



GOVERNMENT OF WEST BENGAL
JHARGRAM GOVERNMENT MEDICAL COLLEGE AND HOSPITAL
JHARGRAM, PIN: 721507
E-MAIL: principal.jhargramgmch@gmail.com
NOTICE INVITING E-TENDER

Memo No.: JGMCH / 2024 / 25

Dated : 05-01-2024

**Bid Documents Including Terms and
Conditions of e-Quotation
For “Supply Of Anesthesia Workstation For
The Department Of G & O Of The Jhargram
Government Medical Collage And Hospital”**

P. O.-Jhargram, Dist- Jhargram

**Department of Health and Family Welfare
Government of West Bengal**



**Bid documents including terms and conditions
For Purchase Of Anesthesia Workstation
For The Department Of G & O**



GOVERNMENT OF WEST BENGAL
OFFICE OF THE PRINCIPAL
JHARGRAM GOVT. MEDICAL COLLEGE & HOSPITAL, JHARGRAM,
PIN-721507



Web: www.jgmch.ac.in,

email-principal.jhargramgmch@gmail.com,

Tel: 03221-255145

Memo No-JGMCH /2024/ 25

DATE: 05/01/2024

Tender Reference Number : JGMCH / eNIT – 07 / 2023-24 2nd Call

Principal, Jhargram Government Medical College & Hospital, Jhargram invites bids through e-tenders in two bid systems (Technical and Financial) on behalf of the Health & Family Welfare Department, Government of West Bengal for obtaining the rate as bellow mentioned from the bonafide /authorized Venders/authorized Distributors. Necessary Earnest Money is to be submitted for participation in the Tender through the process as may be followed as per memorandum of the Finance Department Audit Branch bearing Memo No-3975-F(Y) dated: 28th July, 2016 (GRIPS):-

SI No	Tender For	Qty.	Tender Cost	EMD
01	Supply Of Anesthesia Workstation For The Department Of G & O Of The Jhargram Government Medical Collage And Hospital	1 Nos.	2954000.00	Rs 59,000/- (Rupees Fifty Nine Thousand only)

General Instructions: -

In the event of e-filing, intending bidder may download the tender documents free of cost from the website: <https://www.wbtenders.gov.in> directly with the help of Digital Signature Certificate or from the Health & Family welfare Department's website www.wbhealth.gov.in . eTender Can be submitted through <https://wbtenders.gov.in> only.

Submission of bids: -

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in>. All papers must be submitted in English language only.

SUBMISSION OF THE TENDERS: -

The tender is to be submitted in at two Bid System.

1. Technical Bid:
2. Financial Bid.

COVER/BID

“A”:- PART -I

One folder for earnest money deposit with copy of the Pay Receipt should be uploaded.
Local SSI(s) should upload certificate of registration/EM II for claiming EMD exemption.
(Single File multiple pages to be scanned)

Essential Requirements of the Tendering Agency for participation shall contain all papers related to the essential requirements of the Tenderer for participation in the tender viz.:-

PART -II

TECHNICAL SPECIFICATIONS OF INSTRUMENTS(PROVIDE IN PDF FORMAT)

NON-STATUTORY/MY DOCUMENTS containing the following

documents: - The Technical Bid must accompany the following documents:

-

Copy of verified Income Tax Return for last 03 Consecutive years Including 2022-23 , PAN. valid Trade License. GST Registration with current Return, 40 %

Credential Certificate of supplying Medical Equipment To reputed agencies in last

3 Years(2020-21 To Till Date). At least 3 Consecutive years Of (FY 2019-20,

2020-21, 2021-22, 2022-23) Audited P/L Account and Balance sheet duly signed

by competent authority.

BID B:-

Price Schedule /Bill of Quantity(Print copy of BOQ)

Directions to bidders for quoting prices online: The online Bill of Quantities (BOQ) will contain many columns. Please consider only the following columns in BOQ and quote discount percentage considering your all inclusive price for supply of Machineries you intend to bid for in Column number seven (7) titled as ‘Quoted Price’ of the BOQ.

Sl. No.(Col.1)	Item Description(Col.2)	Rate Percentage
1	<p>The bidder shall quote a Percentage Less, At Per. (No Above Rate Will Be Entertained it will be cancelled in financial evaluation)</p> <p>Rate Shall be inclusive of GST or any other TAX, Freight, Installation, Hands On Trainings. No Any Other charges (like cost of insurance, custom duty, packing, forwarding, freight charges, clearing charges, taxes etc.) will be entertained For doorsteps Supply at our JGMCH Department.</p>	[Quote Figure in BOQ Excel Sheet Only]

1. Evaluation of the tenders: -

During the tender evaluation process, the “Bid A” will be opened first. Those Tenderers who have qualified the essential & other requirements will be identified and only their “Bid B” i.e., financial bid will be opened. The “Bid B” of those Tenderers failing to meet the technical & other requirements of participating in the tender will not be opened and be rejected. The Tenderer offering the item found suitable and as being as per the tender specifications will only be selected. Clear photocopy of documents is to be submitted.

The Tenderer who has 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 those bidders passing the essential and other requirement test will be opened subject to verification of copies of the audited balance sheet and Profit & Loss Accounts of the tenderer for the last three years i.e for the year FY (2019-20, 2020-21 & 2021-22) and other essentials. If found suitable in the context of above pre-qualification etc, the tenderer quoting the highest rate of discount on printed price, will be considered as successful.

2. Cost of Earnest Money: -

Each bidder has to submit, unless exempted under the existing orders of the West Bengal Govt., Earnest Money in the form of **Earnest Money Deposit (EMD)**. Registered SSI units participating in Govt. tenders are eligible for exemptions from payment of Earnest Money/(EMD) under Rules 47(A) (1) and 47(B)(7) of WBFR, vol.-I, read with Finance Dept. Notification No. 10500-F Dt. 19.11.2004 and its clarification Vide memo.No.4245-F(Y) dated 20.05.2013.

The amount of Earnest Money Rs.59000.00(Fifty Nine thousand)to be submitted through www.wbtenders.gov.in Portal.

3. Login by bidder:-

A bidder desirous of taking part in this tender shall login to the e-Procurement portal of the Government of West Bengal <https://wbtenders.gov.in> using his login ID and password.

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.

4. Payment procedure:

i) Payment by Net Banking (any enlisted bank) through ICICI Bank Payment Gateway 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, 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

On selection of RTGS/NEFT as the payment mode, the e-Procurement Portal will show a pre- filled challan having details to process RTGS/NEFT transaction.

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

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

If verification is successful, the fund will get credited to 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.

Hereafter ,the bidder will go to e-Procurement Portal for submission of the bid.

vi) But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

5. Refund/ Settlement Process: -

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.

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.

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.

If the L1 bidder accept the LOI 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.

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

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. EMD of the L1 bidder for the tenders of the State, / PSU /Autonomous Bodies / Local Bodies/PRI's 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.

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

Once the EMD of L 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/PRI's etc. tenders.

All refunds will be made mandatorily to the bank account from which the payment of EMD and tender fees (if any) were initiated.

6. RATE:

The price is to be laid in Indian Rupees only, including for foreign items. The Machinery is to be transported in such packaging so that there is no damage to the primary packaging during the transportation process.

7. ORDER&SUPPLY:

Orders for the supply of the approved products will be placed with the successful tenderers after the execution of the agreements, and submission of performance bank-guarantee as to be informed with the letter of acceptance and within the specified time schedule that had been assured at the time of selection as supplier.

8. 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 with out assigning any reason thereof. 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, the policy of price preference in particular incorporated under Notification No.10500-F dated: 19.11.04 should be observed in considering the tenders.

9. Delivery: -

Delivery of the Machinery at the purchaser's premises shall be completed by the Supplier in accordance with the terms specified by the purchaser.

10. TERMS&CONDITION:

- I. The Machinery are to be supply and Installed at the Relevant Department of Jhargram Government Medical College & Hospital, Jhargram and doorstep delivery without any extra cost.
- II. The Machinery should be supplied within 21(twenty- one)days from the placement of order, failing which orders are liable to be cancelled and EMD will be forfeited.
- III. Latest Version of the same Machinery have to supply on Supply date .
- IV. The payment will be made after successful installation and hands on training and trial run. Payment will be made through e-payment.
- V. Supplier must supply four copies of challan & bill with Machinery supplied.
- VI. The undersigned reserves the right to accept or reject any tender without assigning any reason thereof.
- VII. Punitive action will be taken against those who fail to supply within the stipulated time.
- VIII. Bidder will be required to deposit Rs. 59,000/- (Rupees Fifty Nine thousand) only as EMD (Earnest Money Deposit).
 - a) 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 as B.G for successful Tenderer(s).
 - b) The Earnest money will be forfeited if the tenderer(s)withdraw(s) the tender after opening of bids.
 - c) EMD exemption is allowed for those having SSI(MSME) Part II or NSIC certificate.
- IX. Documents required for Technical Bids are mentioned in specimen Form of Technical Bid.
- X. Rate (s) to be quoted as mentioned in Financial Bid (BOQ)Form.
 - a. The deliveries of ordered items as per the accepted samples, if any, have to be made within the stipulated time. Any delay will attract a penalty@0.5%of the total order amount for each day of delay upto15days.
 - b. The Security deposit of the successful selected tenderer may be forfeited for failure to supply at within specified time and/or ,for supplying unsatisfactory quality.
 - c. The order will stand automatically cancelled after a delay period equivalent to double the stipulated period.
 - d. Penalty will be recovered from the outstanding bill if any, L1 bidder fails to supply the required item within the stipulated date & time. The purchasing authority may procure such item(s) from the L2 bidder (negotiable rates)/ L2 (in the same rate)/from the market or by any such process so as not to hamper the program concerned.
 - e. Before imposing any penalty as per the above clause, the concerned supplier will be given opportunity to give his reach but decision of the Principal, Jhargram Government Medical College & Hospital, Jhargram will be final.
 - f. Chronic late suppliers will invite negative preference in subsequent tenders from this office. Habitual defaulter and/or failed bidder will be debarred from the participation in next tender process of the establishment.
 - g. During the scrutiny, if it comes to the notice to tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not allow to participate in the tender and that application will be out rightly rejected without any prejudice.
- XI. Validity of Tender will normally be 1 (one) year from the date of acceptance of tender.
- XII. The procurement will be made in phased manner or at a time subject to requirement during validity period.
- XIII. Quantity will be as per requirement. Authority has no obligation to purchase all the items mentioned in the tender.

- XIV. The Tender is valid to all the Institutions under the control of Principal, Jhargram Government Medical College & Hospital, Jhargram.
- XV. 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, the policy of price preference in particular incorporate under Notification No.10500-F dated: 19.11.04 should be observed in considering the tenders & 5400-F dated: 25.06.2012.
- XVI. In case of any damage of item/items, the loss to be borne by the selected agency only. The purchasing authority will not be responsible if any damage happens before supply/receive of the items or submission of false /misleading /fraudulent documents or made incorrect declarations.
- The penal measure will also include forfeiture of EMD, and/or performance B.G not be waived.
- XVII. The Earnest Money may be kept in custody of the authority as a part of Security Deposit of the successful bidder(S) and will be released after expiry of the tender period if bidder expresses in written.
- XVIII. No interest will be payable on the EMD.
- XIX. In case if, it is found that two or more bidders have quoted same L1 rate, the Successful bidder will be decided as per govt. norms (G.O.).
- XX. All terms and conditions as mentioned above will have to be accepted by the Tenderer(s).
- XXI. Timelines for downloading and submission of E-Tender along with other date lines has been noted below.
- XXII. Quantity of items are subject to the Programme requirement. Tender should be addressed to the Principal, Jhargram Government Medical College & Hospital, Jhargram.
- I. Bidders may download tender enquiry documents from the website www.wbhealth.gov.in or www.wbtenders.gov.in.
- II. Any subsequent notice regarding this tender shall be uploaded in above website only. Bidders will have to present original requisite documents in support of uploaded documents for verification, if asked for.

11. PENALTY CLAUSES:

PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRADULENT/ MISLEADING DOCUMENTS :

If during the tender process or at any state during the validity of the tender period, it is found that a Tenderer(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated. Similar penal measures shall also be initiated against those tenderers who have submitted false/ misleading/ fraudulent documents or made incorrect declarations. The penal measure will be forfeiture of Earnest Money, forfeiture of Performance Bank Guarantee /Security deposit and others as to be decided by the authority.

12. APPEAL:

Appeal against the decision of the Principal of Jhargram Government Medical College and Hospital, Jhargram, to impose such a penalty will lie with Tender Selection Committee. Review against the decision of the T.S.C. will lie with Health & F.W. Dept. of the Govt. of West Bengal.

The Special Secretary/Secretary/Principal Secretary will be the appellate authority within the Department of Health & Family Welfare, Government of West Bengal. Before imposing any penalty , the concerned supplier may appeal to the authority citing the proper reasons for non- imposing the penalty as stated.

13. AGREEMENT:

On a tender being accepted, intimation of acceptance will be forwarded to the Tenderer by Principal of Jhargram Government Medical College& Hospital, Jhargram. After communication of the same, the Tenderer and the selected distributor (in the event of distributor to receive order and payment in his name)will have to execute agreement in the prescribed form with the Principal of Jhargram Government Medical College& Hospital, Jhargram on Non judicial stamp paper of Rs. 100/-, the cost of which will be borne by the tenderer. This present document and the tender forms filled in by the Tenderer or copies thereof in so far as they are not inconsistent with these terms & Conditions will be incorporated as part of the agreement. Such agreement will be binding on the Tenderer and distributor.

14. **VALIDITY PERIOD OF AGREEMENT:**

The contract period will be for a period 365 days from the date of finalization of tender which may be extended as per the need of the institution.

15. **PERFORMANCE BANK GUARANTEE:**

The performance bank guarantee shall be mandatory for suppliers who give a less \leq 20 % of the tendered amount in BOQ. and will not be waived in any case.

16. **PAYMENT TERMS:**

- a) Payment will be made through e payment system through ECS/ RECS/ RTGS after Proper execution of the work.
- b) Supply of the materials as per specification as provided in the tender documents and the catalogue.
- c) Supply of the materials within the supplied period as specified in the work orders.
- d) On being selected, the successful vendors will have to submit one application to Principal of Jhargram Government Medical College& Hospital, Jhargram and concerned procuring authorities, stating the name of the payee/ recipient, Bank account no with MICR code, IFSC of the payee/recipient in prescribed format for making e-payment.
- e) No manual payment is allowed.

17. **Dates & Information:**

Publishing Date	06 /01/2024 From : 18 :30 hrs
Document Download Start Date	06 /01/2024 From : 18 :30 hrs
Document Download End Date	23/01/2023 To : 14 :00 hrs
Bid Submission Start Date	06 /01/2024 From : 18 :30 hrs
Bid Submission End Date	23/01/2023 To : 14 :00 hrs
Technical Bid Opening Date	25 /01/2024 : 14 :00 hrs
Financial Bid Opening Date	Will Be Declared On Line After Technical Evaluation

1. The Tender should be addressed to Principal, Jhargram Govt. Medical College & Hospital. [Tender documents will be available at www.wbhealth.gov.in](http://www.wbhealth.gov.in) , www.wbtenders.gov.in and www.jgmch.ac.in .Any subsequent notice regarding this tender shall be uploaded on the website only.
2. In the event of any of the above-mentioned dates being declared as a holiday, the same work will be assumed to be held on the next working day at the appointed time.
3. Only qualified technical bid will be considered for opening of financial bid.
4. For detailed query, if any, intending bidders are requested to contact with office on any working day at anytime during office hours.
5. The selected bidder will also be eligible for work order of any subsequent additional canteen-services to this office-jurisdiction.



Principal
Jhargram Govt. Medical College &Hospital
Jhargram, 721507

Copy forwarded for information to :-

1. The District Magistrate, Jhargram.
2. The S.D.O., Jhargram.
3. The E.O., Jhargram Municipality.
4. The C.M.O.H., Jhargram.
(with a request to display on notice board for wide circulation)
5. The Nodal Officer, Health & Family Welfare Department, Swasthya Bhawan, for publication in daily news papers.
6. The BDO, Jhargram, for Display in Notice Board.
7. The Post Master, Jhargram for Display in Notice Board.
8. The In-charge, I.T. Cell, Swasthya Bhawan, Kolkata. (with a request to publish on the Departmental Website Of www.wbhealth.gov.in).
9. DEO, to display in website ,JGMCH.
10. Notice Board, JGMC&H.



Principal
Jhargram Govt. Medical College &Hospital
Jhargram, 721507

Annexure I

APPLICATION FORMAT

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

**To
The Principal,
Jhargram Government Medical College & Hospital,
Jhargram.**

**Subj: SUPPLY OF Anesthesia Workstation For The Department Of G & O OF JHARGRAM
GOVERNMENT MEDICAL COLLAGE & HOSPITAL, JHARGRAM.**

Ref:-

Having examined the pre-qualification & other documents published in the N.I.Q, I /we hereby submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me/us on behalf ofIn the capacityduly authorized to submit the offer. The authorization letter from the Company/agency is attached.
2. We accept the terms and conditions as laid down in the NIT mentioned above and declare that we shall abide by it throughout the tender period.
3. We are offering rate for the concerned item/items and assured to supply to the Principal, Jhargram Government Medical College & Hospital, Jhargram.
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 the Tender Selection Committee of Principal, Jhargram Government Medical College &Hospital, Jhargram can amend the scope & value of the contract bid under this project.

Tender Selection Committee, Principal, Jhargram Government Medical College &Hospital,
Jhargram reserves the right to reject any application without assigning any reason.

Date:

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

Mobile No:

Annexure II

AFFIDAVIT

(To be furnished in Non-judicial Stamp Paper of appropriate value duly notarized in respect of this particular

NIT: JGMCH / eNIT – 07 / 2023-24 Name of Work: SUPPLY OF Anesthesia Workstation For The Department Of G & O OF JHARGRAM GOVERNMENT MEDICAL COLLAGE & HOSPITAL, JHARGRAM

1. I, the undersigned do certify that all the statements made in the attached documents are true and correct. In case of any information submitted proved to be false or concealed, the application may be rejected and no objection/claim will be raised by the undersigned.
2. The undersigned also hereby certifies that neither our firm M/S.....
.....nor any of constituent partner had been debarred to participate in tender by this Department during the last 05(Five)years prior to the date of this NIT.
3. The undersigned would authorize and request any Bank, person, Firm or Corporation to furnish pertinent information as deemed necessary and / or as requested by the Department to verify this statement.
4. The undersigned understand that further qualifying information may be requested and agrees to furnish any such information at the request of the department.
5. Certified that, I have applied in the tender in the capacity of individual / as a partner of a firm or Owner & I have not applied severally for the same tender.

Signed by an authorized officer of the firm Title
of the Officer

Name of Firm with Seal

❖ ALL THE REQUIRED TECHNICAL DOCUMENTS NEEDED SHOULD BE ARRANGED IN THE FOLLOWING MANNER:

Sl. No .	Category	Sub Category (Folder)	Sub Category Description
1	CERTIFICATES	CERTIFICATES	Latest Trade Licence, PAN, 3 Years IT Including 2022-23 IT ACKNOWLEDGEMENT, TAN / GST Registration AND CURRENT GSTR3B Return.
2	CERTIFICATES	PAN	PAN CARD
3	CERTIFICATES	GST REGISTRATION CERTIFICATE	GST REGISTRATION CERTIFICATE
4	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BY LAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE , POA
5	CREDENTIAL	CREDENTIAL 1	RESOURCEFUL, BONAFIDE & EXPERIENCED Agencies Having 40 % Credential In Last 3 Year (2020-21 and till Date)will be eligible.
6	DECLARATION	DECLARATION FILE 1	Application, EMD Payment Challan, AFFIDAVIT (MENTIONING Tender reference No.) 1 st Call Affidavit Will Be Allowed
7	DECLARATION	DECLARATION FILE 2	
8	Audited PLBS	2019-2020	Minimum Three Consecutive Financial Years Audited PLBS Have To Upload
		2020-2021	
		2021-2022	
		2022-2023	

***** Only the required paper and documents as mentioned in above list should be uploaded, extra paper or redundant papers and documents may be the cause of cancellation of the concern bid.**
***** Credentials Certificate Before 2020-21 should not be uploaded, it may cause of Cancellation of the concern bid.**
***** All the data should be uploaded in PDF format only.**
***** For Multiple L1 Bidder, Decision Will be made on the basis of GO No. 2320-F(Y) Dated 7th June 2022 or as Latest Govt. Order available on the decision making Day.**
***** Bill will Only Be Released after Successful Installation Of System Inclusive of Hands on Training and submission of satisfactory report from subsequent department.**

ALL THE CERTIFICATES SHOULD BE IN PROPER FOLDER AND SCANNED IN PROPER VISIBLE STATUS AS MENTIONED, e-Tender Notice Cannot be change Or Edited in any manner, It should be downloaded and uploaded without any change with digitally Signed, Change in any manner into the e-Tender Notice File May Cancel The Bid . The Tender Evaluation Committee Of Jhargram Medical College And Hospital, JHARGRAM MAY CANCEL THE BID IN ANY STAGE OF THE BIDDING PROCESS . The Tender Evaluation Committee may ask for the Original Certificates For Verification, if the Bidder was unable to produce the same in given time , TIC May Cancel the concern bid in any stage of the bidding process. The Tender Evaluation Committees Decision Is Final.

Annexure III
CHECKLIST

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

1. Name of the works	Supply Of Anesthesia Workstation For The Department Of G & O Of The Jhargram Government Medical Collage And Hospital
2. Tender Notice No.	JGMCH / eNIT – 07 / 2023-24
3. On line document download ended	
4. Name of the institution tendered for	JHARGRAM GOVERNMENT MEDICAL COLLAGE & HOSPITAL, JHARGRAM
5. Proof of Earnest Money deposit	
6. Are you exempted from EMD (Y/N)	
7. Name of the bidder (in block letter)	
8. Full address	Address:
	E-Mail:
	Telephone No/Mobile No:
	Fax:
9. Local Address, if any	
10. Legal entity of the bidder whether Firm/ Society/Company/other entity	
11. Registration No and Authority with whom registered	
12. License No..... For the purpose of.....	
13. Name& address of the banker of the bidders a) PAN No./TAN No. b) GST No. if any: c) Valid Trade License: d) IT returns (Last three years) e) P/L A/C & Balance sheet	

14.Registration No. of Service Tax, if any	
15. Black Listed by any Govt. Authority / Govt. undertaking at any time. If yes, provide details	YES NO
16. Has the firm or PRINCIPAL employees convicted in or have pending in any court any vigilance matter. If yes, provide details.	YES NO
17. Any litigation against the Firm or its proprietors or its PRINCIPALS ? If yes, provide details	YES NO
18.Any other relevant information wish to submit	
It is the responsibilities of the bidder to go through all the TE documents to fulfill all the necessities beyond this.	
I have gone through the eligibility criteria for participating in the tender and certify that all the conditions have been fulfilled.	
I have read the General & Special Terms & Conditions, including the penal provision, as given in the tender documents as per tender notice quoted above. I have accepted them and agree to abide them. I have also read the Memorandum of agreement and do agree to abide by it if declared successful in my bid.	

Certified that the above information is correct and true to the best of my knowledge and belief. Nothing has been concealed, false and 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

SYSTEM SPECIFICATION



GOVERNMENT OF WEST BENGAL Office of the Principal Jhargram Govt. Medical College & Hospital, Jhargram, Pin-721507



Web: www.jgmch.ac.in, email: principal.jhargramgmch@gmail.com, Tel: 03221-255145

Sub: Details of Anaesthesia workstation

Specification: Anaesthesia Workstation

Parameter / Feature - Threshold Limit/Range

Battery back up in minutes - At least 90 mins.

Gas flow in litter - (0.10 - 12) or more

Vaporizer flow range in Litter/minutes - (0.2 -15) or more

Vaporizer chamber capacity in ml. - 200 or more

Ventilator TFT displays size (diagonal) in inch. - 10 or more (higher size will be preferred)

Ventilator Tidal Volume in ml. - (20 -1400) or more

Ventilator frequency in breaths/minutes - (4 - 50) or more

Ventilator I:E ratio - (2:1 - 1:4) or more

Ventilator inspiratory pause in % of Time - 0-60

Ventilator PEEP in cm H₂O - (0 / off -30) or more

Ventilator pressure limit in cm H₂O - (10-60) or more

Soda lime capacity in litters - 1 or more

Drawers non-lockable - 2 or more

Provision for AGM (in-built or external) -Mandatory

Provision for vaporizers should be of same manufacturer-2.

Touch screen, Electronic Gas Mixing

MUST HAVE SPECIFICATION

Parameter / Feature

1. Provision for delivery of oxygen, nitrous oxide and medical air [2 oxygen (1 Pipeline supply 1 cylinder), 2 nitrous (1 Pipeline supply + 1 cylinder) and 1 air (1 Pipeline supply)]
2. Circle absorber, ventilator and vaporizer (Universal Soda line) FIO₂ and ETO₂ paramagnetic monitor
3. Independent attachments and auto-switching facility for connecting central gas and pin indexed cylinders & DISS
4. Non interchangeable pipeline hose large size pressure gauge / Digital Display Integrated independent oxygen flow meter
5. Quick availability of gases on the time of machine on/off.
6. Selector switch should be there for open and close circuit, bag to ventilator.
7. The common gas outlet mounted at front of the machine.
8. Writing table/work surface
9. Top shelf
10. N₂O cut off facility if O₂ supply fails
11. O₂ failure alarm both visual and audible
12. Availability of O₂ flush (20-75 Litres.)
13. bypassing vaporizer

Abhanta Das
05/12/23

HEAD OF DEPARTMENT
ANESTHESIOLOGY & PAIN
JHARGRAM GOVT. MEDICAL COLLEGE & HOSPITAL
JHARGRAM

Abhanta Das
08/12/23
Principal
Jhargram Govt. Medical College & Hospital
Jhargram-721507



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14. Visual display of individual gas
 15. Maintenance free vaporizer for the life of the product
 16. Pneumatically / Electrically driven and
 17. electronically controlled Ventilator
 18. Control of ventilator parameter by touch screen and rotary dial
 19. Availability of VCV, PCV, SIMV, spontaneous/pressure support, manual modes.
 20. Peak Pressure and Plateau Pressure should be visible in display
 21. Flow triggered (0.3 – 10 liters) assist mode
 22. Leak compensation should be visible in the display (leak test should be user friendly)
 23. User adjustable alarms for major parameters User adjustable apnoea alarms
 24. Display of patient loop (Pressure & Volume) and wave form (flow /volume and air way pressure), CO₂ wave form.
 25. Display of compliance and resistance
 26. Separate flow sensor for inspiratory and
 27. expiratory breathing path
 28. Reusable & autoclavable type volume
 29. measurement sensor
 30. Latex free and autoclavable breathing system except O₅ sensor with musk & HME filter:
 31. Adult: 2 nos., Paediatric: 2 nos. and Neonates 2 nos. & disposable 50 for each (Mask 0-5 all size – 2 each)
 32. (Breathing Bag (0.5 L-3 L) all size - 2 each)
 33. EtCO₂ Sampling Line with T Connector for side stream: 50 nos.
 34. Acceding and clearly visible Bellows
 35. Provision for low flow anaesthesia
 36. Paramagnetic O₂ sensor
 37. Anaesthesia Gas Monitoring Module; USFDA /
 38. European CE (4 digit notified body) / BIS
- Electrical Safety and Quality Certification - Standard & safety certification (European CE (4 digit notified body) / US FDA approved / BIS)

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