



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

Memo No- 1622

Date- 20.05.2025

NOTICE INVITING E-TENDER FOR SUPPLY OF HAEMOGLOBINOMETER STRIPS FOR DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL, PURULIA. (Through Pre-qualification) (Submission of Bid through NIC e-tender portal)

The Medical Superintendent cum Vice Principal, Deben Mahata Government Medical College & Hospital, Purulia invites bids through e-tender from reliable Firm/Distributor/Manufacturer/SSI unit in two bid system (Technical Bid and Financial Bid) for the supply of **HAEMOGLOBINOMETER STRIPS FOR ONE (01) YEAR FROM THE DATE OF AWARD OF CONTRACT (extendable for a maximum of two (02) years if situation arises considering the performance of the selected vendor)**. For details and downloading of tender documents, interested Bidders may please visit the website- <http://wbtenders.gov.in> (Department-Health & Family Welfare, GoWB).

SPECIFICATION OF THE HAEMOGLOBINOMETER STRIP: Haemoglobinometer Strip for testing haemoglobin and haematocrit in whole blood (preferably Mission)

REQUIREMENT OF THE HAEMOGLOBINOMETER STRIP: 30,000 units on yearly basis (approximately)

GENERAL INSTRUCTION:

In the event of e-filling, intending bidders may download the tender documents free of cost from the website www.wbtenders.gov.in directly with the help of digital signature certificate or from the Health & Family Welfare Department's website

SUBMISSION OF BIDS:

Bid for technical documents related to eligibility criteria, bid mentioning technical specification 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 the relevant papers must be submitted in clear, legible English language only with PAGE MARKING.

TIME SCHEDULE FOR E-TENDER: The time schedule for obtaining the bid documents, submission of bids and other documents etc. will be as per list provided.

Sl. No.	Particulars	Date & Time
1.	Date of publishing of NIT & other documents	On and from 23-05-2025
2.	Start Date & Time of submission of online Bid	On and from 24-05-2025
3.	Last date & time of submission of online Bid Documents	06-06-2025 upto 4 p.m.
5.	Date & time of opening technical bid (Online)	09-06-2025, 11 a.m
6.	Date & time of opening financial bid (Online)	To be notified later

SUBMISSION OF THE TENDERS:

The tender is to be submitted in Two Bid System.
(SINGLE FILE MULTIPLE PAGE SCANNED)

A. "BID A": Technical Bid:

Folder 1	CHECK LIST & Application in the prescribed format given in Annexure I
Folder 2	NIT with Technical documents & corrigendum if any

II) NIT with Technical documents & corrigendum if any containing the following folder 2:
(Please upload the documents according to serial as under NIT + A +B+ C + D= Folder 2)

SL. No	Category	Sub Category	Category description
A.	Certificates	Essential	1. Valid PAN card of the bidder/Authorised Signatory (Digital Signatory Holder) 2. Valid GST Registration Certificate (CSTIN) (Provisional GST certificate is not valid) 3. Professional Tax certificate updated. (2023-24) 4. Income Tax Returns submitted for the Assessment Year 2024-25 5. Audited P/L & Balance Sheet for last financial year with UDIN No. to be uploaded positively (UDIN must) 6. Registered Partnership Deed under Indian Partnership Act 1932 (Registered Deed as per 1932 Act) 7. Registered MOA in case of Limited/Private Limited Company. 8. Power of Attorney in favour of signatory of bid if needed
B.	Licences	Essential	Valid Trade License as Supplier of Haemoglobinometer strips
C.	Credentials	Desirable	<ul style="list-style-type: none">1(one) year of Experience of Supplying Haemoglobinometer strips, with completion certificate of minimum Rs. 200000/- in a single Work order. (Work order + work order OR 4(our) no's Rs. 50,000/- (each) in a single financial year Credential/ GRN copy) in one financial yearBIS/ISFDA/US FDA OR EUROPEAN CE /DCGI APPROVED (Where applicable).Manufacturing LicenseManufacturer warranty
D.	No Conviction Certificate	Essential	Affidavit from Notary Public/ Judicial Magistrate/Executive Magistrates as per Annexure II issued on or after the date of publication of the e-tender notice.

B. "BID B": Financial Bid:

The folder "Financial Bid" shall contain: The Rate as "Per Accounting Unit" inclusively of GST has to be Quoted

LOGIN BY BIDDER:

- a) A bidder desires of taking part in a tender invited by a State Government Office/PSU/Autonomous body/Local body/PRIs, etc. shall login e-procurement portal of the Government of West Bengal <http://wbttenders.gov.in> using his login ID and password.
- b) He will select the tender to bid and initiate payment of pre-defined EMD/Tender Fees for that tender by selecting from either of the following payment modes:
- c) Net banking (any of the banks listed in the ICICI Bank Payment Gateway) in case of payment through ICICI Bank payment Gateway.

EARNEST MONEY DEPOSIT (EMD):

MSMEs registered in West Bengal are exempted from submission of EMD as per Finance Department, Govt. Of West Bengal Notification 10500-F dated 19/11/2004, but their selection would be subject to the provisions of Notification No. 6142-F(Y) dated 10/10/2017 of the Finance Department, Government of West Bengal.

- 1. The amount of Earnest Money to be submitted shall be **Rs. 18000/- (Rupees eighteen thousand only)**
- 2. The process may be followed as per Memorandum of the Finance Department Audit Branch bearing Memo No- 3975-F(Y) Dated 28 July 2016 (GRIPS).

PAYMENT PROCEDURE OF EMD:

- a) Payment by Net Banking (any enlisted bank) through ICICI Bank Payment Gateway.
 - (i) On selection of Net Banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.
 - (ii) Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
 - (iii) Bidder will receive a confirmation message regarding success/failure of the transaction.
 - (iv) If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government/PSU/Autonomous body/Local body PRIs etc. maintained with the Focal Point Branch of ICICI Bank at R. N. Mukherjee Road, Kolkata for collection of EMD Tender Fees.
 - (v) If the transaction is failure, the bidder will again try for payment by going back to the first step.

Payment through RTGS/NEFT

- i. On selection of RTGS/NEFT as the payment mode, the e-procurement portal will show a prefilled challan having details to process RTGS/NEFT transaction.

ii. The bidder will print the challan and use the prefilled information to make RTGS/NEFT payment using his/her bank account.

iii. Once payment is made, the bidder will come back to the e-procurement portal after expiry of a reasonable time to enable the RTGS/NEFT process to complete, in order to verify the payment made and continue the bidding process.

iv. If verification is successful, the fund will get credited to the respective pooling Account of the State Government/PSU/Autonomous Body/Local Body/PRts etc. maintained with the local point branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

v. Hereafter, the bidder will go to e-procurement portal for submission of the bid. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

Refund/ Settlement Process:

(i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-payment portal of the State Government, the tender inviting committee will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of unsuccessful bidders to the ICICI Bank by the E-procurement portal through web services.

(ii) On receipt of the information from the e-procurement portal, the bank will refund through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidder's bank account from which they made payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e-procurement portal by the tender inviting authority.

(iii) Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of L1 and L2 bidders will be refunded through an automated process to the respective bidder's bank account from which they made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e-procurement portal by the tender inviting authority. However, L2 bidder should not be rejected till the LOI process is successful.

(iv) If the L1 bidder accepts the AoC and the same is processed electronically in the e-procurement portal, EMD of the L2 bidder will be refunded through an automated process to his/her bank account from which he/she made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on Award of contract (AOC) to the L1 bidder is uploaded to the e-procurement portal by the tender inviting authority.

(v) As soon as the L1 bidder is awarded the contract (AoC), and the same is processed electronically in the e-procurement portal.

a) EMD of the L1 bidder of the tenders of the State Govt. officers will automatically get transferred from the Pooling Account to the 'state Govt. Deposit Head 8443-00-103-001-07, through GRIPS along with the bank particulars of the L1 bidders.

b) EMD of the L1 bidder of the tender of the state/PSUI Autonomous Bodies/Local Bodies/PRIs etc. will automatically get transferred from the Pooling Account to their respective linked bank accounts along with the bank particulars of the L1 bidders.

In both the above cases, such transfer will take place within T+1 bank working days where T will mean the date on which the Award of contract (AOC) is issued.

(vi) The bank will share the details of GRN No. generated on successful entry in GRIPS with the e-procurement portal for updating.

- (i) Once the EMD of LI bidder is transferred the manner mentioned above, Tender fees if any deposited by the bidder will be transferred electronically from the pooling Account from the Government Revenue Receipt had "0070-60-800-013-27" through the GRIPS for Government tenders and to the respective linked bank account for State/PSU/Autonomous body/ Local Body/PRI's etc.
- (ii) All refunds will be made mandatory to the bank account from which the payment of EMD and tender fees (if any) were initiated.

Performance security:

- (i) Within 15 (fifteen) days from the date of issue of notification of award by the purchaser, the successful (i) bidders shall furnish performance security for an amount equal to @8% of bill value. The performance security shall be retained up to 6 (six) months after the date of completion of all contractual obligations by the contractor.
- (ii) The Security deposit amount has to be deposited by the successful bidder in the form of demand draft to be drawn in favour of Medical Superintendent cum Vice Principal, Deben Mahata Government Medical College & Hospital, Purulia
- (iii) In the event of any failure/default of the bidder with or without quantifiable loss to the purchaser, the amount of the performance security is liable to be forfeited by the purchaser.
- (iv) In the event of any amendment issued to the contract, the bidder shall, within 21(twenty-one)days of issue of the amendment, furnish the corresponding amendment to the performance security (as necessary), rendering the same valid in all respect in terms of the contract, as amended.

ORDER & SUPPLY:

- (a) Order for supply of the approved products will be placed before the successful tenderers after the execution of the agreements. The successful tenderers will have to supply within the specified time i.e within fifteen (15) days from the receiving of the order without any fail.

Supply order will be placed from the Office of the Medical Superintendent cum Vice Principal, Deben Mahata Government Medical College & Hospital, Purulia-723101, W.B. If at any time as per requirements, during the currency of the contract, the contractor or tenderers encounter conditions hindering timely delivery of goods, the contractor/ tenderers shall promptly inform the Tender Inviting Authority in written about the same within the time period as mentioned above and its likely duration and make a request to the Tender Inviting Authority for extension of delivery schedule accordingly. On receiving the contractors or tenderers communication, the Tender Inviting Authority examine the situation as soon as possible and at its direction, may agree to extend the delivery schedule, with or without liquidated damages or otherwise.

- (b) If no such communication will be received from the end of the selected contractors/ tenderers within the specified time, the Tender Inviting Authority deserves right to place order before L2 Bidders, without assigning any reason to LI bidders.
- (c) After order being placed the bidder should supply the HAEMOGLOBINOMETER STRIP to the equipment store of this hospital for maintaining the supply of the same to the required department. The supply should be as per requirement of the units.
- (d) After successful supply of the items, payment of the bill (of such items) shall be made to the supplier after submission of the bill subject to the availability of fund from the Government of West Bengal under respective head.

Penalty Clause:

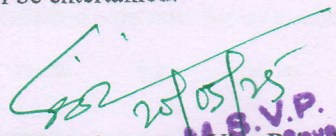
- Orders will be placed to the selected bidder/s as per requirement (as deemed fit by the authority) of this office. In case of non-compliance, 2% of bill value for the said item will be deducted from bills produced successively for non-supply of that particular item.
- If any information furnished by the bidder /supplier is found to be incorrect at any time, the tender /contract/agreement /supply order is liable to be terminated /cancelled and M.S.V.P, DMGMC&H, Purulia may forfeit Earnest Money Deposit and or security deposit as the case may be.
- The above terms & conditions are to be read carefully and accepted by suppliers/Firms/Agencies to the best of their knowledge.
- In the event of breach/violation or contravention of any terms and conditions contained herein by the selected vendor, the security deposit shall be forfeited and the firm/company shall be blacklisted in addition to termination of contract.
- In case of any valid complain regarding quality, quantity, authority reserves the right to cancel the contract/supply order/bill processing at any time, if needed.

Settlement of Disputes and Arbitration: 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.

Other Terms and Conditions:

1. Physical verification of items to be arranged by the tender selection committee if required. Bidders will have to present original requisite documents in support of uploaded documents for verification, if asked for.
2. Validity of Tender will be 1(one) year from the date of acceptance of tender. It will be extended for a maximum of two (02) years if situation arises considering the performance of the selected vendor. The procurement will be made in phased manner or at a time subject to requirement during validity period.
3. The successful bidders will be bound to supply the item(s) within specific date mentioned in the procurement order.
4. All terms and conditions as mentioned above will have to be accepted (as digitally signed) by the bidder(s).
5. Timeline for downloading and submission of e-tender along with other date lines has been noted below.
6. The permissible time period between the date of manufacture and the date of supply of the item should not be more than 1/6 the of the whole life period of the item or items. No delivery will be accepted if the date of manufacturing and the date of expiry are not written on each and every unit supplied and the consignment is under the mandatory provision of permissible time period.
7. The supplier shall, after supply of HAEMOGLOBINOMETER STRIP at the specified destinations, submit challan, Invoice (Original) certificate of analysis of each batch tested in Approved Testing Laboratory.
8. All items supplied should retain prescribed Quality & maximum potency throughout the shelf life.

9. E-tender should be addressed to the Medical Superintendent cum Vice Principal, DMGMCH, Purulia. Bidders may download tender enquiry documents from the website
10. Any subsequent notice regarding this shall be uploaded in the above website only.
11. **If the schedule item is approved by C.M.S, in that case purchase will be made from C.M.S. approved firm.**
12. The Selected bidder should supply the items as and when required to the authority at its own expenses. Transport cost or unloading charges will not be borne by the authority. The work order will be issued on the basis of requirement of articles.
13. Both parties need to execute an agreement in Non-Judicial Stamp paper of Rs. 100/- as per terms and conditions mentioned in the NIT. The agreement is terminable from both sides giving clear one month notice.
14. Financial Bid is attached herewith (BOQ)
15. In case of TIE bids, the L1 bidder will be selected as per provision laid down in the Finance Department Notification Vide No. 2320-F(y), dated 7th June 2022.
16. 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 Award of Contract without assigning any reasons thereof. The Tender Selection committee reserves the right to cancel the NIT due to unavoidable circumstances and no claim in this respect will be entertained.

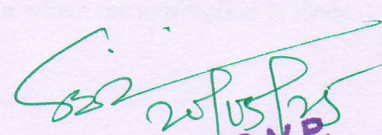

 Medical Superintendent cum Vice Principal
 Deben Mahata Government Medical College & Hospital, Purulia

MemoNo. 1622/1(15)

Date- 20.05.2025

Copy forwarded for information & necessary action to :

1. The Director of Medical Education & ex-officio Secretary, Dept. of H & FW, Swasthya Bhavan, Salt Lake City, Kol-91
2. The Director of Health Services & ex-officio Secretary, Dept. of H & FW, Swasthya Bhavan, Salt Lake City, Kol-91
3. The Special Secretary (MERT) Dept. of Health & F.W., GN-29, Salt Lake City, Kol.-91.
4. The Principal, DMGMC & H, Purulia
5. The District Magistrate, Purulia.
6. The Nodal Officer & Deputy Secretary, Dept. of H & F.W., Swasthya Bhawan, Kolkata 700091
7. The Deputy Secretary (D&E), Swasthya Bhavan, Salt Lake City, Kolkata-91
8. The DDHS (E&S), Central Medical Store, Sealdah, Kolkata-14.
9. The CMOH, Purulia
10. Officer in charge -NIC, Purulia with request to upload in NIC web portal.
11. The all concerned members of Tender and Purchase Committee, DMGMC & H, Purulia
12. IT Cell, Dept. of Health & Family Welfare, Swasthya Bhawan, Kol- 91 with request to upload in the official website of the department ()
13. The DSM & IT Manager, Purulia District for uploading in district health website
14. DMGMC & H, Purulia Website
15. Notice Board of this hospital / Office File.


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

ANNEXURE-I

APPLICATION FORMAT

(To be furnished in the Company's official letter pad with full address and contact no etc., otherwise it will be treated as cancelled)

To
The Medical Superintendent cum Vice Principal
Deben Mahata Government Medical College & Hospital,
Near SP Office, Purulia-723101, W.B

Sub: NIT for e-tender for supply of Haemoglobinometer strips for Hospital by The Medical Superintendent cum Vice Principal, Deben Mahata Government Medical College & Hospital Purulia-723101, W.B

Sir,

Having examined the pre-qualification & other documents published in the N.I.T., I/We hereby submitting the necessary information and relevant documents for evaluation.

1. That the application is made by me/us on behalf of..... in the capacity of Proprietor/Managing. Director/Directors 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 and signed as uploaded and declare that /we shall abide by it throughout the tender period.
3. I am/ We are offering rate(s) for the stated item and assures to supply it to The Medical Superintendent cum Vice Principal, Deben Mahata Government Medical College & Hospital Purulia-723101, W.B
4. In the event of being selected, I/we will make the supply within the stipulated period excepting the condition which is beyond our control.
5. We understand that:
 - a) Tender Selection Committee/ Deben Mahata Government Medical College & Hospital Purulia can amend the scope and value of the contract bid under this project.
 - b) Tender Selection Committee/The Medical Superintendent cum Vice Principal, Deben Mahata Government Medical College & Hospital Purulia, reserves the rejection any application without assigning any reason.

Date:

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

Contact No:

Telephone:

Mobile:

ANNEXURE II

Affidavit Proforma (NO CONVICTION)

(On Non Judicial Paper worth Rs 50.00)

(Sworn before the Notary Public / Judicial Magistrate/Executive Magistrate on or after the date of publication of the Tender Notice)

I, Sri/Smt.....MD/Proprietor/Partner/ individual of
the Firm,.....(Name of the firm/ individual/ owner)
having its office/ residential address at.....Contact No.....mail
id.....do hereby solemnly affirm and declare as follows:

1. That I have not ever been convicted of any offence making myself liable to be disqualified to supply of items to any Govt. or Govt. undertaking Organization/ Institution in the State of West Bengal or other State or States.
2. That no case is pending against me or against my firm in any criminal court of law to supply of items to the Govt. or Govt. undertaking Organization/ Institution in the State of West Bengal or other State or States (if any case pending, state the details).
3. 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.
4. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.

Signature of the Deponent(s)

Name in Block letters:

Designation:

CHECK LIST

(All points are to be filled up; no places are to be kept vacant, for statutory clearances/registration no applicable mention NOT APPLICABLE instead of keeping blank)

1	Name of the work	SUPPLY OF HAEMOGLOBINOMETER STRIP
2	Tender ID as e-portal	
3	Online document download ended	
4	Name of the institution tender put for	
5	Are you exempt from EMD (Y/N)	
6	Name of the bidder in block letter	
7	Full address including e-mail ID, Telephone No, Mobile No	
7(a)	Address of Factory/Godowns/are not situated in the premises	
8	Legal entity of the bidder whether Firm/Society/Company/other entity	
9	Registered Partnership Deed as per 1932 Act/MOA(YN)	
10	Trade License issuing Authority with whom registered	
11	License No	

12	Name & Address of the banker of the bidder(s)	
13	GSTRegistration Certificate	
14	a) PAN No. b) P. Tax Certificate with Enrolment No	
15	No Conviction Certificate Affidavit from Notary Public/ Judicial Magistrate/Executive Magistrate as per Annexure II	
16	Any other relevant information wishes 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 and Special Terms& Conditions, including the penal provisions, as given in the tender documents as per tender notice quoted above, I have accepted them and agree to abide by them. I have also agreed to abide by agreement as imposed by the Medical Superintendent cum Vice Principal, DMGMCH, Purulia, if declared successful. Certified that the above information is correct and true to the best of my knowledge and belief. Nothing has been concealed and fabricated and in case of any information found incorrect later on, the under signatory will be personally responsible for the same.

Date:

Signature of Bidder with seal