



श्यामा प्रसाद मुखर्जी पोर्ट, कोलकाता
SYAMA PRASAD MOOKERJEE PORT, KOLKATA
 Formerly Kolkata Port Trust

OFFICE OF THE CHIEF MEDICAL OFFICER
CENTENARY HOSPITAL, MEDICAL DEPARTMENT

NOTICE INVITING TENDER

e- TENDER FOR PROCUREMENT OF GLUCOSE STRIPS ON TWO YEARS RATE CONTRACT BASIS FOR USE IN CENTENARY HOSPITAL OF SYAMA PRASAD MOOKERJEE PORT, KOLKATA.

श्यामा प्रसाद मुखर्जी बंदरगाह, कोलकाता के शताब्दी अस्पताल में उपयोग के लिए दो साल की दर अनुबंध के आधार पर ग्लूकोज स्ट्रिप्स की खरीद के लिए ई-निविदा।

Tender No. MED / PR / ADVT / 354 / 22-24 / 1395

Dated: 19/ 09 / 2022

e- tender in a one part system (Techno-commercial bid + Price Bid) are invited by the Medical Department of SYAMA PRASAD MOOKERJEE PORT, KOLKATA from Manufacturers or their bona fide and authorized Dealers / Distributors / Stockiest / Agents, to supply Glucose strips as per Technical Specifications, 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.

Bid Document may be downloaded from RAILTEL PORTAL <https://kopt.enivida.in>. and SMP, Kolkata website www.smpkolkata.shipping.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/354/22-24/1395 Dated 19/ 9 / 2022
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. 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.	22/9/2022
5.	Date of availability of NIT to the Vendors for downloading	22/9/2022 at 10.00 Hrs.
6.	Date of Offline Pre-Bid meeting	14/10/2022/ at 11.00 a.m.
7.	Earnest Money Deposit	"Earnest Money Deposit" of Rs.6,551/- (Rupees six Thousand five Hundred and fifty one) 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. Indian Overseas Bank, KPT Fairlie Place Extension Branch. IFSC Code No. IOBA 0002270. 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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		Name of the Tendering Dept. UTR No.: 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 bidder shall be returned after one month from the commencement of the job contract functioning successfully and after deposit of Security Money. OR 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."
8.	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. 227002000000018 with Indian Overseas Bank, KPT Fairlie Place Extension Branch. 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. OR 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,
Payment of Tender Cost & EMD should be made well in advance (at least three days) before the date of closing of Online e-Tender for submission of Techno-Commercial Bid.		
9	Last date of submission of EMD & Tender Cost to SMP, Kolkata.	within 3 days before the closing date of the tender
10.	Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid.	21/9/2022 at 10 hrs.
11	Date of closing of Online e-tender for	25/ 10/ 2022 at 15.00 hrs.



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	submission of Techno-Commercial Bid & Price Bid at Railtel Portal.	
12	Date & time of opening of (Techno-Commercial Bid + Price bid) at RAILTELP Portal	25/10/2022 at 15.30 hrs.
13	Estimated cost of tender	Rs.3,27,542/- excluding GST

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

e-Procurement is the complete process of e-Tendering from publishing of tenders online, inviting online bids, evaluation and award of contract using the system. You may keep a watch of the tenders floated under <https://kopt.enivida.in>. The link of e-procurement portal is also given on our official portal i.e. www.kolkataporttrust.gov.in/ under TENDER TAB.

These will invite for online Bids. Bidder Enrolment can be done using "**Online Bidder Enrolment**". The instructions given below are meant to assist the bidders in registering on the e-tender Portal, and submitting on the e Nivida Portal may be obtained at: <https://kopt.enivida.in> their bid online on the e-tendering portal as per uploaded bid. More information useful for submitting online bids.

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-RAILTEL Portal

Contact persons (RAILTEL Portal):

Phone No. 011-49606060/8448288985/9355030620/8448288981

Mail id: - enividahelpdesk@gmail.com/ ewizardkumar@gmail.com

Contact person (Medical Dept. SMP, Kolkata):

1. Dr. Anita Mondal
Sr. Medical Officer Store I/C
Mobile No. 9433013351

2. Shri S.K. Joshi
Dy. Materials Manager
9831938935/7439261800



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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 SMPK Website: www.kolkataporttrust.gov.in / www.Railtel Portal https://kopt.enivida.in.

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) for the tendered out item are exempted from depositing of Tender Cost and Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate.
- Micro & Small Enterprises (MSE's) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification dt. 26/03/2012.
- When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy.
- If Micro & Small Enterprises (MSE's) registered with NSIC 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 along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the Bid.
- SSI Units registered with NSIC under single point registration scheme for the tendered out item will be exempted from deposit of the Cost of Tender document on submission of valid supporting document(s).

Note: 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.

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

1. Eligibility to BID

In order to be eligible to submit bid, the intending bidder will have to upload following Documents (duly attested):

- a) Self attested photocopies of i) Trade License, (ii) GST Registration Certificate, (iii) Income Tax PAN / TAN No., (iv), Notarized Power of Attorney in favor of Authorized Signatory.
- b) Undertaking of the tenderer to be submitted as per enclosed Proforma (**Annex- D**) in lieu of submission of signed copies of the full tender document, GCC addenda & corrigendum in the letter head of the firm Unconditional Acceptance of the Conditions of the Notice Inviting Tender in a separate letter.



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- d) Brand and Maker's name of the offered item, packing specifications against the tender must be clearly stated in the offer.
- e) Technical Specifications of the item and **Compliance Chart** of the offered Equipment with that of the Specifications of Notice Inviting Tender **APPENDIX-C** supported with Catalogue and manufacturer specification.
- f) Company Particulars (as per **Appendix 'A'**)
- g) Audited Balance Sheets and Profit & Loss A/C for the last 3 years ending on **31st March 2021**
- h) Financial Statement showing average Annual Financial turnover during the last 3 years ending **31st March 2021** being at least **Rs. 0.98 lacs. Certificate should be issued by the Chartered accountant UDI No. should be incorporated in the certificate**
- i) 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. 1.31 lacs** each in case of **THREE** contracts
OR
 - (ii) Contract value **Rs. 1.64 lacs** each in case of **TWO** contracts,
OR
 - (iii) Contract value **Rs. 2.62 lacs** each in case of **ONE** contract
- 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.
- k) Self attested Order copies with supporting Performance Certificate of supplying the tendered or similar equipment 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
- l) Manufacturer's authorisation as per **Annex B**
- m) 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 Tendered out item to Medical Institution of repute (preferably in Govt. Institution)



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2. INSTRUCTIONS TO BIDDER/S:

Bidders are to carefully note the instructions to Bidders and other details in the documents. E-Tender is to be submitted as per instructions contained in the documents.

- 2.1 Tender document is not transferable. No Bidder is allowed to submit more than one TENDER.
- 2.2 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.**
- 2.3 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. 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 authorization from more than one OEM / Principal, then all the bids submitted by the bidder will be rejected
- 2.4 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 published in the Newspaper and to be hoisted in SMPK's website and also to 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.
- 2.5 **PRE BID MEETING:** Offline Pre-bid meeting with the bidders will be held on **14/ 10/ 2022 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 SMPK website, CPP portal. 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 SMPK.

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

2.6 A) COST AND AVAILABILITY OF THE TENDER DOCUMENT

Tender Document may be downloaded from SMPK Website: www.smpkolkata.shipping.gov.in and Central Public Procurement Portal www.eProcure.gov.in for which the bidder must submit along with the 'Techno-Commercial Bid' the Pay Order / Banker's Cheque / Demand Draft worth Rs.590.00 drawn on a Schedule / Nationalized bank in favour of 'SYAMA PRASAD MOOKERJEE PORT, KOLKATA' and payable at Kolkata. **OR by NEFT / RTGS to Syama Prasad Mookerjee Port , Kolkata Bank Account No. 227002000000018 with Indian Overseas Bank, KPT Fairlie Place Extension Branch.** Indian Overseas Bank, KPT Fairlie Place Extension Branch. IFSC Code No. IOBA 0002270



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B) EARNEST MONEY :

An amount of Rs.6551 (Rupees six thousand five hundred and fifty one) only should be deposited as Earnest Money by the Pay Order / Banker's Cheque / Demand Draft worth Rs.6551/- drawn on a Schedule / Nationalized bank in favour of 'SYAMA PRASAD MOOKERJEE PORT, KOLKATA' and payable at Kolkata. in cover I along with Techno-commercial Bid. After the award of the contract the Earnest Money will be refunded without interest on suo-moto basis to all unsuccessful bidders who have submitted bona-fide bids. **OR by NEFT / RTGS to Syama Prasad Mookerjee Port , Kolkata Bank Account No. 227002000000018 with Indian Overseas Bank, KPT Fairlie Place Extension Branch.** Indian Overseas Bank, KPT Fairlie Place Extension Branch. IFSC Code No. IOBA0002270.

Tenders not accompanied with Earnest Money and tender cost as described shall be summarily rejected as non-responsive.

Special Conditions of the contract

- 1) **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 SMPK within this period. The ordered quantity will be drawn in installments during the period of Contract on "Actual Requirement" and "As and When Required" basis. Quantity mentioned above is indicative and there is no Guarantee that the full quantities will be drawn.
- 2) **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.
- 3) **RATE.** The Tenderer should quote Hospital (Institutional) Price on F. O. R. Centenary Hospital, SMPK 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
- 4) **PRICE.:** Price should be quoted in the on line BOQ format as per **Appendix-E** 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, SMPK, 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.
- 5) **Tax Clause** i) GST extra on the quoted prices applicable
ii) Supplier/ Service Provider to confirm that GST amount charged in invoice is declared in its returns and payment of taxes is also made.
- 6) **Security Deppsit:** The successful Contractor before commencement of the Job contract and within 30 days from the date of placement of order, has to deposit a sum equivalent to **3%(three)** of the total Order value as Security Money either by Demand Draft / Pay Order / Banker's Cheque drawn on a Scheduled Bank and in favour of Syama Prasad Mookerjee Port, Kolkata payable of the Trustees', at 15, Strand Road, Kolkata – 700 001 or in the form of Bank Guarantee executed by a Nationalized Bank or a Scheduled Bank and having its branch at Kolkata to ensure due performance of the Contractor, and the said amount will be retained by the Port Authority as Security Deposit. The Bank Guarantee should remain valid for 27 months from the date of execution of the same. The self attested photocopy of the Treasury Receipt issued by the Treasurer against the said deposit of Security Money or the Original Bank Guarantee is to be submitted to Medical Dept. The said Bank Guarantee should be confirmed by the Executing Bank having branch at Kolkata.



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- a) Security Deposit should remain valid for a period of 27 months in excess of / beyond the date of completion of all contractual obligations of the Contractor.
- b) The Security Deposit so deposited will be refunded without any interest only after 27 months from the date of successful completion of Contractual Period.
- 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 Contractor's failure to execute the Contract.
- 7) Calibration should be done as per ISO / National / International standards. The Charges for Calibration as per ISO 9001:2008 specification if applicable should be inclusive in the offer.
- 8) **DELIVERY.**
 - a. Glucose strips will have to be supplied on placement of the 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, SMPK, on all working days, i.e., other than SMPK 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 Glucose strips 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,
 - d. **The awarded Vendor has to supply 30 (Thirty) Nos. Glucometers along with compatible to use the Glucose Strips supplied by them and if found defective during the period of Contract the same should be replaced with a new one.**
 - e. The detail of the **Packing Specification with Period of Shelf Life after opening of the Container** has to be furnished in the Offer. The Brand and Make of the offered material are to be mentioned in the Offer.
- 9) **Liquidated Damages:** 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 SMPK @ 1/2% 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. SMPK 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 and Delivery or from any other of his obligations or liabilities under the contract.
- 10) **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. **Bidder should Provide the name & address with contact phone numbers of stockiest/ dealers where the tendered out items are available in the open market.**
- 11) **Inspection / Demonstration Clause:** For the purpose of technical evaluation of the material as offered by the respondent Firm/s, the Chief Medical Officer at his discretion will ask the Bidder/s to make arrangement to demonstrate the offered materials against tendered out item & its functioning for inspection by a Technical Committee to be formed by the Chief Medical Officer at the Centenary Hospital SMPK. The demonstration will have a bearing on the Technical Evaluation of the tendered out item.



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Formerly Kolkata Port Trust

OFFICE OF THE CHIEF MEDICAL OFFICER
CENTENARY HOSPITAL, MEDICAL DEPARTMENT\

NOTICE INVITING TENDER

e- TENDER FOR PROCUREMENT OF GLUCOSE STRIPS ON TWO YEARS RATE CONTRACT BASIS FOR USE IN CENTENARY HOSPITAL OF SYAMA PRASAD MOOKERJEE PORT, KOLKATA.

श्यामा प्रसाद मुखर्जी बंदरगाह, कोलकाता के शताब्दी अस्पताल में उपयोग के लिए दो साल की दर अनुबंध के आधार पर ग्लूकोज स्ट्रिप्स की खरीद के लिए ई-निविदा।

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12) **Payment:**

- The payment will be made in Indian Currency only.
- 100% payment against satisfactory completion of the supply of the materials will be made through ECS / RTGS (for outstation firm) within 30 days only after acceptance of the supplied materials by the competent authority of the Medical Dept. SYAMA PRASAD MOOKERJEE PORT, KOLKATA. Self attested Photo Copies of GST Registration Certificate, Income Tax PAN No., Order Copy, Original copy of Receipted Challan and other related documents should be submitted along with the Bill (in triplicate) for payment.
- No advance payment will be made at any stage of the Contract.

- 13) **Evaluation Criteria:** The evaluation will be done only on the Technically accepted / qualified Offer/s on the basis of the Item wise cost of tendered out item as mentioned in Clause 3&4 of Special conditions of Contract. above. Conditional Discount if any, offered by the Bidder/s will not be considered at the time of evaluation of Price Offer.

- 14) **FORMAT AND SIGNING OF TENDER :** The original tender format and accompanying documents must be filled up 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 offer shall be initialed by the person or persons signing the offer. The name and position held by each person signing must be typed or printed or sealed below the signature. The tender shall contain no interlinear, 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.

- 15) **DEADLINE FOR SUBMISSION OF TENDERS :** The tender along with all requisites documents as per NIT must be submitted on line of website e- Nivida , <https://kopt.enivida.in> Any tender received after expiry of the stipulated date and time will not be considered as a valid tender.

- 16) **VALIDITY OF OFFER:** THE OFFER should be VALID for a period of not less than 120 (one hundred twenty) days from the date of opening of the **PRICE BID** (Cover – II) of Tender. Withdrawal of the tender within this period will entail in forfeiture of the Earnest Money.

- 17) **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 specified by the Bidder in their Offer will result in forfeiture of Earnest Money.

- 18) **CANCELLATION OF TENDER :** The Chief Medical Officer, SMPK, reserves the right of accepting or rejecting any offer partially or wholly without assigning any reason thereto.

- 19) **REJECTION OF TENDER DOCUMENTS:** Bidder is expected to examine the Tender documents including all Instruction Forms, Terms & Conditions, and Technical Specifications in Tender documents. Failure to furnish the requisite information as per the NIT or submission of tender not substantially responsive to the tender documents in every respect may result in the rejection of the tender.

20) **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.



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2) The amendment shall be part of the Tender Documents and will be notified by publication in the SMPK website. And RAILTEL PORTAL <https://kopt.enivida.in>. will be binding on the prospective Bidders.

21) **TERMINATION OF CONTRACT:**

If the selected bidder fails to carry out the order as per the tender contract within the stipulated period without any valid and acceptable reason, the Chief Medical Officer, SMPK may cancel the order and his decision in the matter shall be final and binding on the selected contractor. Upon cancellation of the order for the reason indicated above, the Chief Medical Officer shall be entitled to get the work done at the risk and expenses of the party on whom the order has been placed, and to recover the same from the selected bidder, in addition to any other amount, compensation of damages that SMPK is entitled to in terms of other relevant Clauses in contract.

22) **FORCE MAJEURE:** In the event, the contractor / SMPK 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.

23) **Jurisdiction:** The contract will be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court of Kolkata.

The above Clauses shall be final and binding on both parties

Chief Medical officer



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APPENDIX-'A'

[DULY FILLED IN AND SIGNED ALONG WITH TECHNO-COMMERCIAL BID IN [COVER - 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: _____ 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 website / Central Public Procurement Portal./ RAILTEL PORTAL <https://kopt.enivida.in>. 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 SMPK 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

Date: ____ / ____ / 2022

(with official Seal and date)

Place: _



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MANUFACTURER'S AUTHORISATION FORM (To be submitted by authorized dealers/representatives/importers)

ANNX- B

Ref: :

Date

To
The Chief Medical Officer
Centenary Hospital
Syama Prasad Mookerjee Port
1, Diamond Harbour Road
Kolkata 700053

Dear Sir,

Tender No : **MED / PR / ADVT / 354 / 22-24/ 1395**

Dated: 19/9/2022

e- TENDER FOR PROCUREMENT OF GLUCOSE STRIPS ON TWO YEARS RATE CONTRACT BASIS FOR USE IN CENTENARY HOSPITAL OF SYAMA PRASAD MOOKERJEE PORT, KOLKATA.

1. We (name of the OEM) are the original manufacturers of the above equipment having registered office at (full address with telephone number/fax number & email ID and website), having factories at and, do hereby authorize M/s. (Name and address of bidder) to submit tenders, and subsequently negotiate and sign the contract with you against the above tender no.

2. No company or firm or individual other than M/s. is authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

3. We also hereby undertake to provide full guarantee/warranty / ~~Comprehensive Annual Maintenance Contract~~ as agreed by the bidder in the event the bidder is changed as the dealers or the bidder fails to provide satisfactory after sales and service during such period of ~~Comprehensive Warranty / Comprehensive Annual Maintenance Contract~~ and to supply all the spares/ accessories / consumables etc. during the said period.

4. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments tendered within the stipulated time.

(Name) For and on behalf of M/s. (Name of manufacturers)

Place:

Date

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the **power of attorney** to bind the manufacturer.



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APPENDIX- C

SPECIFICATIONS FOR GLUCOMETER

1. Weight and handling : Less than 50 gm and easy to handle [automatic power on and off]
2. Test Item : Blood Glucose level
3. Display : Large, easy to read, LCD display
4. Sample : Fresh capillary whole blood
5. Unit of measure : mg/dl
6. Measuring range : 10 – 600mg/dl
7. Coding type : No coding
8. Sample size : 1 – 2 microlitre
9. Test time : Around 7 seconds
10. Memory capacity : At least 50 test results
11. Battery and battery life : 3 V lithium performing at least 1000 tests in a year
12. Hematocrit under which -to function : 10% – 60%
13. Wide environmental variation : Temperature upto 40 °C Humidity upto 80%
14. ISO Certificate : Mandatory
15. Warranty : Life time warranty
16. Test Strips : Should be easily available in the open market.



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Dated: 19/ 09 / 2022

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/submitted 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/354/22-24/1395 dated 19/9/2022

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- E

BILL OF QUANTITIES AGAINST LIMITED TENDER NO. MED / PR / ADVT / 354 / 22-24 / 1395 Dt. 19 / 9 / 2022

SI No	Description of the Item	Unit	QUANTITY	Unit Price in Rs. (In Figure & In Words)	Total amount (in Rs.)
1)	Glucose Strips Packing Specification : Make : Brand :	Strip	49,800		Price not to be quoted here.
2)	GST on SI 1)				
3)	Glucometer compatible to Glucose strips	No	30		Price not to be quoted here.
4)	GST @____%				
5)	Other Charges, if any				
6)	Total in Rs.				

Total in Rupees

(_____)

Offer No. _____

Signature of the Authorized Signatory of the Tenderer

Date: ____ / ____ / 2022

(with official Seal and date)

Place: _