

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



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

**Tender No. MED / PR / LMT / 311/ 20-22 / 1663**

**Dated, 26/ 12/2019**

Centenary Hospital, Medical Department of Kolkata Port Trust invites e- tender **single cover one part system (Techno-Commercial Bid + Price Bid)** against Limited Tender from the following recommended and approved Manufacturers or from their Authorized Dealers / Distributors / Agent / Stockiest for the captioned work.

- a) M/s. India Medtronic Private Ltd. ( Brand : Medtronic)
- b) M/s. M/s Vista Enterprise ( Brand :Biotronik.)
- c) M/s. Cannon Devices Pvt Ltd ( Brand :St. Junes.)

Bid Document may be downloaded from website [www.kolkataporttrust.gov.in](http://www.kolkataporttrust.gov.in) or Central Public Procurement Portal [www.eProcure.gov.in](http://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.**

Medical Department of Kolkata Port Trust who are intending to enter into the Contract for enlistment for "various types of permanent pacemakers with accessories " hereinafter referred to as "Buyer" or "Principal" or "KoPT" and the CPPP the Service Provider to conduct e-tender as "CPPP"

#### SCHEDULE OF TENDER

1.	TENDER NO.	MED / PR / LMT / 311 / 20-22/1663 Dated 26/ 12/ 2019
2.	MODE OF TENDER	e-Procurement System (Online offers in a single part system through CPP portal <a href="https://eprocure.gov.in/eprocure/app/">https://eprocure.gov.in/eprocure/app/</a> ) The intending bidders are required to submit their offer electronically through e-tendering portal. <b>No physical tender is acceptable by Kolkata Port Trust.</b>
3.	E-Tender No.	2020_KoPT_537611
4.	Date of publication of publication in KoPT & Central Public Procurement Portal	25/ 1/ 2020
5.	Date of availability of NIT to the Vendors for downloading	25/ 1/ 2020
6.	Date of Offline Pre-Bid meeting	10/ 2/ 2020 at 11 AM
7.	Earnest Money Deposit	<b>"Earnest Money Deposit"</b> of <b>Rs.19,879/-</b> (Rupees Nineteen thousand eight hundred and seventy nine only) may be remitted at least three days advance from the date of closing of Online e-Tender for submission of tender 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 Please furnish the following details while remitting the amount: Name of Bidder: Bank Name: Tender No.: Tender Date: Name of the Tendering Dept. UTR No.:

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		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 will be converted and to be kept as " <b>Security Deposit</b> " till the completion of the Contract period. The said Security Deposit will be refunded without Interest subject to their successful performance.
8.	<b>Tender Cost</b>	<p><b>"Tender Cost" of Rs.590/-</b> (Rupees five Hundred and ninety) only including 18% GST, may be remitted at least three days advance from the <b>date of closing of Online e-Tender for submission of Techno-Commercial Bid</b> by <b>NEFT / RTGS to Kolkata Port Trust Bank Account No. 227002000000018 with Indian Overseas Bank, KPT Fairlie Place Extension Branch. IFSC Code No. IOBA 0002270</b></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.	17/2/2020
10.	Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at Central Public Procurement Portal	25/ 1/ 2020 at 12.00 hrs.
11.	Date of <b>closing</b> of Online e-tender for submission of Techno-Commercial Bid & Price Bid at Central Public Procurement Portal	20/ 2 / 2020 at 15.00 hrs.
12.	Date & time of <b>Opening</b> of Tender (Techno-Commercial Bid and Price bid)	21/ 2/ 2020 at 15.30 hrs.
13.	Estimated cost of the tender	Rs. 39,75,816/-

***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.***

#### **Important instructions for E-procurement**

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

Further, bidders are requested to go through the following information and instructions available on the CPP Portal <https://eprocure.gov.in/eprocure/app> before responding to this e-tender :

- Bidders Manual Kit

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**Dated, 26/ 12/2019**

- Help for Contractors
- FAQ

#### **Contact persons (CPP Portal):**

1. Shri Nazmush – Mob: 9563251950 email:  
[webhelpdesk@gmail.com](mailto:webhelpdesk@gmail.com) See CPP Portal for contact details.

#### **1. AVAILABILITY OF THE TENDER DOCUMENT:**

Tender Document may be downloaded from KoPT Website: [www.kolkataporttrust.gov.in](http://www.kolkataporttrust.gov.in) / Central Public Procurement Portal [www.eProcure.gov.in](http://www.eProcure.gov.in)

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

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

- a) An undertaking of the tenderer to be submitted as per the enclosed Pro-forma ( **Annex – C** ) in lieu of submission of signed copies of the full tender document.
- b) Bidder Should provide remittance details e.g Bank Name , Branch , UTR NOs, date of remittance for Tender cost and Earnest Money.
- c) Power of Attorney in favour of Authorized Signatory.
- d) Self attested photocopies of i) Trade License, (ii) GST Registration Certificate, (iii) Income Tax PAN / TAN No. (iv) Audited (where applicable) Balance Sheets and Profit & Loss A/C for the last 3 years ending on 31<sup>st</sup>. March 2019
- e) Brand and Maker's name of the quoted item must be clearly stated in the offer and in a separate letter.
- f) The details of the features / Specifications of the offered item supported with technical literature along with the **Compliance Chart** of the **Technical Specifications Appendix – E** of the offered item with that of the Specifications of NIT must be submitted.
- g) Technical literatures of the Model quoted are required to be submitted.
- h) 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.
- i) In case Manufacturer occasionally withdraws their authorization from their declared Dealer / Distributor in the midway of the contract period and appoint new Dealer / Distributor for executing the Contract on their behalf for the rest of the Contract period. In that event, the principal Manufacturers may be asked to submit an undertaking while issuing the authorization, confirming the Supply & Delivery through their newly appointed Dealer / Distributor of four types of Single and Dual Chambers Permanent Pace Makers of their brands for the rest of the period of contract at the same Rates and Terms and Conditions at which their original authorized Dealer / Distributor submitted their offer. **In this regards Declaration to be submitted by the manufacturer.**

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**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.**

- 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 10 is to be filled in, signed, stamped and submitted positively along with the Techno-Commercial Bid.
- l) **Copy of US-FDA accreditation or equivalent European Certificate to be submitted along with Techno-Commercial Bid.**
- m) ESI Registration No.
- n) EPF Regn. No.

**Note: In case (I) ESI registration is not applicable, the bidder should submit Notarized Affidavit as per Annex D & appendix B affirming the same.**

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

Offline Pre-bid meeting with the bidders will be held on **10/2/ 2020 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 KoPT website, CPP portal and. 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 KoPT.

#### **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.

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- 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 uploaded in Techno-commercial bid.
- 4.3 Tender for the above work should be submitted in accordance with the **Schedule of Quantities** as specified in this tender and in accordance with the Special Conditions of Contract & General Conditions of Contract. **The Special Condition of Contract will prevail over and above the General Conditions of Contract.**
- 4.5 Any clarification with regard to interpretation or ambiguities discovered or pointed out after the issue of the tender documents but prior to submission of tenders as to the meaning, conditions or instructions contained in any of the issued documents, shall be valid only when such a clarification is issued in writing by the officer issuing the Notice Inviting Tender. Any such written clarification or amendment shall be hoisted in website of KoPT / CPP Portal. **Hence all the intending bidders are advised to keep close watch on the website of KoPT / CPP Portal in their own interest.**
- 4.6 **Earnest Money:** An amount of **Rs. 19,879** (Rupees Nineteen thousand eight hundred and seventy nine) only may be remitted by RTGS/ NEFT 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 all the successful Bidders enlisted as Vendors, will be converted to and be kept as **"Security Deposit"** till the completion of the entire contract period and will be refunded thereafter without interest subject to their performance.

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

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

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

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

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

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

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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** 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 :**

1. **Last Date of Submission:** On line tender must be submitted of the Chief Medical Officer, Kolkata Port Trust latest by **15.00 hrs. on 20/2/2020** after which no tender shall be accepted.
2. **Opening of Tender: (Techno-Commercial Bid)** of the Tender shall be OPENED at **15.30 hrs. on 21/2/2020** 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 on line **Techno-commercial Bid.& Price Bid** 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 120 (One hundred twenty) 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.



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- 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. PRICE:**

- a) Price must be quoted On Line in Price Bid. only. Tender shall be rejected if bidder quoted Prices / Rates in Techno-Commercial Bid.
- b) Price Offer should include the Basic price including all charges except GST of each category of Pace Maker separately.
- c) Price quoted by the Bidder shall remain fixed and firm throughout the period of Contract of 2 (Two) years from the date of "Enlistment of Vendor" and will not be "Subject to Variation" other than the Statutory variation against documentary evidence issued by the Competent Authority.
- d) Price Bid should be **FREE FROM ANY EXTRANEOUS CONDITIONS.**

**8. TERMS OF PAYMENT**

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

**9. WARRANTY:**

- a) All Permanent Pacemaker should have a **LIFE TIME Warranty** complete with Magnet and Pacing Leads. Manufacturer's Certificate in this regard should be submitted with each individual supply.
- b) The successful Bidder shall replace the Pacemaker promptly at **"Free of Cost"** if any defect or fault is detected after insertion in the supplied Pacemaker within the **Warranty period.**
- c) Because of transfer of ownership of the Pace Maker to the Patients after implantation, the Manufacturer of the Brand will be held responsible to the Patient only for malfunctioning of the implanted Pace Maker. For any dispute arising out of the malfunctioning, the matter may be taken up by the concerned Patient(s) himself / herself directly with the Company for necessary replacement or otherwise in terms of Warranty provides by the Manufacturer. It is therefore proposed for waiver of Security Deposit Clause from NIT. Token Security Deposit may be kept till the completion of contract period as stated in Para 4 above as was followed in the previous occasion as a mark of confirmation of their presence till the completion of Contract period.

- 10. VALIDITY:** Prices offered shall remain valid for evaluation for 120 (One hundred twenty) days from the date of opening of Price Bid of the Tender.

**11. MODE OF DELIVERY:**

- a) **The quantity mentioned in the tender is indicative and there is no guarantee that the full quantity or quantity mentioned against each categories of the tendered item will be drawn.**

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- b) Though the order for the entire period of 2 years of Rate Contract will be placed on the successful L1 Bidder, but supply to be made within the stipulated time and date mentioned in the Requisition for the specific requirement to be issued on the merit of the individual cases by the competent authority of Medical Dept. **Enlistment only on the basis of Inter-se position of their price offers. If the L1 enlisted firm for a particular type of Pace Maker fails to execute the supply, then only the L2 or L3 bidder will be approached for supply. There is no guarantee that Pace Maker will be drawn from the firm enlisted at the position of L2 or L3 bidders.**
  - c) The supply against the Requisition should be executed on emergency basis within 24 hours from the placement of Order.
  - d) **The successful Bidder may be asked to supply the Pacemaker on emergency over phone according to the condition of the Patient and written order covering the same will be issued afterwards to regularize the supply.**
  - e) Test Certificate and Guarantee Certificate where ever applicable must be submitted along with the supply.
12. **EVALUATION CRITERIA:**
- a) The rate should be quoted indicating the Unit wise basic value including all charges except GST of each category of Permanent Pacemaker in Indian Currency only along with Taxes & Duties.
  - b) The Price of PLI and Screwing Lead / Tined Lead for each category of Pacemaker should be indicated separately.
  - c) Conditional Discount if any offered by the Bidder/s will not be considered.
  - d) The Evaluation will be done on the basis of the Sum total of the Unit wise of each category of pacemaker including cost of leads, PLI of Column G as per Price Bid **Annex F.**
13. **COMPENSATION:** The time allowed for carrying out the works as stipulated in the order, shall be strictly observed by the Contractor, and shall be reckoned from the date on which the Supply Order (Requisition) is placed on the Contractor.
14. **LIQUIDATED DAMAGES:**
- a) In the event of Bidder failing to execute the contract within the stipulated date or such extension thereof as may be allowed by the Chief Medical Officer in writing, the Contractor shall be required to pay as compensation to KoPT @ 1/2% 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.
  - b) KoPT may without prejudice to any other method of recovery, deduct the amount of such damages from any amount which is due or which may become due to the Contractor. The payment or deduction of such damages shall not relieve the Contractor from his obligation to complete the supply, delivery, installation and commissioning of equipment or from any other of his obligations or liabilities under the contract.
15. **FORCE MAJEURE** : In the event, the Contractor / KoPT being prevented from fulfilling its obligation or part thereof arising out of this contract, due to any Force Majeure event like acts of God (flood, earthquake etc) or war, civil commotion, strike etc., the affected party shall forthwith but in no case later than 48 hours from the commencement of such event, intimate the other party as to the commencement of such event and continue to intimate after every 7 days during continuance of such event. The affected party shall upon cessation of such event,



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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**.

16. **SECURITY DEPOSIT**: The Earnest Money so deposited by the successful bidder/s enlisted as Vendor as per the Inter-se position according to the Price Offer submitted by them against each category of Pacemaker will be converted and to be kept as "**Security Deposit**" till the completion of the Contract period. The said Security Deposit will be refunded without Interest subject to their successful performance. The said Security Deposit will be forfeited if the enlisted Vendor/s fails to supply the ordered material within the stipulated period during the period of Contract.
17. **PERFORMANCE SECURITY**: The successful bidder shall have to furnish the Performance Security in the prescribed format to be provided by KoPT along with the confirmed Order.
18. **TERMINATION OF CONTRACT**: If the selected bidder fails to carry out the order as per the desired specification and /or fails to supply and deliver within the stipulated period without any valid and acceptable reason, the Chief Medical Officer, KoPT may cancel the order and his decision in the matter shall be final and binding on the selected bidder.
19. **AFTER SALES SERVICE**: The successful Bidder shall replace the Pacemaker promptly if any defect or fault is detected in the supplied Pacemaker.
20. **ARBITRATION**: For the instant Tender no Arbitration will be permissible. In case of disputes, if any, arising out of the agreement the decision of the Chief Medical Officer, KoPT shall be final and binding on both parties.
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**

Chief Medical Officer

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### **CHECK LIST**

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

<b>1</b>	Whether An undertaking of the tenderer to be submitted as per the enclosed Pro-forma.	Yes /No
<b>2.</b>	Whether Trade License GST Regn. Certificate is submitted <b>in Cover-I.</b>	Yes /No
<b>3</b>	Whether particulars of Earnest Money Deposit and tender cost is uploaded in <b>Cover-I.</b>	Yes / No
<b>4</b>	Whether current valid Authorization for this particular tender from the Principal Manufacturer, if any, is enclosed in <b>Cover-I.</b>	Yes / No
<b>5</b>	Whether the Authorization submitted is First Party authorization. If not, both the 1 <sup>st</sup> stage and 2 <sup>nd</sup> stage authorization has been submitted in <b>Cover-I.</b>	Yes / No
<b>6</b>	Whether the Catalogue / Technical Literature of the quoted Tendered items is enclosed with TC Bid in <b>Cover-I.</b>	Yes / No
<b>7</b>	Whether the Compilation Chart of the Specification of the Quoted Pacemaker with that of the Specification of NIT is enclosed in <b>Cover-I.</b>	Yes / No
<b>8</b>	Whether the documents proving successful supply of the quoted item to Medical Institutions is/are enclosed with the TC Bid in <b>Cover-I.</b>	Yes / No
<b>9</b>	Whether US FDA Accreditation Certificate is enclosed?	Yes / No
<b>10.</b>	ISO or equivalent accreditation certificate in favour of the manufacturer and CE or BIS Accreditation Certificate in favour of your quoted product, if any, is / are submitted.	Yes / No

## **NOTICE INVITING TENDER**

### **MEDICAL DEPARTMENT**

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

**Tender No. MED / PR / LMT / 311/ 20-22 / 1663**

**Dated, 26/ 12/2019**

### **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: \_\_\_\_\_ 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 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. \_\_\_\_\_

Tenderer

Date: \_\_\_\_ / \_\_\_\_ / 2020

Place: \_

Signature of the Authorized Signatory of the

(with official Seal and date)

## **NOTICE INVITING TENDER**

### **MEDICAL DEPARTMENT**

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

**Tender No. MED / PR / LMT / 311/ 20-22 / 1663**

**Dated, 26/ 12/2019**

### **APPENDIX - B**

### **INDEMNITY BOND**

(On the Non –Judicial Stamp Paper worth Rs. 50/-)

Tender No MED/ PR/ LMT/ 311/20-22/1663 dated 26/12/2019

To be filled up and submitted offline before due date

1. By THIS BOND I, Shri / Smt -----, son of Shri / Smt -----  
----- Residing at ----- by occupation ----- the Partner / Proprietor  
/ Director ----- having office at ----- am a tenderer under Medical Department,  
Kolkata Port Trust (A statutory body under MPT Act, 1963)
2. WHEREAS , the said Kolkata Port Trust asked the every tenderer, who is not covered under  
E.S.I Act or exempted, to furnish an Indemnity Bond in favour of Medical Department,  
Kolkata Port Trust against all damages and accident to the Labour/s of Tenderer / Contractor.
3. NOW THIS BOND OF INDEMNITY WITHNESSTH THAT the Tenderer / Contractor named  
herein above shall indemnify the Kolkata Port Trust AGAINST ALL DAMAGES AND ACCIDENT  
OCCURRING TO THE Labour/s of the Tenderer / Contractor as demanded by the Kolkata Port  
Trust and which shall be legal and / or by the Kolkata Port Trust during the execution of the  
work stated in the NIT No. MED / PR / LMT / 311/20-22 / 1663 Dated 26 / 12 / 2019
4. AND the Contractor hereunder agrees to indemnity and at all times keep indemnified the  
Kolkata Port Trust and its administrator and representative And also all such possible claim  
or demand for damages and accidents.

In WITNESS WHEREOF I \_\_\_\_\_, the Partner / Proprietor / Director

\_\_\_\_\_ Hereto set and seal this the ----- Day of -----

----- In the year ----- at -----

Sureties

(Signature of the

Indemnifier)

1. Signature \_\_\_\_\_

Name: - \_\_\_\_\_

Address \_\_\_\_\_

2. Signature \_\_\_\_\_

Name: - \_\_\_\_\_

Address \_\_\_\_\_

**Witness:**

Name: - \_\_\_\_\_

Address \_\_\_\_\_

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



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

**Tender No. MED / PR / LMT / 311/ 20-22 / 1663**

**Dated, 26/ 12/2019**

**ANNEXURE –C**

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

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

Ref. No.....

Date

.....

The Chief Medical Officer  
Centenary Hospital  
Kolkata Port Trust,  
15 Strand Road  
Kolkata – 700 001

Ref Tender No : MED/ PR/LMT/311/20-22/1663 dated 26/12/2019

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.....



## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT



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

**Tender No. MED / PR / LMT / 311/ 20-22 / 1663**

**Dated, 26/ 12/2019**

### ANNEX- D

Format of Affidavit

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

To be filled up and submitted offline before the due date

### BEFORE THE 1<sup>ST</sup> CLASS JUDICIAL MAGISTRATE AT AFFIDEVIT

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

1. THAT I am the proprietor/ partner of ....., having office at  
..... and carrying on business on the said name and style.
2. THAT my aforesaid firm is exempted from E.S.I Act and the said firm has no valid E.S.I  
Registration.
3. THAT the present affidavit is to be file before the Kolkata Port Trust as per the clause 2 sub  
clause ( m ) of the Tender No MED/ PR/LMT/311/20-22/1663 dated 26/12/2019 issued by Kolkata  
Port Trust in respect of the work " Procurement of pacemaker on two years rate contract basis at  
Centenary Hospital of KoPT.

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

**Indemnified by me**

**Deponent**

## **NOTICE INVITING TENDER**

### **MEDICAL DEPARTMENT**

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

**Tender No. MED / PR / LMT / 311/ 20-22 / 1663**

**Dated, 26/ 12/2019**

### **APPENDIX- E**

#### **TECHNICAL SPECIFICATIONS AND SCHEDULE OF QUANTITIES**

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

**Recommended Brands: MEDTRONICS, ST. JUDES , BIOTRONIC**

<b>Name of the Equipment &amp; Specifications</b>	
<p><b>SINGLE CHAMBER AND MULTI CHAMBER PERMANENT PACE MAKER:</b>  <b><u>General Description are as follows:</u></b></p> <p>a) It should be Multi Programmable with Programmable criteria.</p> <p>b) The Pacemaker should have independent switchable polarity Sensing and Pacing.</p> <p>c) It should have diagnostics procedure for easy follow-up.</p> <p>d) It should have documented Life time Warranty period <b>given by the parent company</b> and to be replaced promptly without any charge, if any fault or defect is detected in the supplied Pacemaker or in case of battery exhaustion.( ERI on programming or EOS as declared by physician)</p> <p>e) All Pacemaker must have US-FDA / <b>CE accreditation</b> .</p> <p>f) Each Unit of all types of Pacemaker should be completed with Magnet, Pacing Lead/ Leads /(Tine/ screw in) and PLI.</p> <p>g) Battery Capacity &gt; 1 Ah.</p> <p>h) All Pace makers with their electrode should be Full Body MRI compatible , 1.5 /3 Tesla.</p> <p><b><u>Endocardial Electrode – Unipolar / Bipolar.</u></b></p> <p><b>a) Ventricular : –</b></p> <p>(1) Steroid eluting Electrode or Coated Electrode.</p> <p>(2) <b>Co- polymer (Polyurethane/ Silicon)</b>, Optim coating</p> <p>(3) Must be negotiated with 7F or less PLI in size.</p> <p>(4) Tined or screw in lead ( for VVI/ VVIR) and screw in lead for DDD/ DDDR</p> <p><b>b) Atrial:-</b></p> <p>(1) Steroid Eluting or Coated Electrode</p> <p>(2) Screw in</p> <p>(3) Thin enough to negotiate with 7F PLI or less in size</p>	
<b>Name of the Equipment &amp; Specifications</b>	<b>Schedule of Qty.</b>
<p><b><u>A) SPECIFICATION FOR VVI – MRI Safe</u></b></p> <p>Weight (Gr.) - &lt;25 Gram.</p> <p>Volume - &lt;12 cc.</p> <p>Lead Restriction – Unipolar / Bipolar</p> <p>Maximum Amplitude - &gt;7</p> <p>Pulse – Width – 1.5 or Less</p>	38 Nos.

## NOTICE INVITING TENDER

### MEDICAL DEPARTMENT

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

**Tender No. MED / PR / LMT / 311/ 20-22 / 1663**

**Dated, 26/ 12/2019**

Name of the Equipment & Specifications	
<p>Automatic Ventricular Capture or Atrial Capture management.</p> <p><b><u>B) SPECIFICATION FOR VVIR MRI SAFE</u></b></p> <ul style="list-style-type: none"> <li>Weight (Gram) - &lt;25 Gram</li> <li>Volume - &lt;<b>12 cc</b></li> <li>Lead Restriction – Unipolar / Bipolar</li> <li>Automatic Ventricular or Atrial Capture management . <ul style="list-style-type: none"> <li>❖ <b>Automatic Beat to beat threshold check and dynamic adjustment of pacing output.</b></li> <li>❖ <b>Adjustment of sensitivity setting based on real time sensing in RA/ RV</b></li> </ul> </li> <li>Maximum Amplitude - &gt;7</li> <li>Pulse – Width + Standard – 1.5 or Less</li> <li>It should have rate response management.</li> </ul>	2 Nos.
<p><b><u>C) SPECIFICATION FOR DDD MRI SAFE</u></b></p> <ul style="list-style-type: none"> <li>Weight (Gram) - &lt;30 Gram</li> <li>Volume - &lt;<b>15 cc</b></li> <li><b>Lead Restriction – Bipolar / Unipolar</b> <ul style="list-style-type: none"> <li>❖ Automatic Ventricular + Atrial Capture management.</li> <li>❖ <b>Automatic intrinsic activity search &amp; auto adjusting of AV delay ( extendable in put 300 ms.)</b></li> <li>❖ <b>AT/ AF management algorithm</b></li> <li>❖ <b>Rate drop response or Advance Hysteresis.</b></li> </ul> </li> <li>Maximum Amplitude - &gt;7</li> <li>Maximum Pulse Width - &lt;1.5</li> <li>Maximum Upper Tracking Rate – 180</li> </ul>	4 Nos.
<p><b><u>D) SPECIFICATION FOR DDDR MRI Safe</u></b></p> <ul style="list-style-type: none"> <li>Weight (Gram) - &lt;30 Gram</li> <li>Volume - &lt;<b>15 cc</b></li> <li><b>Lead Restriction – Bipolar / Unipolar</b></li> <li>Automatic Ventricular + Atrial Capture management . <ul style="list-style-type: none"> <li>❖ <b>Automatic intrinsic activity search &amp; auto adjusting of AV delay ( extendable in put 300 ms.)</b></li> <li>❖ <b>AT/ AF management algorithm</b></li> <li>❖ <b>Rate drop response or Advance Hysteresis.</b></li> </ul> </li> <li>Maximum Amplitude - &gt;7</li> <li>Maximum Pulse Width - &lt;1.5</li> <li>Maximum Upper Tracking Rate – 180</li> <li>It should have rate response management.</li> </ul>	1 Nos.

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

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

**Tender No. MED / PR / LMT / 311/ 20-22 / 1663**

**Dated, 26/ 12/2019**

**ANNEX-F**  
**PRICE BID**

**(To be uploaded in BOQ format as prescribed in the tender)**

A	B	C	D	E	G
Sl	Description of Item	Unit	Tentative Qty to be supplied	Unit Rate inclusive all charges. In Rs.	Total Amount.
<b>1</b>	<b>Basic Price of Single Chamber VVI PACE MAKER ,</b>	No	38		
1.1	GST in % in row "1"				
1.2	Basic Price of Compatible tinned lead/ Optim lead	No	38		
1.3	GST on row 1.2				
1.4	Basic Price of PLI (7 F)	No	38		
1.5	<b>GST in % on row 1.4</b>				
1.6	<b>Set Price</b>				
<b>2</b>	<b>Basic Price Single Chamber VVIR PACE MAKER ,</b>	No	2		
2.1	GST in % on row 2				
2.2	Basic price of Compatible tinned lead/ optim lead	No	2		
2.3	GST in % on row 2.2				
2.4	Basic Price of PLI (7 F)	NO	2		
2.5	GST in % on row 2.4				
2.6	<b>Set Price</b>				
<b>3</b>	<b>Basic Price of Dual Chamber Pace maker ( DDD)</b>	No	4		
3.1	GST in %				
3.2	Basic price of Compatible tinned lead/ optim lead	No	4		
3.3	GST in % on row 3.2				
3.4	Basic price of Compatible RA Screw in tinned Lead	NO	4		
3.5	GST in % on row 3.4				
3.6	Basic price of PLI (7 F) 2 unit each	No	8		
3.7	<b>GST in % on row 3.6</b>				
	<b>Set Price</b>				

## **NOTICE INVITING TENDER**

### **MEDICAL DEPARTMENT**

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

**Tender No. MED / PR / LMT / 311/ 20-22 / 1663**

**Dated, 26/ 12/2019**

<b>4</b>	<b>Basic Price of Dual Chamber Pace maker ( DDDR)</b>		1		
4.1	GST in % on row 4				
4.2	Basic price of Compatible tinned lead/ optim lead	No	1		
4.3	GST in % on row 4.2				
4.4	Basic price of Compatible RA Screw in tinned Lead	NO	1		
4.5	GST in % on row 4.4				
4.6	Basic Price of PLI (7 F) <b>2 unit</b>	No	2		
4.7	GST % on 4.6				
	<b>Set Price</b>				

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

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

Tenderer \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / 2020

Signature of the Authorized Signatory of the

(with official Seal and date)

Place:



## **NOTICE INVITING TENDER**

### **MEDICAL DEPARTMENT**



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

**Tender No. MED / PR / LMT / 311/ 20-22 / 1663**

**Dated, 26/ 12/2019**

### **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.)	<b>Amount ( In Rs) Rs.590/- ( including 18% GST )</b>
	<b>Rs 590 (Rupees five hundred ninety ) only</b>

**B. Earnest Money Deposit:**

Detail Particulars of deposit of Amount by RTGS / NEFT (Date of Remittance, Name of the Bank, & Branch, UTR No.)	<b>Amount Rs.19,879/- (Rupees Nineteen thousand eight hundred and seventy nine only)</b>
	<b>Rs.19,879/-</b>

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

Tenderer \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / 2020

Signature of the Authorized Signatory of the

(with official Seal and date)

Place: