



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

Memo No: DMGMCH/PRL/

Dated: January , 2024

**NOTICE INVITING E-TENDER FOR PROCUREMENT OF C-ARM WITH FLAT PANEL
DETECTOR FOR THE DEPARTMENT OF ORTHOPEDICS BY THE PRINCIPAL, DEBEN
MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL**

(Submission of Bid through NIC e - tender portal)

On behalf of the Department of Health & Family Welfare, Government of West Bengal, Principal, Deben Mahata Government Medical College & Hospital invites bids through E- tender in two bid system (Technical and Financial Bid) for procurement of the above mentioned item. For details and downloading of tender, interested parties may please visit website: <https://wbtenders.gov.in> (Organization-Health & Family Welfare Department). For any further assistance, please visit o/o the Principal, Deben Mahata Government Medical College & Hospital on working days between 29.01.2024 to 19.02.2024 only during office hours.

1. GENERAL INSTRUCTIONS:

In the event of e-filing, intending bidder may download the tender documents free of cost from the website <https://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 Purulia 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 <https://wbtenders.gov.in>. All papers must be submitted in English language with Page Marking.

3. The e-tender 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 website -<https://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 requirements 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 2(Two) Bid System - (Technical Bid as BID A & Financial Bid as BID B).

Bids are to be submitted online to the website <https://wbtenders.gov.in> in two folders before the prescribed date and time using Digital Signature Certificate (DSC). The documents to be uploaded should be virus scanned copies, duly digitally signed. The documents will get encrypted (transformed into non readable formats) on uploading. The two folders are:

Technical Proposal: containing Statutory Cover and Non-statutory cover

Financial Proposal: containing Bill of Quantity

Technical Proposal:**1."BID A": Company Specific Technical Documents:****STATUTORY COVER, containing the following documents:**

A	Scan copy of Demand Draft of Rs- 50,000/- (Fifty Thousand only) 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	Bidders' details in Annexure I (a)
D	CHECK LIST in the prescribed format given in Annexure II
E	Form - A
F	Form - B

NON- STATUTORY containing the following documents:

Sl. No	Category	Sub Category	Sub Category Description
A	Certificates	AI. Certificate s	<ol style="list-style-type: none">Valid 15 digit GSTIN (Provisional allowed) and PAN Card of the Bidder/ Authorized Signatory (Digital Signatory Holder)Enlistment /Valid Trade Licence from competent authorityProfessional Tax Enrolment with paid Challan FY 2022-23
B	COMPANY DETAILS	BI. COMPANY DETAILS	<ol style="list-style-type: none">Partnership Deed for such type of firm/Company Registration from RDI
	CREDENTI	CI:	<ol style="list-style-type: none">Minimum 3 years of

C	AL	CREDENTI AL	experience in supplying same articles /equipment in Govt. undertakings (Copy of Work orders & Satisfactory Work Completion Experience Certificates to be provided
	FINANCIAL INFO	CII. Financial document s	1. Income Tax Returns submitted for the last 3 financial years.
			2. P/L A/C & Balance sheet for the Last 3 financial years (Turn Over minimum 20 Lakhs) 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 (Bill 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.

Bid sent by paper/ Fax/ Telex/ Cable/ E mail etc. shall be ignored.

The financial proposal (cover) or prices quoted should be uploaded online through the Bill of Quantity (BOQ). The bidder shall quote the price online in the space marked for quoting prices in the BOQ. Only downloaded copies of the BOQ are to be uploaded, virus scanned and digitally signed by the bidder.

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, below.

Date and Time schedule of e-Tender:

Sl. No	Particulars	Date & Time
1	Date of online publishing NIT & Other documents	29.01.2024 at 5 pm
2	Online documents download start date	29.01.2024 at 6 pm
3	Online document download end date	19.02.2024 at 5 pm
4	Online bid submission start date	03.02.2024 at 12 pm
5	Pre-bid meeting to be held at office of Tender Inviting Authority	31.01.2024 at 12 pm
6	Online bid submission & documents download end date	19.02.2024 at 5 pm
7	Online bid opening date for Technical proposals	20.02.2024 at 12 pm
8	Date of online uploading list for Technically qualified Bidders	21.02.2024 at 12 pm
9	Date of online opening of Financial Proposal	22.02.2024 at 12 pm

Terms & Conditions of the Tender

Minimum Eligibility Criteria

1. a) Only those Suppliers (having Trade License for such type of business) who have experience in such type of job of at least 3 Years will be eligible.
b) Only those Firms who have such type of experience in supplying same articles / equipment in Govt. Organization or Semi-govt. or Govt. undertakings [Credential Certificate(s) against the order copy should be uploaded].
c) Bidder will be required to deposit Rs. 50,000/- (Rupees fifty thousand) only as Earnest Money in the form as prescribed in the e-tender norms in the favour of "DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL PURULIA DISTRICT" Payable at Purulia. EMD exemption is allowed for those having SSI (Small Scale Industries) (MSME) Part II or NSIC certificate (only for Firms registered in the State of West Bengal)
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. The successful tenderer (s) will have to deposit Security Money @ 3% of the total order value in the form of Pay Order/Bank Draft in favour of "Deben Mahata Government Medical College & Hospital, Purulia" within 15 (Fifteen) days of acceptance of the offer.
6. The unsuccessful tenderer(s) will receive their earnest money back in time as per the e-tender guidelines. The earnest money will be refunded after the deposit of full amount of the Security Money for successful Tenderer(s).
7. The Earnest money will be forfeited if the tenderer(s) withdraw(s) the tender after opening of bids.
8. 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.
9. 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.
10. Bidders will have to present original requisite documents in support of uploaded documents for verification, if asked for.
11. Validity of Tender will normally be 1 year (365 days) from the date of acceptance of tender.
12. The successful bidder will be bound to supply the item(s) within specific dates mentioned in the procurement order.
13. 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.
14. All terms and conditions as mentioned above will have to be accepted by the Tenderer(s).
15. 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.wbtenders.gov.in / www.wbhealth.gov.in
16. 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.

17. Financial Bid is attached herewith (BOQ).
18. All the terms and conditions as mentioned above will have to be accepted by the Tenderer(s).
19. The authority reserves the right to accept or reject any tender in part or in full or even cancel the entire tender process at any time prior to the award of contract without assigning any reasons thereof.

The process may be followed as per memorandum of the Finance Department Audit Branch bearing Memo No.-3975-F(Y) dated: 28 th. July, 2016 (GRIPS)

Login by bidder:

- a) A bidder desirous of taking part in a tender invited by a State Government Office/PSU/Autonomous Body/Local Body/ PRIs, etc. shall login to the e-procurement portal of the Government of West Bengal <https://wbtenders.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 payments modes:
Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank
Payment Gateway; Payment procedure:
 - 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 account paid by the bidder will get credited in the respective Pooling account of the State Government/PSU/Autonomous Body/Local Body/P, R.Is, 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.

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 bidders' 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 H2 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.
- iv) If the L1 bidder accept 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 bank account from which he 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 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 Government Offices will automatically get transferred from the Pooling account to the State Government Deposit Head '8443-00-103-001-07' through GRIPS along with the bank particulars of the L1 bidder.
 - b) EMD of the L1 bidder for the tenders of the State/PSU/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 bidder.
- 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 updation.
- vii) Once the EMD of L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account of the Government Revenue Receipt Head "0070-60-800-013-27" through GRIPS for Government Tenders and to the respective linked bank accounts for State/ PSU/Autonomous Body/Local Body/ PRIs etc. tenders.
- viii) All refunds will be made mandatorily to the bank account from which the payment of EMD and tender fees (if any) were initiated.

Performance Security

1. Within 15 (fifteen) days from the date of issue of notification of award by the purchaser, the contractor shall furnish performance security to the institution for an amount equal to 3% of total value of the equipment for which Work Order/Purchase Order had been issued. The performance security shall be retained up to 6 (six) months after the date of completion of all contractual obligations by the contractor.
2. The performance security shall be deposited in Indian Rupees to the state government through TR Challan under budgetary head of account 8443-00-103-Earnest Money-01-07-Deposits. No other forms of deposit can /will be entertained by the college authority.
3. In the event of any failure/default of the contractor with or without any quantifiable loss to the health facility/ purchaser/ government, the amount of the performance security is liable to be forfeited by the health facility/ purchaser/ Administrative Department.
4. In the event of any amendment issued to the contract, the contractor 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 respects in terms of the contract, as amended.
5. The College will release the performance security without any interest to the contractor on completion of the contractor's all contractual obligations.

Resolution of disputes

1. If dispute or difference of any kind shall arise between the Purchaser and the Contractor in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
2. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, either the Purchaser or the Contractor may give notice to the other party of its intention to commence arbitration, as here in after provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Purchaser and Contractor relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration of an officer in the Department of Health and Family Welfare, Government of West Bengal, appointed to be the arbitrator by the Principal Secretary to that Department. The award of the arbitrator shall be final and binding on the parties to the contract.
3. The venue of arbitration shall be the district from where the contract has been issued or Kolkata, as deemed appropriate by the arbitrator.

Applicable Law and Legal Suits

1. The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.
2. All disputes would be decided at the Purulia jurisdiction.

General/Miscellaneous Clauses

1. Nothing contained in this Contract shall be constructed as establishing or creating between the parties, i.e. the Supplier on the one side and the Purchaser on the other side, a relationship of master and servant or principal and agent.
2. Any failure on the part of any Party to exercise right or power under this Contract shall not operate as waiver thereof.
3. The Supplier shall notify the Purchaser of any material change that would impact on performance of its obligations under this Contract.
4. Each member/constituent of the Contractor, in case of consortium shall be jointly and severally liable to and responsible for all obligations towards the Purchaser for performance of contract/services including that of its Associates/Sub Contractors under the Contract.
5. The Supplier shall, at all times, indemnify and keep indemnified the Purchaser against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the Contractor/its associate/affiliate etc.
6. All claims regarding indemnity shall survive the termination or expiry of the contract.

Governing language

1. The contract shall be written in English language. All correspondence and other documents pertaining to the contract, which the parties exchange, shall also be written accordingly in that language.
2. Before formulating the bid and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, checklist etc. contained in the e-tender document. Failure to provide and/or comply with the required information, instructions etc. incorporated in this document may result in rejection of its bid.
3. Expenditure to be incurred for the proposed purchase will be met from the funds available with the purchaser/ consignee. The procurement will be in terms of procurement rules of the Government of West Bengal.

Corrupt or Fraudulent Practices

- 1 It is required by all concerned, namely the Consignee/Bidders/Contractors/others to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser:
 - (a) Defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;
 - (b) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - (c) Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract. Before declaring a firm ineligible a show cause notice to be issued followed by reasoned hearing.

Clarification on e-Tender Document

1. A bidder requiring any clarification or elucidation on any Issue of the e-tender documents may take up the same with the purchaser in the pre-bid meeting.
2. The bidder may also take up the same in writing before the date of start of online submission of bids.

Alternative Bids

1. Alternative Bids are not permitted.

Bid Validity

1. The bids shall remain valid for acceptance for a period of 120 days (One hundred and twenty days) after the date of technical bid opening prescribed in the e-tender document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.
2. In exceptional cases, the bidders may be requested by the purchaser to extend the validity of their bids up to a specified period. Such request(s) and responses thereto shall be conveyed in writing. The bidders, who agree to extend the bid validity, are to extend the same without any change or modification of their original bid and they are also to extend the validity period of the EMD accordingly. A bidder, however, may not agree to extend its bid validity without forfeiting its EMD.
3. In case the day up to which the bids are to remain valid falls on/ is subsequently declared a holiday or closed day for the purchaser, the bid validity shall automatically be extended up to the next working day.

Preparation of Bid Documents

1. The bid documents shall either be typed or written in indelible ink and the same shall be signed/ digitally signed by the bidder or by a person who has been duly authorized to bind the bidder to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the bid.
2. The bid documents shall not contain any erasure or overwriting, except as necessary to correct any error made by the bidder and, if there is any such correction; the same shall be initialed by the person(s) signing the bid.
3. It is the responsibility of bidder to go through the e-tender document to ensure furnishing all required documents. Wherever necessary and applicable, the bidder shall enclose certified copy as documentary evidence to substantiate the corresponding statement.
4. A bid, which does not fulfil any of the above requirements and/or gives evasive information/ reply against any such requirement, shall be liable to be ignored and rejected.
5. Bid sent by paper/fax/telex/cable/email etc shall be ignored.

Preparation of Bids for e-tender

Registration of Bidder: A bidder willing to take part in the process of e-tendering will have to be enrolled and registered with the Government e-Procurement System, by logging on to website <https://wbtenders.gov.in>. The bidder is to click on the link for e-tendering site as given on the web portal.

Digital Signature Certificate (DSC)

1. Each bidder is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of bids from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Website <https://wbtenders.gov.in>. DSC is issued as a USB e-Token.
2. The bidder can search and download Notice Inviting Tender (NIT) and tender document electronically from computer once he logs on to the website <https://wbtenders.gov.in> using the Digital Signature Certificate.

Bidder's undertaking:

1. The bidder shall provide an undertaking that the proprietor/ promoter/ director of the firm, its employee, partner or representative are not convicted by a court of law for offence involving moral turpitude in relation to business dealings such as bribery, corruption, fraud, substitution of bids, interpolation, misrepresentation, evasion, or habitual default in payment of taxes etc. The firm does not employ a government servant, who has been dismissed or removed on account of corruption. The firm has not been de-barred, blacklisted by any government ministry/ department/ local government/ PSU etc. in the last two years from scheduled date of opening of this e-tender.
2. Bid sent by paper/ Fax/ Telex/ Cable/ E mail etc. shall be ignored.
The financial proposal (cover) or prices quoted should be uploaded online through the Bill of Quantity (BOQ). The bidder shall quote the price online in the space marked for quoting prices in the BOQ. Only downloaded copies of the BOQ are to be uploaded, virus scanned and digitally signed by the bidder.

Opening of e- tender

1. The purchaser will open the bids after the specified date and time as indicated in the NIT.
2. Authorized representatives of the bidders may attend the tender opening.
3. This e-tender shall be evaluated as follows. The EMD of goods/ services to be supplied shall be evaluated first. Then the online technical bids of EMD-qualified bidders shall be opened and evaluated with reference to parameters prescribed in the e-tender document. After this, the online price bids of only the technically qualified bidders shall be opened for further evaluation.

OPENING OF TECHNICAL PROPOSALS:

1. Technical proposals will be opened by members of the Tender Evaluation Committee electronically from the e-tender website using their Digital Signature Certificates (DSCs).
2. In the Technical Proposal, the Cover (folder) for Statutory Documents will be opened first and if found in order, the cover (folder) for Non-Statutory Documents will be opened.
3. IF ANY DOCUMENT REQUIRED TO BE SUBMITTED FOR e-TENDER BY THE BIDDER IN HIS TECHNICAL PROPOSAL IS NOT SUBMITTED OR IS FOUND TO BE DEFICIENT IN ANY MANNER AT ANY STAGE AFTER OPENING OF BID, THE BID MAY BE SUMMARILY REJECTED.

SCRUTINY AND EVALUATION OF BIDS

Basic Principle

1. Bids will be evaluated on the basis of the terms and conditions already incorporated in the e-tender document, based on which bids have been received and the terms, conditions etc. mentioned by the bidders in their bids. No new condition will be brought in while scrutinizing and evaluating the bids.
2. The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, stamped and whether the bids are generally in order. The bids, which do not meet the basic requirements, are liable to be treated as non - responsive and will be summarily ignored.
3. Prior to the detailed evaluation of price bids, the Purchaser will determine the substantial responsiveness of each bid to the e-tender document. For purpose of these clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the e-tender document without material deviations. Deviations from, or objections or reservations to critical provisions such as those concerning Performance Security, Terms and Mode of Payment; Variation, Delay in the Contractor's Performance, Liquidated Damages, Termination of Contract, Force Majeure, Resolution of Disputes, Applicable law etc. will be deemed to be material deviations. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
4. If a Bid is not substantially responsive, it will be rejected by the Purchaser.
5. Decrypted (transformed into readable format) documents of the non-statutory cover will be downloaded and handed over to the Tender Evaluation Committee. The Committee will evaluate technical proposals as per terms laid down in this e-tender document.
6. During evaluation the Committee may summon bidders and seek clarification /information or additional documents or original hard copies of documents submitted online. If these are not produced

within specified time, the bid proposals will be liable for rejection.

7. The result of evaluation of technical bids, along with information regarding further steps in evaluation of the tender shall be uploaded online on e-tender website.

Bidder's Capability to Perform the Contract

1. The purchaser, through the above process of bid scrutiny and bid evaluation will determine to its satisfaction whether the bidder, whose bid has been determined as the lowest evaluated responsive bid is eligible, qualified and capable in all respects to perform the contract satisfactorily.
2. The above-mentioned determination will interlaid, take into account the bidder's financial, technical and production/ service capabilities for satisfying all the requirements of the purchaser as incorporated in the e-tender document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the bidder in its bid as well as such other allied information as deemed appropriate by the purchaser, including inspection of warehouse/ registered or branch office/ site visit of any current project(s) etc. of the bidder at cost and arrangement of bidder by authorized representative(s) of purchaser.

Award of Contract

Purchaser's Right to accept any bid and to reject any or all bids

1. The purchaser reserves the right to accept in part or in full any bid or reject any or more bid(s) without assigning any reason or to cancel the tendering process and reject all bids at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder(s).

Award Criteria

The contract will be awarded to the lowest evaluated responsive bidder.

The list of successful bidder(s) shall be uploaded online.

Notification of Award

1. Before expiry of the tender validity period, the purchaser will notify the list of successful bidder(s) per health facility online on websites, <https://wbtenders.gov.in> and www.wbhealth.gov.in. In addition, each successful bidder shall be notified in writing that its bid for goods and/ or services, which have been selected by the purchaser, has been accepted, also briefly indicating therein the essential details like description, specification and quantity of the goods and/ or services and corresponding prices accepted. The successful bidder must furnish to the health facility the required performance security within 15 (fifteen) days from the date of issue of this notification, failing which the EMD will be forfeited and the award will be cancelled. Relevant details about the performance security have been provided under GCC Clause 5.
2. The successful Bidder shall also physically submit original documents/ duly attested photocopies of all documents uploaded by him online at the time of bidding.

Non-receipt of Performance Security and Contract by the Purchaser/ Consignee

1. Failure of the successful bidder in providing performance security and/ or signing contract shall make the bidder liable for forfeiture of its EMD and also, for further actions by the bidder against: Termination for default.



Principal

Deben Mahata Government Medical College & Hospital
Purulia

Annexure - I
Application Format

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

Sub: E – tender for procurement of C-Arm with Flat Panel Detector for the department of Orthopedics 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 No:

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

Annexure 1 (a)
Particulars of Bidder

1	Name of the Bidder Company	
2	Tendering as:	
3	Name of the authorized person to submit the Bid (Who holds	
4	Telephone No of authorized person	
5	Mobile no of the authorized person	
6	Fax No of Bidder	
7	Email ID of Bidder	
8	Type of Legal Entity	
9	Year of Incorporation/registration	
10	Registered Address	
11	Correspondence Address of Head Office	
12	Telephone No of Head office	
13	Fax No of Head office	
14	Email ID of Head office	
15	Correspondence Address of local office, if any:	
16	Telephone No of local office	
17	Fax No. of local office	
18	Email ID of local office	
19	Name of The authorized Agent, if any	
20	Telephone No. of authorized Agent, if any	
21	Fax No. of authorized Agent	
22	Email ID of authorized Agent	

Signature of the authorized person

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 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/ PARTNERSHIP/ 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. 3 years of Experience in supplying similar items (Please attach relevant documents)	Yes No
17. Black Listed by any Govt. Authority Govt. Undertaking at any time. If yes, provide details	Yes No
18. Has the firm or principal employees convicted in our have pending in any court any vigilance matter. If yes, provide details.	Yes No

19. Any litigation against the Firm or its proprietors or its principals? If yes, provide details.	Yes	No
20. 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 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

FORM "A"
Financial Information

- i. Financial Analysis-Details to be furnished duly supported by figures in balance sheet/profit & loss account for the last three years duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (Copies to be attached).

Sl. No.	Financial Statement	YEAR	YEAR	YEAR
		2020-2021	2021-2022	2022-2023
A	Gross Annual Turn over of the bidder			

Signature of Chartered Accountant with Seal

Signature of Bidder(s)

FORM "B"

Form of Banker's Certificate from a Bank

[Letter Head of Bank]

This is to certify that to the best of our knowledge and information M/s.....

..... of

(address) , customers of our bank are/is respectable and can be treated as good for any engagement up to a limit of Rs.....(Rupees.....)

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

Seal of the Bank

(Signature) For the Bank

NOTE:

- (1) Bankers certificates should be on letter head of the Bank.
- (2) In case of partnership firm, certificate should include names of all partners as recorded with the bank.

SPECIFICATIONS OF C-ARM WITH FLAT PANEL DETECTOR

Microprocessor controlled C-arm machine with FPD should provide the excellent image quality at low radiation, ideally suited for general surgeries in many application fields and special application such as orthopedics, urology, Gastroenterology, pain management, Spine fixation.

A) FLAT PANEL DETECTOR:

- Receptor Type should be of Amorphous Silicon technology
- Conversion Screen should be of CsI
- FPD with 21 x 21cm size should be provided
- Image Matrix should be 1K x 1K or more
- Pixel pitch should be 205 µm or less.
- ADC conversion should be 16bit or more

B) Monitors:-

- 01 No. 27" High Resolution Monitor with Split screen mounted on mobile Trolley.

D) C-ARM MOVEMENTS: Fully counter balanced all movements

1. Rotation: ± 180 Degrees.
2. Motorized Up/down: 420mm or more
3. Horizontal Travel: 210 mm or more
4. Arc Orbital Movement: 120 Degrees.
5. Wig Wag: ± 12.5 Degrees.
6. Source to Image distance should be 970mm.
7. Depth of "C" should be at least 650mm
8. Free space should be 780mm or more

E) X-RAY GENERATOR:

1. High Frequency (50 KHz).
2. Output power should be 3.5KW.
3. Fluoro & Rad. Kv 40 to 120 KV.
4. Max. mA (Digital Radiography)/SPOT: 25mA or more.
5. Pulse Fluoroscopic mA(peak):-
 - up to 20mA (Fluoro Mode)
 - up to 25mA (Cine Mode)

F) X-RAY TUBE:

- Monoblock tube head having dual focus stationary anode X-Ray tube of focal spot 0.6mm (small focus) & large focus (1.5mm) should be provided.
- Anode Heat Storage capacity should be 80KHU or more.
- **Collimator:-** Parallel shutter collimator with Preview Collimation

G) CONTROL: Control should have the following:

LCD Display:

A very compact, soft touch control panel with 20X3 (column x rows) LCD display on which KV, mAs, Fluoro mA, MAG, Heat unit and Various Interlocks e.g KV interlock, Filament interlock and Thermal interlocks are displayed on LCD Screen for self diagnosis.

Console Panel has Following Functions & Indications:

- Machine ON/OFF switch.
- Fluoro timer reset Switch (For reinitiate the exposure after 300 sec fluoro timer)
- KV and mAs increase and decrease switches.

- Anatomical programming for radiography of 4 body parts (up to 8 programmers).
- ABS (Automatic brightness Stabilization) selection for hands free operation-also known as ADR.
- X-Ray ON Switch with indicators.
- Switches for up/down movement of "C" on both side of panel.
- Collimator control switches. (To open/ close Horizontal and Vertical Shutter
- Laser centering device.
- Image shift from live view to Reference view.
- Average switch to select the average in software for image as per requirement.
- Exposure lock switch.
- Dose mode selection switch (Full, Half and Quater mode)
- Fluoro save switch to save fluoro image manually.

H) MEMORY SYSTEM should include the following: -

Image Acquisition:

- Image processing software with real time image capturing, storage, and display in 1kX1k format.
- Variable Frame Rate (1-15) FPS
- Boosted fluoroscopy (CINE) at 15 FPS with real time recording on hard disk drive.
- Digital Radiography (SPOT) exposure mode is available
- Continuous fluoroscopy exposure mode is available.

Image Processing:

- Real time noise with reduction with Averaging up-to 16
- Recursive filter for image smoothing, DRC, Contrast, Brightness, Sharpness.
- Interactive Zoom and Pan
- Pre-programming for image setting for different operating Modes
- Image Inversion
- Dynamic Noise Reduction Filter (DNF) for moving anatomy.
- WW/WL level adjustments
- Image Flipping and Image Rotation Clockwise or Anti-clockwise.
- Fast Automatic Brightness control
- Software driven Fast Automatic Brightness System (ABS)
- Metal Compensation
- Torch feature to view enhanced contrast for particular circular region
- Cine Loop Play(Auto and Frame wise)
- Live to Reference View on Single Monitor
- Real time Image Flip(Horizontal/Vertical)
- Real Time Image Inversion
- Colorize Image feature
- Real time Heat Unit calculator for remaining heat content available for X-Ray Tube

Collimator:

- Ultra fast Preview collimator

DAP Module:

- DAP dose integrated in software and total summary for Fluoro, Cine and total dose summary for any patient..
- Real Time Patient dose monitoring display with overdose warning message

DICOM Features:

- Connectivity with DICOM workstation/PACS
- DICOM Send/Storage Commitment
- DICOM Print
- DICOM Worklist/MPPS

Storage:

- Upto 10,000 images
- Fluoro saving as per user need
- LIH saving as per user need

Annotation:

- Rectangle
- Ellipse
- Line
- Text

Measurement

- Stenosis measurement
- Length Measurement

PACS Connectivity:

- Multiple Nodes can be configured.
- Single/Multiple Image Tagging to transfer into PACS/ Workstation

Multi-Language GUI Support:

- Application can be configured as Any Language GUI.

Miscellaneous:

- Paper Printing
- Different format of image saving like JPG, BMP, TIF, png, AVI Loop in USB Pen drive
- Image Data Export to Dicom CD
- Mosaic view/Image layout 2x2, 3x3, 4x4.
- Wireless remote for software features like Image Flip/ Rotation etc.

I) Power requirement:

- The unit should be operable on Single Phase 230 V \pm 10% AC, 50 Hz
- Inbuilt electronic voltage stabilizer should be provided.
- UPS for power backup of the software should be provided..

H) OTHER REQUIREMENTS:

- The company should be ISO-9001, ISO 13485 and ICMED13485 certified company.
- The company should have valid import/ manufacturing licence from central licensing authority or state licensing authority of CDSCO for medical device
- 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.

Memo No: DMGMCH/PRL/ 100/1(11)

Dated: January 27, 2024

Copy forwarded for information & necessary action to:

1. The Director of Medical Education, Department of Health & Family Welfare, Government of West Bengal, SwasthyaBhawan, 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
10. DMGMCH Website
11. Office copy

Principal
Deben Mahata Government Medical College & Hospital
Purulia

(Signature)
29/01/24
Principal
Debenmahata Govt Medical College & Hospital
Hatuara, Purulia