

श्यामा प्रसाद मुखर्जी पोर्ट, कोलकाता

SYAMA PRASAD MOOKERJEE PORT, KOLKATA
 OFFICE OF THE CHIEF MEDICAL OFFICER
 CENTENARY HOSPITAL, MEDICAL DEPARTMENT
 1, DIAMOND HARBOUR ROAD, KOLKATA – 700053
 TELE FAX NO : (033)-2401 4503, PHONE NO: (033)-
 2401 3817 / 4094 (Extn-841)

{An ISO 9001 : 2000 Certified organisation}

e-mail : cmo@kolkataporttrust.gov.in



**Notice Inviting Advertised E-Tender For Enlistment of Vendor for Supply and Delivery of
 Emergency Medicines / Chemicals / Surgical & Dressing Articles etc. on Two Years Rate
 Contract Basis. Tender No. MED / PR / ADVT / 332 / 20-22/ 1114 Date: 08 / 1 / 2021**

Medical Department of Syama Prasad Mookerjee Port, Kolkata invites Offers against e-Tender under single stage one part system (**Part I: Techno-Commercial Bid and Part II: Price Bid**) from the bona fide suppliers for Enlistment for Supply & Delivery of Emergency Medicines / Chemicals / Surgicals & Dressing Articles etc. on Two Years Rate Contract basis fulfilling the eligibility criteria mentioned below and in accordance with the Notice Inviting Tender, Instruction to Tenderers, Special Conditions of Contract & **APPENDIX -C.of Price bid**

Bid Document may be downloaded from SMP, Kolkata website www.kolkataporttrust.gov.in or Central Public Procurement Portal www.eProcurement.gov.in. Corrigenda or Clarifications, if any, shall be hoisted on the above mentioned websites only. **Hence all the intending bidders are advised to keep close watch on the above mentioned websites in their own interest.**

SCHEDULE OF TENDER

1.	TENDER NO.	MED/PR/ADVT/332/20-22/1114 Dated 08/1/2021
2.	MODE OF TENDER	e-Procurement System (Online offers in a single part system through CPP portal https://eprocure.gov.in/eprocure/app/) The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by SYAMA PRASAD MOOKERJEE PORT,
3.	E-Tender No.	2021_KoPT_608644_1
4.	Date of publication of e-Tender through publication in SMP, Kolkata & websites and Central Public Procurement Portal	12/1/2020 at 10AM
5.	Date of availability of NIT to the Vendors for downloading.	12/ 1 / 2021
6.	Date of Offline Pre-Bid meeting	20/ 1/ 2021 at 11 AM
7.	Earnest Money Deposit	"Earnest Money Deposit" of Rs.40,000.00 (Rupees forty thousand) only 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. 227002000000018 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:

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		<p>Name of the Tendering Dept. UTR No.:</p> <p>After the award of the contract, the Earnest Money will be refunded without interest on application to all unsuccessful bidders. The Earnest Money so deposited by the bidder/s and enlisted through the Tender shall be kept with SMP, Kolkata till the completion of the Contract period and will be returned without interest after one month from the successful completion of the Contract period.</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, Syama Prasad Mookerjee Port, Kolkata, as the case may be.</p>
8.	Tender Cost	<p>"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 with Indian Overseas Bank, KPT Fairlie Place Extension Branch. IFSC Code No. IOBA 0002270</p> <p>Please furnish the following details while remitting the amount: Name of Bidder: Bank Name: Tender No.: Tender Date: UTR No.:</p> <p>Name of the Tendering Dept. Centenary Hospital, Medical Dept., KoPT</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</p>

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		Kolkata drawn in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA" or Treasury Receipt of the deposit issued by the Treasurer, Syama Prasad Mookerjee Port, Kolkata, as the case may be.
9.	Last date of submission of EMD & Tender Cost to KoPT.	3 days before closing of the tender
10	Estimated cost of the tender	Rs. 20,00,000/-
11.	Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at CPPP portal	12/ 1/ 2021 at 14.00 hrs.
12.	Date of closing of Online e-tender for submission of Techno-Commercial Bid & Price Bid	03/ 2 / 2021 at 15.00 hrs.
13.	Date & time of opening of Tender	04 / 2/ 2021 at 15.30 hrs.

Note: 1. 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.

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

) 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 CPP Portal <https://eprocure.gov.in/eprocure/app> before responding to this e-tender :

- Bidders Manual Kit
- Help for Contractors
- FAQ

Contact persons (CPP Portal):

1. Shri Nazmush – Mob: 9563251950 email:
webhelpdesk@gmail.com See CPP Portal for contact details.

Contact person (Medical Dept. SMP, Kolkata):

- | | | |
|---|--|---|
| 1. Dr. B. Das
Dy. CMO- V
Mobile No. 98310-30834 | 2. Shri S.K. Joshi
Deputy MM-C
Mobile No. 9831938935 | 3. Dr. Susmita Banerjee
Sr. Medical Officer
Mobile No. 9831295840 |
|---|--|---|

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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. Bidder's can witness electronic opening of Bid. (B) Necessary addendum/corrigendum (if any) of the tender would only be hoisted in the e-CPP Portal

B. COMMERCIAL TERMS & CONDITIONS

Concurrence and remarks for all Commercial Terms & Conditions will be taken Online. Upload supporting self attested 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 / Central Public Procurement Portal www.eProcure.gov.in.

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

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

A) Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) or MSME are exempted from depositing of Tender Cost and Earnest Money.

B) 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 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

3. ELIGIBILITY TO BID:

In order to be eligible to submit bid, the intending bidder will have to upload following Documents (duly Self Attested) : **Page No must be given on each uploaded document.**

a) The intending Bidder should have the establishment for supplying of the tendered out items at the vicinity within (5 KM) of Centenary Hospital. Documentary evidences viz. Trade License / Drug license etc. has to be provided in support of the same.

b) Declaration regarding acceptability of **Supply and Delivery of Emergency Medicines / Chemicals / Surgical & Dressing Articles etc. within the minimum time schedule as specified in the Tender.**

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- c) Company Particulars (as per **Appendix 'A'**) and documents as mentioned in Clause 3 of NIT
- d) Trade License / Certificate of Incorporation, Sales Tax / GST Registration Certificate, Income Tax PAN / TAN, Registration Certificate.
- e) Name with Mobile No. of the Contact Person.
- f) Audited Balance Sheets and Profit & Loss A/C for the last 3 years ending on **31st March 2020**.
- g) Financial Statement showing average Annual Financial turnover during the last 3 years ending **31st March 2020** being at least Rs. **6** lacs.
- h) Experience of having three or two or one completed "**similar work**" contract carried out satisfactorily during the last seven years ending on **MARCH 2021** costing not less than the amount as mentioned below:
- (i) Contract value **Rs. 8.00 lacs** each in case of **THREE** contracts OR
- (ii) Contract value Rs. **10.00 lacs** each in case of **TWO** contracts, OR
- (iii) Contract value Rs. **16.00 lacs** each in case of **ONE** contract
- i) Details of Registration Under ESI Act: All intending tenderer at the time of tender shall disclose all necessary documents as to whether they are covered under ESI Act or not. In case they are covered under ESI Act, They have to furnish the details of Registration , failing which their tender would liable to be cancelled.
 In case they are not covered under ESI Act or exempted , they would furnish necessary documents off line along with an affidavit affirmed before a first Class Judicial Magistrate on Non Judicial Stamp Paper worth Rs. 10/- - to the effect as per enclosed Proforma. (**Annex- B**)They must additionally indemnify SMP, KOLKATA against all damages and accident occurring to his labour in a non – Judicial Stamp paper worth Rs. 50. **Appendix B**
- j) EPF A/c. No.
- k) An undertaking of the tenderer to be submitted as per the enclosed Pro-forma (**Annex – C**) in lieu of submission of signed copies of the full tender document.
- l) **Unconditional Acceptance of all the Conditions of the Notice Inviting Tender** in a separate letter.
- m) **At least two self attested Order Copies and related Performance Certificates for successful execution of supply of similar tendered out items preferably to Govt. Hospitals or Private Hospitals of repute issued by the competent authority of the said Hospitals in their own letter-head.**

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Note:

1. "similar works" means: Supply & Delivery of similar types of Medicines / Chemicals / Surgical & Dressing Articles etc to Medical Institution of repute (preferably in Govt. Institution)
2. In case EPF is not applicable , bidder has to submit notarized affidavit affirming the same.

4. PRE BID MEETING:

Offline Pre-bid meeting will be held on **20/ 1 / 2021 at 11.00 a.m. in Centenary Hospital, SMP, Kolkata at 1, Diamond Harbour Road, Majherhat, Kolkata – 700 053.**

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 awarded Contractor.

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

5. INSTRUCTIONS TO BIDDER:

- 5.1 Bidder are advised to submit quotation based upon specification , terms and conditions in accordance of schedule of quantity in the bid document and General conditions of contract and not to stipulated any deviation.
- 5.2 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/ CPP Portal. **Hence all the intending Bidders are advised to keep close watch on the website of SMP, Kolkata/ CPP Portal in their own interest.**
- 5.3 **Earnest Money:** Earnest Money Deposit of **Rs.40,000.00 (Rupees Forty thousand only)** may be remitted by RTGS / NEFT.

After the award of the contract, the Earnest Money will be refunded without interest on application to all unsuccessful bidders. The Earnest Money of the successful enlisted bidder shall be converted and shall be retained with SMP, Kolkata **as Security Money** till the completion of the Contract period. In case the successful bidder fails to accept the Contract the EMD so converted and kept with SMP, Kolkata will be forfeited. The Kolkata based Bidders shall provide the Bank account details for refund of the EMD through ECS. Wherever ECS facility is not available, the EMD will be refunded through NEFT / RTGS for which Bank Charges is to be paid by the bidder, necessary information in this regard need to be furnished by the Bidders.

- 5.4 **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.

6. AMENDMENT OF TENDER DOCUMENTS:

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- 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 / Central Public Procurement Portal and will be binding on the prospective Bidders.
- All the intending Bidders are advised to keep close watch on the website of SMP, Kolkata/ CPP Portal in their own interest.

7. INSTRUCTIONS TO BIDDER:

- The tender document is not transferable. No Bidder is allowed to submit more than one TENDER.
- Power of Attorney:** 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 in Cover-1.
- 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 distributed / hoisted in SMP, Kolkata website for information to all concerned and the same shall be a part of the tender document.

SPECIAL CONDITIONS OF CONTRACT:

- DELIVERY:** The firm may be asked to supply the medicine(s) etc. over phone followed by a formal requisition / order or by placement of requisition / order depending on the urgency of requirement. The firm should be contactable over phone 24 hrs. a day throughout the year and should be able to supply the medicines at the earliest possible time in case of emergency and in any case not later than 4 hrs. In other not so emergent cases the supply should be completed within 6 hrs. from the placement of order and not later than 24 hrs. The written formal order will follow to regularize the supply made against order over phone. Supplies of medicine(s) etc. has / have to be made with adequate Shelf Life, to the Centenary Hospital of SMP, Kolkata on free delivery basis. The articles with short shelf life may be rejected at the sole discretion of the Medical Superintendent.
- FORCE MAJEURE:**
 In the event, the contractor / SMP, Kolkata 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.
- 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

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any portion of the supply remaining undelivered or unapproved from any other source at the risk and expenses of the defaulting Supplier.

d) **LIQUIDATED DAMAGE:**

On receipt of Award of Contract, if the Contractor fails to carry out the contract within the delivery period, or such extension thereof as communicated by the Chief Medical Officer in writing, the Contractor shall pay as compensation (Liquidated Damage) to SMP, Kolkata and not as a penalty, ½ % (half percent) of the total value of work (Contract Price) as mentioned in the letter of acceptance of the tender/offer, for every week of delay or part there of provided always that the amount of such compensation shall not exceed 10% of the said value of work. GST at applicable rates will be deducted on L.D. amount.

e) **EVALUATION CRITERIA:** Evaluation of the techno-commercially qualified offer/s will be made on the basis of the **Highest Rate of Discount on M.R.P.**

Note : No extra amount towards GST or any other levy/tax will be paid which has to be borne by the contractor. Tampering on the printed M.R.P of the manufacturer by the local pharmacy/ chemist by using stickers or any other means will not be accepted.

f) **PAYMENT:** Payment will be made against Monthly bill of the Supplier through ECS / NEFT or RTGS within one month from the date of submission of the Bill correct in all respect, for the supplied medicines etc. during the relevant period against valid orders placed. No advance payment will be made to the firm in any circumstances.

g) **VALIDITY:** Offer should remain valid for the entire period of the Contract.

h) **TERMINATION OF CONTRACT:**

- A. If the selected bidder fails to carry out the order as per the desired specification and /or fails to deliver the tendered out items within the stipulated period without any valid and acceptable reason, the Chief Medical Officer, SMP, Kolkata may cancel the order and his decision in the matter shall be final and binding on the selected bidder.
- B. Upon cancellation of the order for the reason indicated in Clause (A) above, the Chief Medical Officer shall be entitled to procure at the risk and expenses of the Contractor on whom the order has been placed, and to recover the cost from the selected bidder in addition to any other amount, compensation or damages that SMP, Kolkata is entitled to in terms of other relevant Clauses in contract.
- C) The Contract may be terminated at any time within the currency of the Contract period by SMP, Kolkata at its sole discretion for any of the following factors and for such cancellation SMP, Kolkata will under no circumstances be liable for any financial repercussions to the Contractor. The decision of the Chief Medical Officer of SMP, Kolkata to this effect will be final.
 - i. Unsatisfactory performance of the Contractor. Periodical review of the performance of the Contractor will be done by the competent authority entrusted by the Chief Medical Officer of SMP, Kolkata.
 - ii. Breach of any Terms and Conditions of Contract.
 - iii. Any unlawful act of the Contractor or any third party on behalf of the Contractor entailing any damage / loss to the property / material of SMP, Kolkata or any inconvenience to the SMP, Kolkata

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- iv. Contract may also get automatically terminated before the expiry of the Contract period of 2 years in case **Centenary Hospital of SMP, Kolkata** is handed over to the Concessionaire for **development and operation as Super specialty Hospital through PPP Model** .
- v. Contract may also get terminated if the Maximum offered discount on MRP is less than offered by the Pharmacy out let of medicines within the premises of the Hospital.
- i) **ARBITRATION:** Disputes if any arising out of this agreement will be settled by arbitration and the decision of the Arbitrator shall be final and binding on both parties.
- j) **JURISDICTION:** The contract will be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.

Encl :Annex A, Annex B, Annex C & Appendix A Appendix B, Appendix C

Chief Medical Officer

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ANNEXURE A

**Tentative list (Not Exhaustive one) of Emergency Medicines/ chemicals/ surgical &
 dressing items, which may be drawn against tender no MED/ PR/ADVT/332/20-22/1114
 .In addition to that other items also may be drawn in case of exigencies.**

SL NO	NAME OF MEDICINES	REMARK
1	ADENOSINE 6MG INJ	
2	ADRENALINE 1ML INJ	
3	AMINOPHYLLINE INJ	
4	AMIODARONE INJ	
5	ANAESTHETIC EATHER	
6	ATRACURIUM 2.5 MG AMP INJ	
7	ATROPINE SULPHATE 0.6MG INJ	
8	BISACODYL 5MG TAB	
9	BISACODYL SUPPOSITORY	
10	BUPIVACAINE 0.5% 20ML VIAL INJ	
11	BUPIVACAINE HEAVY 4ML/AMP INJ	
12	CALCIUM GLUCONATE 10ML INJ	
13	COMPOUND SODI. CHLORIDE (Glass Bottle) INJ	
14	DEXAMETHASONE 4MG INJ	
15	DEXTROSE 10% 500ML INJ	
16	DEXTROSE 25% 100ML INJ	
17	DIAZEPAM INJ	
18	DICLOFENAC SODIUM INJ	
19	DIGOXIN 2ML INJ	
20	DILTIAZEM INJ	
21	DOPAMINE INJ	
22	ENALAPRILLATE	
23	ETHAMSYLATE INJ	
24	FORMALINE LIQUID	
25	FORMALINE TAB 1GM	
26	FRUSEMIDE INJ	

श्यामा प्रसाद मुखर्जी पोर्ट, कोलकाता

SYAMA PRASAD MOOKERJEE PORT, KOLKATA
 OFFICE OF THE CHIEF MEDICAL OFFICER
 CENTENARY HOSPITAL, MEDICAL DEPARTMENT
 1, DIAMOND HARBOUR ROAD, KOLKATA – 700053
 TELE FAX NO : (033)-2401 4503, PHONE NO: (033)-
 2401 3817 / 4094 (Extn-841)



{An ISO 9001 : 2000 Certified organisation}
 e-mail : cmo@kolkataporttrust.gov.in

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27	GENTAMYCIN INJ	
28	GLYCERYL TRINITRATE	
29	GLYCOPYROLATE INJ	
30	HALOPERIDOL 5MG/ML INJ	
31	HALOPERIDOL LIQUID (ORAL SOLN.)	
32	HEPARIN SODIUM 25000 I.U. 5ML INJ	
33	HUMAN INSULINE SOLUBLE 10ML INJ	
34	HYALURONIDASE 1ML INJ	
35	HYDROCORTISONE SODI. SUCCINATE 100MG INJ	
36	HYDROGEN PEROXIDE SOLUTION 450ML BOTTLE	
37	HYDROXY ETHYL STARCH 3% (HES)	
38	HYOSCINE BUTYL BROMIDE INJ	
39	ISOPRENALINE 1ML INJ	
40	KETAMIN 10ML /VIAL INJ	
41	LIGNOCAIN 2% 30ML N INJ	
42	LIGNOCAINE + ADRENALINE INJ.30ML/VIAL	
43	LIGNOCAINE 4% TOPICAL	
44	LIGNOCAINE HEAVY 5% (LOX) INJ	
45	LIGNOCAINE JELLY 2%	
46	LIGNOCAINE SPRAY 10%	
47	LIGNOCAINE VISCOUS 2%	
48	LIQUID PARAFFIN	
49	LORAZEPAM 4MG INJ	
50	MANNITOL 20% 100ML INJ	
51	METHYLPREDNISOLONE ACETATE 40MG INJ. INJ	
52	METOCLOPRAMIDE INJ	
53	METOPROLOL 5MG INJ	
54	NOR-ADRENALINE INJ	
55	OCTRIOTIDE 100MG INJ	

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56	OMEPRAZOLE 20MG/VIAL INJ	
57	PARACETAMOL 2ML INJ	
58	PARAFFIN MOLE ALBA 500GM/1000GM	
59	PENTAZOCINE INJ	
60	PHENIRAMINE MALEATE (AVIL) 2ML INJ	
61	PHENYTOIN SODIUM 2ML INJ	
62	PILOCARPINE NITRATE SOLUTION 0.5%	
63	POTASSIUM CHLORIDE 10ML INJ	
64	PROCHLORPERAZINE (STEMETIL) INJ	
65	PROMETHAZINE 2ML INJ	
66	PROPARACAINE EYE DROP	
67	PROPOFOL 1% 10ML/VIAL INJ	
68	RANITIDINE INJ	
69	SODIUM BI- CARBONATE INJ	
70	SODIUM CHLORIDE 0.9% 100 ML (GLASS BOTTLE) INJ	
71	SODIUM CHLORIDE 0.9% 1000 ML INJ	
72	SODIUM CHLORIDE 3% (HYPERTONIC) 100ML INJ	
73	SODIUM NITROPRUSSIDE INJ	
74	SODIUM-BI-CARBONATE 25ML INJ	
75	STREPTOKINASE 15LAC I.U. INJ	
76	SUCCINYL CHOLINE CHLORIDE 10ML INJ	
77	THIOPENTON SODIUM 500MG INJ	
78	TR.BENZOIN CO.	
79	TRAMADOL 2ML INJ	
80	TROPICAMIDE EYE DROP	
81	VECURONIUM BROMIDE INJ	
82	VERAPAMIL 2ML INJ	
83	VITAMIN K INJ	
84	XYLOCARD 2% INJ.50ML/VIAL	

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ANNEX- B

Format of Affidavit

(On Non – Judicial Stamp Paper worth Rs. 10/-)

To be filled up and submitted offline before the due date

BEFORE THE 1ST CLASS JUDICIAL MAGISTRATE AT AFFIDEVIT

I Son ofaged about.....year, by birth
 By occupation residing at , do hereby solemnly
 affirm and declare as follows :-

1. THAT I am the proprietor/ partner of, having office at
 and carrying on business on the said name and style.
2. THAT my aforesaid firm is exempted from E.S.I Act and the said firm has no valid E.S.I
 Registration.
3. THAT the present affidavit is to be file before the Syama Prasad Mookerjee Port, Kolkata as per
 the clause 4 sub clause (ii) of the Tender No MED/ PR/ADVT/332/ 20-22/1114 dated 8/1/2021
 issued by SYAMA PRASAD MOOKERJEE PORT, KOLKATA in respect of the work "**Supply and
 Delivery of Emergency Medicines / Chemicals / Surgical & Dressing Articles etc** on two
 years rate contract basis at Centenary Hospital of KoPT.

THAT the statements made are true to the best of my knowledge and belief.

Indemnified by me

Deponent

श्यामा प्रसाद मुखर्जी पोर्ट, कोलकाता



SYAMA PRASAD MOOKERJEE PORT, KOLKATA
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 CENTENARY HOSPITAL, MEDICAL DEPARTMENT
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 Contract Basis. Tender No. MED / PR / ADVT / 332 / 20-22/ 1114 Date: 08 / 1 / 2021**

ANNEXURE –C

[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 Port, Kolkata,
 15 Strand Road
 Kolkata – 700 001

Ref Tender No : MED/ PR/ADVT/332/20-22/1114 dated 8/1/2021

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.....

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APPENDIX-'A'

**[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 Certificate _____

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 (uploaded) in the techno-commercial bid of the tender is Identical to the one downloaded from your website / Central Public Procurement 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. _____
Tenderer

Signature of the Authorized Signatory of the

Date: ___ / ___ / 2021

(with official Seal and date)

Place:

श्यामा प्रसाद मुखर्जी पोर्ट, कोलकाता

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APPENDIX - B

INDEMNITY BOND

(On the Non –Judicial Stamp Paper worth Rs. 50/-)
 Tender No MED/ PR/ ADVT/ 332/ 20-22/ 1114 dated 08/1/2021
 To be filled up and submitted offline before due date

- By THIS BOND I, Shri / Smt -----, son of Shri / Smt -----
 ----- Residing at ----- by occupation ----- the Partner / Proprietor
 / Director ----- having office at ----- am a tenderer under Medical Department,
 Syama Prasad Mookerjee Port, Kolkata (A statutory body under MPT Act, 1963)
- WHEREAS , the said Syama Prasad Mookerjee Port, Kolkata asked the every tenderer, who is
 not covered under E.S.I Act or exempted, to furnish an Indemnity Bond in favour of Medical
 Department, Syama Prasad Mookerjee Port, Kolkata against all damages and accident to the
 Labour/s of Tenderer / Contractor.
- NOW THIS BOND OF INDEMNITY WITHNESSTH THAT the Tenderer / Contractor named
 herein above shall indemnify the Syama Prasad Mookerjee Port, Kolkata AGAINST ALL
 DAMAGES AND ACCIDENT OCCURRING TO THE Labour/s of the Tenderer / Contractor as
 demanded by the Syama Prasad Mookerjee Port, Kolkata and which shall be legal and / or
 claimed by the Syama Prasad Mookerjee Port, Kolkata during the execution of the work
 stated in the NIT No. **MED/PR/ADVT / 332/20-22/1114 Dated 08/1/ 2021.**
- AND the Contractor hereunder agrees to indemnity and at all times keep indemnified the
 Syama Prasad Mookerjee Port, Kolkata and its administrator and representative And also all
 such possible claim or demand for damages and accidents.

In WITNESS WHEREOF I _____, the Partner / Proprietor / Director
 _____ Hereto set and seal this the ----- Day of -----
 ----- In the year ----- at -----

(Signature of the

Indemnifier)

Sureties

1. Signature _____

Name: _____

Address : _____

2. Signature _____

Name: _____

Address : _____

(Witness)

Signature _____

Name: _____

Address : _____

श्यामा प्रसाद मुखर्जी पोर्ट, कोलकाता

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Cost of Tender Document & Earnest Money Deposit

[TO BE UPLOADED 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.)
	590/- (Rupees five hundred ninety) including 18 %GST

B. Earnest Money Deposit:

Detail Particulars of deposit of Amount by RTGS / NEFT (Date of Remittance, Name of the Bank, & Branch, UTR No.)	Amount Rs. 40,000/-
	Rs. 40,000/- (Forty Thousand Only)

Authorized Signatory of the Tenderer

(with official Seal and date)

श्यामा प्रसाद मुखर्जी पोर्ट, कोलकाता

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APPENDIX – C

Price bid

SL. NO.	DESCRIPTION	MAXIMUM RATE OF DISCOUNT ON M.R.P. IN PERCENTAGE ONLY
1.	FOR MEDICINE ITEMS	
2.	FOR SURGICAL & DRESSING ITEMS	
3.	FOR PATHOLOGY REAGENTS & CHEMICALS ITEMS	

Note : No extra amount towards GST or any other levy/tax will be paid which has to be borne by the contractor. Tampering on the printed M.R.P of the manufacturer by the local pharmacy/ chemist by using stickers or any other means will not be accepted.

Offer No.:

Authorised Signature of the Tenderer Seal

Date:

Note : Rate of MRP discount % not to be quoted here.