



GOVERNMENT OF WEST BENGAL
OFFICE OF THE MEDICAL SUPERINTENDENT CUM VICE PRINCIPAL
DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL
Main Road, Purulia PIN: 723101, Mail ID : pgmchmsvp@gmail.com

Memo.No.

Dated:

E-TENDER NOTICE FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF CCTV CAMERAS FOR VARIOUS AREAS OF (SADAR CAMPUS), DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL, PURULIA
(Submission of Bid through NIC e – tender portal)

The MSVP, Deben Mahata Government Medical College & Hospital, Purulia 723101, is going for e-tender on behalf of the Health & Family Welfare Department, Government of West Bengal for obtaining the rate of **Supply and installation of 52 nos. of (24 hrs) CCTV camera with all accessories**, from Bonafided Manufacture/Direct Importer/Authorized Distributor **As per allotment no H/Drug & Equipment/1040/HFW-39099/58/2021-Drug and Equipment SEC(HFW)(CCTV)** . Necessary earnest money to be submitted for participation in the Tender is appended in the table below. Exemption of EMD is applicable to agencies having valid items specified certificate issue by appropriate authority of Govt. of West Bengal/Govt of India.

The undersigned is inviting quotation for 52 nos. CCTV Camera. The Specification of work is as follows: -
Supply and installation of 52 nos. of CCTV camera with all accessories, along with NVR, Dome network cameras, & Bullet network Cameras.
Tender Value: - Rs. 5(Five) lac including GST, L1 will be selected on basis of Total Cost (Supply, Installation, Testing & Commissioning)

Sl. No.	Item Description	Item Code / Make	Quantity
	SUPPLY, INSTALATION, TESTING & COMMISSIONING OF CCTV CAMERAS FOR VARIOUS AREAS OF THE COLLEGE & HOSPITAL OF DMGMCH, PURULIA		
1	8 Megapixels 4K resolution IP Bullet network with clear night vision 30 meter distance. Material: Metal,Protection Level:IP66, with lightning protection,Surge protection,Voltage Transient protection. SITC charges with 1(One) years onsite comprehensive OEM warranty with parts with parts and service. Specification: Equivalent to Hikvision. CP Plus. Pelco 1/2.8" 8MP PS CMOS Image Sensor (7.112cm) Outputs max. 8MP (3840 × 2160)@20fps (AI function enabled by default) and Supports 8MP (3840 × 2160)@25/30fps (when AI function disabled) Instastream/ Smart H.264+ triple-stream encoding Support Starlight Technology WDR(120dB), Day/Night (ICR), 3D-DNR, ROI, AWB, AGC, BLC, HLC 2.7mm- 13.5mm Motorized Lens IR Range of 60 Mtrs. Micro SD Card, IP67, SMD Plus, PoE Mobile Software: iCMOB, gCMOB	Item1	1

1	<p>4 MP 4K resolution Bullet network Camera,30 meter distance. Material: Metal,Protection Level:IP66, with lightning protection,Surge protection,Voltage Transient protection. SITC charges with 2(Two) years onsite comprehensive OEM warranty with parts with parts and service. Specification: Equivalent to Hikvision. CP Plus. Pelco</p> <p>1/3" 4MP PS CMOS Image Sensor (0.84667cm) Max. 4MP (2560 × 1440)@30fps Instastream, H.265 and Smart H.264+ dual-stream encoding DWDR, Day/Night (ICR), 3D-DNR, ROI, AWB, AGC, BLC, HLC 3.6mm fixed lens IR Range of 30 Mtrs, IP67, PoE Mobile Software: iCMOB, gCMOB CMS Software: KVMS Pro</p>	Item2	1
2	<p>4 Megapixels 4K resolution IP Dome network Camera,30 meter distance. Material: Metal,Protection Level:IP66, with lightning protection,Surge protection,Voltage Transient protection. SITC charges with 1(One) years onsite comprehensive OEM warranty with parts and service. Specification: Equivalent to Hikvision. CP Plus. Pelco</p> <p>1/3" 4MP PS CMOS Image Sensor (0.84667cm) Max. 4MP(2560 × 1440)@30fps Instastream, H.265 and Smart H.264+ dual-stream encoding DWDR, Day/Night (ICR), 3D-DNR, ROI, AWB, AGC, BLC, HLC 3.6mm fixed lens IR Range of 30 Mtrs, IP67, PoE Mobile Software: iCMOB, gCMOB CMS Software: KVMS Pro</p>	Item3	1

3	<p>8 Megapixels 4K resolution IP Dome network Camera,30 meter distance. Material: Metal,Protection Level:IP66, with lightning protection,Surge protection,Voltage Transient protection. SITC charges with 1(One) years onsite comprehensive OEM warranty with parts and service. Specification: 1/2.7" 8MP PS CMOS Image Sensor (0.9407 centimetres) Max. Output 8MP (3840 × 2160)@20 fps, and supports 4MP (2688 × 1520)@25/30 fps Instastream, H.265, H.264 , H.264, Dual stream encoding WDR(120dB), Day/Night(ICR), 3D DNR, ROI, AWB, AGC, BLC, HLC, Digital watermarking 2.7mm-13.5mm Motorized Lens Support Starlight Technology IR Range of 40 Mtr., Built in Mic, IP67, IK10, Micro SD Card, SMD Plus Mobile Software: iCMOB, gCMOB. CMS Software: KVMS Pro Lite</p>	Item4	1
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4	SITC of 4k suported NVR 32 CH NVR 4 SATA	Item5	1
5	8TB hard disk drive for surveillance	Item6	1
6	32" LED TV With Wall Mounting Bracket	Item7	1
7	9U Rack With PDU & Accessories	Item8	1
8	Fiber Optic cable if requirement	Item 9	1 mtr
9	CAT 6 Cable if requirement	Item 10	1 mtr
Total in Figures			
Quoted Rate in Figures			
Quoted Rate in Words		INR Zero Only	

Various places for Supply, Installation, Testing & Commissioning of (24 hrs) CCTV Cameras & prescribed number of CCTV Cameras for (Sadar Campus) DMGMC&H, Purulia.

Sl. No	Location	Numbers(Approximate)	Types of Camera
1	Leprosy building and approach road from Oxygrn Plant	3	IP Camera
2	At water Tank near Oxygen Plant	4	IP Camera
3	Isolation bulding Out side	3	IP Camera
4	In front of USG room and Hospital	2	IP Camera
5	Ayurvedic building front and back side	3	IP Camera
6	In front of Sulav Souchagar (Isolation ward side)	2	IP Camera
7	Matri Jan Office	2	IP Camera
8	Matri Mangal office and Gyno OPD	2	IP Camera
9	Canteen	2	IP Camera
10	Deputy Super Office	2	IP Camera

11	Blood Bank Out Side	1	IP Camera
12	Medicine Delivery section	2	IP Camera
13	Fair price medicine shop	2	IP Camera
14	MSVP office	1	IP Camera
15	Assistant Super Office	2	IP Camera
16	Main Emergency Gate	2	IP Camera
17	Emergency Ambulance parking place road	3	IP Camera
18	Ambulance parking place	2	IP Camera
19	Nursing Hostel girls	3	IP Camera
20	Flu Unit	1	IP Camera
21	Maa Kitchen	3	IP Camera
22	Back side of Paediatrics Building	2	IP Camera
23	Waiting Area	3	IP Camera
	Total	52	IP Camera

**Medical Superintendent cum Vice- Principal
Deben Mahata Government Medical College & Hospital
Purulia**

Memo:- 2435/1(17)

Date:- 12.09.2024

Copy forwarded for information & necessary action to:

1. Shri Shantiram Mahato, Eminent Person cum Chairperson, RKS, DMGMCH, Purulia
2. The Sabhadhipati, Purulia Zilla Parishad, Purulia.
3. The Director of Medical Education, Department of Health & Family Welfare, Government of West Bengal, Swasthya Bhawan, Salt Lake City, Kolkata – 91
4. The Principal, DMGMCH, Purulia
5. The District Magistrate, Purulia
6. The Nodal Officer H&FW Dept. & Deputy Secretary, Dept. of H&FW, Government of West Bengal, Swasthya Bhawan, Salt Lake City, Kolkata – 91
7. The Chief Medical Officer of Health, Purulia
8. The Additional Medical Superintendent, DMGMCH, Purulia.
9. The DICO, Purulia with a request to publish the abridge Tender Notice in one each (three languages) daily newspapers.
10. The Officer in Charge – NIC, Purulia with request to upload in NIC web portal.
11. The Accounts Officer, O/o the MSVP, DMGMCH
12. The all concerned members of the Purchase & Tender Committee, DMGMCH, Purulia
13. The IT Cell, Swasthya Bhawan, Kol-91 with request to upload in the official website of the Department (www.wbhealth.gov.in).
14. The DSM & IT Manager, O/o the CMOH, Purulia for uploading in District Health website.
15. DMGMCH Website
16. Notice Board of DMGMCH & DMSH
17. Office copy

**Medical Superintendent cum Vice- Principal
Deben Mahata Government Medical College & Hospital
Purulia**

Purulia

12/09/24
Deben Mahata Government
Medical College & Hospital
PURULIA

1. General Instruction: -

In the event of e-filing, intending bidder may download the tender documents free of cost from the website: directly with the help of digital signature certificate or from the Health & Family Welfare Department's website or

2. Submission of Bids:

Both Technical Bid and Financial Bid are to be submitted concurrently duly digital signed, in the website <http://wbtenders.gov.in>. All papers must be submitted in English language.

3. Time Schedules:

The time schedule for obtaining the bid documents, pre bid meeting, registration with the tendering authorities, the submission of bids and others documents etc, will be as per the list provided below. Bidder are instructed to wait for uploading any corrigendum arising during pre-bid meeting, before submitting their bid online.

Date and Information:

Sl No.	Description	Dates
1	Date of uploading of N.I.T Documents (Online)	17.09.2024 at 05.00pm
2	Date of Pre-Bid Meeting and working with the intending Bidders at the office of the MSVP of DMGMCH, Purulia	19.09.2024 at 12.00 pm
3	Bid Submission start date (Online)	20.09.2024 at 12.00 pm
4	Bid Submission Closing date (Online)	25.09.2024 at 05.00 pm
5	Bid opening technical bid (Online)	27.09.2024 at 04.00 pm
6	Bid opening technical bid (Online) (Bid A)	To be notified later
7	Date of uploading list for technically Qualified Bidder (Online) (Bid A)	To be notified later
8	Date for opening of Financial Proposal (Bid B)	To be notified later
9	Date of uploading of list of bidders along with the approval rate	To be notified later

Eligibility for Quoting:

Only vendors having experience in government sector eligible for quoting. The price is to be quoted in Indian Rupees including cost of insurance, packing, forwarding, freight charges, clearing charges and installation of then Instrument exclusive of GST and other taxes which are to be quoted separately in the BOQ. Agency commission is not permissible.

4. Submission of Tender:

The tender is to be submitted in Two Bid System (Technical Bid or Bid A & Financial Bid or Bid B).

Technical Bid or Bid A:

"BID A": PART I

File containing Technical Bid only-single file with multiple scanned pages containing Statutory and My documents separately.

(a) **STATUTORY** Cover containing the following documents: (SINGLE FILE MULTIPLE PAGE SCANNED)

Essential Requirements of the Tendering Firm for participation shall contain all papers related to the essential requirements of the Renderer for participation in the tender viz.

(b) **NON-STATUTORY/MY DOCUMENTS** Cover containing the following documents:

Essential Requirements of the Tendering Firm for participation shall contain all papers related to the essential requirements of the Rendered for participation in the tender viz.

"BID A": PART II

Technical specifications of Instrument (in PDF/Excel format. Must mention Make, Model, exact features of the offered item against each point given in the specification chart). **Improper filling &/or suppression of facts/false statement will lead to disqualification and penalty in the form of permanent black listing.**(B)**Financial Bid B**

COVER "B": Separate file containing financial document only.

Financial Bid: BOQ in INR (in excel sheet)

The folder marked as "Financial Bid" shall contain The Total Price / Value in INR only should include base price along with the cost of allied works and services which are to be undertaken like installation, commissioning of equipment or PC, cost of insurance, packaging, forwarding, delivery charges, clearing charges of the new instrument to be purchased. **GST and any other applicable tax should be quoted separately.**

However, the LI will be determined on total value of all items.

The Tenderers are not required to submit the hard copies of Cover A (Transaction document of EMD, General Documents and Technical Specifications).

5. Evaluation of Tender:

During tender evaluation process, "Bid A" will be opened first. Those tender who would qualify the Statutory & Non-Statutory requirements on the basis of technical and commercial documents will be identified and "Bid B" i.e. financial bid of only those qualified bidders will be opened. Verification of hard copies of the audited balance sheet and Profit & Loss Accounts of the Tenders for the last three years will be made if deemed necessary before opening the Financial Bid (Bid B) of the technically qualified bidders. If found suitable on the basis of above pre-qualification, the tenderer quoting the lowest rate, will be considered as successful.

Performance Bank Guarantee :

The performance bank guarantee will be mandatory for all supplier and will not be waived in any case. The Successful tenderers shall be required to furnished the 'Performance Bank Guarantee' from any Nationalized/Scheduled Bank acceptable to Govt. of West Bengal for Three years @ 3 % of quoted base rate per item for which the tenderer has been selected as suppliers. The performance bank guarantee will have to be renewed after completion of free Warranty period. For additional (5) Five years under the paid CMAC before transfer of the CMAC amount to bidder account mentioning of West Bengal Government pooling Account for Performance Bank Guarantee No. 000605030134 IFSC ICICI00000006 MICR 70229002 at ICICI bank, R.N. Mukherjee road branch, Kolkata on the body of Performance Bank Guarantee is mandatory vide Finance Department GO no. 2691-F(Y) dated 02/05/2017.

6. Earnest Money:

The earnest money of the tendered is liable to be forfeited if the tendered withdraws his tender as a whole or for any particular item or items at any stage after opening of the tender or fails/refuses to enter into written agreement for any or all of the items of his accepted bid within the time specified when requested to do so or fails to furnish Performance Bank Guarantee within the stipulated time. **EMD should be deposited online in the Pooling Account of Government of West Bengal maintained at Bank draft in favor of : "PURULIA GOVERNMENT MEDICAL COLLEGE & HOSPITAL PURULIA ROGI KALYAN SAMITI" (A/C. NO: 0198012640653). Earnest money amounting to 2% (two percent) of the estimated value of work for which tender has been called for shall have to be deposited by all intending tenderers.**

Rate:

The price is to be quoted in INR only including cost of insurance, entry tax, packaging, forwarding, delivery charges, clearing charges, installation & commissioning of the listed items including two years maintenance. The rate *should* be furnished inclusive of Transportation Cost, Insurance, Testing Charges, Incidental Charges etc. GST and any other applicable taxes etc. Should be quoted separately in the template for Bill of Quantities (BOQ). The vender must get acquainted with the sites & may visit the same from 10 am to 4 pm on any working day & satisfy himself regarding the exact requirements before quoting.

7. Order & Supply:

The tendering authority has the liberty to ask for **performance demonstration** of any item during any stage of the tender process, before placing order for supply. In case of dissatisfaction, the authority will have the right to disapprove the offer of L1 bidder and go for the next bidder. Orders for supply of the approved products will be placed with the successful tenderers after execution of agreements and such supply shall have to be made in such installments as may be fixed or spread over the period to be specified in the supply orders to be made in pursuance of the agreements. The equipments to be transported in such packaging so as to avoid damage to primary package of manufacturer. The successful tendered will have to supply within the specified time schedule that had been assured at the time of selection as supplier.

8. Withdrawal/Cancellation & Purchase Policy of Tendering Authority:

The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favor of any tenderer, shall be treated as cancelled. The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender without assigning any reason. Withdrawal of tender or any revision after submission of tender by the tenderer will not be allowed.

Purchase will, however be made following the existing purchase policy of the Govt. of West Bengal and its amendment(s) made from time to time. The purchase policy of the State Government as provided in the West Bengal Financial Rules, the policy of price preference in particular in corporate under Notification No. 10500-Fdated 19.11.04, 5400-F(Y) Dated 25/06/2012 and subsequent relevant orders should be observed in considering the tenders.

9. Important Instruction with regard to Submission of Tender:

The rate should be quoted in Indian Rupees for a particular brand or model (model no. of the offered item only must be mentioned in the appropriate column of the 'Tender Form'. Alternative offer will not be accepted). The tender shall be cancelled for the quotation of item without its brand name, model, model no. etc. Detail information regarding the manufacturer and the item quoted in the 'Tender Form' should be furnished.

10. Spare Parts:

The Bidder will undertake that supplies of necessary maintenance equipment and spare parts will be made available for all items/equipments and complete system for at least Six years (1Year+5Years CAMC) on a continuing basis. However this does not relieve the supplier of any warranty obligation under the contract.

11.

Guarantee/Warranty Period:

The CCTV with other accessories should be covered by free on-site comprehensive Warranty for One year (minimum) after successful installation. The tenderers must quote for 5 (Five) years' comprehensive on-site AMC of entire system (Including all spares & Labour) after the date of completion of free warranty period. The CAMC charges for 5 years to be quoted in the BOQ, will however be determined as per Government order no. **10% cost of procurement of this equipment** (including cost of installation) please follow Finance Department order no **3482-F(Y) Dated 25.05.2023**.

- I) If any fault is found then their rectification should be advised to the college.
- II) The period must not be more than two week for such communication from finding of the fault.
- III) Any lacuna or lacunae noticed in the functioning after the installation as a result of any design or other feature fault shall be rectified by the supplier free of cost within 72 hours of call log.

After Sales Services and Maintenance Contract:

After sales service must be provided by the supplier, during and after warranty period of the accessories. Selected vendor will remain liable to attract penalty for violation of machine downtime as per agreement. The selected or his authorized servicemen has to attend the machine within 72 hours of call log. It is desirable to have a fully equipped service center in or around Kolkata. **Manufacturer must conform to the quality assurance and maintenance as applicable and ISO - others if any as specified is a must in quoted items.**

The Control Room would be under safe place with Lockable arrangement.

11. Delivery, Installation and Commissioning

- a) Delivery of the goods at the purchaser's premises shall be completed by the Supplier in accordance with the terms specified by the purchaser.
- b) The installation, test in grand commissioning of the proposed system shall be completed in accordance with the order.
- c) All items are to be delivered within six weeks from the date of placement of order.
- d) In case of distributor, the firm should be direct distributed or of manufacturing unit. **Sub distributor Authorization by distributed or will not be accepted at all.**

12. Penalty Clauses:

PENALTY FOR FORMATION OF CARTELOR FURNISHING OFF RADULENT/MISLEADING DOCUMENTS: If during the tender process or at any stage during the validity of the tender period, it is found that a tenderer(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated. Similar penal measures shall also be initiated against those tenderers who have submitted false/ misleading/ *fraudulent* document so made incorrect declarations. The penal measure will be for feature of Earnest Money, for feature of Performance Bank Guarantee if enlisted as a supplier in addition to any other legal action against the firm.

13. Appeal:

Appeal against the decision of the MSVP, Deben Mahata Government Medical College & Hospital, Purulia and then to impose such a penalty will lie with Tender Selection Committee. Review against the decision of the Tender Selection Committee (TSC) will lie with Health & F.W. Dept. of the Govt. of W.B. The Special Secretary/Secretary/Principal Secretary will be the appellate authority within the Department of Health & Family Welfare, Government of West Bengal. Before imposing any penalty as per clauses 20, 21 and 22 the concerned supplier may appeal to the authority citing the proper reasons for non-imposing the penalty as stated.

14. Agreement:

On a tender being accepted, in timotion of acceptance will be forwarded to the tenderer by MSVP, Deben Mahata Government Medical College & Hospital, Purulia. After communication of the same, the tenderer will have to execute agreement in the prescribed form with the MSVP, Deben Mahata Government Medical College & Hospital, and Purulia. In case any direct purchasing unit wishes to go for a separate agreement, the head of the purchasing unit must get written permission to that effect from his controlling authority. This present document and the tender forms filled in by the tenderer or copies thereof in so far as they are not inconsistent with these terms & conditions will be in corporate as part of the agreement. Such agreement will be binding on the tenderer.

15. Validity Period of Agreement:

The contract period will be for a period 01(one) years from the date off initialization of tender **which can Be extended for a further period of 6months if Tender Selection Committee feels necessary.**

16. Inspection:

Before submitting the tender, the intending tenderers should thoroughly get acquainted themselves with the proposed supply and installation by local inspection of site and take into consideration the site condition and other criterion or effecting smooth supply. No claim what so ever will be entertained afterwards.

17. Payment Terms:

Payment will be made electronically by Govt. of West Bengal approved system after execution of due supply and successful installation as ordered, subject to:

- a) Satisfactory SITC certificate and subject to penalty clause in terms of Clauses
- b) Supply of the materials as per specification as provided in the tender documents and the catalogue. Supply of the materials must be made within the stipulated period as specified in the work orders.
- c) On being selected, the successful vendors will have to submit one application to the MSVP, Deben Mahata Government Medical College & Hospital, Purulia stating the name of the payee/recipient, Bank account no with IFSC code of the payee/recipient for making e-payment. Payment will only be released after satisfactory installation and verification of following items-
 1. Supplier's invoice in original
 2. Challan and installation certificate
 3. Any other thing of importance on the discretion of College Authorities

MSVP Deben Mahata Government Medical College & Hospital, Purulia, reserves the right to change the above schedule in case of any exigencies after putting up a notice in the departmental website and Notice Board of Deben Mahata Government Medical College & Hospital, Purulia.

Validity of Tender:

- i. The tender will remain valid up to 1(one)year from the date off initialization of tender **which can be extended for a period of 6 months.** Any objection raised by any bidder in this respect will not be entertained. No informal tenderer will be entertained in the bid further.
- ii. During the scrutiny, if it comes to the notice of tender inviting authority that the credential or any other paper found incorrect/manufactured/fabricated, that bidder would not be allowed to participate in the tender and that application will be out rightly rejected without any prejudice.
- iii. Prospective bidders must take training from authorized agencies before submission of their bids.
- iv. The Tender Selection Committee reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

18. NO-CONVICTION CERTIFICATE:

No conviction certificate in the form of An affidavits to be submitted in the prescribed Pro-forma as Annexure-IV attached herewith from Notary Public/ Judicial Magistrate/Executive Magistrate.


Medical Superintendent cum Vice-Principal
Deben Mahata Government Medical College & Hospital, Purulia

CHECKLIST (MUST BE PROPERLY FILLED)

NOTE: For Non applicability for some documents please mentions "NA" in the checklist. Must be mention page number in the check list.

Sl. No.	Item	Pl put tick Or NA	Page No.
1	Application submitted in Annexure I		
2	Annexure II (Authorization letter of signatory from the Company)		
3	No conviction certificate in the form of an Affidavit as per Annexure-III.		
4	Income Tax Returns submitted for the last One Year		
5	GST Registration certificate		
6	PAN Card of the organization and authorized signatory.		
7	Trader License in the name of participating firm		
8	List of purchaser in Govt. Institutions of repute, for last two years(if any)		
9	A declaration in respect of existence of a fully equipped Service centre in or around Kolkata in respect of the relevant item.		
10	A Proof of submission of applicable EMD		

ANNEXURE-I
APPLICATION FORMAT

(To be furnished in the Company's official letter pad with full address and contact no etc.)

To The MSVP, Deben Mahata Government Medical College & Hospital, Purulia -723101.

Sub: Tender No.-----Dt.------(Name of the Item-1)-----2)-----

-----3)-----4)-----

----) for SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF CCTV CAMERAS FOR VARIOUS AREAS of Deben Mahata Government Medical College & Hospital, Purulia -723147.

Ref:-

Sir,

Having examined the pre-qualification & other documents published in the N.I.T,I/we here by submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me/us on behalf of.....,.....
In the capacity of..... Duly authorized to submit the offer. The Authorization letter from the Company is attached in Annexure II.
2. We accept the terms and conditions as laid down in the NIT mentioned above and declare that we shall abide by it for throughout the tender period and its extensions, if any.
3. We are offering rate for the following item/items and as sure supply to the Health & Family Welfare Department, Government of West Bengal as per Table-1(Instrument Specification)
4. In the event of being selected, supply will be made within the stipulated period excepting the condition which is beyond our control.
5. We understand that:
(a) Tender Selection Committee/H&FW Dept can amend the scope & value of the contract bid under this project.
(b) Tender Selection Committee/H&FW Dept reserves the right to reject any application without assigning any reason.

Date:-

Signature of applicant including title
And capacity in which application is made.

Contact details:

Mobile:

Email ID:

Annexure II

Authorization letter in favour of the applicant (other than Managing Director/ Proprietor)— from the competent authority

FORMAT

(To be furnished in the Company's official letter pad with full address and contact no, Email Address etc.)

(TOWHOMITMAYCONCERN)

This is to certify that Mr./Mrs. (Name),
an employee of this Organization as (Official
Designation) is hereby authorized to submit tender..... online ,Vide NIT
No....., Dated..... on behalf of the Organization.

Signature of the
Competent authority with Seal

.....
(Signature of the Authorized Person)

Signature of Mr./ Mrs is here by attested.

ANNEXURE-III

Draft Affidavit Performa

(Notarized on Rs. 100 Stamp Duty)

I, Sri/Smt.

The Managing Director/Proprietor(etc.) of the Firm

..... (Name of the firm)

At (address).....

P.O.....

P.S.....Dist.....

do hereby solemnly affirm and declare as follows:

- a. That I am not under conviction of any offence making myself liable to be disqualified to supply of Surgical Equipments/Instruments etc. to any Govt. or Govt. undertaking Organization/Institution in the State of West Bengal or other State or States.
- b. My Firm has not been blacklisted at present as a whole or for any item/ items as quoted in this tender by any Govt. Or Govt. undertaking Organization /institution in the State of West Bengal or other State or States in India.
- c. That no case is pending against me or against my Firm in any criminal court of law in connection with the supply of Surgical/hospital equipment/Instruments to the Govt. or Govt. undertaking Organization/Institution in the State of West Bengal or other State or States(If any case is pending, please state the details).
- d. *That ,I declare that the item or items quoted by me confirms the specification given in the NIT document or higher standard relating of the specifications provided.*
- e. The duly authenticated Technical Data Sheet is uploaded conforming to the prescribed standard.
- f. That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.
- g. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and be lie frond all the documents at cathedrae genuine & correct.

Deponent