

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/

Dated:June

. 2021

NOTICE INVITING E-TENDER FOR PROCUREMENT OF C-ARM IMAGE INTENSIFIER FOR DEPARTMENT OF ORTHOPAEDICS 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 FinancialBid) 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 15.06.2021 to 06.07.2021.

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 papersmust be submitted in English languagewith PageMarking.

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 evalution 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 ifrequired. 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- 44,000/- (Forty fore Thousand) in favour of DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL, PURULIA as 2% Earnest Money for the whole tender or EMD Exemption NSIC Certificate /SSI (MSME) ACKNOWLEDGEMENT MUST be submitted. | |
|---|--|--|
| В | Application in the prescribed format given in Annexure I | |
| С | 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 | AI. Certificate s | Valid 15 digit GSTN (Provisional allowed) and PAN Card of the Bidder/ Authorized Signatory (Digital Signatory Holder) Enlistment of Valid Trade Licence from competent authority Professional Tax Enrolment with paid Challan FY 2019-20 | |
| В | COMPANY DETAILS | BI. COMPANY DETAILS | Partnership Deed for such type of firm/Company Registration from RDI | |
| | CREDENTI | CI: | Experience in supplying | |

| С | AL | CREDENT AL I | same articles in Govt. undertakings (Copy of Work orders) | |
|---|-------------------|---|--|--|
| | FINANCIAL INFO | DI. payment certificate s and Balance sheet | Income Tax Returns submitted for the last 3 financial years. 1. P/L A/C & Balance sheet for the Last 3 financial years (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 e-Tender:

| Sl. No | Particulars | Date & Time |
|-----------|--|--|
| 1 | Date of online publishing NIT & Other documents | 15.06.2021 at 2 pm |
| 2 | Online documents download start date | 15.06.2021 at 4 pm |
| 3 | Online document download end date | 06.07.2021 at 2 pm |
| 4 | Online bid submission start date | 15.06.2021 at 4 pm |
| 5 | Pre-bid meeting to be held at office of Tender Inviting Authority | 23.06.2021 at 12 pm |
| 6 | Online bid submission & documents download end date | 06.07.2021 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 | 15.06.2021 at 2 pm to 06.07.2021 at 2 pm |
| 8 | Online bid opening date for Technical proposals | 07.07.2021 at 12 pm |
| 9 | Date of online uploading list for Technically qualified Bidders | To 08.07.2021 at 2 pm |
| 10 | Date of online opening of Financial Proposal | To 09.07.2021 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 Govtundertakings [Credential Certificate(s) against the order copy should be uploaded].
 - c) Bidder will require to deposit Rs. 44,000/- (Rupees forty four 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 concerned 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 LI to L3 bidders if an abnormal rate 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 MahataGovernment 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 for enquiry regarding Specification or any others may be mail to Principal, Deben Mahata Government Medical College & Hospital through email

to *prinpuruliagmch@gmail.com* within seven working days from the date of online floating of 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, ww.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

<u>Annexure - I</u> <u>Application Format</u>

| To, The Pri Deben I Purulia | ncipal Mahata Government Medical College & Hospital |
|--------------------------------------|---|
| Sub: E - Principa | - tender for procurement of C-Arm Image Intensifier for Orthopaedics department by the al, Deben Mahata Government Medical College & Hospital |
| Having submit | examined the pre-qualification & other documents published in the N.I.T. I /we hereby all the necessary information and relevant documents for evaluation: |
| 1. | That the application is made by me / us on behalf ofIn 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 No: 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 |
|---|---|
| 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 in DSC | |
| 8. Full address | |
| | E- Mail - |
| | Telephone No/ Mobile No- |
| | Fax - |
| 9. 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 up to |
| 13. P. Tax enrolment No. | Paid up to |
| 14. Name & address of the banker of the bidders | |
| 15. a) PAN No./ TAN NO. | |
| b) CST VAT No. & PROVISIONAL | |
| 16. 3 years of Experience in supplying similar items. | Yes No |
| 17. Black Listed by any Govt. Authority Govt. Undertaking at any time. If yes, provide details | Yes No |

| 18 Has the firm and the | | |
|---|-----|----|
| 18. Has the firm or principal employees convicted | Yes | No |
| in our have pending in any court any vigilance | | NO |
| matter. If yes, provide details. | | |
| | | |
| 19. Any litigation against the Firm or its | Voc | |
| proprietors or its principals? If and I for | 168 | No |
| proprietors or its principals? If yes, If Yes, provide | | |
| details. | | |
| 20. Any other relevant information wish to | | |
| Cobmit | | |
| Submit | | |
| I have gone through the eligibility criteria for partic | | |

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 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 certify 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

C-ARM IMAGE INTENSIFIER

Microprocessor controlled C- arm machine should provide the excellent image quality at low radiation with the following specification

A) **IMAGE INTENSIFIER:**

- Image Intensifying Tube: 9 Inches, Triple Field.
- Camera: High Resolution camera.
- Monitors: Two nos. 19 Medical display monitors mounted on modular trolley.

B) C- ARM MOVEMENTS:

- 1. Rotation: +108 Degrees.
- 2. Motorized Up/down: 420mm or more
- 3. Horizontal Travel: 200 mm or more
- 4. Arc Orbital Movement: 120 Degrees.
- 5. Wig Wag=12.5 Degrees.
- 6. Source to Image distance should be more than 940mm
- 7. Depth of C should be at least 650mm

C) X-RAY GENERATOR:

- 1. High Frequency (50 KHz)
- 2. Output power should be 5.0 KW or more
- 3. Fluoro & Red. K v 40 to 120 KV
- 4. Radiographic mA: 100mA (Average):-
- 5. Pulse Fluoroscopic mA (Average):-
 - Up to 4mA or more (Normal Mode)
 - Up to 8 mA or more (HD/Boost Flouro mode)

D) X-RAY TUBE & COLLIMATOR:

- Monoblock tube head having dual focus rotating anode- X-Ray tube of focal spot 0.
 3mm (small focus) & 0.6mm (large focus) should be provided
- Anode Heat Storage capacity should be 200 HU or more.
- Iris with preview Collimator and Full Parallel shutter collimator should be provided.
- Laser CENTRING Cross hair laser centering device should be provided.

E) CONTROL: Control should have the following:

A very compact, soft touch control panel (APR) with L.C.D display on which KV, fluoro mA, Radiography mAs, Fluoro time, I.I Zoom, error interlocks for KV, filament and thermal overload are displayed. Console panel has following functions and indications.

- Machine ON/OFF Switch.
- I.I magnification (I.I field) selection switch.
- Fluoro and Radio mode selection.
- Fluoroscopy timer (Five minute cumulative timer with buzzer that activates after the completion of 300 seconds of exposure to reinitiate the exposure rest switch is provided).

- ABS (Automatic brightness stabilization) selection for hand free operation-also known as ADR
- KV and mAs increase and decrease switches.
- X-Ray ON switch with indicator.
- Switches for up/down movement of C on both side of Panel
- Image rotation & Flip from control Panel

F) MEMORY SYSTEM: should include the following:

Standard features detail

Dedicated PC based Image acquisition software with Image storage capacity of >50,000 Frames

Image acquisition, processing & storage in 1 K 1 K Matrix

Operating Modes

- Fluoroscopy
- Boost Flouro/Cine

Pre - Processing Features

- o Fluoroscopy facility with Frame rate up to 30 fps for flouro & cine modes.
- o Cine loops storage up to 150 frames (Multiple cine Loops storage).
- o Patient data entry & Patient work list. Emergency Patient entry
- o Last Image HOLD facility
- o Pre-programming of different imaging parameters for different operating modes, as per procedure & as per user.
- o Frame averaging (Recursive) for smoothing of images real time up to 16 frames.
- o DICIM 3.0 Version
- Metal Compensated ABS

Post processing features.

- o Image reversal-Left to Right & Top to Bottom
- o Image rotation Clock wise & antic clock wise
- o Window width (WW) & Window level (WL) adjustment for brightness & contrast.
- o Dynamic Zoom with pan
- Image Invert/ Negative Image
- o Frame by frame review of Cine loops
- Copy to 2nd monitor
- o Electronic Collimator

Connectivity & storage Features

- Storage of Images on CD/DVD with inbuilt DICIM viewer software enables to view images o, any PC.
- DICOM 3.0 ready to connect with any DICOM 3.0 modality (like PACS, RIS/HIS/DICOM Printer)
- o LAN connectivity to transfer the image to another system.

G) Power requirement:

- The unit should be operable on Single Phase 230 V = 10% AC, 50 Hz
- Suitable rating voltage stabilizer should be provided.

H) OTHER REQUIREMENTS:

- The company should be ISO certified company.
- The quoted model should be European CE Certified with Notified Body No.
- The unit should be approved by AERB.
- The company should have a Service center in State.
- The company should have proven track record in Govt. Sector. ACCESSORY THINGS REQUIREMENTS:
 - 1. Lead Jacket-15 No.
 - 2. Lead Gogles 15 No
 - 3. Thyroid Sheld-15
 - 4. Lead Jackets Stands

Memo No: DMGMCH/PRL/ 604/((1))

Dated: June 15, 2021

Copy forwarded for information & necessary action to:

- 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, SwasthyaBhawan, 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

Principal College Deben MahataGovernment Medical College