



o/c

GOVERNMENT OF WEST BENGAL
OFFICE OF THE PRINCIPAL

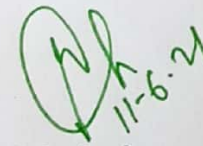
DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL
Vill.: Hatuara, P.O.: Vivekananda Nagar, P.S.: Purulia Muffasil, PIN: 723 147
pgmch.edu.in; prinpuruliagmch@gmail.com

Memo No: DMGMCH/PRL/ 592

Dated: June 11, 2021

Notice for Re e-tender of Phaco Emulsification Machine

The Principal, Deben Mahata Government Medical College & Hospital, Hatuara, invites Re e-tender for procurement of Phaco Emulsification Machine Vide Memo No. DMGMCH/PRL/573 dated 05/06/2021 at this institution & Financial Bid Closing Date is 20/06/2021 at 2 pm. For viewing the complete notice, please visit www.wbhealth.gov.in/ www.purulia.nic.in/ www.pgmch.edu.in.


11-6-21

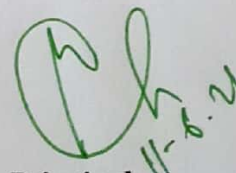
Principal
Deben Mahata Government Medical College & Hospital
Purulia

Encl: Copy of the Notice Vide Memo No. DMGMCH/PRL/573 dated 05/06/2021

Memo No: DMGMCH/PRL/ 592/1(11)
Copy forwarded for information & necessary action to:

Dated: June 11, 2021

1. The Director of Medical Education, Department of Health & Family Welfare, Government of West Bengal, Swasthya Bhawan, Salt Lake City, Kolkata - 91
2. The District Magistrate, Purulia
3. The MSVP, DMGMC&H, Purulia
4. The Chief Medical Officer of Health, Purulia
5. DICO, Purulia
6. The IT Cell, Swasthya Bhawan, Kol-91 for uploading this tender notice in the official website of Dept. of Health & Family Welfare
7. District Information Officer, NIC, Purulia with request to publish the NIT through official website of Purulia District
8. The Accounts Officer, DMGMCH
9. Notice Board of DMGMCH& DMSH
10. DMGMCH Website
11. Office copy


11-6-21

Principal
Deben Mahata Government Medical College & Hospital
Purulia

Principal
Deben Mahata Govt. Medical College & Hospital
Hatuara, Purulia



GOVERNMENT OF WEST BENGAL
OFFICE OF THE PRINCIPAL
DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL
Vill.:Hatuara, P.O.:Vivekananda Nagar, P.S.:PuruliaMuffasil,PIN: 723 147
pgmch.edu.in; prinpuruliagmch@gmail.com

Memo.No: DMGMCH/PRL/ 573

Dated: 05/06/ 2021

**NOTICE INVITING E-TENDER FOR PROCUREMENT OF PHACO EMULSIFICATION
& SURGICAL OPERATING MICROSCOPE FOR OPHTHALMOLOGY BY THE
PRINCIPAL,DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL**

(Submission of Bid through NIC e tender portal)

Principal, Deben Mahata Government Medical College & Hospital invites bids through E- tenders in two bid systems (Technical and Financial Bid) for procurement of above mentioned items. For details and downloading of tender, interested parties may please visit website: <http://wbtenders.gov.in> (Organization-Health & Family Welfare Department). For any further assistance, please visit o/o the Deben Mahata Government Medical College & Hospital schedule on & from 05.06.2021 to 19.06.2021.

1. GENERAL INSTRUCTIONS:

In the event of e-filing, intending bidder may download the tender documents free of cost from the website <http://wbtenders.gov.in> in directly with the help of Digital Signature Certificate or from the Health & Family Welfare Department's website www.wbhealth.gov.in & necessary earnest money issued from any nationalized bank/scheduled bank in India payable at Balurghat drawn in favour of Deben Mahata Government Medical College & Hospital and also to be documented through e-filing.

2. SUBMISSION of BIDS:

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed by the Company personnel only (having Authorization from the company management) in the website <http://wbtenders.gov.in>. All papers must be submitted in English language with Page Marking.

3. The e-render shall be evaluated under the two-bid system i.e. through evaluation of technical and financial bid uploaded by the bidder online on the e-tender websites of <http://wbtenders.gov.in>

Evaluation of the tenders

During the tender evaluation process, Technical Bid will be opened first and Financial Bid will be opened subsequently. Those bidders who have qualified in respect of the essential and other requirement in Technical Bid will be identified and their Financial Bid will be opened.

The tenderers offering the item found suitable and as per the tender specification will only be selected on the basis of physical verification if required. In case it is found that two or more bidders have quoted the same and that happens to be lowest, the lowest bidder will be decided by draw of lots. THE DECISION OF TENDER SELECTION COMMITTEE WILL BE FINAL IN THIS MATTER.

SUBMISSION OF THE TENDERS:

The tender is to be submitted in a Two Bid System.

Technical Proposal:

1."BID A": Technical Documents:-

STATUTORY COVER, containing the following documents:

A	Scan copy of Demand Draft of Rs- 40,000/- (Forty Thousand) in favour of DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL, PURULIA as Earnest Money for the whole tender or EMD Exemption NSIC Certificate /SSI (MSME) ACKNOWLEDGEMENT MUST be submitted.
B	Application in the prescribed format given in Annexure I
C	CHECK LIST in the prescribed format given in Annexure II

OTHER- STATURORY Containing the following documents:-

(a) Company Specific Technical Documents:- (SINGLEFILE MULTIPLE PAGES SCANNED)

Sl No	Category	Sub Category	Sub Category Description
A	Certificates	Al. Certificate s	1. Valid 15 digit GSTN (Provisional allowed) and PAN Card of the Bidder/ Authorized Signatory (Digital Signatory Holder) 2. Enlistment of Valid Trade Licence from competent authority 3. Professional Tax Enrolment with paid Challan FY 2018-19
B	COMPANY DETAILS	Bl. COMPANY DETAILS	1. Partnership Deed for such type of firm
C	CREDENTI AL	Cl: CREDENT AL I	Experience in supplying same articles in Govt. undertakings (Copy of Work orders)
	FINANCIAL INFO	DI. payment certificate	Income Tax Returns submitted for the financial year 2015-16

		s and Balance sheet	Income Tax Returns submitted for the financial year 2016-17
			1. P/L A/C & Balance sheet for the FY 2015-16 (Turn Over 20 Lakh) Audited by CA
			2. P/L A/c & Balance sheet for the FY 2016/17 (Turn over 20 Lakh) audited by CA

Please Note,

A. The documents are to be submitted with self attestation and seal.

B. Bidders are also requested to check the quality of the scanned documents before uploading. Any documents or its part, found illegible will be treated as blank document and will not be reckoned as valid document.

2. "BID B ": FINANCIAL COVER: BOQ (Bid of Quantity)

The folder as "Financial Bid" shall contain: The bidder shall quote the price in the space marked for quoting prices in the BOQ. Base Rate per Accounting Unit should be quoted inclusive of GST.

Time Schedules for the e-tender

The time schedule for obtaining the bid documents, pre bid meetings, registration with the tendering authorities, the submission of bids and other documents etc. will be as per the list provided, as given below.

Date and Time schedule of Tender:

Sl. No	Particulars	Date & Time
1	Date of online publishing NIT & Other documents	05.06.2021 at 2 pm
2	Online documents download start date	05.06.2021 at 4 pm
3	Online document download end date	20.06.2021 at 2 pm
4	Online bid submission start date	05.06.2021 at 4 pm
5	Pre-bid meeting to be held at office of Tender Inviting Authority	15.06.2021 at 12 pm
6	Online bid submission & documents download end date	20.06.2021 at 2 pm
7	Dates for submission of Earnest Money deposit/ EMD exemption those having SSI (MSME) Part II or NSIC certificate in sealed cover at office of Deben Mahata Government Medical College & Hospital	05.06.2021 at 2 pm to 20.06.2021 at 2 pm
8	Online bid opening date for Technical proposals	23.06.2021 at 12 pm
9	Date of online uploading list for Technically qualified Bidders	To 24.06.2021 at 2 pm
10	Date of online opening of Financial Proposal	To 25.06.2021 at 2 pm

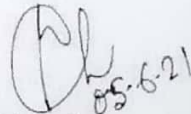
Terms & Conditions of the Tender

Minimum Eligibility Criteria

1. a) Only those Supplier (having Trade License for such type of business) who have experienced in such type of job of at least 3 Years will be eligible.
b) Only those Firms who have done such type of experience in supplying same articles in Govt. Organization or Semi-govt. or Govt undertakings [Credential Certificate(s) against the order copy should be uploaded].
c) Bidder will require to deposit Rs. 40,000/- (Rupees forty thousand) only as Earnest Money in the form of Single Demand Draft at any Nationalised Bank in the favour of "DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL PURULIA DISTRICT" Payable at Purulia. EMD exemption is allowed those having SSI (MSME) Part II or NSIC certificate. [DD/Bankers cheque in original or self attested Photocopy of SSI (MSME) Part II or NSIC certificate instrument should submit offline within specified date]
2. Any co-operative without having proper permission (from Competent Authority for such job) of concern business will not be entitled to get any rate preference.
3. Documents required for Technical Bids are mentioned in specimen Form of Technical Bid.
4. Rate (s) to be quoted against each specified item as mentioned in Financial Bid (BOQ) Form.
5. Sample of papers/ flex medial/ vinyl/others may be asked from L1 to L3 bidders if abnormal rates is/are found.
6. The successful tenderer (s) will have to deposit Security Money @ 10% of the total order value in the form of Pay Order/Bank Draft in favour of "Deben Mahata Government Medical College & Hospital, Purulia" within 7 (Seven) days of acceptance of the offer.
7. The unsuccessful tenderer(s) will receive their earnest money back in time. The earnest money will be refunded after the deposit of full amount of the Security Money for successful Tenderer(s).
8. The Earnest money will be forfeited if the tenderer(s) withdraw(s) the tender after opening of bids.
9. The Security deposit of the successful selected tenderer may be forfeited for failure to supply within specified time and or, for supplying unsatisfactory articles in quantity and quality.
10. Annexure I of NIT to be furnished in the Company's official letter pad with full address and contact no / email address etc. otherwise it will be treated as cancelled.
11. Bidders will have to present original requisite documents in support of uploaded documents for verification, if asked for.
12. Validity of Tender will normally be 1 year (365 days) from the date of acceptance of tender.
13. The successful bidder will be bound to supply the item(s) within specific dates, mention in the procurement order.
14. Interested bidders are requested to enquire regarding Specification or any others may be mailed to Principal, Purulia Government Medical College & Hospital through email

to prinpuruliagmch@gmail.com within seven working days from the date of online the tender.

15. All terms and conditions as mentioned above will have to be accepted by the Tenderer(s).
16. E- Tender should be addressed to the Principal, Deben Mahata Government Medical College & Hospital, Purulia; Bidders may download tender enquiry documents from the website www.wbhealth.gov.in.
17. Any subsequent notice regarding this tender shall be uploaded in, www.wbtenders.gov.in website only. In the event of any of the above mentioned dates being declared as a holiday for the DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE PURULIA the tenders will be opened on the next working day at the appointed time or as desired by Tender selection Committee.
18. Financial Bid is attached herewith (BOQ).
19. All the terms and conditions as mentioned above will have to be accepted by the Tenderer(s).
20. The authority reserves the right to accept or reject any tender in part or in full even the entire tender process at any time prior to the award of contract without assigning any reasons thereof.



Principal

Deben Mahata Government Medical College & Hospital
Purulia

Principal

Deben Mahata Govt. Medical College & Hospital
Hatuara, Purulia

Annexure - I
Application Format

To,
The Principal
Deben Mahata Government Medical College & Hospital
Purulia

Sub: E – tender for procurement of Phaco Emulsification & Surgical Operating Microscope for Ophthalmology by the Principal, Deben Mahata Government Medical College & Hospital

Having examined the pre-qualification & other documents published in the N.I.T. I /we hereby 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 _____ by me or duly authorized to submit the offer.
2. That I /We accept the terms and conditions as laid down in the NIT mentioned above and submitted with rubber stamp & signed as uploaded and declare that I/we shall abide by it throughout the tender period.
3. I am/we are offering rate(s) for the following item / items with manufacturing capacity" and assured supply to the PRINCIPAL of DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL, PURULIA
4. In the event of being selected, I will make the supply within the stipulated period excepting the condition which is beyond our control.
5. We understand that:
(a) Tender Selection Committee of Deben Mahata Government Medical College & Hospital can amend the scope & value of the contract bid under this project.
(b) Tender Selection Committee of Deben Mahata Government Medical College & Hospital reserves the right to reject any application without assigning any reason.

Date:
Mobile:

Signature of applicant including title and capacity
in which application is made

Annexure - II
CHECK LIST

[All points are to be filled up; no places are to be kept vacant. For statutory clearances/registrations not applicable, mention NOT APPLICABLE / "NA" instead of keeping blank.]

1. Name of the work	
2. Tender Notice No	
3. On line document download ended	
4. Name of the institution tendered for	Principal, Deben Mahata Government Medical college & Hospital, Purulia
5. DD No. for Earnest Money with Date and drawn at/ IF EXEMPTED WRITE "NA"	
6. Are you exempted from EMD (Y/N)	
7. Name of the bidder in block letter as DSC	
8. Full address	
	E- Mail -
	Telephone No/ Mobile No-
	Fax -
9. press/ Godown Address IF ANY	
10. Legal entity of the bidder whether firm/ Society/ Company/ other entity	PROPRIETORSHIP/ PATNERSHIP/PVT LTD/LTD. OR OTHER (PLEASE WRITE APPROPRIATE CAPACITY)
11. Trade Licence Issuing Authority with whom registered	
12. TL License No.....	Valid upto
13. P. Tax enrolment No.	Paid upto
14. Name & address of the banker of the bidders	
15. a) PAN No./ TAN NO.	
b) CST VAT No. & PROVISIONAL	
16. Black Listed by any Govt. Authority Govt. Undertaking at any time. If yes, provide details	Yes No

17. Has the firm or principal employees convicted in our have pending in any court any vigilance matter. If yes, provide details.	Yes	No
18. Any litigation against the Firm or its proprietors or its principals? If yes, If Yes, provide details.	Yes	No
19. Any other relevant information wish to Submit		
I have gone through the eligibility criteria for participating in the tender and certify that all the conditions have been fulfilled.		
I have read the General & Special Terms & conditions, including the penal provision, as given in the tender documents as per tender notice quoted above. I have accepted them and agree to abide them. I have also do agree to abide by agreement as imposed by the DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL, PURULIA if declared successful in my bid.		

I certified that the above information is correct and true to the best of my knowledge and belief. Nothing has been concealed, false fabricated and in case of information found incorrect later on. I the under signatory will be personally responsible for the same.

Date:

Full Signature of the bidder/ Authorized Person & Seal

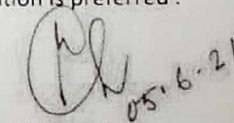
SPECIFICATION

Specification of Advance PhacoEmulsification System

1. Machine should have Peristaltic Digital Pump
2. Machine should have Closed Fluidic System
3. Machine should have Aspiration: 0-50 cc/min or more
4. Machine should have a capacity to built vacuum at least up to of 600 mm HG or more
5. Machine should have Vacuum and Aspiration Control – Programmable Linear control or Panel Control Reflux
6. System should have Easy Phaco / Torsional/ Transverse technology.
7. Machine should have Reflux technology
8. Machine should have Venting technology
9. Machine should have Auto Tuning Mode
10. Machine should have Ultrasound Frequency minimum 28 - 40 KHz
11. Machine should have Pulse frequency setting and duty cycle adjustable option
12. Machine should have Reusable / disposable tubing option
13. Machine should have Pneumatic/Electric/Aspirating Cutter cum Virectomy probe, which can be Autoclavable/ ETO Sterilizable'.
14. Must have Advance Option Like occlusion mode Technology for Safe Phaco Surgery
15. Minimum vitrectomy cut rate should be 1200 cut / min or more. It should be Displayed at Screen during Surgery
16. System Must Have Diathermy Hand piece with Forcep Directly from the Phaco System Manufacturer
17. Should have Integrated Air Compressor for Anterior Vitrectomy
18. Machine should have lightweight phacohandpiece of 4 - 6 crystal
19. Machine should have Diathermy Handpiece and forcep
20. Machine should have Colors LCD/ LED Display
21. Programmable Foot Pedal should be present
22. Manual I/V Pole cum system trolley should be provided directly from the manufacturer

Safety & Standard:

23. must have CE ("ConformiteEuropeene") from European Union notified body having 4 digit identification number and US FDA Certification is preferred'.



Principal

Deben Mahata Government Medical College & Hospital
Purulia

Principal

Deben Mahata Govt. Medical College & Hospital,
Hatua, Purulia