

## **NOTICE INVITING TENDER**

### **MEDICAL DEPARTMENT**



**LIMITED TENDER FOR ENLISTMENT OF VENDOR FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 227 / 15-17 / 780**
**Dated, 11<sup>th</sup> August 2015**

Centenary Hospital, Medical Department of Kolkata Port Trust invites Sealed Offers against Two Parts Limited Tender from the following recommended and approved Manufacturers or from their Authorized Dealers / Distributors / Agent / Stockiest for the captioned work.

- a) M/s. Medtronics
- b) M/s. Biotronik.
- c) M/s. St. Judes.

#### **1. TENTATIVE CALENDAR OF TENDERING PROCESS:**

1	Hosting of NIT in KoPT Website & CPP Portal	On and from 30 / 08 / 2015
2	Pre-bid Meeting	11 / 09 / 2015 (at 15.00 hrs.)
3	Last Date of submission of Tender	21 / 09 / 2015 (upto 15.00 hrs)
4	Opening of Techno-Commercial Bid of the Tender	21 / 09 / 2015 (at 15.30 hrs)
5	Opening of Price Bid	Exact date & time will be confirmed to the Techno-Commercially qualified bidders.

**Note: a. In the event of any unforeseen closure of work / holiday on any of the above days, the same will be opened / held on the next working day without any further notice.**

**b. Under no circumstances the Due Date of the Tender will be extended.**

#### **2. ELIGIBILITY TO BID:**

In order to be eligible to submit bid, the intending bidder will have to submit **self attested** photocopies of the following documents:

- a) The original Tender document (Pages: 1 to 15) duly signed and stamped on each pages.
- b) Treasury receipt issued by the Treasurer of KoPT against deposit of Earnest Money of Rs. 10,000.00 or the original Bank Draft / Banker's Cheque / Pay Order, executed by a Nationalised / Schedule Bank in favour of 'Kolkata Port Trust' and payable at Kolkata.
- c) Power of Attorney in favour of Authorized Signatory.
- d) Self attested photocopies of i) Trade License, (ii) STCC / VAT Registration Certificate, (iii) Income Tax PAN / TAN No. (iv) Audited (where applicable) Balance Sheets and Profit & Loss A/C for the last 3 years ending on 31<sup>st</sup>. March 2014.
- e) Brand and Maker's name of the quoted item must be clearly stated in the offer.
- f) **Proof of deposit of Countervailing Duty if any, to enable KoPT to avail Cenvat Credit facilities.**

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- g) The details of the features / Specifications of the offered item supported with technical literature along with the Compliance Chart of the Technical Specifications of the offered item with that of the Specifications of NIT must be submitted.
- h) Technical literatures of the Model quoted are required to be submitted.
- i) A separate letter indicating **Unconditional Acceptance of all Terms and Conditions of the tender.**
- j) In case the offer is submitted by an Authorised Distributor / Authorised Dealer / Authorised Agent / Authorised Stockists on behalf of the Manufacturer, a current valid self attested Authorisation Certificate to that extent specifying the instant Tender No., from the Manufacturer has to be submitted along with the offer. In the case of Authorised Distributor / Dealer / Agent / Stockists submitting tender with the second stage authorisation from the Authorised Distributor, the first stage Authorisation from the Principal Manufacturer in favour of the Authorised Distributor to be provided with authentic / valid documentary evidences.

**PLEASE NOTE THAT THE BIDDER OF THE TENDER SHOULD BE EITHER INDIAN AGENT OF THE PRINCIPAL / OEM OR THE PRINCIPAL / OEM ITSELF, BUT BOTH THE INDIAN AGENT AND THE PRINCIPAL / OEM WILL NOT BE ALLOWED TO PARTICIPATE IN THE TENDER SIMULTANEOUSLY. ALSO AN INDIAN AGENT IS ALLOWED TO PARTICIPATE IN THE TENDER FOR THE TENDERED OUT ITEM/S WITH THE AUTHORISATION OF NOT MORE THAN ONE PRINCIPAL / OEM.**

- k) At least two self attested Order copies along with the related Performance Certificate from the users of supplying the quoted Model to Govt. Organisation or other Medical Institutions with Full Name, Address, Contact Nos., during the last three years should be produced with the Techno-Commercial Bid of the Tender. The Name and Address of the Service Centre in and around Kolkata, duly accredited by the Manufacturer must be furnished.
- l) The Check List in Page 11 is to be filled in, signed, stamped and submitted positively along with the Techno-Commercial Bid.
- m) **Copy of US-FDA accreditation or equivalent European Certificate to be submitted along with Techno-Commercial Bid.**
- n) ESI Registration No.
- o) EPF Regn. No.

**Note: In case (7) and (8) are not applicable, the bidder should submit Notarised Affidavit affirming the same.**

### **3. PRE BID MEETING:**

A pre-bid meeting will be held at the Centenary Hospital on **11 / 09 / 2015 at 15.00 hrs.**

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**4. INSTRUCTIONS TO BIDDER:**

- 4.1 The tender document is not transferable and shall be submitted in the name of the Person / Firm / Corporation in whose name the tender document was issued. No Bidder is allowed to submit more than one TENDER. Please note that the Bidder of the tender should be either Indian agent of the Principal / OEM or the Principal / OEM itself, but the Indian agent and the Principal / OEM will not be allowed to participate in the tender simultaneously. Also an Indian agent is allowed to participate in the tender for the tendered out item(s) with the authorization of not more than one Principal / OEM. If more than one bid is submitted by a particular bidder with authorisation from more than one OEM / Principal then all the bids submitted by the bidder will be rejected.
- 4.2 **Power of Attorney:** Tender shall be signed by the bidder or a person, duly authorized to sign on behalf of the bidder. **Power of Attorney on Non-judicial Stamp Paper of Rs. 100/- duly Notarised** accompanying the offer shall indicate such authorization which should be enclosed in Cover-1.
- 4.3 Each page of the NIT must be signed with seal and date by the authorized signatory of the bidder in indelible ink and must be submitted along with the tender. Bidder shall not use white ink for correction at any place of the tender paper. Necessary correction if required may be done only striking through the wrong entry under initial and office seal. Non compliance of the same will entail the tender as non responsive and hence may disqualify the offer.
- 4.4 Tender for the above work should be submitted in accordance with the **Schedule of Quantities** as specified in this tender and in accordance with the Special Conditions of Contract & General Conditions of Contract. **The Special Condition of Contract will prevail over and above the General Conditions of Contract.**
- 4.5 Any clarification with regard to interpretation or ambiguities discovered or pointed out after the issue of the tender documents but prior to submission of tenders as to the meaning, conditions or instructions contained in any of the issued documents, shall be valid only when such a clarification is issued in writing by the officer issuing the Notice Inviting Tender. Any such written clarification or amendment shall be hoisted in website of KoPT / CPP Portal. **Hence all the intending bidders are advised to keep close watch on the website of KoPT / CPP Portal in their own interest.**
- 4.6 **Earnest Money:**

An amount of Rs. 10,000.00 (Rupees Ten thousand only) should be deposited as Earnest Money with the Treasurer of Trustees' of Kolkata Port Trust at 15, Strand Road, Kolkata - 700 001. The self attested photo copy of the TR issued by the Treasurer of the Trustees' in favour of the Bidder must be submitted in **Cover-I**. Bidder downloaded the Tender documents from KoPT's website or the outstation Firm/s participated in the tender may deposit the Earnest Money by **DD / Bankers Cheque** drawn on any Nationalized Bank in favour of "Kolkata Port Trust" payable in Kolkata and should be attached along with the Techno-Commercial documents. (**Cover - I**). After the award of the contract the Earnest Money will be refunded without interest to all unsuccessful bidders who have submitted bona-fide bids. The Earnest Money of all the successful Bidders enlisted as Vendors, will be converted to and kept as **"Security**

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**Deposit** till the completion of the entire contract period and will be refunded thereafter without interest subject to their performance.

**Under no circumstances Earnest Money Deposit would be accepted in Cash or by Ordinary Cheque at Medical Department, KoPT.**

Tenders not accompanied with Earnest Money as described along with the Techno-Commercial Bid of the Tender shall be summarily rejected as non-responsive.

- 4.7 **Site Visit:** The intending bidder may also visit the site at their own expense, prior to submission of tender for assessing the job requirement under consideration for the above contract with the prior permission from the Chief Medical Officer. No clarification will be made to the intending bidders after this and the decision of the Chief Medical Officer, Kolkata Port Trust shall be final & binding in this regard.

4.8 **Tender Submission Procedure:**

THE TENDER shall be submitted in TWO PARTS in 2 (TWO) SEALED COVERS as follows:

**COVER-I :** Sealed Cover Super scribed with "TECHNO-COMMERCIAL BID AGAINST LIMITED TENDER FOR ENLISTMENT OF VENDOR FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT AT CENTENARY HOSPITAL, KOLKATA PORT TRUST." and will contain Techno-Commercial Documents listed under Clause No. 2 (Eligibility to Bid Clause) of NIT in order to prove their eligibility.

**COVER-II:** Sealed Cover Super scribed with "PRICE BID AGAINST LIMITED TENDER FOR ENLISTMENT OF VENDOR FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT AT CENTENARY HOSPITAL, KOLKATA PORT TRUST."

- (i) Only Price Bid as per Appendix 'C'.

All these TWO SEALED COVERS should then be put together in a **BIG ENVELOPE**, duly Sealed and Super scribed with "LIMITED TENDER FOR ENLISTMENT OF VENDOR FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT AT CENTENARY HOSPITAL, KOLKATA PORT TRUST", TENDER No. MED / PR / LMT / 227 / 15-17 / 780 Dated, 11 / 08 / 2015" and to be sent so as to reach to the office of the Chief Medical Officer, Centenary Hospital, Diamond Harbour Road, Kolkata-700053 latest by 3.00 P.M. On 21 / 09 / 2015, after which no tender shall be accepted. Techno-Commercial Bid (**COVER-I**) of the Tender shall be OPENED at 3.30 P.M. on 21 / 09 / 2015, at the Centenary Hospital. One authorized representative of

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each Bidder may be present at the time of opening. Price bids (**Cover - II**) will be opened later and will be notified to the Techno-Commercially qualified Bidders.

**All envelops (Cover-I & Cover-II and the Big Envelop containing Cover - I & II) should bear the Name, Address and telephone / Fax Nos. of the firm submitting the tender.**

Tender shall be signed by the Bidder or a person duly authorized to sign on behalf of the Bidder. Written Power of Attorney accompanying the offer shall indicate such authorization which should be enclosed Techno-Commercial Bid.

#### **INSTRUCTIONS TO BIDDERS:**

SEALED OFFERS are invited from the recommended and approved Manufacturers or from their Authorized Dealers / Distributors / Agent / Stockiest for the above work in accordance with the **Schedule of Quantities** as specified in this tender and in accordance with the **Special Conditions of Contract**. The provisions as made in the Trustees' "**General Conditions of Contract**" shall prevail in addition to the "**Special Conditions of Contract**" mentioned hereunder.

ANY CLARIFICATION with regard to interpretation or ambiguities discovered or pointed out after the issue of the tender documents but prior to the receipt of tenders as to the meaning, conditions or instructions contained in any of the issued documents, shall be valid only when such a clarification is made by the officer issuing tenders in writing. Any such written clarification or amendment shall be distributed to each intending Bidder who shall acknowledge receipt thereof by signing and returning to the issuing officer in the prescribed form prepared and distributed with the clarification or amendment.

THE OFFER should be VALID for a period of not less than 90 (Ninety) days from the date of opening of the **PRICE BID (Cover - II)** of Tender.

ALL INTENDING Bidders may also visit the site prior to submission of tender to check the exact locations where the tendered item is to be delivered. No clarification should be made to the intending bidders regarding delivery site after this and the decision of the Chief Medical Officer, Kolkata Port Trust shall be final in this regard.

The Trustees' will not recognize any assignment or endorsement in favour of third party of any order arising out of this tender other than the authorized Dealer / Distributor / Agents / Stockiest.

**The issuing authority reserves the right to ACCEPT / REJECT any or all tenders without assigning any reason whatsoever.**

The Tender is subject to **Earnest Money and Security Deposit**. For details please see **Special Conditions of Tender**.

Willing Bidder may send their authorized representative to attend opening of the above Tender.

**A PRE-BID MEETING** will be held at the Centenary Hospital on **11 / 09 / 2015** at 3.30 P. M.



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Bidders are to carefully note the "Instructions to Bidders" and other details in the documents. Tender is to be submitted in sealed cover as per instructions contained in the documents and will be received at the Administrative Office of the Centenary Hospital up to **3.00 P.M. on 21 / 09 / 2015**.

#### **SPECIAL CONDITIONS OF THE CONTRACT :**

1. **Last Date of Submission:** Sealed Tenders must reach the Office of the Chief Medical Officer, Kolkata Port Trust latest by **15.00 hrs. on 21 / 09 / 2015** after which no tender shall be accepted.
2. **Opening of Tender: COVER-I (Techno-Commercial Bid)** of the Tender shall be OPENED at **15.30 hrs. on 21 / 09 / 2015** at the Centenary Hospital in presence of representatives of the bidders. One authorized representative of each bidder may be present at the time of opening of **Cover-I**. The person representing the bidder should carry a letter of authority to be issued by the authorized signatory of the bidder. To assist in the examination, evaluation and comparison of tenders, Chief Medical Officer may at his discretion ask the Bidder for a clarification of their offer. All responses to requests for clarification shall be in writing and no change in the price or substance of the tender shall be permitted.

**Under no circumstances the Due Date of the Tender will be extended.**

Price Bids will be opened later and will be notified in advance to the Techno - Commercially qualified Bidders only.

3. **VALIDITY OF OFFER:** The offer should be VALID for a period of not less than 90 (ninety) days from the date of opening of the PRICE BID.
4. **WITHDRAWAL OF TENDER:** Withdrawal of tender / offer in the interval between the closing date for submission of tender and the expiry of the period of its validity will result in forfeiture of Earnest Money.
5. **REJECTION OF TENDER:** The issuing authority reserves the right to ACCEPT / REJECT any or all tenders without assigning any reason whatsoever.
6. **AMENDMENT OF TENDER DOCUMENTS:**
  - a) At any time prior to the deadline for submission of tenders, the Chief Medical Officer for any reason whether at his own initiative or in response to a clarification required by a prospective Bidders may modify the Tender Documents.
  - b) The amendment shall be part of the Tender Documents and will be notified by publication in the KoPT's website and Central Public Procurement Portal and will be binding on the prospective Bidders.

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7. **FORMAT AND SIGNING OF TENDER:** The original Tender Format and accompanying documents must be written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. All pages of the tender documents except for un-amended printed literature shall be initialed by the person or persons signing the Tender. The Name and Position held by each person signing must be typed or printed or sealed below the signature.

The Tender shall contain no interlineations, erasers or overwriting except as necessary to correct the errors made by the Bidder in which case such corrections shall be initialed by the person / persons signing the Offer.

**Bidder shall not use White Ink for correction at any place of the tender paper. Necessary correction if required may be done only striking through the wrong entry under initial and office seal. Non confirmation of the same will entail the tender as non responsive and hence may disqualify the tender.**

8. **PRICE:**

- a) Price must be quoted in Price Bid in I.N.R. only. Each figure stated should be repeated in words also. Tender shall be rejected if bidder quoted Prices / Rates in Techno-Commercial Bid.
- b) Price Offer (which must be in ink) and should includes the Rates of each category of Pace Maker separately along with the details of Tax elements like Excise Duty, Cess, Sales Tax / VAT, Packing & Forwarding, Cartage, Delivery Charges etc. The bidder must indicate whether they can provide Cen-vat able document along with the supply & delivery of the tendered items.
- c) The Unit of Price must be as specified in the Tender.
- d) Price quoted by the Bidder shall remain fixed and firm throughout the period of Contract of 2 (Two) years from the date of "Enlistment of Vendor" and will not be "Subject to Variation" other than the Statutory variation against documentary evidence issued by the Competent Authority.
- e) The Bidder should note that Kolkata Port Trust does not furnish "C" or "D" Form and that the full rate of S.T/ VAT are to be stated.
- f) Price Bid should be **FREE FROM ANY EXTRANEIOUS CONDITIONS.**
- g) Price must be quoted in Price Bid only. Tender shall be liable to rejection at the discretion of the Trustees' if Bidder quotes Prices / Rates in Techno-Commercial part.

9. **TERMS OF PAYMENT**

- a) Payment will be made within 30 days on submission of clear Bill supported with the Receipted Challan and the written requisition issued by the authority of the Centenary Hospital, KoPT and other related documents. Supplier has to provide the Bank particulars along with the Bill for payment through ECS.
- b) No advance will be made at any stage prior to Supply and Delivery.

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**7. WARRANTY:**

- a) All Permanent Pacemaker should have a **Warranty** complete with Magnet and Pacing Leads. Manufacturer's Certificate in this regard should be submitted with each individual supply.
- b) The successful Bidder shall replace the Pacemaker promptly at "**Free of Cost**" if any defect or fault is detected after insertion in the supplied Pacemaker within the **Warranty period**.

**8. VALIDITY:** Prices offered shall remain valid for evaluation for 90 (Ninety) days from the date of opening of Price Bid of the Tender.

**9. MODE OF DELIVERY:**

- a) The quantity mentioned in the tender is indicative and there is no guarantee that the full quantity or quantity mentioned against each categories of the tendered item will be drawn.
- b) Unless otherwise mentioned all offers will be considered for immediate Delivery Ex-Stock, time being the essence of the Contract in this respect.
- c) Though the order for the entire period of 2 years of Rate Contract will be placed on the successful Bidder, but supply to be made within the stipulated time and date mentioned in the Requisition for the specific requirement to be issued on the merit of the individual cases by the competent authority of Medical Dept.
- d) The supply against the Requisition should be executed on emergency basis within 24 hours from the placement of Order.
- e) The successful Bidder may be asked to supply the Pacemaker on emergency over phone according to the condition of the Patient and written order covering the same will be issued afterwards to regularize the supply.
- f) Test Certificate and Guarantee Certificate where ever applicable must be submitted along with the supply.

**10. EVALUATION CRITERIA:**

- a) The rate should be quoted indicating the Unit wise basic value of each category of Permanent Pacemaker in Indian Currency only along with Taxes & Duties, Freight and Delivery Charges etc., if any.
- b) The Price of PLI and Screwing Lead / Tined Lead for each category of Pacemaker should be indicated separately.
- c) Conditional Discount if any offered by the Bidder/s will not be considered.
- d) The Evaluation will be done on the basis of the Sum total of the Unit wise Cost as mentioned in Sub Para (a) & (b) above for each category of Pacemaker separately.



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11. **COMPENSATION:** The time allowed for carrying out the works as stipulated in the order, shall be strictly observed by the Contractor, and shall be reckoned from the date on which the Supply Order (Requisition) is placed on the Contractor.
12. **CENVAT CREDIT RULE 2004:** KoPT is entitled to Cenvat Credit Rule 2004 for the portion of the Excise Duty and Education Cess. The successful Bidder will be required to fulfill all Conditions for the purpose of drawing Cenvat Credit by KoPT.
13. **LIQUIDATED DAMAGES:**
  - a) In the event of Bidder failing to execute the contract within the stipulated date or such extension thereof as may be allowed by the Chief Medical Officer in writing, the Contractor shall be required to pay as compensation to KoPT @ 1% of the total value of the order for each week's delay provided the entire amount of compensation to be paid under the provisions of this Clause shall not exceed 10% of the total contract value.
  - b) KoPT may without prejudice to any other method of recovery, deduct the amount of such damages from any amount which is due or which may become due to the Contractor. The payment or deduction of such damages shall not relieve the Contractor from his obligation to complete the supply, delivery, installation and commissioning of equipment or from any other of his obligations or liabilities under the contract.
14. **FORCE MAJEURE :** In the event, the Contractor / KoPT being prevented from fulfilling its obligation or part thereof arising out of this contract, due to any Force Majeure event like acts of God (flood, earthquake etc) or war, civil commotion, strike etc., the affected party shall forthwith but in no case later than 48 hours from the commencement of such event, intimate the other party as to the commencement of such event and continue to intimate after every 7 days during continuance of such event. The affected party shall upon cessation of such event, promptly informs the other party and shall commence its obligation in part or in full arising out of this contract that was kept suspended due to such events of **Force Majeure**.
15. **SECURITY DEPOSIT:** The Earnest Money so deposited by the successful bidder/s enlisted as Vendor as per the Inter-se position according to the Price Offer submitted by them against each category of Pacemaker will be converted to and to be kept as "**Security Deposit**" till the completion of the Contract period. The said Security Deposit will be refunded without Interest subject to their successful performance. The said Security Deposit will be forfeited if the enlisted Vendor/s fails to supply the ordered material within the stipulated period during the period of Contract.
16. **PERFORMANCE SECURITY:** The successful bidder shall have to furnish the Performance Security in the prescribed format to be provided by KoPT along with the confirmed Order.
17. **TERMINATION OF CONTRACT:** If the selected bidder fails to carry out the order as per the desired specification and /or fails to supply and deliver within the stipulated period without any valid

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and acceptable reason, the Chief Medical Officer, KoPT may cancel the order and his decision in the matter shall be final and binding on the selected bidder.

18. **AFTER SALES SERVICE:** The successful Bidder shall replace the Pacemaker promptly if any defect or fault is detected in the supplied Pacemaker.
19. **ARBITRATION:** For the instant Tender no Arbitration will be permissible. In case of disputes, if any, arising out of the agreement the decision of the Chief Medical Officer, KoPT shall be final and binding on both parties.
20. **JURISDICTION:** The contract will be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.
21. **GENERAL CONDITIONS OF CONTRACT:** The other Terms and Conditions of the NIT (**except Risk Purchase Clause**) will be those as stated in the "**General Conditions of Contract**" of Kolkata Port Trust.
22. **If Conditions above are not strictly complied with, the Offer of the firm/s may not be considered as qualified offer/s.**

**The above Clauses shall be final and binding on both parties**

Sr. Dy. Chief Medical Officer (I)  
For Chief Medical Officer

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### CHECK LIST

This Check list to be submitted along with the Techno-Commercial Bid duly filled in and signed with official Seal. No Price is to be mentioned anywhere in the list. Separate sheet may be used, if required, to declare anything relating to this tender.

1	Whether Original Tender papers have been duly signed, stamped and enclosed with the Techno-Commercial Bid and Price Bid in <b>Cover-I, Cover-II respectively</b> . Also mention the number of papers enclosed _____ Nos..	Yes /No
2.	Whether Trade License / STCC / VAT Regn. Certificate is submitted in <b>Cover-I</b> .	Yes /No
3	Whether particulars of Earnest Money Deposit is enclosed in <b>Cover-I</b> .	Yes / No
4	Whether current valid Authorization for this particular tender from the Principal Manufacturer, if any, is enclosed in <b>Cover-I</b> .	Yes / No
5	Whether the Authorization submitted is First Party authorization. If not, both the 1 <sup>st</sup> stage and 2 <sup>nd</sup> stage authorization has been submitted in <b>Cover-I</b> .	Yes / No
6	Whether the Catalogue / Technical Literature of the quoted Tendered items is enclosed with TC Bid in <b>Cover-I</b> .	Yes / No
7	Whether the Compilation Chart of the Specification of the Quoted Pacemaker with that of the Specification of NIT is enclosed in <b>Cover-I</b> .	Yes / No
8	Whether the documents proving successful supply of the quoted item to Medical Institutions is/are enclosed with the TC Bid in <b>Cover-I</b> .	Yes / No
9	Whether separate letter confirming <b>Unconditional Acceptance of Tender Conditions</b> is enclosed along with the TC Bid in <b>Cover-I</b> .	Yes / No
10	Whether the Rate of Taxes, Govt. Duties (in <b>percentage</b> only, without 'C' or 'D' Form) has been mentioned in Price Bid in <b>Cover-II</b> .	Yes / No
11	Whether US FDA Accreditation Certificate is enclosed?	Yes / No
12.	ISO or equivalent accreditation certificate in favour of the manufacturer and CE or BIS Accreditation Certificate in favour of your quoted product, if any, is / are submitted.	Yes / No

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDOR FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 227 / 15-17 / 780**

**Dated, 11<sup>th</sup> August 2015**

#### APPENDIX - 'A'

**[TO BE SUBMITTED DULY FILLED IN AND SIGNED ALONG WITH TECHNO-COMMERCIAL BID IN  
[PART - I]**

Name of the Firm / Bidder: \_\_\_\_\_

Name of the Authorized Signatory: \_\_\_\_\_

Official Address: \_\_\_\_\_

Phone No.: \_\_\_\_\_ FAX: \_\_\_\_\_

E-Mail: \_\_\_\_\_ Cell Phone No.: \_\_\_\_\_

Trade License No. / Certificate of Incorporation: \_\_\_\_\_

PAN / TAN \_\_\_\_\_ (Attach attested Photocopy)

Bank Particulars: Name of the Bank / Branch \_\_\_\_\_

Account Type: \_\_\_\_\_ A/C No.: \_\_\_\_\_

MICR No: \_\_\_\_\_ ISPS Code No.: \_\_\_\_\_

#### DECLARATION

We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. We hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of the Contract and the Terms and Conditions as stated in the tender and at rates and prices set out in the annexed Bill of Quantities within the time period as stated in the tender. In the event of our tender being accepted in full or in part, We also hereby agree that the said Tender, Specifications, Bill of Quantities, General Conditions of Contract and the Terms and Conditions as stated in the tender together with the acceptance thereof in writing by or on behalf of the Trustees shall form the Contract.

It is hereby confirmed that the hard copy of tender being submitted in the Techno-Commercial bid of the tender is identical and same to the one sent to us. In case the same is found altered / modified in any way, we will be held responsible and our offer will be liable for rejection forthwith and we may also be barred from participating in future tender of KoPT without any reference to us.

It is also declared that our Concern was never been banned or de-listed by any Government or, Quasi-Government Agency or PSU. If the declaration is found incorrect in future, our offer will be liable for rejection.

Offer No. \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / 2015

Place: \_

Signature of the Authorized Signatory of the Tenderer  
(with official Seal and date)

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



**LIMITED TENDER FOR ENLISTMENT OF VENDOR FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

Tender No. MED / PR / LMT / 227 / 15-17 / 780

Dated, 11<sup>th</sup> August 2015

### TECHNICAL SPECIFICATIONS AND SCHEDULE OF QUANTITIES

The complete and detailed Technical Specifications of each type of Pacemakers recommended for procurement from the following recommended Brands.

Recommended Brands: MEDTRONICS, VITATRON, ST. JUDES

Sl. No.	Name of the Equipment & Specifications	Tendered Qty.
1.	<p><b>SINGLE CHAMBER AND MULTI CHAMBER PERMANENT PACE MAKER:</b>  <u>General Description are as follows:</u></p> <p>a) It should be Multi Programmable with Programmable criteria.  b) The Pacemaker should have independent switchable polarity Sensing and Pacing.  c) It should have diagnostics procedure for easy follow-up.  d) It should have documented Warranty period.  e) The Pacemaker to be replaced promptly if any fault or defect is detected in the supplied Pacemaker within the Guarantee period.  f) All Pacemaker must have US-FDA accreditation.  g) Each Unit of all types of Pacemaker should be completed with Magnet, Pacing Lead and PLI.  h) Battery Capacity &gt; 1 Ah.</p> <p><b>Endocardial Electrode - Unipolar / Bipolar.</b>  a) Ventricular - (1) Steroid Electrode or Coated Electrode (2) Polyurethane, (3) Must be negotiated with 7F or less PLI in size.  b) Atrial - (1) Steroid Eluting or Coated Electrode (2) Screw in (3) thin enough to negotiate with 7F PLI or less in size.</p> <p><b><u>A) SPECIFICATION FOR SSI</u></b>  Weight (Gr.) - &lt; 25 Gram.  Volume - &lt;12 cc.  Lead Restriction - Unipolar / Bipolar  Maximum Amplitude - &gt;7  Pulse - Width - 1.5 or Less  Automatic Ventricular Capture or Atrial Capture management preferable.</p>	<p>Approximately  a) 40 Nos. (The figure is only indicative) for Single Chamber Permanent Pacemaker.  b) 5 Nos. (The figure is only indicative) for Multi Chambers Permanent Pacemaker.</p> <p>The quantity may vary according to the actual implantations done depending on the number of Patients.</p>



# NOTICE INVITING TENDER

## MEDICAL DEPARTMENT



LIMITED TENDER FOR ENLISTMENT OF VENDOR FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.

Tender No. MED / PR / LMT / 227 / 15-17 / 780

Dated, 11<sup>th</sup> August 2015

### TECHNICAL SPECIFICATIONS AND SCHEDULE OF QUANTITIES (Contd...2)

Sl. No.	Name of the Equipment & Specifications	Tendered Qty.
	<p><b><u>B) SPECIFICATION FOR SSIR</u></b></p> <p>Weight (Gram) - &lt;25 Gram  Volume - &lt;15 cc  Automatic Ventricular or Atrial Capture management preferable.  Lead Restriction - Unipolar / Bipolar  Automatic Sensing Adaptation - Preferred  Maximum Amplitude - &gt;7  Pulse - Width + Standard - 1.5 or Less  <b>MRI - Safe up to 1.5 Tesla with MRI conditional Tined Lead</b></p> <p><b><u>C) SPECIFICATION FOR DDD</u></b></p> <p>Weight (Gram) - &lt;30 Gram  Volume - &lt;15 cc  Automatic Ventricular + Atrial Capture management preferable.  Lead Restriction - Bipolar / Unipolar.  Syncope Management - Rate Drop Response or Programmable Advanced Hysteresis is a preferable parameter for DDD.  AV Conduction Promotion - AV Hysteresis or Search.  Maximum Amplitude - &gt;7  Maximum Pulse Width - &lt;1.5  Maximum Upper Tracking Rate - 180</p>	

Offer No. \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / 2015

Place:

Signature of the Authorized Signatory of the Tenderer  
(with official Seal and date)

# NOTICE INVITING TENDER

## MEDICAL DEPARTMENT



LIMITED TENDER FOR ENLISTMENT OF VENDOR FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.

Tender No. MED / PR / LMT / 227 / 15-17 / 780

Dated, 11<sup>th</sup> August 2015**PRICE BID (PAGE - II)**

[Please detach the BOQ Form and submit the same duly filled in & signed under the sealed cover of "PRICE BID". In the event of the BOQ Form partly or wholly filled up appearing in any other cover than the Price Bid, this will make the tender Offer informal and liable to be rejected.]

A	B	C	D		
Sl. No	Description of the Item	Tentative Quantities To Be Supplied (In Nos.)	Unit Price in Rs. (In figure and in Words Rs.)		
	Permanent Pacemaker:		Basic	Duties and Taxes	Total Amount (In Words and Figures)
A.	a) Single Chamber Permanent Pacemaker Offered Brand:	55 (Fifty Five) Nos.			
	i) Unit Cost of SSI				
	ii) Unit Cost of SSIR				
	b) Dual Chamber Permanent Pacemaker: Offered Brand:	5 (Five) Nos.			
	i) Unit Cost of DDD				
B.	Unit Cost of Pacing Lead				
C.	Unit Cost of PLI				

1. Rate of Taxes : @ \_\_\_\_\_ %

2. VAT Registration No. \_\_\_\_\_

Note: The figure shown in Column C is only indicative. Actual Quantity of each type of Permanent Pacemaker may vary and entirely depends on the number of Implantation to be made as per the requirement of the Patients.

Offer No. \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / 2015

Signature of the Authorized Signatory of the Tenderer  
(with official Seal and date)

Place:

**NOTICE INVITING TENDER**  
**MEDICAL DEPARTMENT**



**LIMITED TENDER FOR ENLISTMENT OF VENDOR FOR SUPPLY AND DELIVERY ON "AS AND WHEN" REQUIRED BASIS OF VARIOUS TYPES OF SINGLE AND DUAL CHAMBERS PERMANENT PACEMAKER WITH ACCESSORIES ON 2 (TWO) YEARS RATE CONTRACT BASIS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.**

**Tender No. MED / PR / LMT / 227 / 15-17 / 780**

**Dated, 11<sup>th</sup> August 2015**

To,  
The Treasurer,  
Cash & Pay Section,  
Kolkata Port Trust,  
15, Strand Road,  
Kolkata - 700 001

Date: \_\_\_\_ / \_\_\_\_ / 2015

Sub : **Application for Deposit of Earnest Money.**

Ref : **Tender No. MED / PR / LMT / 227 / 15-17 / 780 Dated, 11<sup>th</sup> August 2015**

Please accept the sum of Rs. 10,000 / (Rupees Ten thousand) only as Earnest Money against the above tender and issue necessary Treasury Receipt in our favour.

Opening date of Techno-Commercial Bid of the Tender: **21 / 09 / 2015 at 3.30 P.M.**

Offer No. \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / 2015

Signature of the Authorized Signatory of the Tenderer  
(with official Seal and date)

Place: