

Medical Department

Notice Inviting Tender For Procurement of 40 (Forty) Nos. Surgical items on Two Years Rate Contract Basis for Centenary Hospital of Syama Prasad Mookerjee Port Kolkata.

Tender No. MED / PR / ADVT / 340/ Surgical/ 21-23/ 826

Date: 24/ 8/ 2021

Medical Department of Syama Prasad Mookerjee Port Kolkata invites offers against Tender under single stage one part system **(Part I: Techno-Commercial Bid and Part II: Price Bid)** for the supply of Surgical items from Manufacturers or their authorized dealers for Supply & Delivery of Surgical Items on Two Years Rate Contract basis fulfilling the eligibility criteria mentioned below and in accordance with the Notice Inviting Tender, Instruction to bidders Special Conditions of Contract & **APPENDIX -C. Schedule of Quantities.**

SCOPE OF WORK.

The work will comprise of Supply and Delivery of Surgical Items mentioned in the Bill of Quantities, to Centenary Hospital, SMP, Kolkata as per Part Orders issued from time to time during the period of the Contract.

Bid Document may be downloaded from SMP, Kolkata website www.kolkataporttrust.gov.in or Railtel Portal <https://kopt.enivida.in>. Corrigenda or clarifications, if any, shall be hoisted on the above mentioned websites only.

1) SCHEDULE OF TENDER

1.	TENDER NO.	MED /PR/ADVT/340/SURGICAL/21-23/826 Dated 24/ 8/ 2021
2.	MODE OF TENDER	e-Procurement System (Online offers in a single part system through RAILTEL portal https://kopt.enivida.in The intending bidders are required to submit their offer electronically through e-tendering portal. The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by Syama Prasad Mookerjee Port, Kolkata.
3	Railtel Tender Processing Fee(Nonrefundable) Mode of Payment:- E-payment Only through Debit/Credit Card or Net Banking.	TPF- 0.1% of estimate cost (Minimum 750/- Maximum 7500/- +GST Registration Charges Rs2000/- +Applicable GST Per Year
4.	Date of publication of e-Tender publication in SMP, Kolkata & and Railtel Portal.	30/8/2021
5.	Date of availability of NIT to the Vendors for downloading	30 8/ 2021
6.	Date of Offline Pre-Bid meeting	10/9/2021
7.	Estimated cost of the tender	Rs. 24,39,939/- plus GST extra
8.	Earnest Money Deposit	" No EMD is required to be remitted. Instead, a duly filled in Bid Securing Declaration form at AppendixE is to be furnished along with the techno commercial offer.
9.	Tender Cost	"Tender Cost" of Rs.590/- (Rupees Five hundred and ninety)only including 18% GST may be remitted at least three days advance from the date of closing of Online e-Tender for submission of Techno-Commercial Bid by NEFT / RTGS to Syama Prasad Mookerjee Port Kolkata Bank Account No. 22700200000018



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		<p>with Indian Overseas Bank, KPT Fairlie Place Extension Branch. IFSC Code No. IOBA 0002270 Please furnish the following details while remitting the amount: Name of Bidder: Bank Name: Tender No.: Tender Date: UTR No.: Name of the Tendering Dept. Centenary Hospital, Medical Dept., SMP, Kolkata</p> <p style="text-align: center;">OR</p> <p>In the form of Banker's cheque, or Pay Order or Demand Draft from any of the Nationalized/Scheduled Banks in India having branch in Kolkata drawn in favour of "Syama Prasad Mookerjee Port Kolkata" or Treasury Receipt of the deposit issued by the Treasurer, Kolkata Port Trust, as the case may be.</p>
10.	Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid.	30/ 08/ 2021 at 11.00 hrs.
11.	Date of closing of Online e-tender for submission of Techno-Commercial Bid & Price Bid at Railtel Portal.	21/ 09/ 2021 at 15.00 hrs.
12.	Date & time of opening of (Techno-Commercial Bid + Price bid) at RAILTEL Portal	21/ 09/ 2021 at 15.30 hrs.

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.

A. Important instructions for E-procurement

Bidders are requested to use internet Browsers Firefox version below 50 / Internet Explorer version 8 or above, and Java 8 Update 151 or 161.

Further, bidders are requested to go through the following information and instructions available on the RAILTEL PORTAL <https://kopt.enivida.in> before responding to this e-tender :

- **Bidders Manual Kit**
- **Help for Contractors**
- **FAQ**



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Bidders are requested to submit bid keeping sufficient time in hand. They should not wait for last minute to avoid any problem.

Contact persons (RAILTEL Portal):

Phone No. 011-49606060/8448288985/9355030620/8448288981 Mail id: -
enividahelpdesk@gmail.com/ ewizardkumar@gmail.com

1	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity
2	E-tender cannot be accessed after the due date and time mentioned in NIT.
3	SMP, Kolkata reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof. Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
4	No deviation to the technical and commercial terms & conditions are allowed.
5	The bidders must upload all the documents required as per terms of tender. Any other document
6	The bid will be evaluated based on the filled-in technical & commercial formats.
7	Bidder has fully read and understood the entire Tender Document, GCC, Corrigendum and Addenda, if any downloaded from under the instant e-tender and no other source, and will comply to the said document, GCC, Corrigendum and Addenda". A declaration in this regard is to be made by the bidder.
8	(A) Tender will be opened electronically on specified date and time as mentioned in the NIT.
	(B) Necessary addendum/corrigendum (if any) of the tender would only be hoisted in the e-RAILTEL Portal

Contact person (Medical Dept. SMP, Kolkata) :

1. Shri S.K. Joshi
Deputy MM-C
Mobile No. 7439261800

2. Dr. Anita Mondal
Sr. Medical Officer(Store I/C
Mobile No. 988011616

B. COMMERCIAL TERMS & CONDITIONS

Concurrence and remarks for all Commercial Terms & Conditions will be taken Online. Upload supporting Notarized Documents wherever necessary. No hardcopy for the same needs to be submitted. If required, the Bidder/s may be asked to produce the Original documents before the Tender Committee for verification purpose only.

1) AVAILABILITY OF THE TENDER DOCUMENT:

Tender Document may be downloaded from SMP, Kolkata Website: www.kolkataporttrust.gov.in / Railtel Portal <https://kopt.enivida.in>

2) EXEMPTION FROM PAYMENT OF COST OF TENDER DOCUMENT AND EMD:

For Micro & Small Enterprises (MSE's) registered with NSIC;

- Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) or MSME are exempted from depositing of Tender Cost and Earnest Money.
- If Micro & Small Enterprises (MSE's) registered with NSIC or MSME intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit Tender Cost, full



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amount of Earnest Money as per NIT. **Otherwise their offer against the tender will not be considered.**

- Copy of valid NSIC Certificate for MSEs has to be submitted along with bid .

B. COMMERCIAL TERMS & CONDITIONS : Concurrence and remarks for all Commercial Terms & Conditions will be taken Online. Upload supporting Notarized Documents wherever necessary. No hardcopy for the same needs to be submitted. If required, the Bidder/s may be asked to produce the Original documents before the Tender Committee for verification purpose only.

3) **ELIGIBILITY TO BID :** In order to be eligible to submit bid, the intending bidder will have to upload following Documents (duly Self Attested) in Techno-commercial Bid. Page No must be mentioned on each page of uploaded documents.

- PAN Card of the company (Bidder)
- Notarized Power of Attorney in favor of Authorized Signatory
- GST Registration certificate
- Trade License , Drug license issued by the competent authority as may be applicable.
- Separate list of Participated item (selected) from Schedule of quantity (Appendix- B) mentioning Make and Brand, offered Minimum pack size against each item to be uploaded in techno-commercial bid
- US FDA/ CE/ ISO Certificate which ever is applicable.
- Company Particulars (as per **Appendix 'A'**)
- Audited Balance Sheets and Profit & Loss A/C for the last 3 years ending on **31st March 2020**. **UDIN of Chartered Accountant should be incorporated who has audited the balance sheet.**
- Financial Statement showing average Annual Financial turnover during the last 3 years ending **31st March 2020** being at least Rs. **7 (Seven lakhs)lacs. Certificate should be issued by Chartered Accountant UDIN should be incorporated in the Certificate,**
- The prospective bidder(s) shall submit credential for supply of similar type of surgical item to Govt., PSU or Public / Private organization of repute, amounting to total cumulative ordered value of Rs.19,52,000/- (Rupees nineteen lakhs fifty two thousand)only in any number of orders,during last 5 (five) years (i.e. for the period), which should be substantiated by producing relevant purchase order copies along with any one or more of the following documents –
 - Receipted Challan,
 - Certificate of Execution,
 - Goods Receipt Note,
 - Excise Invoice,
 - Tax Invoice,
 - Completion Certificate.Or any other documents as a proof of supply.
- 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

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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.

- l) Self attested Order copies with supporting Performance Certificate of supplying the tendered or similar item to Govt. Organisation or other Institutions of repute with Full Name, Address, Contact Nos., during the last seven years should be produced with the Techno-Commercial Bid of the Tender. The Order Copies & Performance Certificates from the Authorised Dealer (1st Stage) may be acceptable when tender is submitted by 2nd stage authorised Dealers / Distributors / Stockiest / Agents, only when the authorised Dealer (1st stage) submits an undertaking in Non-Judicial Stamp Paper of at least Rs. 10/- accepting all the tender Clauses including After Sales Service as agreed upon by the 2nd stage authorised Dealers / Distributors / Stockiest / Agents who has submitted the tender paper. The authorised Dealer (1st stage) will be responsible for fulfilling all the tender conditions in case the 2nd stage authorised Dealer / Distributor / Stockist / Agent fail to comply the same. In case of failure to comply above by 1st stage authorised dealer, the OEM is to ensure to render all services
- m) Undertaking of the tenderer to be submitted as per enclosed Proforma (**Annex- C**) in lieu of submission of signed copies of the full tender document, GCC addenda & corrigendum in the letter head of the firm.
- n) The **Declaration** to the effect that **the rates of the tendered out item/s is / are same as those quoted to Govt. Hospital**, uploaded in e-tendering platform with the Techno-Commercial Bid.

Note:

- 1 **"similar works" means: Supply & Delivery of similar types of Surgical Item to Medical Institution Private Hospital of repute (preferably in Govt. Institution)**

4) NON RESPONSIVE BIDDER:-

The offer/ tender shall be treated as non- responsive , if it:

- a) Is not accompanied by requisite tender cost./ NSIC Certificate
- b) Validity of offer is less than tender stipulation.
- c) Does not meet the qualification criteria as stipulated in the NIT
- d) The bidder submits conditional offer/ impose own terms and conditions/ does not accept tender conditions completely/ offer or tender if submitted with any deviation from the tender terms and conditions.
- e) If the tender is conditional.
- f) If all the documents required as per NIT are not uploaded.

In addition to the above , a bidder may be disqualified if –

- i) The bidder provides misleading or false information in the statements and documents submitted.
- ii) Record of unsatisfactory performance during the last seven years, such as abandoning of work or rescinding of contract for which the reasons are attributable to non-performance of the contractor or inordinate delays in completion or financial bankruptcy etc.

The decision of Syama Prasad Mookerjee Port Kolkata in this regard shall be final and binding on the bidder

5) INSTRUCTIONS TO BIDDERS :

- 5.1** Tender document is not transferable. No Bidder is allowed to submit more than one TENDER.



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- 5.2** 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.**
- 5.3** **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.**
- 5.4** 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 SMP, Kolkata, & RAILTEL PORTAL Portal. **Hence all the intending Bidders are advised to keep close watch on the website of SMP, Kolkata / RAILTEL PORTAL Portal in their own interest.**
- 5.5** **Power of Attorney:** Tender shall be signed by the bidder or a person, duly authorized to sign on behalf of the bidder. Notorised Power of attorney on non judicial stamp paper accompanying the offer shall indicate each authorization which should be uploaded in Techno-commercial Bid.
- 5.6** **Site Visit:** ALL INTENDING Bidders may 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 Bidder regarding location site after this and the decision of the Chief Medical Officer, Syama Prasad Mookerjee Port Kolkata shall be final & binding in this regard.
- 5.7** **PRE BID MEETING:** Offline Pre-bid meeting with the bidders will be held on **10/09/2021 at 11.00 a.m. in the office of the Chief Medical officer at Centenary Hospital, 1 Diamond Harbour road, Kolkata 700053** and based on the decision on the issues placed by the bidders if any suitable amendment in the NIT document will be incorporated which will form a part and parcel of the tender for which a suitable notice containing amendment will be hoisted in SMP, Kolkata website, RAILTEL PORTAL. However no insertion in newspaper will be made separately and therefore the intending bidders may keep close watch on the above portals. Any change in closing or opening date of the bids resulting for above amendment will also be hoisted in the above portals. Any and / or all changes are however subject to decision of the competent authority of SMP, Kolkata.
- 5.8 AMENDMENT OF TENDER DOCUMENTS:**
- 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.
 - The amendment shall be part of the Tender Documents and will be notified by publication in the SMP, Kolkata website / Railtel Portal and will be binding on the prospective Bidders.
 - All the intending Bidders are advised to keep close watch on the website of SMP / RAILTEL PORTAL Portal in their own interest.



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SPECIAL CONDITIONS OF CONTRACT:

- I. **PERIOD OF CONTRACT.** The Contract would be for a period of 2 (Two) years, and shall be valid for all Part Orders to be placed by SMP, Kolkata within this period.
- II. **QUANTITY.** Procurement will be made as per requirement of the hospital by placing orders from time to time as per Terms and Conditions of the Contract. The Trustees reserve the right not to place any order for any item/ s , in case there is no requirement during the period of the contract.
- III. **RATE.** The Tenderer should quote Hospital (Institutional) Price on F. O. R. Centenary Hospital, SMP, Kolkata at 1, Diamond Harbour Road, Kolkata – 700 053 i.e., Free Delivery up to Centenary Hospital. If any Discount is given over and above the Hospital (Institutional) Price, the same may be mentioned.
- IV. **Tax Clause**
 - i) GST extra on the quoted prices applicable
 - ii) **Change in Tax Law Clause :-**
 - a) Any statutory levies, taxes, duties, cess, etc , imposed by central / state/local authorities by way of fresh notification subsequent to the Purchase Order, but within the stipulated delivery period, shall be recovered separately.
 - b) Any additional cost or benefit impacting the contracting price from introduction of any new law, towards livable taxes, including eligible credits, in respect of goods and services to be supplied under the contract , then the parties agree to an adjustment to the contract price to reflect the financial impact of such "Change In Law."
- V. **PRICE.** The Price should remain fixed during the period of the Contract. In case of price revision downwards, the Manufacturer / Principal shall forthwith send intimation to the Chief Medical Officer, Centenary Hospital, SMP, KOLKATA, mentioning the Revised price, Date of revision and the Batch Number (MRP, if applicable) for calculation of tax element. If the prices become lower than the quoted price, then the same will be applicable. The available pack size should be indicated.
- VI. **DELIVERY.**
 - a) Surgical Items will have to be supplied on placement of the part order and not later than 30 (Thirty) days from the date of issue of the respective part order.
 - b) Delivery is to be made at the Stores of the Centenary Hospital, SMP , Kolkata on all working days, i.e., other than SMP, Kolkata holidays and Sundays between 10 A.M. to 12 Noon and 2 P.M. to 4 PM.
 - c) Supplies made from the fresh batch of Surgical Items with long expiry period will be accepted, and those having short leftover life may not be accepted and returned at the discretion of the Chief Medical Officer, Centenary Hospital. In any case, Surgical Items having less than 3/4th of the shelf-life will not be accepted, unless allowed by the Chief Medical Officer.
 - d) If the Surgical Items and other items are found defective, damaged, and beyond the acceptable shelf-life, they have to be replaced / returned within 7 (Seven) days, or such time as may be allowed by the Chief Medical Officer, or else, the cost of the items will be deducted from the bills on pro-rata basis.
- VII. **LIQUIDATED DAMAGE:** The stipulated delivery period is 4 weeks (30 days) from the date of placement of Order. Extension of Delivery period is permissible for a maximum period of 4 weeks against written application solely at the discretion of the Chief Medical Officer, SMP, Kolkata. However, in such situation, a penalty of 0.5%



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of the value of the order calculated at the contract rate per week or a part of a week will be levied. The maximum penalty shall not exceed 10% of the total value of the order or orders.

- VIII. **RISK PURCHASE CLAUSE:** Any default in the supply or failure to deliver an approved quality or ordered material within the time stipulated may involve purchase of the whole or any portion of the supply remaining undelivered or unapproved from any other source at the risk and expenses of the defaulting Supplier
- IX. **CANCELLATION OF ORDER.** Unless extension of Delivery Period is granted, the order for non-supplied items would stand automatically cancelled after expiry of the Delivery Schedule mentioned at Para-VI above.
- X. **EVALUATION CRITERION** Selection of Company / Manufacturer will be based on the **item wise lowest** total amount Excluding GST of hospital rate as per **column (j)** of the BOQ out of the selected item of products.
Note: CMO may ask to submit sample/s of quoted item/s for approval.
- XI. **PAYMENT.**
Payment will be made within 30 (Thirty) days from the date of submission of the clear bill accompanied by receipted Challan and other documents required for processing the Bills (in four sets). Payment will be made through Bank ECS for which suppliers should furnish their Banker's Name, Branch Address, Type of A/c., Account Number, MICR No. & IFSC Code No.
- XII. **SECURITY DEPOSIT:**
The tender is subject to Security Deposit for an amount of Three percent (3%) of Sanctioned value of the Contract for **two years** which is to be submitted by the successful bidder either by Demand Draft / Pay Order / Banker's Cheque drawn on a Nationalized bank and in favour of Syama Prasad Mookerjee Port Kolkata payable at Kolkata and to be submitted with the Treasurer of Kolkata Port Trust, 15, Strand Road, Kolkata-700 001 and the self attested photo copy of Treasury receipt is to be submitted to Medical Dept. or in the form of Bank Guarantee (**Valid for 26 months**) issued by any Nationalized Bank having its branch at Kolkata. The said Bank Guarantee should be confirmed by the branch at Kolkata and the Executing Bank. To ensure due performance of the contract, Security deposit should be furnished within 30 days from the date of placement of order and the said amount will be retained by the Port Authority as Security Deposit.
- a) Security Deposit should remain valid for a period of 60 days in excess of / beyond the date of completion of all contractual obligations of the supplier including Warranty period.
- b) The Security Deposit so deposited will be refunded without any interest only after 60 days from the date of successful completion of Contract Period of two years.
- c) The proceeds of the Security Deposit shall be payable to the Syama Prasad Mookerjee Port Kolkata as compensation towards any loss resulting out of the Vendor's failure to execute the *Contract*.
- XIII. **VALIDITY OF OFFER.:** The period of validity of the offer shall be 120 days from the date of opening of the Price bid
- XIV. **ACCEPTANCE OF TENDER.** Trustees is not bound to accept the lowest or any tender, and reserve the right to accept a tender in full or in part and/or reject any tender in full or in part without assigning any reason thereof.

The above Clauses shall be final and binding on both parties

Chief Medical Officer I/C



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CHECK LIST

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

1	Whether Page nos of each uploaded documents are inserted	Yes/ No
1.	Whether all the requisite documents (duly attested) as per Clause No. 3 (Eligibility to Bid Clause of NIT) have been uploaded in e-tendering platform with the Techno-Commercial Bid, mentioning the number of papers uploaded. No. of documents: _____	Yes/ No
2.	Whether the documents as eligibility criteria Clause 3 para j viz. Order Copy and related Performance Certificates along with Job Completion Certificate in support of the Credentials (duly attested) is / are uploaded in e-tendering platform with the Techno-Commercial Bid.	Yes / No
3.	Whether Undertaking submitted as per enclosed Proforma (Annex- C) in lieu of submission of signed copies of the full tender document, GCC addenda & corrigendum in the letter head of the firm.	Yes / No
4.	Whether the Declaration to the effect that the rates of the quoted item/s is / are same as those quoted to Govt. Hospital , uploaded in e-tendering platform with the Techno-Commercial Bid.	Yes / No

Note : Page no should be mentioned on uploaded documents.

Offer No. _____

Authorized Signatory of the Tenderer

Date: _____

(with official Seal and date)



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Particulars of Deposit of the Cost of Tender Document & Earnest Money

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

A. Cost of Tender Document:

Detail Particulars of deposit of Amount by RTGS / NEFT (Date of Remittance, Name of the Bank, & Branch, UTR No.)	Amount (In Rs) Rs. 590/- (including 18% GST)
	Rupees five hundred and ninety) only

Offer No. _____

Authorized Signatory of the Tenderer

Date:

(with official Seal and date)



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APPENDIX-'A'

(TO BE UPLOADED IN PART -I)

[TO BE UPLOADED 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) GST Registration _____

Bank Particulars: Name of the Bank / Branch _____

Account Type: _____ A/C No.: _____

MICR No: _____ IFSC 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 (uploaded) in the techno-commercial bid of the tender is Identical to the one downloaded from your SMP, Kolkata website / Railtel Portal. 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 SMP, Kolkata 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. _____

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

Date: ____ / ____ / 2021

Place:



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Appendix-B

Bid Security Declaration

(To be filled up and uploaded along with Techno-commercial bid)

The Chief Medical Officer
Centenary Hospital
Syama Prasad Mookerjee Port
Kolkata

Ref : Tender No MED/ PR/ ADVT/ 340/ Surgical/ 21-23/826 dated 24/8/2021

Sir,

I/We do hereby declare that I/We shall not withdraw or modify bids during period of validity etc., In case, any withdrawn / modification of the bids is done during validity period, I/We will be suspended for three years from participation of any tender.

Signature of bidder with office seal

Name of Bidder: _____
(Name of Manufacturer)

Note: This letter of authority should be on the Letter-Head of the Bidder and should be signed by a person competent and having the power of attorney.

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Appendix C

Schedule of Quantity and Price Schedule

PRICE NOT TO BE QUOTED HERE. ALL PRICE TO BE FILLED ONLINE ONLY. ANY PRICE FILLED IN HERE WILL RENDER

a	b	c	d	e	f	g	h	i	j
Sl.No	Description of Work / Item(s)	Units	Contract Qty For 21-23(two years)	Offered brand	Pack size	Pack Rate Excluding GST	Unit rate Excluding GST	Total Cost Excluding GST	GST in %/A mt
1	FOLEY BALOON CATHETER, NO. 16	Nos	1,500						
2	HME FILTER	Nos	100						
3	IV CANULA, NO. 20	Nos	40,000						
4	IV INFUSION SET	Nos	4,000						
5	NEBULISER MASK	Nos	10,000						
6	OXYGEN MASK, ADULT	Nos	20,000						
7	OXYGEN NASAL CANNULA	Nos	1,500						
8	URINE COLLECTING BAG, 2000 ML	Nos	2,500						
9	VENTILLATOR RESPIRATORY CIRCUIT(water Trap)	Nos	50						
10	DISPOSABLE MASK, IN PKT. OF 50 PCS.	Pkt pf 50 pairs	1,000						
11	ELASTIC ADHESIVE BANDAGE, Size: 10 Cm x4/6 Mtr.	Roll	150						
12	EVA Hand Gloves in a packet of 50 Pairs	Pkt pf 50 pairs	100						
13	VENTILLATOR CATHETER MOUNT FLIP -TAP CAP WITH SEAL	Nos	50						
14	ALCOHOL HAND DISINFECTANT IN 500 ML. Bottle	Bottle of 500 ML	200						

Medical Department

Notice Inviting Tender For Procurement of 40 (Forty) Nos. Surgical items on Two Years Rate Contract Basis for Centenary Hospital of Syama Prasad Mookerjee Port Kolkata.

Tender No. MED / PR / ADVT / 340/ Surgical/ 21-23/ 826

Date: 24/ 8/ 2021

a	b	c	d	e	f	g	h	i	j
Sl.No	Description of Work / Item(s)	Units	Contract Qty For 21-23(two years)	Offered brand	Pack size	Pack Rate Excluding GST	Unit rate Excluding GST	Total Cost Excluding GST	GST in %/A mt
15	SURFACE AND ENVIRONMENT DISINFECTANT 500 ML Bottle	Bottle of 500 ML	500						
16	ENDOTRACHEAL TUBE (CUFFED) NO. 6.5	Nos	100						
17	ENDOTRACHEAL TUBE (CUFFED) NO. 7	Nos	80						
18	ENDOTRACHEAL TUBE (CUFFED) NO. 7.5	Nos	70						
19	ENDOTRACHEAL TUBE (CUFFED) NO. 8	Nos	20						
20	PLASTER OF PARIS, Size: 10 Cm. x 2.7 Mtr.	Roll	100						
21	PLASTER OF PARIS, Size: 15 Cm. x 2.7 Mtr.	Roll	200						
22	COTTON CREPE BANDAGE, 10 Cm. X 4 Mtr.	Roll	50						
23	COTTON CREPE BANDAGE, 15 Cm. x 4 Mtr.	Roll	50						
24	Paper Adhesive 2 inch	Roll	150						
25	Adhesive Plaster 15 cm	Roll	500						
26	Surgeon's Cap	Nos	1,000						
27	Instrument Cleaner	5 Ltr Jar	50						
28	ECG Paper Roll	ROLL	1,000						
29	ECG Jelly	250 ml Bottle	1,000						
30	USG Jelly	250 ml Bottle	1,000						
31	ABSORBENT COTTON, IN PACK OF 400 / 500 GM	PKT	800						
32	ABSORBENT GAUGE, HANDLOOM COTTON GAUZE THAN 90CM X 16 MTR	THAN	600						
33	DISPOSABLE SYRINGE WITH NEEDLE, 10 cc	NO	35,000						
34	DISPOSABLE SYRINGE WITH NEEDLE, 2 cc	No	18,000						

Medical Department

Notice Inviting Tender For Procurement of 40 (Forty) Nos. Surgical items on Two Years Rate Contract Basis for Centenary Hospital of Syama Prasad Mookerjee Port Kolkata.

Tender No. MED / PR / ADVT / 340/ Surgical/ 21-23/ 826

Date: 24/ 8/ 2021

a	b	c	d	e	f	g	h	i	j
Sl.No	Description of Work / Item(s)	Units	Contract Qty For 21-23(two years)	Offered brand	Pack size	Pack Rate Excluding GST	Unit rate Excluding GST	Total Cost Excluding GST	GST in %/A mt
35	DISPOSABLE SYRINGE WITH NEEDLE, 5 cc	NO	35,000						
36	DISPOSABLE SYRINGE WITH NEEDLE, 50 cc	No	2,000						
37	Ryles Tube No16	No	1,000						
38	Ryles Tube No18	No	1,000						
39	Adhesive tape 3"(Leucoplast)	Roll	1,000						
40	Black Silk 3/0(2Meter) R- 822 Brand EthoCON	box of 6 real	9						



Medical Department

Notice Inviting Tender For Procurement of 40 (Forty) Nos. Surgical items on Two Years Rate Contract Basis for Centenary Hospital of Syama Prasad Mookerjee Port Kolkata.

Tender No. MED / PR / ADVT / 340/ Surgical/ 21-23/ 826

Date: 24/ 8/ 2021

Annex- D

[DOCUMENT TO BE DOWNLOADED, FILLED IN UNDER BIDDER'S LETTER HEAD, SIGNED, SCANNED AND UPLOADED]

Undertaking to be submitted in lieu of uploading/submitting signed copy of full tender document

Ref. No.....

Date

The Chief Medical Officer
Centenary Hospital
Syama Prasad Mookerjee ,
15 Strand Road
Kolkata – 700 001

Ref Tender No : MED/ PR/ADVT/340/ Surgical/21-23/826

dated 24/8/2021

Dear Sir,

I/We,(Name of Tenderer) have fully read and understood the entire Tender Document, GCC, and Addenda/ corrigendum , if any, downloaded from under the instant e-tender and no other source, and will comply to the said document, GCC and Addenda/ corrigendum if any

I/We are submitting this undertaking in lieu of submission of signed copy of the full tender document GCC and Addenda/ corrigendum

Yours faithfully,

Signature of Tenderer.....

Name:

Designation:

Date :

Seal of the tenderer.....