



Office of the Director
Chittaranjan National Cancer Institute
37, S P Mukherjee Road, Kolkata-26.

**E-TENDER NOTICE FOR SUPPLY AND INSTALLATION (UNDER BUYBACK) OF DIGITAL RADIOGRAPHY SYSTEM with Single Detector for Chittaranjan National Cancer Institute, KOL-26
(Submission of Bid through online)**

Ref. No. CNCI/e NIT-35/2019-20(2nd call)

Dated : 27.12.2019

The Director, CHITTARANJAN NATIONAL CANCER INSTITUTE, 37, S P Mukherjee Road Kolkata – 700026 invites e-tender from reputed organization holding valid license towards for **SUPPLY , INSTALLATION, COMMISSIONING (UNDER BUYBACK) OF DIGITAL RADIOGRAPHY SYSTEM with single detector for CNCI /KOLKATA .**

1. Bidder who wants to participate in this tender enquiry may download the tender documents from the website : <http://cnci.org.in> and www.eprocure.gov.in directly with the help of Digital Signature Certificate & Earnest Money is to be submitted in form of Demand Draft in the name of Director CNCI payable at Kolkata and hard copy of Technical Documents (Statutory & Non Statutory) and EMD should be submitted physically under sealed cover before the date and time mentioned in NIT. Technical Bid in Technical (Statutory & Non Statutory) folder and Financial Bid in BOQ both duly digitally signed are to be submitted concurrently in the website: <http://cnci.org.in> and www.eprocure.gov.in.

2. The Financial Bid of the prospective Bidder will be considered only if the Technical Documents (Statutory & Non-Statutory) of the Bidder found qualified by the Tender Selection Committee of CNCI, Kolkata. The decision of the Tender Selection Committee will be the final and absolute in this respect. The list of the qualified Bidders will be displayed in the website and schedule date & time for opening of Financial Bid also be displayed in the website.

3. The Bids are to be submitted online in the website/web portal in **two folders** at a time, one each for **Technical Bid** and for **Financial Bid**, before the prescribed date & time using the Digital Signature Certificate (DSC) .The documents to be uploaded are to be duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).The Technical proposal should contain scanned documents.

4. Important information

DATE & TIME SCHEDULE OF IMPORTANT EVENTS

Sl. No.	Particulars	Date & Time
1	Date of uploading of Documents online (Publishing Date).	28.12.2019
2	Documents download start date (online).	30.12.2019 after 11 a.m.
3	Pre Bid Meeting (offline) at CNCI, Kolkata-26.	Already done
4	Bid submission & commencement date (online).	30.12.2019 at 2 p.m.
5	Bid submission Closing date (online).	20.01.2020 upto 2 pm
6	Last date of submission of hard copy (EMD)(OFFLINE)	20.01.2020 upto 2 pm
7	Date of Opening of Technical Bids in the prescribed web portal (online).	To be announced later

Any subsequent notice regarding this tender shall be uploaded on the website only.

**DIRECTOR
CNCI / Kolkata-700026.**

**Office of the Director
Chittaranjan National Cancer Institute
37, S P Mukherjee Road,
Kolkata -700026.**

INSTRUCTION TO BIDDERS.

Introduction

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 TE documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these TE documents may result in rejection of its bid.

General Guidance for e-Tendering:-

Instruction /Guidelines for tenders for electronic submission of the tenders online have been annexed for assisting the contractors to participating in e-Tendering.

1. Registration of Bidder:-

Any Bidder willing to take part in the process of e-Tendering will have to enroll and register with the Government e-procurement system and they can do so by visiting <https://cnci.org.in> .

2. Digital Signature Certificate (DSC):-

Each bidder is required to obtain Class –II or Class – III Digital Signature Certificate (DSC) for submission of tenders from the approved service providers of the National Informatics Centre (NIC) .

3. The bidder can search and download NIT & Bid Document electronically from the above website once log(s) on to the website mentioned in clause using the Digital signature Certificate. This is the only mode of collection of Tender/Bid Document.

4.Submission of bids.

Both Technical bid and Financial Bid, duly signed digitally signed, are to be submitted concurrently in the prescribed website'. All the documents, to be scanned and uploaded in the web portal, must be in English language.

The Bids are to be submitted online in the website/web portal in two folders at a time, one each for Technical Bid and for Financial Bid, before the prescribed date & time using the Digital Signature Certificate (DSC) .The documents to be uploaded are to be scanned for viruses and are to be duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).The Technical proposal should contain scanned documents.

E-Tender No.: CNCI/e NIT-35/2019-20

Tender Document

Contents:

1. Checklist [Mandatory Documents]
2. Notice Inviting E-Tender
3. Tender Notice
4. Instruction to Bidders
5. General Terms & Conditions
6. Terms & Conditions for Indigenous Offers
7. Terms & Conditions for imported Offers
8. Details of Buyback equipment
9. Scheduled Requirement of Technical Specification as per Annexure – A
10. Deviation statement format as per Annexure – B
11. Quality Control Requirement as per Annexure – C
12. After Sales Service Support Details as per Annexure – D
13. Warranty Certificate as per Annexure – E
14. Power of Attorney as per Annexure – F
15. Bid Security/Earnest Money Deposit in form of Bank Guarantee Format as per Annexure – G
16. List of Users as per Annexure – H
17. Undertaking on Rs. 100 Stamp Paper as per Annexure -I
18. Banking Information for E-Payment as per Annexure – J
19. Performa Bid Security Declaration as per Annexure – K
20. Format of Performance Bank Guarantee as per Annexure – L
21. Scanned copy of Format of BoQ as per Annexure – M

E-Tender No.: CNCI/e NIT-35/2019-20(2nd call)
CHECKLIST
[MANDATORY DOCUMENTS NEEDS TO BE UPLOADED]

To be filled by the bidder and Upload Signed & scanned copy of following Bid Documents along with the Technical Bid & Hard Copies of the same should also be submitted:

Sl No.	Terms and Conditions as per Bidding Document	Attached (Yes / No)	Page No.	Remarks
1.	Signed and Scanned copy of Status of Bidder: <ul style="list-style-type: none"> • Manufacturer or Authorized Dealer of the Manufacturer • Whether Public Undertaking, Ltd., Private Ltd. Company or Proprietary Firm (Enclose Certificate) 			
2.	Signed and Scanned copy of Earnest Money Deposit (EMD) in form of Demand Draft/Bank Guarantee/FDR is enclosed along with the Technical bid or scanned copy of Performa of Bid Security Declaration as per Annexure-K			
3.	In case the firm is exempted from payment of EMD (Like SSIs registered with NSIC, firms registered under DGS & D) –Valid Permanent Enlistment Certificate of NSIC / Valid DGS & D Rate Contract Signed and Scanned copy should be uploaded in the Technical Bid.			
4	Signed and Scanned copy of Compliance Statement (Point Wise) with relation to the technical specification as per Annexure – A as mentioned in the bidding document duly supported by the original catalogue.			
5	Signed and Scanned copy of Original Technical Catalogue of the quoted model must be enclosed			
6	Signed and Scanned copy of Latest USFDA and European CE Certificate should be enclosed (If Applicable)			
7	Signed and Scanned copy of Deviation Statement as per Annexure – B is enclosed with Technical Bid			
8	Signed and Scanned copy of Quality Control Requirement as per Annexure – C is enclosed with Technical Bid			
9	Signed and Scanned copy of Details of After Sales Service support in Annexure – D and is enclosed with Technical Bid			
10	Signed and Scanned copy of Warranty Certificate as per Annexure – E is enclosed with Technical Bid			
11	Signed and Scanned copy of Power of Attorney, in favour of person to sign, submits and negotiates the bid as per Annexure – F			
12	Signed and Scanned copy of BANK GUARANTEE format, in Case EMD is submitted in form of Bank Guarantee as per Annexure – G			
13	Signed and Scanned copy of User List (List of Government/ Semi Government Hospitals/Reputed Institute) where quoted model has been supplied and installed. (Annexure – H)			
14	Supply order copy (Minimum three nos. or more) issued by Government/Semi Government of the quoted equipment.			
15	Signed and Scanned copy of Performance certificate of the same supplied machine (of quoted make and Model) issued by Head of the Department or Institution after a minimum period of six months of installation			

16	Scanned copy of Self Certificate towards market standing of minimum 03 (three) years in the area of supply and maintenance of bio-medical equipment.			
17	Signed and Scanned copy of Undertaking on 100 Rs. Stamp paper, to the effect that the bidder is not supplying the quoted item(s) to any other Govt. Organizations / Institutions / Hospitals at the rate lower than the rate quoted against this tender (Annexure-I)			
18	Signed and Scanned copy of Undertaking on letterhead of bidder to the effect that the bidder is not blacklisted by any Govt. agency or have no pending case either Civil or Criminal against them			
19	Signed and Scanned copy of Banking Information for E-Payment as per Annexure-J should be enclosed			
20	Signed and Scanned copy of Statements of turnover per year for last three successive years (2014-15, 2015-16 & 2016-17) duly certified by the Chartered Accountants. (Minimum Annual Average Turnover must be Rs. 01 Crore)			
21	Signed and Scanned copy of PAN Card Number of the Firm/Company.			
22	Signed and Scanned copy of GST Registration Certificate			
23	Signed and Scanned copy of Prerequisite (if any) for installation of the Machine at CNCI Kolkata .			
24	Signed and scanned copy of complete Tender documents on each page should also submit in the Technical bid.			
25	Quoted model should be AERB type approved			

Note:-

1. If the above-mentioned details are not mentioned and required signed and scanned documents are not uploaded at appropriate places, the offer of the bidder(s) shall be summarily rejected. Hence, bidder(s) are advised to go through the bidding document carefully and be prepared with all the required above mentioned documents to avoid rejection of offer.

2. Hard copy all documents as asked in the tender should be submitted before the Last Date & Time for Submission of Technical Bid of above mentioned e-tender in the Purchase Department, CNCI

(Name of the Bidder with signature & seal)

NOTICE INVITING E-TENDER

E-Tender No: - CNCI/e NIT-35/2019-20 (2nd call)

DIGITAL RADIOGRAPHY SYSTEM WITH SINGLE DETECTOR

The Director, (CNCI), Kolkata invites sealed tender in two bid system for Supply, Installation & Commissioning of DIGITAL RADIOGRAPHY SYSTEM under buyback on Turn-Key basis from Indian/Foreign Original Manufacturers (OEM) or their Authorized Dealers/Indian Subsidiaries/Direct Importers having a place of business in any of the States of India.

Tender documents (Non-transferable) can be downloaded from the website of CNCI <http://www.CNCI.org> or website of CPP Portal of <http://www.eprocure.gov.in>.

The bids should in the form of:

- 1. TECHNICAL BID** upload & also provide detailed specifications and detailed technical proposal as per required specifications at Annexure 'A' together with manufacturer's original data-sheets supporting with specifications in sealed cover and documents as mentioned in Checklist [Mandatory Documents Needs To Be Uploaded] to CNCI. Hard copy all documents as asked in the tender should be submitted before the Last Date & Time for Submission of Technical Bid of above mentioned e-tender in the Purchase Department, CNCI Kolkata .
- 2. PRICE BID** for supply installation, additional warranty/CMC and commissioning of the following equipments as per BoQ.

Equipment Name	Quantity required	E.M.D	Tender Estimated Value
DIGITAL RADIOGRAPHY SYSTEM WITH SINGLE DETECTOR	one	2,00,000.00	100,00,000.00

Note:

1. If the date of submission is declared as holiday than the date of submission would be next working day and accordingly it would be opened on the date of closure at the same time.
2. If any corrigendum is issued after pre bid meeting. It would be uploaded on the website of CNCI, Kolkata or website of CPP Portal. For any amendments bidders are requested to see website of CNCI, Kolkata .

Director, CNCI, Kolkata

TENDER NOTICE

1. The Director, Kolkata Memorial Hospital & Research Centre, Kolkata invites E-Tender in Two Bid System Indian/Foreign Original Manufacturers (OEM) or their Authorized Dealers/Indian Subsidiaries/Direct Importers having a place of business in any of the States of India. The bids should in the form of Technical Bid and Price Bid as under:-

- 1) TECHNICAL BID upload & also provide detailed specifications and detailed technical proposal as per required specifications at Annexure 'A' together with manufacturer's original data-sheets supporting with specifications in sealed cover and documents as mentioned in Checklist [Mandatory Documents Needs To Be Uploaded] to CNCI. Hard copy all documents as asked in the tender should be submitted before the Last Date & Time for Submission of Technical Bid of above mentioned e-tender in the Purchase Department, CNCI Kolkata .
- 2) PRICE BID for supply installation, additional warranty/CMC and commissioning of the equipment as per BoQ.

<http://www.cnci.org> and <http://www.eprocure.gov.in>

3. Earnest Money Deposit (EMD) (Interest- free, refundable) (to be sent with the Technical Bid)

Amount of Rs. 2,00,000/- on account of EMD is required to be deposited by Demand Draft/ Banker Guarantee/FDR in the favour of Director CNCI, Kolkata payable at Kolkata or scanned copy of Performa of Bid Security Declaration as per Annexure-K or submitting "Bid Security/Earnest Money Deposit Form". The bid security normally to remain valid for period of forty five days beyond the final bid validity period as per Annexure-G, duly certified by the Bank Authorities. The bidders who participated in the tender no. CNCI/e NIT-35/2019-20 and submitted EMD need not furnish EMD again if they take part in the 2nd call.

4. Eligibility Criteria:

- I.** Manufactures Authorization Certificate/Certificate of Incorporation/Firm Registration Certificate of Indian/Foreign Original Manufacturers (OEM) or their Authorized Dealers/Indian Subsidiaries/Direct Importers having a place of business in any of the States of India.
- II.** Minimum turnover of the participated bidders (manufacturer or their authorized dealers) should have annual average financial turnover of Rs. 01 (One) Crore during the last three financial years. Bidders (manufacture or their authorized dealers) should submit the Audited Balance Sheets (Financial Statement) of last three years as a proof or statement of annual turnover certified by Chartered Accountant (CA).
- III.** User List of Installations in Government/Semi Government/Government Hospital/Reputed Institute where quoted model has been supplied and installed. (Annexure –G)
- IV.** Supply order copy (Minimum three nos. or more) issued by any Government/Semi Government Hospital for the quoted equipment. (Preferably same model)
- V.** Information in Prescribed Format to be furnished by the Original Equipment Manufacturer [OEM] for "Quality Control requirements". If the bid submitted by authorized dealer /Indian Subsidiaries / Direct importers, need to be filled-in and stamped by the OEM
- VI.** Submission of Earnest Deposit Money (EMD) in form of Demand Draft addressed to Director , CNCI , payable at kolkata . The bidders who participated in the tender no. **CNCI/e NIT-35/2019-20** and submitted EMD need not furnish EMD again if they take part in the 2nd call.

5. Instructions to Bidders

1. Scope of Work -The scope includes Supply of complete equipment, Installation, Testing, commissioning on basis. The installation which includes satisfactory demonstration, required Training Obtaining final acceptance certificate from the user department, Providing warranty for two years free of cost for Equipment and thereafter maintenance for eight years (payable extra) after expiry of Warranty as CMC.

2. Formats for Bids: Tender should be submitted in two parts viz. Technical Bid and Price Bid.

2.1. Part-I: -Technical Bid (without price) signed and scanned copy of following documents should be uploaded & Hard Copies of the same should also be submitted:

- a. Signed and scanned copy of Technical Compliance Statement for each parameter of detailed technical proposal supported by pictures, diagrams, design as per the specification required for equipment Annexure-A exactly in the order as mentioned in the tender document. (Point wise must) Signed and scanned copy of Deviation statement (if any) Technical specifications are deviated by the bidder. If there is No Deviation then the bidder record 'No Deviation' in the Deviation Statement and it should be uploaded.
- b. Signed and scanned copy of Quality Control Requirement details as per Tender specification should be uploaded.
- c. Signed and scanned copy of After Sales support details as per Annexure-C should be uploaded.
- d. Signed and scanned copy of Warranty Certificate given by the Manufacturer/vendor as per Annexure-D should be uploaded.
- e. Signed and scanned copy of Power of Attorney as per Annexure-E should be uploaded.
- f. If the bidder is furnishing Earnest Money Deposit [EMD] in form of Bank Guarantee as per Annexure-F /Bid Security Declaration as per Annexure-K must be used and signed & scanned copy should be uploaded.
- g. Note:- if bidder furnishing EMD in form Demand Draft (Original) in favour of "Director CNCI" at Kolkata then original DD should be reached at CNCI Kolkata before opening date as mentioned in the e-tender at the following address: Director, CNCI, Kolkata -700026.
- h. Signed and scanned copy of Signed and Scanned copy of User List (Government/Semi Government/Government Hospitals/Reputed Institutes) where quoted model has been supplied and installed (If possible similar equipment)- Annexure-G.
- i. Signed and scanned copy of Undertaking on Rs. 100 stamp by manufacturer as per Annexure- H should be submitted.
- j. Signed and scanned copy of Supply order (Minimum three nos. or more) issued by(Government/Semi Government Hospitals) for the quoted items. (preferably same model)
- k. Signed and scanned copy of Banking Information for E-Payment as per Annexure-I should be submitted.
- l. Signed and scanned copy of Performance Bank Guarantee as per format given as Annexure-K(to be submitted by selected bidder only)
- m. Director , CNCI,Kolkata have the right to reject any or all tenders without assigning any reason .
- n. EMD(interest free) be returnable after completion of Finalization of Tender procedure

- o. Multi option bids/quotations for desired equipment will be summarized rejected without any information to bidder.

2.2 Part-II: - (Price Bid) Schedule of price bid in the form of BoQ. The Financial Proposal/Commercial bid format is provided as BoQ along with this tender document at <https://eprocure.gov.in>. Bidders are advised to download this BoQ as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify the format of downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited. The CAMC prices will be considered for evaluation of L1. Contract may be done separately after completion of warranty period. The prices of accessories asked for separately in BOQ will not be considered for L1 calculation. However prices given should be competitive and reasonable. CAMC Price breakup may be asked for if necessary in a sealed envelope as per BOQ.

2.3 Technical Evaluation: -

- I. The technical bid shall be opened at the scheduled Date & Time in presence of Bidders if they agreed to attend.
- II. The technical bid of the qualified Bidders shall be examined, on the basis of information/documents submitted by the Bidder with the Technical bid and professional recommendations of the Technical Evaluation Committee (TEC).
- III. Tender Document Fee: - No tender fee is applicable.
- IV. Earnest Money Deposit:-
 - a. The Technical Bid must be accompanied by scanned copy of Demand Draft of Rs. 2,00,000/- (Two Lakh Rupees Only) for Earnest Money Deposit drawn on any Commercial Bank in favour of Director CNCI. Bids uploaded without Bid Security will be rejected. No interest shall be payable on Earnest Money Deposit.
 - b. The Demand Draft in physical form should be submitted in duly sealed envelope super-scribed with "DD towards EMD for the tender for Supply of Medical Equipment prior to schedule date & time of opening the tender at CNCI Office at the address.
 - c. EMD will be refunded after finalization of bid to the unsuccessful Bidders. The EMD is liable to be forfeited, if the bidder withdraws or amends, impairing or derogates from the tender in any respect.
 - d. E-Tender No.: CNCI/
 - e. Earnest Money Deposit (EMD) of the successful Bidders will be refunded only after completing all the tendering procedures in all respect i.e. submission of Performance Bank Guarantee and other required formalities as committed by the Bidders in their bid and/ or during negotiation/discussion etc., if Bidders fails to complete their promises/ words within the stipulated period, EMD will be liable to be forfeited by CNCI Authority / kolkata and not to be returned to the Bidder under any circumstances .
- V. Exemption from payment of EMD: -
 - a. Firms registered with the Central Purchase Organization (e.g. DGS&D) and NSIC who are exempted from payment of EMD are also allowed for exemption from payment of EMD if the product being quoted is actually manufactured by them and the product is registered with these agencies. Firms registered with these agencies which are selling products of other companies and not manufacturing the products being quoted by them are not allowed exemption from payment of EMD. To avail EMD exemption, the firms should submit a legible photocopy of valid Registration Certificate of the products manufactured and registered with DGS&D or NSIC in a separate envelope along with the technical bid.
 - b. Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by

- c. Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department are exempted to furnish the EMD.
 - d. Exemption from Turnover of Eligibility Criteria: Small scale industries are exempted from providing the minimum experience and turnover criteria as per guidelines laid down by Govt. of India for SSI units to ensure that there is no discrimination against them.
- VI. Bid Submission: - The submission of bid at schedule date and time as mentioned in e-tender.
 - VII. Technical Bid Opening: -The technical bid of the bidders will be opened at schedule date and time as mentioned in e-tender.
 - VIII. Price Bid Opening: - Only those e-bids, which meet technical requirement & recommended by Technical Evaluation Committee (TEC) of CNCI Kolkata will be considered for opening of Price Bid.
 - IX.
 - X. Language of Bid: - The draft bid submitted by the bidder, the technical brochures and all correspondence relating to the bid shall be written in English language only.
 - XI. Validity of offer: - Offer shall valid for 180 Days from the date of opening of technical bids at CNCI, Kolkata . An Offer valid for a shorter period may be rejected as non-responsive by CNCI, Kolkata . In exceptional circumstances CNCI, Kolkata may solicit the vendor's consent to an extension of the period of validity. The vendor accepting the request for extension will not be permitted to modify the bid.
 - XII. INTERIM CORRESPONDENCE WILL NOT BE ENTERTAINED.
 - XIII. Tender Documents are not transferable under any circumstances.
 - XIV. The bid should be complete in all respects otherwise liable to be rejected. Tender should be duly signed. Incomplete and unsigned bids will not be further processed.
 - XV. Quotations must be clearly written or typed without any overwriting. The person signing the bid must attest all corrections / over writings if any.
 - XVI. Installation of Equipments: Equipments will be supplied and installed at CNCI, Kolkata free of cost .
 - XVII. **Director CNCI, Kolkata reserves the right to defer the above dates or cancel the Tender in part or whole without assigning any reason what so ever.**
 - XVIII. All terms and conditions of the tender/quotation will be dealt as per instructions guideline of Central Vigilance Commission.

6. GENERAL TERMS AND CONDITIONS

1. Printed terms and conditions of the firms submitted along with offer, if any, shall not be binding on us, if they are in full or in part are not consistent with the terms and conditions specified in this Tender.
2. Installation & Commissioning means Supply, installation, and commissioning and satisfactory demonstration & training to staff to operate of the whole system as per the specification ordered for.
3. Liability for Late delivery, installation, Uptime commitment (95%)- If the Vendor delays in supply, installation & commissioning and uptime commitment with all respect beyond stipulated period mentioned in purchase order, a sum equivalent to 0.5 percent of the Order Value for each week of delay will be deducted from the Contract Value, as liquidated damages, subject to maximum deduction of 10 percent of the Order Value..
4. In case the supplier/agent defaults in the installation & commissioning including supply as per the order placed by Kolkata CNCI within the stipulated time as indicated in the Purchase Order or even within the extended delivery date, the purchase order lying with the Bidder should stand automatically cancelled and CNCI, Kolkata shall be at liberty to get work done from other available sources at the risk and cost of the defaulting Bidder. The additional expenditure so incurred for work done shall be borne by the defaulting Bidder

and this amount will be limited to amount of Performance security and Bidder will be blacklisted for two (02) Years.

5. Inspection: - CNCI, Kolkata may decide to inspect the equipments in the following modes.

a. Pre shipment inspection may be done by the Personnel of CNCI, Kolkata .

b. Pre shipment inspection may also be done by any reputed Inspection agency.

6. CNCI, Kolkata shall inspect and test and where necessary reject the equipments after its arrival at CNCI, Kolkata in addition to Pre shipment inspection if any. The Pre shipment inspection shall in no way be limited or waived by reason of the equipments having been inspected, tested and passed by CNCI, Kolkata or the inspection agency prior to shipment.

7. Packing: - The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit. Suppliers will have to make good the shortages, if any, which are revealed after opening the packages. The stores which are spoiled / damaged during transit due to faulty packing will have to be replaced by the suppliers.

8. Force Majeure clause:- The vendor shall not be liable for forfeiture of its bid security, performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure. Force Majeure means an event beyond the control of the supplier and not involving the vendor's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the vendor either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises the Vendor shall forthwith notify CNCI, Kolkata in writing of such conditions and cause thereof. Unless otherwise directed by CNCI, Kolkata in writing, the vendor shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all alternative means for performance not prevented by the Force Majeure event.

9. Dimensions and weight:-The dimensions of the equipment, the net weight and gross weight of the equipment should be clearly mentioned in the technical bid.

10. Applicable Law:-This tender documents and contract is subject to the Indian law and Indian Contracts Act as applicable & amended from time to time

11. Jurisdiction: - All disputes are subject to the courts within Kolkata , India jurisdiction only.

12. Full and complete set of documentation manuals, Operation manuals and service / Maintenance manuals to be provided in English.

13. Arbitration:

i. All dispute or difference of any kind shall arise between the purchaser and the supplier in connection with or relating to the contract, contained herein, shall be mutually discussed and settled between the parties.

ii. However, disputes which cannot be settled shall be finally decided and resolved by arbitration in accordance to the provisions of the arbitration and conciliation act 1996 and any subsequent amendments thereto. The matter requiring arbitration will be referred to a sole arbitrator to be appointed by the Director, CNCI only. The proceedings of the arbitration shall be conducted in English and shall be constructed as domestic arbitration under applicable laws.

iii. All the disputes/issues arising out of this transaction will be subjected to the exclusive jurisdiction of courts at Kolkata .

14. Language of contract: -The contract / Purchase Order and all correspondence relating to the contract / Purchase order shall be written in English language only.

15. Notices and communications:- For all purposes of all notices, the following address shall be used by the Bidder / Vendor:-

16. Termination for default:- CNCI, Kolkata may, without prejudice to any other remedy for breach of contract, by written notice of default to the Vendor, terminate the contract in whole
1. If the vendor fails to execute work as purchase order or within any extension thereof granted by CNCI, Kolkata .
 2. If the vendor fails to perform any other obligation under the order.
 3. If the vendor in the judgment of CNCI, Kolkata has engaged in corrupt or fraudulent practices in competing for or in executing the order.
 4. If the vendor is declared insolvent / bankrupt in a court of law or such proceedings are contemplated by CNCI, Kolkata .
 5. If the vendor goes into dissolution or liquidation or transfers substantial part of its business or assets.
17. Termination for Cause: - CNCI, Kolkata may at any time terminate the purchase order in giving written notice to the vendor, without compensation to the vendor.
18. Intellectual Property Rights: - The Vendor shall indemnify CNCI, Kolkata against all third party claims of infringement of Patent, Trademark, Copy Rights or Industrial Design rights arising from the use of the equipment / goods or any part thereof in India.
19. Training clause: -Bidder shall provide free on-site training.
20. Pre installation requirements: - The Technical Bid must contain details with specification of items required for installation PRE-INSTALLATION REQUIREMENTS i.e. AIR / WATER/ ELECTRICAL POWER / TEMPERATURE & HUMIDITY CONTROL / FOUNDATION / SPACE and any other requirements to complete work /project at CNCI, Kolkata .
21. Order acknowledgment:- Within 15 days from the date of Purchase order/work order / Contract the Order / Contract should be acknowledged by the Vendor (Indian OEM / Foreign Principal) failing which it will be deemed that the vendor is not interested in the contract / purchase order and the bid security will be forfeited without any further recourse.
22. Performance Bank Guarantee: - The successful vendor shall furnish a Performance Bank Guarantee of 10% of the order value from any commercial bank in India. The Bank guarantee should cover the warranty period.
23. Responsibility: - The responsibility lies with the successful bidder, if any damage or loss to the property of the Reputed Institute occurs while executing the order. Liability of the Vendor on this account will be limit to the Performance Bank Guarantee.
24. Guarantee/Warranty, Defects & Liability Period:- The Warranty should be valid up to 2 years Comprehensive warranty from the date of completion of satisfactory installation and demonstration as certified by CNCI, Kolkata and 8 years comprehensive services for equipment on payment basis as per quoted rate in Annexure - M. During warranty / CMC of equipment, there should be at least 4 preventive visit (one, every Ninety Days) and unlimited breakdown visit/services in a year.
- 3) If there is delay in providing preventive maintenance, the period of warranty/CMC shall be extended by same nos. of days of the delay in preventive maintenance.
 - 4) Transportation: If any equipment or part of equipment is required to send to company service centre during warranty/CMC period then complete transportation charges shall be borne by company /bidder.
25. User List: - A signed list of similar equipment / stores supplied by the bidder (or the OEM) to the Government/ Semi Government/ Government Hospital/Reputed Institute or any State and Central Govt. Departments, Undertakings in India during last three years, should be furnished, indicating capacity, model, type of equipment, cost etc. and address of the parties to whom supplied.
26. The acceptance of the tender/quotation will rest with the Director CNCI, Kolkata who does not bind him/herself to accept the lowest quotation and reserves the right to him/herself to reject, or accept any or all the quotations received, without assigning any reason. The quotations are liable to be rejected, if any of the conditions are not complied with.

27. The bidder shall supply the following documents at the time of Acceptance Test:

- Complete set of Technical/Operation and Maintenance Manual.
- Comprehensive inventory with list of accessories delivered.
- Node & connectivity details (if applicable).
- System diagram.

28. Firm which will not full fill the conditions accepted by them in their tender may be declared “black listed” and in that case all type of future business with that firm may also be stopped for two (02) Years.

29. There should be numbering on each and every page of tender documents and list of enclosures should also be mentioned in checklist [mandatory documents need to be uploaded] of tender where details for tender is written along with the number of pages of enclosures to avoid any un- happening /confusion etc.

30. If quoted equipment or model is discontinued by the firm/manufacturer after quoting the item prior to finalization of tender then the firm will inform to the office and after getting acceptance from CNCI, the firm will have to supply the equivalent or higher version of the same make at the same price, other terms and conditions of the tender will remain unchanged.

7. TERMS & CONDITIONS FOR INDIGENOUS OFFERS

1) Prices: - Prices in the Price Bid should be quoted on F.O.R. at CNCI, Kolkata basis. All cost till installation will be borne by bidder.

2) Taxes: - In the case of indigenous item, the rate of GST should be clearly indicated wherever, chargeable.

3) Packing and Forwarding: - The packing and forwarding charges should be included in the Unit rate.

4) Banker's address: -Our banker is State Bank of India, CNCI Branch Kolkata .

All cheques /demand drafts will be crossed account payee only.

5) Registration Numbers: - The following certified copies should be attached with the technical bid.

a. GST Registration Number b. PAN Card Number

6) Service support: - The post installation warranty support is required to be provided by your Kolkata / nearest place service centre. Hence mention the contact address of service centre, with name of contact person and telephone numbers.

7) Payment terms: -20% advance payment shall be made on submission of performance Bank Guarantee of 10% value of the order price, valid till thirty months. 80% Payment will be released within 45 days after successful installation and both party agreement of the equipment at CNCI, Kolkata

8) Payment For CMC: The payment for CMC after 8 years on quarterly basis after satisfactory completion of said period and on receipt of bank guarantee for an amount equivalent to 2.5% of the price of the equipment as per contract in the prescribed format valid till three months of expiry of entire CMC period.

8. TERMS & CONDITIONS FOR IMPORTED OFFERS

1) Cost: - Ex-Works Price showing separately Indian Agent's Commission (if any) is to be clearly indicated in the Price Bid. The Indian agent's commission if any will be subtracted from the Ex- works

Price in the Purchase Order. FOB Charges up to the nearest gateway International airport to be indicated in the Price bid.

2) Export License: -If the required equipment is subject to Vendor procuring an export license from the designated government agency / Country from where the goods are shipped / sold, the vendor has to mention the name, address of the government agency / authority. The vendor must also mention the time period within which the license will be granted in normal course.

3) Customs duty: - The CNCI is exempted from customs duty under notification no.148/94-Cus dated 13.07.1994 as amended by notification No. 173/94-Cu, dated 6.10.1994. However the Bidder must indicate separately the customs duty (percentage & amount) and GST (percentage & amount) if applicable. CNCI shall provide the Custom Duty Exemption Certificate (CDEC) with purchase order.

4) Banking charges outside India for opening of LC shall be borne by bidder.

5) Custom clearing activities will be done by bidder at their own cost & required documents should be provided by CNCI Kolkata on request and bidder will also ship the equipment /instruments up to Kolkata (CNCI store) free of cost.

6) As per Government guideline for Indian Agent [Importer], who desire to quote directly on behalf of their foreign principals, to get them enlisted with the Central Purchase Organisation (e.g. DGS&D).

INDIAN AGENT'S COMMISSION, if any: If you have any Agents in India, please show specifically whether the amount of commission payable to them is included in the Ex-works Price. Please note that under the Government of India regulations, Commission to Indian Agents is payable only in Indian Currency. The role played by the Indian Agents in rendering assistance to CNCI, Kolkata must also be specified and copy of authorization letter is to be enclosed in technical bid.

8) COUNTRY OF ORIGIN: Please specify PLACE / Country of Origin and the Place / country from which goods will be finally shipped. These particulars are very important for establishment of L/C, arranging insurance etc.

9) Inspection: -The Indian agent / Indian branch Office will be intimated immediately after the receipt of the consignment at CNCI, Kolkata Stores. The consignment will be jointly inspected by the Stores personnel, Technical Personnel of CNCI, Kolkata and the representative of Indian agent within 24 hours after receipt. The consignment will be compared with the work order and packing list. Any excess supply, shortage, wrong supply and any damage will be noted immediately and intimated to the vendor. Damaged and unaccepted supply for work will be returned to you at your risk and cost. The vendor should make good the shortage and replace the damaged / wrong shipment at no cost to CNCI, Kolkata .

10) Installation and commissioning:- After opening of Letter of Credit [LC], the successful bidder shall supply, undertake all site works, install, commission, demonstrate satisfactory performance and hand over the equipment's with all respect either within 12 weeks or as quoted by bidder, otherwise penalty should be imposed accordingly .Time shall be the essence of contract.

11) Service: - The Indian agent / Indian branch office of the foreign principal should support the equipment fully during the warranty. If CNCI, KOLKATA requires AMC during the post warranty period the Indian agent / Indian branch office must offer full support.

12) Merger and Acquisition: - Any merger and acquisition of the foreign principal by other companies / firms must be intimated to CNCI, Kolkata immediately.

13) Change of Indian Agent: - If there is any change of Indian agent during the warranty period / post warranty period the foreign principal must intimate CNCI, Kolkata immediately with the new company's name and address.

14) Insurance: - If the contract requires the foreign principal to insure the goods, the vendor unless otherwise agreed on the face hereof, insure the goods.

- a) For a value equal to one hundred and ten percent (110%) of the FOB amount of the contract on warehouse to warehouse basis.
- b) On the basis of All Risks (Institute Cargo clauses) or on equivalent terms.
- c) With underwriter(s) or insurance companies of good repute.
- d) Any additional insurance coverage shall be arranged by vendor upon the special request and on the account of CNCI, Kolkata .

15) Import Payment: - Letter of Credit (L/C) will be established for 100%. Payment will be released in two parts:

- a) 80% payment after presentation of original documents after dispatch of the item ordered and furnishing 10% Performance Bank Guarantee from any commercial Bank in India by Foreign Principal / Indian Agent valid till the expiry of the comprehensive warranty period and additional three months thereafter and all other promises committed by the Bidder in their tender and/ or during the negotiation/discussion.
- b) 20% payment after satisfactory supply, installation, commissioning and demonstration of the item ordered.

16) If the Letter of Credit is required to be extended / reinstated for reasons not attributable to CNCI, Kolkata the Bank Charges thereof shall be charged to the beneficiary's account.

17) Documents: - The following documents are required by us at the time of negotiation of documents for Letter of Credit within 48 hours of shipment.

- a) Commercial invoice – 3 copies (original)
- b) Packing list – 2 copies
- c) Country of Origin – 1 copy
- d) Master Airway Bill/ Bill of lading – 2 copies
- e) Warranty certificate – 2 copies

9) TECHNICAL SPECIFICATION

Technical Specifications for Digital Radiography System with Single detector

A Digital Radiography System to perform whole body radiography. The system should be capable of both erect and supine radiological examinations. It is mandatory to have any 2(two) major components out of 3 (three) (X-Ray Generator, Digital Flat Panel Detector, X-Ray Tube) should be manufactured¹ by the main equipment manufacturer. The unit should have the following minimum specifications:

1. Generator

- a) Output Power: 80 KW or more
- b) Output at 100 KV should be 800 mA or more.

- c) Frequency range: 100 KHz.
- d) kVp Range: 40 - 150 kVp, in 1 kVp increments
- e) mAs Range: 0.1- 800 or more
- f) Timer Range: 0.001 - 6.5 seconds or less.
- g) Automatic Exposure Control (AEC)
- h) Self-Diagnostics, Anode Heat Unit monitor, Error Messaging, Auto shut-off timer, History reporting log
- i) High Speed Starter to accelerate the x-ray tube rotating anode from a stop to around 10,000 R.P.M.
- j) Input Power/Phase : 380/400/480VAC \pm 10%, 3 Phases, 50/60Hz

2. X-Ray Tube and Collimator

- a) The X-Ray Tube should be of rotating anode type.
- b) Anode Heat Capacity: 600 KHU or More.
- c) Small focal spot: 0.6mm or less
- d) Large focal spot: 1.2mm or more
- e) Laser light for patient and cassette tray positioning, plus rectangular light field
- f) Rectangular light field with cross hair markings and Lamp/Timer Feature
- g) Swivel Mount allowing 360° with 90° detents

3. X-ray Tube Stand

- a) Ceiling Mounted Tube Support with auto-tracking.
- b) Telescopic column can achieve up to 170 cm of vertical travel or more.
- c) Transverse movement of tube stand - Should be 200 cm or more
- d) Tube rotation about Vertical axis: -150°/ +180°, with detents at 0° and +/- 90°
- e) Tube rotation about Horizontal axis: +/- 120°, with detents at 0° and +/- 90°

4. Flat Panel Detector - 1 (One) nos.

- a) The detector should be made of amorphous silicon on glass-no tiling
- b) Conversion screen should be Csl.
- c) Size: Wireless/Wired cum wireless 35*43 cm
- d) Pixel Size (μ m): 175 or less
- e) Resolution Limit (cyc/mm): 2.8 or more
- f) DQE 65% or more at 0 lp per mm or DQE 65% or more at 0. 05 lp per mm
- g) Image matrix : 2400 x 2400 or more
- h) Energy Range (kVp): 40 – 150
- i) A/D Conversion (bits): 16
- j) Image preview: 5 Sec. or less

5. Radiography Table

- a) Elevating 4-way Floating top Table
- b) Patient Weight Capacity : 250 Kg or more
- c) Should have collision avoidance electronics and safety lock-out control switch
- d) Tabletop length: 215 cm or more.
- e) Tabletop width: 80 cm or more.
- f) Flat top design for easy patient transfer and cleaning, with low absorption material
- g) Electromagnetic braking system ensure safe, easy use
- h) Recessed Foot Switches for all table movements, with float-top hand control or foot control switch

- i) Adjustable patient handgrips along concealed accessory rails
- j) Grid: 103 lines/inch (40 lines / cm); 10:1 ratio or better.

6. Wall Stand

- a) Should have provision to do all upright X-Rays.
- b) Accepts detector sizes of up to 17" x 17" (43 x 43 cm)
- c) Bucky highest position (centre line) should be at least 60 inch and lowest position 14 inch or less.
- d) Electromagnetic vertical braking system and counterbalancing
- e) Should have motion controls vertical lock release button.
- f) Grid: 103 lines/inch (40 lines / cm); 10:1 ratio or better
- g) Auto tracking feature allows tube to follow the detector to the correct location when moved in the wall stand.
- h) Should have operate by DC power supply from generator. AC power will not acceptable.

7. Operating (acquisition) Station/Console

- a) Should have a high resolution TFT/LCD monitor of minimum 19" size or more (fully flat) with minimum 1024x1024 or more display matrix and antireflective front screen.
- b) Image acquisition matrix should be minimum of 2k x 2K
- c) System should have auto protocol select
- d) Image display matrix should be of high resolution, minimum of 1.5 K x 1.5 K
- e) Post acquisition image processing, viewing, reprocessing, hard copy documentation and onward transmission should be possible.
- f) Operating console should have facility for patient identity entry, viewing and processing images, documentation.
- g) Preview image should be ready in 5 sec or less.
- h) Image processing functions like rotate, mirroring, zoom, move, and windowing filter should be possible.
- i) There should be facility for measurements.
- j) Multi-format printing should be possible with user selectable options.
- k) It should be possible to create alphabetical, date wise and exam based, work list
- l) Work list should be auto refreshing
- a) Hard disc storage capacity should be of 5000 or more images
- b) The systems should support storage of images on compact discs and DVD
- c) The system should be DICOM 3.0 (or higher version) ready (like send, receive, print, record on CD/DVD, acknowledge etc.) for connectivity to any network, computer/PC etc. in DICOM format.
- d) Easy integration and networking should be possible with any other existing/future networking including other modalities, HIS and RIS and PACS. Vendor will connect it to existing/future network without extra cost.

8. Dicom viewing station

- a) Latest Branded PC for workstation with minimum 19" monitor, 1TB Hard disk, 4GB RAM.
- b) Should image post processing features like zoom, window/level, cropping, annotation, measurement tool, dicom print, Multi-format & mlti-size selectable option, CD/DVD writing etc.

9. Accessories:

- a) Dry printer with minimum 3 film tray active and 580dpi/ppi
- b) Suitable Voltage Stabilizer for complete system.
- c) Suitable online UPS for Console, Dicom viewing station and Dry printer.
- d) 4 No. light weight whole body lead aprons , thyroid shield, gonad shield, lead goggles 2 Bank Slim led Viewer

Note: The cost of one pack (Consisting of 100 Films) from each size of films (3 sizes 14x17, 11x14 & 8 x10) and Flat panel detector (Size 14x17, 17x17) must be quoted separately in the price Schedule for optional items, price will be fixed for the warranty period of 2 yrs

10. Regulatory & Approvals

- a) Should be supplied with AERB certification, submit valid certification and submit documents if any other certification available.
 - b) Quoted model should be AERB type approved. AERB NOC will not accepted.
11. Warranty: 24 months from the date of installation. Complete System including X-Ray Tube and accessories should be cover under warranty.
12. CMC: 8 years CMC cost including X-ray tube and accessories. CMC cost will take in consideration for financial evaluation.

OTHER REQUIREMENTS:

- a) The company should have a local Service Center.
- b) The company should have proven track record in Govt. sector.
- c) Bidding company should have installed DR System in any Central or State run Government hospitals in past 3 years. Please provide order copies & customer satisfaction reports for the same.
- d) If the bidder is not a manufacturer warranty support & replacement commitment from detector manufacturer for next 10 years should be made via an undertaking from the detector manufacturer.
- e) Software Updating:-All software updation shall be offered free of cost during warranty & CMC contract
- f) All turnkey work for DR room as specified shall be done in accordance with offering standard & reputed make products.

Turnkey Work: As per site requirement,

- i) Put 9" brick partition wall in the room.
- ii) Civil renovation of the existing room.
- iii) Civil renovation of console room.
- iv) Internal electrical work at all respect.
- v) Install 2 nos. 2 Ton AC (5 Start rating, Copper Core, Make: Voltas/Hitachi/Daikin/Carrier) at X-ray room
- vi) install 1 no. of 1.5 Ton AC 5 Start rating, Copper Core, Make: Voltas/Hitachi/Daikin/Carrier) at Console room
- vii) Put 2ft x 2ft Lead glass in between console and X-ray room
- viii) Ceiling: Ceiling should be of Mineral fiber board with aluminum grid. 2/3 coats of distemper on true ceiling
- ix) Walls should be of premier quality double charged joint less vitrified mirror polished tiles 600mm x 600mm up to false ceiling inside Console Room and DR Room.

Lead Door for DR Room and aluminum door for console room.

Furniture:

- a) Executive revolving chair with arm rest: 2 Nos. (Godrej / Feather lite or equivalent)
 - b) Storage Cupboard: 1 Nos. high quality customized locking facility. 1800mm x 600mmx 1200mm(HX D XW)
 - c) 2 Kg Fire extinguisher cylinder: 2 Nos
 - d) LED view box for four films: 01
 - e) Dehumidifier (22 Lt.): 2 Nos"
 - f) Intercom system..
 - x) Flooring suitable for detector fall protection (2mm PVC floor).
 - xi) Other requirements accordance to site preparation.
- g) Decommissioning and buy back of existing X Ray equipments in the room, price to be mention in separate schedule.
 - h) Delivery period: 120 Days from the date of purchase order
 - i) Institute will provide 3 phase supply cable till X Ray room.

Demonstration may be required if needed.

Annexure–A

TECHNICAL COMPLIANCE STATEMENT OF TECHNICAL SPECIFICATION AS PER BELOW MENTIONED
FORMAT

(Must be point-wise attached on Company Letter Head)

Annexure – B

After Sales Service Support Details

Sl. No.	Local Address, Telephone numbers, Fax numbers and email address of the agent who will provide after sales support	Number of engineers / service personnel who are stationed at the local address	Nature of training imparted to the service personnel especially at the principal's company

Annexure – C

The bidder should clearly indicate in which cases it would be essential for the equipment to be sent to foreign principal for servicing or in which cases it will be essential for service personnel to come from foreign principal.

Signature & seal of bidder

Annexure – D

WARRANTY CERTIFICATE

We Warrant that everything to be supplied by us hereunder shall be brand new, free from all defects and faults in materials, workmanship and manufacture and shall be of the highest grade and quality and consistent with the established and generally accepted standards for material of the type ordered shall be in full conformity with the specification, drawing, or samples, and operate properly. We shall be fully responsible for its efficient operation. This Warranty shall survive inspection of any payment or and acceptance of the goods but shall expire after (except in respect of complaints of which the contractor has been notified prior to such date) 24 months Comprehensive warranty after their successful installation, commissioning and acceptance by CNCI, Kolkata .

The obligations under the Warranty expressed above shall include all costs relating to labor, spares, maintenance (preventive and unscheduled) and transport charges from site to the manufacturers work and back and free repair/adjustment or replacement at site or any parts of the equipment which under normal and proper use and maintenance proves defective in design, material or workmanship or fails to conform to the specifications previously given by the CNCI Kolkata to the contractor.

Signature & seal of bidder

Note: It should be provided in the letter head of the firm / company.

Annexure – F

[BANK GUARANTEE FORMATE-

The Director,
CNCI /Kolkata
37,S.P.Mukherjee Road , Kolkata -700026.

This deed of guarantee executed by (Name of Bank) Constituted under the (Bank Act) having its Corporate Centre at and amongst other places a Branch, (Hereinafter referred to as “the Bank”) in favour of CNCI ,Kolkata (hereinafter referred to as “the Beneficiary”) for an amount not exceeding Rs. (Rupees) at the request of (Name of Firm) (Hereinafter referred to as “the Contractors”).

This Guarantee is issued subject to the condition that the liability of the Bank under this Guarantee is limited to a maximum of Rs. (Rupees) and the Guarantee shall remain in full force upto and cannot be invoked otherwise than by a written demand or claim under this Guarantee served on the bank on or before

Whereas you have participated in to a Tender Reference No. Date With (Name of Firm) for the supply of and whereas (Name of Firm) has undertaken to produce Bank Guarantee Rs. (Rupees) to secure its obligations CNCI, Kolkata shall be valid for a period of forty five days beyond the final bid validity period.

We, (Name of Bank) Hereby expressly irrevocably and unreservedly undertake and guarantee as Principal obliges on behalf of (Name of Firm) that in the event CNCI,Kolkata declares to us through you that (Name of Firm) has not fulfilled the tender terms & conditions/other obligations according to the tender obligations under the said participation to pay you on demand without any reference to M/s an amount of Rs. (Rupees) Notwithstanding any right/disputes raised by (Name of Firm) or any said or proceedings pending in any competent Indian Court or before any arbitration tribunal, your written demand shall be conclusive evidence to us that such payment is payable under the terms of the said contract and shall be binding in all respect on us.

We shall not be discharged or released from the aforesaid undertaking and guarantee by any arrangements, variations made between you and (Name of Firm) indulgence to (Name of Firm) by you with or without our consent and knowledge or by

E-Tender No.: CNCI/
alterations in the obligations of (Name of Firm) by any forbearance whether as to payment time performance or otherwise.

We further agree and undertake not to revoke this guarantee before the same is discharged in writing by you. This guarantee shall remain valid until

- 1) Notwithstanding anything contained herein.
- 2) Our liability under this guarantee is restricted to Rs. (Rupees)
- 3) This Bank Guarantee shall be valid up to
- 4) We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only if your serve upon us a written claim or demand and received by us or before i.e. the date of expiry of this bank guarantee.
- 5) The Bank Guarantee should be returned to us after the expiry date for cancellation purpose, even if the original guarantee is not returned, our liability on this guarantee ceased to exist.

Dated at At this Day of

Dated: Place:

(Signature of authorized Officer of the Bank)

Witness (Name, Address & Signature)

- 1.
- 2

Annexure – G

List of Users for a period of 3 years preceding this tender
(If possible similar
equipment)

Sl. No	Order for similar equipment placed by (full address of purchaser with contact person, telephone number)	Purchase Order Number and Date	Description, model and quantity ordered	Date of completion of delivery as per contract and Date of installation / commissioning as per contract	Reasons if any, for delay in delivery, installation and commissioning

Signature & seal of bidder

Annexure – H

Undertaking on Rs. 100 Stamp paper

(To be submitted by the manufacturer)

To,
The Director,
CNCI, Kolkata
37, SP.Mukherjee Road ,Kolkata -700026.

Sir,

1. I undersigned certifies that I have gone through the Terms & conditions mentioned in the tender document including annexure and undertake to comply with them. The rates quoted by me/us are valid and binding on me/us for acceptance for the period of one year from date of opening of tender.
2. It is certified that we have not bided/supplied the quoted item to any other Government Institution /Hospital at the rate lower than the rate quoted against the tender.
3. Earnest money deposited by me/us viz Rs.

in the form of Demand Draft /Bank Guarantee/Bid Security Declaration in favour of Director CNCI Kolkata is attached herewith and shall remain in custody of the Director CNCI Kolkata as per terms and conditions.

4. I/We give the rights to Director, CNCI, Kolkata to forfeit the EMD deposited by me/us if any delay occur on my/agent's part or fails to supply the article at the appointed place and time and of the desired specification.
5. There is no vigilance/CBI case or court case pending against the firm/supplier.
6. On Inspection if any article is found not as per supply order, it shall be replaced by me/us in time as asked for, to prevent any inconvenience at my /our own expenses.
7. I/we hereby undertake to supply the items as per specifications and directions given in supply order within the stipulated period.
8. I/we undertake in case down time of the equipment is more than 7 working days, the period of warranty/CMC shall be extended by two time of the total breakdown period unless stand by arrangements are made. Also undertake to supply all spares for optimal up keep of equipment for at least 10 years after handing over the unit to the your Institute .
9. I/we undertake to provide guarantee/warranty/CMC as mentioned in specifications for ten years from the date of satisfactory installation and inspection. I also undertake that I will maintain the equipment during this period and replace the defected parts free of cost, if necessary.
10. I/we understand that Director, CNCI, Kolkata has the right to accept or reject any or all the tenders without assigning any reasons (s) thereof.

Name, Signature & Address of the Bidder
With rubber stamp

Annexure – I

BANKING INFORMATION FOR E-PAYMENT

(PROFORMA TO BE FILLED BY THE BIDDER)

To

Director , CNCI,

37,S.P.Mukherjee Road, Kolkata -700026

Sub:-Banking Information for E Payment. Reference Tender No. Respected sir,

Banking details for E-Payment as desire are as under.

i. Name of Firm:

ii. Name of Bank:

iii. Branch Name & Address:

- iv. Account Name:
- v. Account type & Number:
- vi. IFSC Code:
- vii. Email id:

We hereby, undertake that the bank charge related to payment shall we borne by us. Regards,

(Authorized Signatory) Seal & Signed

Annexure – J

Performa of Bid Security Declaration

It is here by submitted that if I/We ----- (Name of bidder/firm/company) withdraw or modify the bids during period of validity, or if I/We ----- (Name of the bidder/firm/company) are awarded the rate contract and I/We ----- (Name of the bidders/firm/company) fail to sign the contract or to submit a performance security before the signing the rate contract. I/We ----- (Name of bidder/firm/company) will be suspended for the period of three years from participation in the bids of the CNCI.

Date:

Authorized Signatory

Name & Seal

Annexure – K

PERFORMANCE BANK GUARANTEE
(To be typed on 100 rupees Stamp Paper)

Performance Bank Guarantee

Bank Guarantee No.:

Amount of Guarantee: Rs. _ Valid Up to : _

Guarantee Cover from :

to

The Director,
CNCI Kolkata ,
37, S.P. Mukherjee Road .

This deed of guarantee executed by (Name of Bank) Constituted under the
(Bank
Act) having its Corporate Centre at and amongst other places a
Branch,

..... (Hereinafter referred to as “the Bank”) in
favour of Director CNCI, Kolkata (hereinafter referred to as “the Beneficiary”) for an amount not
exceeding Rs. (Rupees) at the
request of (Name of Firm) (Hereinafter referred to
as “the Contractors”).

This Guarantee is issued subject to the condition that the liability of the Bank under this Guarantee is
limited to a maximum of Rs. (Rupees
.....) and the Guarantee shall remain in full force upto and
cannot be invoked otherwise than by a written demand or claim under this Guarantee served on
the bank on or before

Whereas you have entered in to a contract reference No. P.O. No. -----
Dt:

..... With (Name of Firm)

..... for the supply of
..... which is hereinafter referred to as
“the said contract” and whereas (Name of Firm) has undertaken
to produce Bank Guarantee for the 10% of the contract price amounting to Rs.
(Rupees

.....) to secure its obligations Kolkata Memorial Hospital &
Research
Centre, Kolkata for the warranty of the equipment supplied.

We, (Name of Bank) Hereby expressly irrevocably and
unreservedly undertake and guarantee as Principal obliges on behalf of
(Name of Firm)

..... that in the event Director CNCI Kolkata declares
to us through you that (Name of Firm) has not fulfilled the
warranty/other obligations according to the contractual warranty obligations under the said contract
to pay you on demand without any reference to M/s
an amount of Rs. (Rupees)
Notwithstanding any right/disputes raised by (Name of Firm)

..... or any said or proceedings pending in any competent Indian Court or before any arbitration tribunal, your written demand shall be conclusive evidence to us that such payment is payable under the terms of the said contract and shall be binding in all respect on us.

We shall not be discharged or released from the aforesaid undertaking and guarantee by any arrangements, variations made between you and (Name of Firm) indulgence to (Name of Firm)

..... by you with or without our consent and knowledge or by alterations in the obligations of (Name of Firm) by any forbearance whether as to payment time performance or otherwise.

We further agree and undertake not to revoke this guarantee before the same is discharged in writing by you. This guarantee shall remain valid until

6) Notwithstanding anything contained herein.

7) Our liability under this guarantee is restricted to Rs. (Rupees)

8) This Bank Guarantee shall be valid up to

9) We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only if you serve upon us a written claim or demand and received by us or before i.e. the date of expiry of this bank guarantee.

10) The Bank Guarantee should be returned to us after the expiry date for cancellation purpose, even if the original guarantee is not returned, our liability on this guarantee ceased to exist.

Dated at At this Day of

Dated: Place:

(Signature of authorized Officer of the Bank)

Witness (Name, Address & Signature)

1.

2

After completion of Warranty period :

NOTE: -

1. The Comprehensive Maintenance Contract (CMC) shall include preventive maintenance including testing & calibration as per technical/ service /operational manual, labour & parts, for complete equipment and its allied items.
2. The tendered must indicate separately the component of taxes in the cost of CMC as applicable on the date of Tender. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
3. All software updates should be provided free of cost during CMC period.
4. The supplier shall keep sufficient stock of spares required during CMC period.
5. In case the spares are required to be imported, it would be the responsibility of the supplier to import and get them custom cleared and pay all necessary duties.
6. These charges will be added to the price at the time of evaluation of tender.