

NOTICE INVITING TENDER

MEDICAL DEPARTMENT



ADVERTISED e- RE-TENDER FOR SUPPLY, DELIVERY AND INSTALLATION OF DENTAL CHAIR AND OTHER DENTAL ITEMS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.

Tender No. MED / PR / ADVT / 229R-5 / 16-17 / 1073

Dated, 15th September 2016

Medical Department of Kolkata Port Trust invites Offers against e-Re-Tender under single stage two part system (**Part I: Techno-Commercial Bid and Part II: Price Bid**) from the Manufacturers or their Authorised Dealer / Distributor / Stockiest / Agent, fulfilling the eligibility criteria mentioned below and in accordance with the Notice Inviting Tender, for **"Supply, Delivery and Installation of Several Dental Items at Centenary Hospital, Kolkata Port Trust"** as per **Schedule of Quantity** as specified in this tender and in accordance with the **General Conditions and Special Conditions of Contract** Instruction to Tenderers, Special Conditions of Contract & Bill of Quantities.

Bid Document may be downloaded from MSTC website www.mstcecommerce.com/eprochome/kopt and KoPT website www.kolkataporttrust.gov.in or Central Public Procurement Portal www.eProcure.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.**

1. TENTATIVE CALENDAR OF TENDERING PROCESS:

1.	TENDER NO.	MED / PR / ADVT / 229R-5 / 16-17 / 1073 Dated, 15th Sep 2016
2.	MODE OF TENDER	e-Procurement System Online submission of Part I - Techno-Commercial Bid and Part II - Price Bid through www.mstcecommerce.com/eprochome/kopt of MSTC Ltd. The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by Kolkata Port Trust.
3.	E-Tender No.	KOPT / KOLKATA DOCK SYSTEM / MED/17/ 16-17 / ET / 220
4.	Date of publication of e-Tender through Newspaper insertion, publication in KoPT & MSTC websites and Central Public Procurement Portal	25/ 09/ 2016
5.	Date of availability of NIT to the Vendors for downloading	25/ 09/ 2016
6.	Date of Offline Pre-Bid meeting	05 / 10 / 2016
7.	Earnest Money Deposit	"Earnest Money Deposit" of Rs.8000 (Rupees eight 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 Kolkata Port

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Dated, 15th September 2016

		<p>Trust Bank Account No. 227002000000018 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: Name of the Tendering Dept. Centenary Hospital, Medical Dept., KoPT 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 of the successful bidder/s shall be returned after one month from the successful commissioning of ordered equipment/s and after deposit of Security Money.</p>
8.	Tender Cost	<p>"Tender Cost" of Rs.600 (Rupees six hundred 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 Kolkata Port Trust Bank Account No. 227002000000018 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.: Name of the Tendering Dept. Centenary Hospital, Medical Dept., KoPT</p>
9.	Last date of submission of EMD & Tender Cost to KoPT.	20 / 10 / 2016 up to 14.00 Hrs.
a) The vendors shall enter the EMD & Tender Cost details by using the "EMD & Tender Cost"		

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Link under "My Menu" in the vendor login. The vendors have to mention the particular tender No. in which they want to participate against the EMD & Tender Cost. The vendors are required to fill up the transaction details, namely the Tender No. & Date, UTR No., and Amount against the EMD & Tender Cost separately in the given fields.

- b) EMD & Tender Cost deposited from any other party will not be accepted. Tender Cost is non-refundable.

10.	Transaction Fee	Rs. 242/- (Rupees Two hundred and forty two) only Including of Service Tax @15%. Payment of Transaction Fee by NEFT / RTGS in favour of MSTC LIMITED.
11.	Last date of submission of Transaction fee through RTGS / NEFT in favour of MSTC Limited, Kolkata.	<i>Three working days before the last date of closing of online bidding for the e-Tender.</i>
12.	Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at www.mstcecommerce.com/eprochome/kopt	25 / 09/ 2016 at 14.00 hrs.
13.	Date of closing of Online e-tender for submission of Techno-Commercial Bid & Price Bid at www.mstcecommerce.com/eprochome/kopt .	20 / 10 / 2016 at 15.00 hrs.
14.	Date & time of opening of Part-I (Techno-Commercial Bid)	20 / 10 / 2016 at 15.30 hrs.
15.	Date & time of opening of Part-II (Price Bid)	Shall be informed separately.

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.*

1. Process of E-tender:

A) **Registration:** The process involves vendor's registration with MSTC e-procurement portal which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid over the internet will be done. The Vendor should possess Class III signing type Digital Certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ONLINE AT www.mstcecommerce.com/eprochome/kopt

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- 1) Vendors are required to register themselves online with www.mstcecommerce.com → e-Procurement → PSU / Govt. depts. → Register as Vendor under KoPT - Filling up details and creating own user id and password → Submit.
- 2) Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.

In case of any clarification, please contact KOPT / MSTC (before the scheduled time of the e-Tender).

Contact person (Medical Dept. KoPT):

1. Dr. Debarjun Chatterjee
Sr. Medical Officer(Dental Clinic)
Mobile No. 9830185446

2. Shri D. Bakshi
Adm. Officer
Mobile No. 9674720071

3. Shri S.K. Joshi
Dy. MM Contract.
Mobile No 9831938935

Contact person (MSTC Ltd):

1. Mr. Arindam Bhattacharjee
Deputy. Manager (E-commerce)
Mobile No: 09330102643
Email-arindam@mstcindia.co.in

2) Mr. Sabyasachi Mukherjee
Junior Manager (E-commerce)
Mobile- 07278030407
Email: smukherjee@mstcindia.co.in

Landline: (033) 22901004

3. Ms Sumona Maity
Management Trainee (E-Commerce)
Mobile-09831155225
Email-smaity@mstcindia.co.in

B) System Requirement:

- i) Windows 98 / XP-SP3 & above / Windows 7 Operating System
- ii) IE-7 and above Internet browser.
- iii) Signing type digital signature
- iv) JRE 7 update 79 software to be downloaded and installed in the system. Security level should be medium
- v) To enable ALL active X controls and disable 'use pop up blocker' under Tools → Internet Options → custom level (Please run IE settings from the page www.mstcecommerce.com once)

Part-I: Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.

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Part-II: Price bid will be opened electronically of only those bidder(s) whose Part I Techno-Commercial Bid is found to be Techno-Commercially acceptable by KoPT. Such bidder(s) will be intimated the date of opening of Part II Price bid, through valid email confirmed by them.

All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.

Special Note towards Transaction Fee: PAYMENT OF Transaction fee By NEFT / RTGS in favour of MSTC Limited. The Bank details, format etc. for sending Transaction fee by NEFT / / RTGS to MSTC is detailed below:

Bank Details : Axis Bank, Shakespeare Sarani Branch
A/C Details : A/c.No.005010200057840
IFSC Code No. : UTIB00000005

"The vendors shall enter the Transaction Fee details by using the "Transaction Fee Entry" Link under "My Menu" in the vendor login. The vendors have to select the particular tender in which they want to participate against the transaction fee by clicking on the tick box at the right and then Clicking on the "Submit" Button at the bottom of the page. Then the page appears where the vendors are required to fill up the transaction details, namely the UTR No, Date of Transaction, and the Remitting Bank in the given fields and then click on the "Confirm" Button".

NOTE : The bidders should submit the Transaction Fee well in advance before the last date of submission of tender as they will be activated for bid submission only after receipt of transaction fee by MSTC.

Contact Details:

Fax No. : 033- 22831002

Email ids:

- a. sanjibpoddar@mstcindia.co.in,
- b. arindam@mstcindia.co.in,
- c. rpradhan@mstcindia.co.in,
- d. smukherjee@mstcindia.co.in.

Bidders may please note that the Transaction Fee should be deposited by debiting the A/C of the bidder only, Transaction Fee deposited from or by debiting any other party's a/c will not be accepted. Transaction fee is non-refundable.

In case of failure to submit the payment towards Transaction fee for any reason, the vendor, in term, will not have the access to online e-tender.

In case of failure to submit the payment towards Tender Cost & EMD for any reason, the vender, in term, will not have the access to on line e-Tender and no correspondence in this respect will be

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entertained and KoPT will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of Tender Cost and EMD well in advance and verify completion of transaction in respect of Tender Cost and EMD.

Vendors are instructed to use link in **My Menu** to **Upload Documents** in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.

Once the documents duly **Notarized** are uploaded in the library, vendors can attach documents through **Attach Document** link against the particular tender. For further assistance please follow instructions of vendor guide.

All Notices / Corrigendum and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by KoPT. Hence the bidders are required to ensure that their Corporate email I.D. provided is valid and updated at the stage of registration of vendor with MSTC (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).

E-tender cannot be Accessed after the due date and time mentioned in NIT.

Bidding in e-Tender:

- a. Bidder(s) need to submit necessary EMD, Tender Cost and Transaction Fees for getting eligibility to bid online in the e-tender. Tender fees and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by KoPT.
- b. The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid.
- c. The Bidder(s) who has submitted the above fees can only submit their Techno Commercial Bids and Price Bid through internet in MSTC website www.mstcecommerce.com → e-procurement → Psu / Govt depts. → Login under KOPT → My Menu → Auction Floor Manager → live event → Selection of the live event.
- d. The Bidder should allow to run an application namely enApple by accepting the risk and clicking on run. This exercise has to be done twice immediately after opening of Bid floor. Then they have to fill up Common terms / Commercial specification and save the same. After that clicking on the Techno-Commercial bid, if this application is not run then the bidder will not be able to Save / Submit his Techno-Commercial bid.
- e. After filling the Techno-Commercial Bid, bidder should click '**SAVE**' for recording their Techno-Commercial bid. Once the same is done, the Price Bid link becomes active and the same has to be filled up and then bidder should click on "**SAVE**" to record their Price Bid. Then once both the Techno-Commercial bid & Price Bid has been saved, the bidder can click on the "**SUBMIT**" button to register their bid.
- f. In all cases, Bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.

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- g. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
- h. The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
- i. All electronic bids submitted during the e-tender process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the Buyer will form a binding contract between Buyer and the Bidder for execution of supply. Such successful Bidder shall be called hereafter "**SUPPLIER**".
- j. It is mandatory that all the bids are submitted with Digital Signature Certificate otherwise the same will not be accepted by the system.
- k. Buyer 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.
- l. No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.
- m. Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender floor / tender document.

Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.

No deviation to the technical and commercial Terms & Conditions will be allowed.

KoPT has the right to cancel this e-Tender without assigning any reason thereof.

The online tender should be submitted strictly as per the Terms & Conditions and procedures laid down in the website www.mstcecommerce.com/eprochome/KoPT of MSTC Ltd.

The bidders must upload all the Documents (duly Notarized) required as per the terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.

The Bid will be evaluated based on the filled-in technical & commercial formats.

The Documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, EMD of defaulting bidder(s) will be forfeited. Punitive action including suspension and banning of business can also be taken against defaulting bidders.

Bidders are requested to read the vendor guide and see the video in the page www.mstcecommerce.com/eprochome/KOPT of MSTC Ltd. to familiarize them with the system before bidding.

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,

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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 KoPT Website: www.kolkataporttrust.gov.in / Central Public Procurement Portal www.eProcure.gov.in or www.mstcecommerce.com/eprochome/KOPT of MSTC Ltd.

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) 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).

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1. ELIGIBILITY TO BID:

In order to be eligible to submit bid, the intending bidder will have to submit **self attested** photocopies of the following documents in Cover - I (Techno-Commercial Bid) :

- a) The original Tender document (Pages: 1 to 27 duly signed and stamped on each pages.
- b) Notarized Power of Attorney in favor of Authorized Signatory.
- c) Self attested photocopies of i) Trade License, (ii) STCC / VAT Registration Certificate, (iii) Income Tax PAN / TAN No. (iv) Audited (where applicable) Balance Sheets and Profit & Loss A/C for the last 3 years ending on 31st. March 2016.
- d) Financial Statement showing average Annual Financial turnover during the last 3 years ending **31st March 2016** being at least Rs. **1.68** lac,
- e) Experience of having three or two or one completed "**similar work**" contract carried out satisfactorily during the last seven years ending on **March 2016** costing not less than the amount as mentioned below:
 - (i) Contract value **Rs. 1.68 lacs** each in case of **THREE** contracts
OR
 - (ii) Contract value **Rs. 2.1 lacs** each in case of **TWO** contracts
OR
 - (iii) Contract value **Rs. 3.36 lacs** each in case of **ONE** contract,
- f) Brand and Maker's name of the quoted item must be clearly stated in the offer.
- g) **Details of the technical features / Specifications of the offered item supported with technical literature of the Model quoted along with the Compliance Chart of the Technical Specifications of the offered item with that of the Specifications of NIT must be submitted.**
- h) A separate letter indicating **Unconditional Acceptance of all Terms and Conditions of the tender.**
- i) In case the offer is submitted by an Authorised Distributor / Authorised Dealer / Authorised Agent / Authorised Stockists on behalf of the Manufacturer, a current valid self attested Authorisation Certificate to that extent specifying the instant Tender No., from the Manufacturer has to be submitted along with the offer. In the case of Authorised Distributor / Dealer / Agent / Stockists submitting tender with the second stage authorisation from the Authorised Distributor, the first stage Authorisation from the Principal Manufacturer in favour of the Authorised Distributor to be provided with authentic / valid documentary evidences.

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

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- j) At least two self attested Order copies along with the related Performance Certificate from the users of supplying the quoted Model to Govt. Organisation or other Medical Institutions with Full Name, Address, Contact Nos., during the last three years should be produced with the Techno-Commercial Bid of the Tender. **The Name and Address of the Service Centre in and around Kolkata**, duly accredited by the Manufacturer must be furnished.
- k) The Check List in Page 21 is to be filled in, signed, stamped and submitted positively along with the Techno-Commercial Bid.
- l) ESI Registration No.
- m) EPF Regn. No.

Note: i) In case (m) and (n) are not applicable, the bidder should submit Notarised Affidavit affirming the same.

ii) *"similar work" means supply, delivery & installation of Dental Chair and other similar items etc.

2. COST AND AVAILABILITY OF THE TENDER DOCUMENT

Rs. 600.00 (Rupees Six Hundred 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 Kolkata Port Trust Bank Account No. 227002000000018 with Indian Overseas Bank, KPT Fairlie Place Extension Branch. IFSC Code No. IOBA 0002270

The Cost of the Tender document is not refundable. Tenders not accompanied with Cost of Tender document as described above, along with the Techno-Commercial Bid of the Tender shall be summarily rejected as non-responsive.

Tender Document may be downloaded from KoPT Website: www.kolkataporttrust.gov.in and Central Public Procurement Portal www.eProcure.gov.in

Note: Exemption 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 Cost of Tender Document 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

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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 cost of Tender Document, 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.

3. PRE BID MEETING:

A pre-bid meeting will be held at the Centenary Hospital on 05 / 10/ 2016 at 15.00 hrs.

4. INSTRUCTIONS TO BIDDER:

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

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amendment shall be hoisted in website of KoPT / CPP Portal. Hence all the intending bidders are advised to keep close watch on the website of KoPT / CPP Portal in their own interest.

4.6 Earnest Money:

An amount of Rs. 8,000.00 (Rupees Eight thousand only) Earnest Money Deposit" 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 Kolkata Port Trust Bank Account No. 227002000000018 with Indian Overseas Bank, KPT Fairlie Place Extension Branch. IFSC Code No. IOBA 0002270

After the award of the contract the Earnest Money will be refunded without interest to all unsuccessful bidders who have submitted bona-fide bids. The Earnest Money of the successful Bidder/s may be converted as part of the "Security Deposit" if applied for, and will be kept till the completion of the Warranty period and will be refunded thereafter without interest subject to their performance.

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

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

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

4.8 Tender Submission Procedure:

THE TENDER shall be submitted **ON LINE** in 2 (TWO PARTS) as follows:

Part I : "TECHNO-COMMERCIAL BID AGAINST ADVERTISED TENDER FOR SUPPLY, DELIVERY & INSTALLATION OF DENTAL ITEMS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST." and will contain Techno-Commercial Documents listed under Clause No. 1 (Eligibility to Bid Clause) of NIT in order to prove their eligibility.

Part-II PRICE BID AGAINST ADVERTISED TENDER FOR SUPPLY, DELIVERY & INSTALLATION OF DENTAL ITEMS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST."

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

All these TWO PARTS should be submitted on line against "ADVERTISED TENDER FOR SUPPLY, DELIVERY & INSTALLATION OF DENTAL ITEMS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST", TENDER No. MED / PR / ADVT / 229R-5 / 16-17 / 1073 dated, 15/ 09 / 2016 latest by 3.00 P.M. On 20 / 10 / 2016, after which no tender shall be accepted. On Line Techno-Commercial Bid (PART-I) of the Tender shall be OPENED at 3.30 P.M. on 20 / 10/ 2016, at the Centenary Hospital. One

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

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 along with the Techno-Commercial Bid.

INSTRUCTIONS TO BIDDERS:

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

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

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

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

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

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

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

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

SPECIAL CONDITIONS OF THE CONTRACT :

- Last Date of Submission:** Closing of on line e- tender for submission of techno-commercial & Price Bid at www.mstcecommerce.com/eprochome/kopt latest by **15.00 hrs. on 20/ 10 / 2016** after which no tender shall be accepted.

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2. **Opening of Tender: Part-I (Techno-Commercial Bid)** of the Tender shall be OPENED at **15.30 hrs. on 20/ 10/ 2016** at the Centenary Hospital in presence of representatives of the bidders. One authorized representative of each bidder may be present at the time of opening of Techno-commercial Bid(**Part-I**) The person representing the bidder should carry a letter of authority to be issued by the authorized signatory of the bidder. To assist in the examination, evaluation and comparison of tenders, Chief Medical Officer may at his discretion ask the Bidder for a clarification of their offer. All responses to requests for clarification shall be in writing and no change in the price or substance of the tender shall be permitted.

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

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

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

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

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

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8. DEMONSTRATION CLAUSE:

During the evaluation of the Techno-Commercial Bid of the respondent Firm/s, the Chief Medical Officer at his discretion may ask the Bidder/s to make arrangement to demonstrate the offered item(s) & its functioning for inspection by a Technical Committee to be formed by the Chief Medical Officer, either at the Centenary Hospital, KoPT / one or more sites where the item(s) is / are already installed (within Kolkata) or at its own premises. The demonstration will have a bearing on the technical evaluation of the equipment(s). The transport arrangement of the Committee members will be arranged by KoPT.

9. DELIVERY:

- a) Supply, Delivery and Installation of the tendered out items are to be made to Centenary Hospital of KoPT. Arrangement of Porter for unloading, lifting and installation is to be made by the successful bidder at his own cost.
- b) As the item is required urgently, the Bidder must mention the earliest delivery, installation and commissioning period for the tendered item. In any case, this period should not be more than **60 (sixty) days** from the date of placement of order. Installed equipment will be under observation of the KoPT for a period of one month from the date of successful installation of the ordered items. The Completion Certificate will be issued after one month after satisfactory performance of the supplied items. Warranty period shall be reckoned from the date of issue of Completion Certificate of the equipment. Site inspection may be done prior to delivery if necessary, at Bidder's own cost.
- c) Since the tender is for supply, delivery, installation and commissioning, prices quoted must be F.O.R. Centenary Hospital, KoPT and should include all charges that may be necessary for successful installation. KoPT shall not bear any charges, which the Bidder may have to bear prior to installation and handing over of the instruments.

10. **COMPENSATION:** The time allowed for carrying out the works as stipulated in the order, shall be strictly observed by the awarded Vendor, and shall be reckoned from the date on which the work order is placed on the awarded Vendor.

11. **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.

12. **LIQUIDATED DAMAGE:** If the Contractor fails to carry out the contract within the delivery period, from the receipt of Award of Contract or such extension thereof as communicated by the Chief Medical Officer, KoPT in writing, the Contractor shall pay as compensation (Liquidated Damage) to KoPT and not as a penalty, $\frac{1}{2}$ % (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 thereof provided always that the amount of such compensation shall not exceed 10% of the said value of work. Service Taxes at applicable rates will be deducted on L.D. amount.

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13. **FORCE MAJEURE:** In the event, the Contractor 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 (Seven) 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.
14. **WARRANTY:**
- a) The Bidder must provide a Warranty of at least **24 months** for the tendered out items as well as all parts and accessories, from the date of successful installation and handing over of the ordered items to KoPT at the Centenary Hospital.
 - b) The successful Bidder shall make good at his own expenses all defects due to faulty design, material and workmanship, which may, during the period of 24 months from the date of successfully installation develop under proper use. If any difference of opinion arises on any of the provisions of this clause, the decision of the Chief Medical Officer, KoPT shall be final and binding.
 - c) In default, KoPT will be at liberty to get the repairs done and deduct the cost thereof from the amount lying with them as Security Deposit so far as that is possible & practicable. If the cost of such repairs exceeds the amount of Security Deposit, the Bidder shall pay the balance amount to KoPT. In the event of failure to comply above, KoPT will realise the amount so paid from their pending bills if any.
 - d) The Bidder/s should categorically mention the list of Consumable Item/s, if any which are not covered under the Warranty Clause.
15. **PRICE:**
- a) **Net Basic Price** of the tendered out item after adjusting (**Basic Price inclusive of Customs & Excise Duty, Cess etc. (as per the prevailing Rates) except Sales Tax / VAT and after adjusting Unconditional Discount, if any,**) must be quoted in Price Bid in I.N.R. only. Any **Conditional Discount** will not be considered for the purpose of Inter-se position. Tender shall be rejected if bidder quoted Prices / Rates anywhere in Techno-Commercial Bid.
 - b) All **other charges** should be inclusive of Basic Price **except the Training Charges to Doctor**, if any, and should be mentioned separately under A/c heading "**Training Charges, if any**", in the Price Bid.
 - c) The prevailing rates of Sales Tax / VAT etc. if any applicable must be mentioned separately in the Price Bid in e-Tender platform. Rate of C.S.T. / VAT in full **in Percentage only** may be stated as KoPT will not furnish 'C' or 'D' form. Service Tax **in Percentage only** on CAMC if any, also to be mentioned.
 - d) **Total Prices including of each and every Optional Item/s if any, Spare Parts, Consumables etc.** which are not covered under Warranty and required to be changed periodically during Warranty and

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CAMC Period of 5 (Five) years are to be stated clearly. Details List and individual Cost of such Items are to be furnished and Uploaded in the Techno-Commercial Bid.

- e) Charges of CAMC for (5) five years to be declared in Price Bid. The CAMC for Five years will commence immediately after successful completion of the Warranty period of two years.
- f) **The bidder must keep it in mind that the instrument is for the Hospital of KoPT and the rates of each and every item will be same as those quoted to Govt. Hospital. An undertaking to this effect is to be uploaded by all the participating bidders at the time of submission of Techno-Commercial Bid.**
- g) No price escalation is admissible other than statutory increase in Taxes & Duties etc. against documentary proof.
- h) **Buy back price of each tendered out items should be mentioned separately in the PRICE BID**
- i) Price quoted by the Bidder shall remain fixed and firm throughout the period of Validity and will not be "Subject to Variation" other than the statutory variation against documentary evidence issued by the Competent Authority.
- j) The Bidder should note that Kolkata Port Trust does not furnish "C" or "D" Form and that the full rate of S.T/ VAT are to be stated.
- k) Price Bid should be **FREE FROM ANY EXTRANEEOUS CONDITIONS.**
- l) Price must be quoted in Price Bid only. Tender shall be liable to rejection at the discretion of the Trustees' if Bidder quotes Prices / Rates in Techno-Commercial part.

16. TERMS OF PAYMENT:

- a) Payment against the supply of Equipment will be made through RTGS / NEFT generally after one month of submission of corrected Bill and other related documents viz. Receipted Challan, Bank particulars, PAN etc., subject to certification of satisfactory Installation issued by the appropriate authority of Centenary Hospital, KoPT as per agreement. The awarded Vendor shall give proper and appropriate demonstration of the equipment to the satisfaction of the Doctor of user wing after which the equipment shall be said to be successfully installed.
- b) No advance payment will be made at any stage prior to Supply, Delivery and Installation of the ordered item.

- 17. EVALUATION CRITERIA:** Evaluation of the tender shall be made on the Lowest Price Offered for the sum total of prices of all the tendered out item/s considering the **Total Amount** against the items considering Basic price of the item adjusting the **Buyback amount and CAMC rates for 5 (Five) years**, Other Charges if any and Cost of Optional Items / Spare Parts / Consumables if any, required to be changed periodically, taken together from among the Techno-Commercially qualified bidders. Applicable Taxes & Govt. duties, Service Tax, etc. will also be considered at the time of evaluation of Price Offer and will be paid extra at actual on submission of valid documents / papers.

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18. AFTER SALES SERVICE:

The selected bidder must clearly mention the facilities for providing after-sales servicing and maintenance of the equipment after the expiry of the Warranty period. The selected bidder must clearly mention the details of setup / arrangement available in and around Kolkata for attending any breakdown call. After expiry of the Warranty period, the selected bidder will have to enter into Comprehensive Annual Maintenance Contract for the supplied equipments. **The Terms & Conditions of the Comprehensive Annual Maintenance Contract shall be as follows:**

- a. The rate for Comprehensive Annual Maintenance Contract (CAMC) shall be quoted for 5 (five) years. The bidder shall ensure supply of all Spares including Consumables for providing maintenance support during the declared Life Span of the equipment after successful completion of the Warranty period.
- b. Bidder must mention about the commitment regarding the number of routine preventive maintenance / check up that shall be undertaken. In the event the preventive maintenance is not done according to the scheduled time, proportionate deduction will be made from the CAMC charges. Further, the Bidder must provide check list after each of the preventive maintenance, breakdown, repair and calibration and it should be done as per ISO / National / International standards.
- c. The response time under the normal circumstances should be 24 hours for any repair reported to the bidder over phone, subsequently followed by email and shall not exceed 24 hours from the time of reporting of any breakdown call. If the selected bidder fails to attend such breakdown calls within the stipulated time as mentioned above, a penalty will be imposed @ 0.5% of Comprehensive Annual Maintenance Contract Value per day's delay or part thereof from the time of reporting, subject to a maximum of 10% of the Comprehensive Annual Maintenance Contract Value.
- d. The equipment should be repaired and commissioned on the day of attending the breakdown call or within the next two days time. In case it is not possible due to valid reasons (major fault, replacement of spare parts not readily available etc.), which is accepted by the Chief Medical Officer, then the same must be commissioned within 1 week's time from the date of break-down call. Non-acceptance of reasons for delay by the Chief Medical Officer / non-commissioning of equipments within 1 week (if allowed) will attract penalty and the Vendor will have to pay to the Trustees @ 0.5% of the CAMC value for each day's delay thereafter subject to a maximum of 10% of the CAMC Value. However, the Chief Medical Officer will be at liberty to get the CAMC repair done by outside agency and deduct the cost thereof from the Vendor from any amount lying outstanding. In case the cost exceeds such amount the Vendor should pay the balance amount to KoPT. These however will not relieve the Bidder from his obligation & liabilities under the Contract. In exceptional circumstances, the Chief Medical Officer may allow extension for such period as is considered reasonable without imposing penalty, against written application of the Vendor.
- e. The Comprehensive Annual Maintenance Contract rate must be inclusive of transportation of materials and persons attending the calls. No arrangement for transport and stay will be made by Kolkata Port Trust. The items for which CAMC is not applicable should be clearly mentioned. Details

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of Consumable items which are not covered under CAMC should be mentioned clearly as individual items.

- f. Payment for the Comprehensive Annual Maintenance Contract of each year shall be made to the Vendor every year in two installments of 50% of annual CAMC charge basis. The payment shall be made through ECS / NEFT / RTGS generally within 30 days after expiry of every six months. Else payment of the Comprehensive Annual Maintenance Contract on yearly basis shall be made in advance if, 110% of the said advance amount is covered by a Bank Guarantee and is submitted by the Contractor for the said period. The validity period of the said Bank Guarantee may be allowed to extend up to the next annual CAMC period in order to cover the Comprehensive Annual Maintenance charges.
 - g. If the performance of the party is found unsatisfactory or otherwise, the CAMC may be cancelled or may not be renewed at the discretion of the Chief Medical Officer without assigning any reason.
19. **SECURITY DEPOSIT:**
- a) The tender is subject to Security Deposit for an amount of Ten per cent (10%) of the value of the Contract which is to be deposited by the successful bidder either by Demand Draft / Pay Order / Banker's Cheque drawn on a Scheduled Bank and in favour of Kolkata Port 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 issued by any Scheduled Bank to ensure due performance of the contract, within 30 days from the date of placement of order and the said amount will be retained by the Port Authority as Security Deposit.
 - b) 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.
 - c) The proceeds of the Security Deposit shall be payable to the Kolkata Port Trust as compensation towards any loss resulting out of the Vendor's failure to execute the Contract.
20. **ARBITRATION:** Disputes if any arising out of this agreement will be settled by arbitration at Kolkata and the decision of the Arbitrator shall be final and binding on both parties.
21. **JURISDICTION:** The contract will be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.
22. **GENERAL CONDITIONS OF CONTRACT:** The other Terms and Conditions of the NIT (**except Risk Purchase Clause**) will be those as stated in the "**General Conditions of Contract**" of Kolkata Port Trust.
23. **If Conditions above are not strictly complied with, the Offer of the firm/s may not be considered as qualified offer/s.**

The above Clauses shall be final and binding on both parties

Dy. Chief Medical Officer (II)
For Chief Medical Officer

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Note:

Please note that the Bidder of the Tender would be allowed to submit shortfall documents (relating to capacity or otherwise) within a maximum period of 15 (fifteen) days from the date of communication indicating the nature of documents not submitted / required as per Notice Inviting Tender. In case the Bidder fails to submit the required document/s within stipulated time, the Tender will be processed in the absence of the required document/s which may result in disqualification of the Bidder.

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CHECK LIST

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

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

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APPENDIX - 'A'

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

Name of the Firm / Bidder: _____

Name of the Authorized Signatory: _____

Official Address: _____

Phone No.: _____ FAX: _____

E-Mail: _____ Cell Phone No.: _____

Trade License No. / Certificate of Incorporation: _____

PAN / TAN _____ (Attach attested Photocopy)

Bank Particulars: Name of the Bank / Branch _____

Account Type: _____ A/C No.: _____

MICR No: _____ ISPS Code No.: _____

DECLARATION

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

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

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

Offer No. _____

Date: ____ / ____ / 2016

Place:

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

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TECHNICAL SPECIFICATIONS AND SCHEDULE OF QUANTITIES

The complete and detailed Technical Specifications of each type of tendered out items

Sl. No.	Name of the Equipment & Specifications	Tendered Qty.
1.	DENTAL CHAIR a) Electrically operated with Spittoon b) LED Lights c) Control Unit / Tray and Suction Machine d) 3 Way Syringe	2 (Two) Nos.
2.	ULTRASONIC SCALING MACHINE a. Electrically Operated Scaling Unit with Hand piece and detachable (multiple) tips.	1 (One) No.
3.	AIR COMPRESSOR To be used in Dental Clinic and should be noise free.	1 (One) No.
4.	AIR ROTAR HANDPIECE a) Hand Piece for cutting Tooth b) High Speed	1 (One) No.
5.	ENDO MOTOR a. Cordless Endo Motor for doing BMP in RCT Cares.	1 (One) No

Offer No. _____

Date: ____ / ____ / 2016

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

Place:

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(APPENDIX - C)

BILL OF QUANTITIES

(Following information must be entered in the given format while submitting Tender. This must not be filled in and should not be submitted along with the Techno-Commercial Bid.)

1	2	3	4
Sl. No.	Item	Tender Quantity	Rate In (Rs) (in figure & in Words)
Item No. 1	Basic Unit Price of Dental Chair	2 (Two) Nos.	
	Other Charges, if any		
	Less Buy back amount		
	Sub Total Amount		
	VAT @ ____ %		
	Net value of item No. 1		
	CAMC charges for 5 years		
	Service Tax on CAMC		
	Total Amount in Rs.		
Item No. 2	Basic Unit Price of ULTRASONIC SCALING MACHINE	1 (One) No.	
	Other Charges, if any		
	Less Buy back amount		
	Sub Total Amount		
	VAT @ ____ %.		
	Net Value of item No. 2		
	CAMC charges for 5 years		
	Service Tax on CAMC		
	Total Amount in Rs.		

NOTICE INVITING TENDER **MEDICAL DEPARTMENT**



ADVERTISED e- RE-TENDER FOR SUPPLY, DELIVERY AND INSTALLATION OF DENTAL CHAIR AND OTHER DENTAL ITEMS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.

Tender No. MED / PR / ADVT / 229R-5 / 16-17 / 1073

Dated, 15th September 2016

Item No. 3	Basic Unit Price of AIR COMPRESSOR	1 (One) No.	
	Other Charges, if any		
	Less Buy back amount		
	Sub Total Amount		
	VAT @ ____ %		
	Net Value of item No. 3		
	CAMC charges for 5 years		
	Service Tax on CAMC		
	Total Amount in Rs.		
Item No. 4	Basic Unit Price of AIR ROTAR HANDPIECE	1 (One) No.	
	Other Charges, if any		
	Less Buy back amount		
	Sub Total Amount		
	VAT @ ____ %		
	Net Value of item No. 4		
	CAMC charges for 5 years		
	Service Tax on CAMC		
	Total Amount in Rs.		

NOTICE INVITING TENDER **MEDICAL DEPARTMENT**



ADVERTISED e- RE-TENDER FOR SUPPLY, DELIVERY AND INSTALLATION OF DENTAL CHAIR AND OTHER DENTAL ITEMS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.

Tender No. MED / PR / ADVT / 229R-5 / 16-17 / 1073

Dated, 15th September 2016

Item No. 5	Basic Unit Price of ENDO MOTOR	1 (One) No.	
	Other Charges, if any		
	Less Buy back amount		
	Sub Total Amount		
	VAT @ ____ %		
	Net value of item No. 5		
	CAMC charges for 5 years		
	Service Tax on CAMC		
	Total Amount in Rs.		

Note:

- Any Conditional Discount will not be considered for evaluation.**
- Item wise Detail List & **individual Cost** of Optional Items / Spare Parts / Consumables if any, required to be changed periodically during Warranty and CAMC period of Five years (not covered under Warranty) are to be mentioned in a separate paper and the prices of the same will be considered at the time of evaluation of Price Offer.

Offer No. _____

Date: ____ / ____ / 2016

Place:

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

NOTICE INVITING TENDER

MEDICAL DEPARTMENT



ADVERTISED e- RE-TENDER FOR SUPPLY, DELIVERY AND INSTALLATION OF DENTAL CHAIR AND OTHER DENTAL ITEMS AT CENTENARY HOSPITAL, KOLKATA PORT TRUST.

Tender No. MED / PR / ADVT / 229R-5 / 16-17 / 1073

Dated, 15th September 2016

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. 600.00
	Rs 600.00 (Rupees Six Hundred) only

B. Earnest Money Deposit:

Detail Particulars of deposit of Amount by RTGS / NEFT (Date of Remittance, Name of the Bank, & Branch, UTR No.)	Amount (In Rs) Rs. 8000.00
	Rs.8000.00 (Rupees Eight Thousand only).

Offer No. _____

Date:

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