

# UTTARPARA-KOTRUNG MUNICIPALITY

## UTTARPARA KOTRUNG MUNICIPALITY

TENDER FORM NO-001/MSMK/01

Phone No : 26633863/7298 Email:-uttarparakotrungmunicipality@gmail.com

Website - www.uttarparamunicipality.in

NIT NO -002/MSMK/2021

Date-02.02.2021

Memo No-1/471

Date-02.02.2021

**NOTICE INVITING TENDER for “Purchase and Installation of Biochemistry Semiauto Analyzer including all accessories” in the Pathology Unit of Mahamaya Sishu- O-Matrimangal Kendra” a unit of Uttarpara Kotrung Municipality.**

**Name of the Work – “Purchase and Installation of Biochemistry Semiauto Analyzer of including all accessories” in the Pathology Unit of Mahamaya Sishu- O-Matrimangal Kendra”.**

**Fund to be utilised -Municipality Own Fund.**

The Chairperson, Board of Administrators ,Uttarpara Kotrung Municipality invites tender in **Purchase and Installation of Biochemistry Semiauto Analyzer of including all accessories”in the Pathology Unit of Mahamaya Sishu- O-Matrimangal Kendra** two bid system to (detailed specification of the item is enclosed herewith) under Uttarpara Kotrung Municipality .Necessary earnest money to be submitted for participation in the Tender through Demand Draft/Pay order is appended in the table below:

In favour of	Earnest money
The Chairman, Uttarpara Kotrung Municipality.	Rs 4000.00

**List of Items to be procured or Works to be executed :**

Sl. No	Nature of Work	Specifications	Remarks
1.	“ Purchase and Installation of Biochemistry Semiauto Analyzer of including all accessories” in the Pathology Unit of Mahamaya Sishu- O-Matrimangal Kendra”.	Specification of the product /goods is attached herewith.	

**New G. T. Road, Uttarpara, Dist. Hooghly (West Bengal), Pin - 712 258**

Visit us at - www.uttarparamunicipality.in

Mail us at - uttarparakotrungmunicipality@gmail.com

Tele : 2663 4095 / 7298 / 3863 Telefax : 2663 3863 / 7298

### General Instructions:

1. **Cost of Tender Paper** : The person intending to participate in the tender may obtain the tender form from Uttarpara Kotrung Municipality during office hours from **07.02.2021 to 18.02.2021** till 03.00 pm on payment of Rs 200/- (Two hundred )only in cash deposited in the cash section of Uttarpara Kotrung Municipality.No downloaded form will be accepted .

2. **Submission of Tender : Critical Date:-**

Sl. No	Particulars	Date & Time
01	Date and Uploading of NIT& Other Documents	08/02/2021
02	Last date of purchasing of Bid document	18/02/2021
03	Last date of submission of Bid	19/02/2021(up to 4.00pm)
04	Date and time of opening of Bid	19/02/2021 (5.00pm)

3. **Opening of Tender** : Tender will be opened on 19.02.2021 at 05.00 pm. Interested bidder may remain present during opening of Tender document.

4. **Eligibility criteria for participating in the tender process :-**

A	Demand Draft/Pay order of Rs 4000 (Four thousand)- in favour of Chairman, Uttarpara Kotrung Municipality issued from any nationalized bank/scheduled bank in India and payable at Uttarpara, Hooghly.
B	<b>Check List</b> in the prescribed format
C	Application in the prescribed format given in Annexure I
D	Income Tax Returns for the last quarter for the Financial year 2019-20
E	Financial Statement for the year 2019-20 (P/L & Balance Sheet)
F	Photocopy of Pan Card.
G	Photocopy of a Valid Trade License related with the works.
H	Photocopy of GST Registration Certificate.
I	Photocopy of up to date Professional Tax challan.
J	Document related with credential against execution of same nature of Work.

#### 5. Evaluation of the tenders

During the tender evaluation process, the **“Bid A” will be opened first**. The qualified Tenderer will be identified and only their **“Bid B” i.e. Financial bid will be opened**. The **“Bid B”** of those Tenderer failing to meet the technical & other requirements of participating in the tender will not be opened at all and will be rejected. The Tenderer offering the item found suitable and being as per the tender specifications will only be selected.

The Tenderer who have been so identified to have been technically suitable in the context of above will be deemed to have passed the test of essential and other requirement of the quoted item or items.

The **“Bid B”** (Financial Bids) of only these tenderers passing the essential and other requirement test will be opened then subject to verification of hard copies of the above mentioned documents as mentioned in point 4 (SI -A to J), the Tenderer quoting the lowest rate will be considered as successful.

Bid - **“A”** comprises with the document/paper as mentioned in Sl. no 4 (A to K) & Annexure -I and Bid - **“B”** comprises with the Quotation Form .

#### 6. Cost of Earnest Money :

Each tender has to submit, unless exempted under the existing orders of the West Bengal Govt. must deposit Earnest Money in the form of Demand Draft/Pay order from any Nationalized Bank/scheduled bank for Rs. 4,000 (four Thousand) only irrespective of the items quoted.

The onus of proving that a Tenderer is exempted from Earnest Money will lie on the Tenderer and must be proved by submission of valid documents. The earnest money of the Tenderer will liable to be forfeited if the Tenderer withdraws his tender as a whole or for any particular item or items at any stage after the opening of the tender, or fails / refuses to enter into written agreement for any of all of the items of his accepted tender within the time specified when requested to do so/fails to furnish Performance Bank Guarantee within the stipulated time.

The Earnest Money will be refunded after finalization of the tender or within 1 (one) month from the date of opening of tender whichever is later against the specific prayer of Tenderer.

#### 7. Deduction of Security Deposit:

Deduction of Security Deposit will not be applicable in this case.

#### 8. RATE:

The price is to be quoted in Indian Rupees including cost of transportation , GST, and others both in figure and in words.

#### 9. ORDER & SUPPLY:

Orders for the supply of the approved products will be placed with the successful tenderers after the execution of the agreements, and such supply shall have to be made in such instalments as may be fixed or spread over a period to be specified in the supply orders to be made in pursuance of the agreements. The successful tenderer will have to supply within the specified time schedule that had been assured at the time of selection as supplier.

#### 10. WITHDRAWAL / CANCELLATION & PURCHASE POLICY OF TENDERING AUTHORITY:

The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favour of any Tenderer, shall be treated as cancelled.

The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender without assigning any reason. Withdrawal of tender or any revision after submission of tender by the Tenderer will not be allowed.

Purchase will, however be made following the existing purchase policy of the Govt of West Bengal and its amendment(s) made from time to time. The purchase policy of the State Government as provided in the West Bengal Financial Rules should be observed accordingly. The policy of price preference in particular cases, as incorporated under Notification No. 5400-F dated 25.06.2012 should be observed in considering the tenders.

**11. Others condition including Period of defect liability :**

The successful **bidder/supplier should supply and install (including fitting & fixing)** the articles in the earmarked place as specified by the authority. The successful bidder/supplier would have to **provide necessary technical support/expertise training** to the staffs for a reasonable period, to run the equipment accordingly. At the same time agreement paper ,warranty related documents of the articles, Installation certificate etc. be provided at the time of installation. **Security deposit** lying with the Tenderer will be **refunded after expiry of defect liability period.**

**12. PAYMENT TERMS:**

Payment will be made through e - payment system(ECS/RECS/RTGS) or Cheque after execution of work or supply of goods and receipt of same in good condition. Bill be placed along with challan , installation certificate etc.in due time which will be verified accordingly and on the availability of the Fund the said bill be paid.

On being selected, the successful vendors will have to submit one application to The Chairperson, Uttarpara Kotrung Municipality. Stating the name of the payee/ recipient, Bank account no with MICR code, IFSC of the payee/recipient for making e payment.

No manual payment is allowed to be made as far as practicable.

The Tender Selection Committee reserves the right to cancel the N.I.T. without citing any reason thereto and no claim in this respect will be entertained.



Chairperson  
Board of Administrators  
Uttarpara Kotrung Municipality

Memo No.1/471(5)

Date-02.02.2021

Copy Forwarded for information to:-

1. EO,UKM
2. FO ,UKM
3. Acting Medical Superintendent, MSMK
4. The District Information & Cultural Officer, Hooghly,
5. Notice Board, Uttarpara Kotrung Municipality



Chairperson  
Board of Administrators  
Uttarpara Kotrung Municipality

### FORMAT FOR CHECK LIST

Sl. no	Items	Pl mark $\checkmark$		Page no
		Yes	No	
1.	Demand Draft/Pay order of Rs 4000/- in favour of Chairman,, Uttarpara Kotrung Municipality issued from any nationalized bank/scheduled bank in India and payable at Uttarpara, Hooghly.			
2.	<b>Check List</b> in the prescribed format			
3.	Application in the prescribed format given in Annexure I			
4.	Income Tax Returns for the last quarter for the Financial year 2019-20			
5.	Financial Statement for the year 2019-20 (P/L & Balance Sheet)			
6.	Photocopy of Pan Card			
7.	Photocopy of a Valid Trade License related with the works.			
8.	Photocopy of GST Registration Certificate.			
9.	Photocopy of up to date Professional Tax challan.			
10.	Certification/Technical Compliance/ Brochure			
11.	Document related with credential of against execution of same nature of Work.			

**Annexure I**

**APPLICATION FORMAT**

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

**Chairperson**

**Board of Administrators**

**Uttapara Kotrung Municipality**

**Uttarpara, Hoghly**

**Sub:** NIT for Supply of Various items for **The Chairperson, Board of Administrators, Uttarpara Kotrung Municipality**

Sir,

Having examined the relevant documents published in the N.I.T, I /we hereby submit all the necessary information and relevant documents for evaluation:

1. I/We accept the terms and conditions as laid down in the NIT mentioned above and declare that we shall abide by it for throughout the tender period.

2. I/We are offering rate for the following item /items and assured supply to **Uttapara Kotrung Municipality**.

3.

(a) I/We propose that the order and bill should be raised in my/our name.

For liaisioning, we have appointed ..... having its office at ..... (address, contact no and e mail address) as C&F agent /Liaisoner /Contact person/ ..... Others (strike out whichever is not applicable).

OR

b. I/We propose that order and bill should be raised in favour of my /our authorized distributor. For that purpose, we have appointed M/S ..... having its office at ..... (address with contact no and e mail address) as authorized Distributor who will receive order and payment in his name on our behalf.

c. The agreement between myself ourselves and the distributor/C&F/Liaisoner& other documents as prescribed is attached in annexure III

4. In the event of being selected, supply will be made within the stipulated period excepting the condition which is beyond our control.

I/We understand that :

(a) Tender Selection Committee can amend the scope & value of the contract bid under this project.

(b) Tender Selection Committee/ reserves the right to reject any application without assigning any reason ;

Date :-

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

Contact no :

Tele :

Mobile :

E Mail address :

# MAHAMAYA SISHU-O-MATRIMONGAL KENDRA

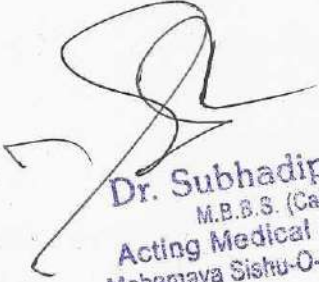
( Under The Management of - **UTTARPARA KOTRUNG MUNICIPALITY** )  
3B, G. T. Road, (Sakher Bazar), Bhadrakali, Hooghly

Email : [uttarparakotrungmunicipality@gmail.com](mailto:uttarparakotrungmunicipality@gmail.com) • visit us : [www.uttarparamunicipality.in](http://www.uttarparamunicipality.in)

**Regional Diagnostic Laboratory CMDA, IPP - VIII • Ultra Sonography Unit / X-Ray Unit**

## Biochemistry Semi auto Analyzer Specifications:

1. Provision for testing clinical Chemistry & Turbidimetry
2. Will perform Absorbance Mode, End point, Kinetic, Differential Mode, Fixed time, Radiometric Mode, Repetition of a single point(In Multipoint Calibration)
3. Control levels per test. Level- Jennings control chart.
4. Photometric Range – 0.2-3.5A for all wavelengths.(Non compliance to this point will be considered as major deviation).
5. This sipping volume can be programmed from 100ul to 5 ml.
6. Inbuilt thermal printer.
7. Thermos station capacity: > 1,000,000 results from patients, blanks, calibrations and QC(5 GB data).

  
**Dr. Subhadip Mukherjee**  
M.B.B.S. (Cal), D.N.B. (Gen.Med)  
Acting Medical Superintendent  
Mahamaya Sishu-O-Matri Mongal Kendra