

Chittaranjan National Cancer Institute
37, S. P. Mukherjee Road,
Kolkata- 700026

Notice Inviting e-Tender No: CNCI/eNIT-586/2019/2/(3rd CALL)

The Director, Chittaranjan National Cancer Institute, invites online submission of e-tenders on <http://eprocure.gov.in> from eligible bidders for supply and installation of the following Medical and Research Equipments:-

SL .NO	NAME OF THE EQUIPMENT/ INSTRUMENT	Section	Qty.	EMD (Rs. In lakhs)	Remarks
2	Tissue Homogenizer	Research wing	3	0.06	3 Lakh

Date of submission of tender--- upto 14.00 hrs. on 16.01.2020

Date and time of opening of tenders---14.30 hrs. on 17.01.2020

Firms interested to participate can view the complete set of tender documents on CNCI website: www.cnci.org.in and/or <http://eprocure.gov.in>

The tender documents must be accompanied with scanned copy of EMD in the form of Demand Draft (DD) in favour of the Director, CNCI, Kolkata, payable at Kolkata (Refundable as per rule). Original Demand Draft for cost of tender and EMD must be submitted to the Director, CNCI, Kolkata positively up to: (14.00 hrs of date 16.01.2020) failing which the tender shall be summarily rejected. The bidders who participated in the tender no. **CNCI/eNIT-586/2019/2** and submitted EMD need not furnish EMD again if they take part in the 3rd call.

Note:-

1. Bidders who wish to participate in this tender will have to register on <http://www.eprocure.gov.in> and will have to procure digital certificate as per information technology act 2000, using which they can sign their electronic bids.
2. Bidders shall submit their bids online in electronic format on above mentioned website to time and date mentioned herein above.

Director

Specificatoion

Tissue Homogenizer:

1. Motor rating input minimum: 125 W
2. Motor rating output minimum: 75 W
3. Volume range min. (H₂O): 0.5 ml.
4. Volume range max. (H₂O): 100 ml.
5. Viscosity max. : 5000 mP
6. Speed range : 8000-30000 rpm
7. Speed control : step less
8. Noise without element : 65 dB (A)
9. Extension arm diameter : 8mm
10. Voltage: 220V, 50/60 Hz
11. Extension arm length : 100 mm Dimensions (W×H× D) [mm] (46× 20× 57)
Weight 0.4 kg Protection class according to DIN EN 60529 IP 30 Voltage [V]
230/115/100 Frequency [Hz] 50/60 Power input [W] 125
12. Clamp for stand mounting should be supplied along with the system.

Two SS probes for homogenizer:

1. 10 mm Diameter probe for sample range 10 ml to 100 ml
2. 5 mm Diameter probe for sample range 0.5 ml - 5 ml

ELIGIBILITY CRITERIA

1. The Agency should have experience to supply the equipments in State/Central Govt/Autonomous Body or any reputed institution. List of current users (50 installations in most of the cases) in and around Kolkata is to be submitted.
2. The Agency should furnish attested copies of the following documents:-
 - i) Copies of Income Tax/Service Tax returns for the latest three assessment years.
 - ii) Copy of Trade License essential for carrying out the activities under the contract.
 - iii) Copies of GST registration Certificate
 - iv) Copy of PAN CARD of the Proprietor/ Partner/Company.
 - v) Details of experience with documentary evidence. List of existing users and performance certificate is to be provided
 - vi) Last paid Challan for P-tax

BOQ

Sl. No	Particulars	Date & Time
1	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	27.12.2019 14.00 hrs
2	Documents download/sell start date (Online)	28.12.2019 14.00 hrs
3	Documents download/sell end date (Online)	16.01.2020 upto 14.00 Hrs.
4	Bid submission start date (On line)	28.12.2019 14.00 hrs
6	Last Date of submission of original copies for the Earnest Money Deposit (Off line)	16.01.2020 upto 14.00 Hrs.
7	Bid Submission closing (On line)	16.01.2020 upto 14.00 Hrs.
8	Bid opening date for Technical Proposals (Online)	17.01.2020 after 14.30 Hrs.

9	Date of uploading list for Technically Qualified Bidder (online)	Will be notified later
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1. Contents of tender documents

Each set of tender document will comprise followings:

- a) Tender notice
- b) Terms and conditions
- c) Specification for the Equipment/ Machine.
- d) BOQ
- e) Form of Letter of acceptance
- f) Form of Agreement

Attested copies of up to date clearance certificate of professional, tax, trade license and credential certificates should be submitted along with the offer.

2. Estimated cost of the Equipment

The estimated cost of each equipment is stated in above table. This estimate, however, is reflecting a rough guidance.

3. Terms and conditions

1. Prices should be quoted in Indian Rupee (INR) or any standard foreign currency for the country of origin (in words and figures). The rates found to have been corrected/erased/overwritten and/or tempered without being properly countersigned by the bidder will not be entertained. Rates will be inclusive of GST and other taxes as applicable. In case of quotation in INR only net price is to be quoted. The percentage and element of duties and taxes included in the price should be specifically stated. Incomplete offer will not be entertained.
2. The tenderers should quote post warranty AMC/ (Annual Maintenance Contract) for five years separately. This amount would be considered for selecting the lowest tender.
3. Quotations should have validity of minimum 180 Days.
4. Successful bidder will have to make an agreement for maintenance of equipment, provision of service. No work of any kind should be commenced without proper execution of an agreement.

5. Non-fulfillment of the conditions of executing the contract by the supplier would constitute sufficient ground for annulment of the award and forfeiture of EMD.
6. No variation of price will be allowed during the period of contract.
7. The equipment will have to be delivered within a reasonable period of time. No extension of the scheduled delivery/installation completion dates will be granted except events constituting force majeure.
8. All supply of goods must conform to the specification.
9. Tenders will be opened at 14.30 hrs on 17.01.2020.
10. Every effort has been made to put forth general specifications in this tender document. If inadvertently, any of the specifications drawn happens to match with the specifications of any particular firm's product only, in respect of critical parameters, then it will not automatically mean that this particular firm's offer is only technically suitable. In general, the specifications offered by other firms will be assessed in their own entirety to ascertain whether or not the broad functions in general expected of the equipments of the purchaser and accordingly the offers would be considered based on prudent assessment of the purchaser.
11. The successful tenderers will have to execute one contract agreement with CNCI and submit Bank guarantee of 5% of the contract value duly executed by any of the nationalized bank towards security deposit for the aforesaid contract. The said bank guarantee requires to be revalidated if situation so demands. No interest on the bank guarantee will be paid by CNCI. The authority of this institute shall have the authority to forfeit the security deposit (Bank Guarantee money), if the tenderer fails to supply the machine as per the agreed terms and conditions.
12. Customs clearance procedures/charges and transportation procedures/charges, if any will have to be borne by the supplier/agency against valid DSIR certificate and other necessary document for clearing in exempted rate of duty and no such charges will be paid by CNCI except the customs duty which will be reimbursed..
13. The tenderers must have supplied this machine in State/Central Govt/Autonomous Body or any reputed institution. List of current users in and around Kolkata is to be submitted.
14. The tenderers must have authorized service centre within the city limit of Kolkata/ Howrah, for providing after-sales service of the machine. The address, fax, telephone no. should be clearly mentioned on the offer.
15. With regard to interpretation of terms and conditions, the decision of CNCI shall be final and binding to the Bidder.
16. Time for supply: The time allowed for supply of the machine will be within 150 days of date of issue of letter of acceptance.

17. Tenderer requiring any clarification on the Tender Document may notify Director's Office at the address, Chittaranjan National Cancer Institute, 37, S. P. Mukherjee Road, Kolkata-700026/Fax No. 033-2475-7606. The clarifications of questions raised (without identifying the source of enquiry) and the responses given will be transmitted to all tenderers.
18. Addendum/corrigendum, if any, shall become part of tender documents and the same to be submitted by the bidders along with the tender as a token of acceptance.
19. In exceptional circumstances, prior to the expiry of the original time limit for tender validity, the authority may request to tenderers to extend the period of validity for a specified additional period. The request and the tenderer's response shall be made in writing. A tenderer may refuse the request without forfeiting his earnest money. A tenderer agreeing to the request will not be required or permitted to modify his financial bid but will be required to extend the validity of the earnest money for the period of the extension.
20. The tenderers shall submit offers, which comply strictly with the requirements of the tender document. Alternatives or any modifications shall render the tender invalid.
21. **Tender opening and evaluation**-The tender opening committee will scrutinize the tender documents for evaluation to determine whether each tenderer conforms to all/most of the terms, conditions and specifications of the tender document without any modification or condition.

22. **Signing of contract agreement**

- i. The tenderer whose tender has been accepted will be notified by the authority by issuing a 'Letter of Acceptance'. The 'Letter of Acceptance' will be sent to the company/agency in two copies one of which should be returned promptly by them, duly signed and stamped. The 'Letter of Acceptance' will be a binding contract between the employer and the contractor till the formal contract agreement is executed.
- ii. Within the period specified in Clause 1 of 'Clause of Contract', of the date of issue of 'Letter of Acceptance', the successful tenderer shall submit the security deposit, favoring Director, CNCI, Kolkata.
- iii. The tenderer whose tender is accepted shall be required to submit stamp papers of appropriate value as per the provisions of Indian Stamp Act within 07 days of the date of issue of 'Letter of Acceptance'. The cost of the stamp papers shall be borne by the tenderer.
- iv. At the same time the authority notifies the successful tenderer that his tender has been accepted, the authority will direct to attend at CNCI within 07 (Seven) days of issue of 'Letter of Acceptance' for signing the Agreement.

(FORM OF LETTER OF ACCEPTANCE)

(On the letter head of CNCI)

NO.: CNCI/

Dated:

To

(Name & Address of the Contractor)

Dear Sir,

Sub: TENDER No. _____ FOR supply of

Ref: Your tender dated _____ and letter dated _____.

This is to notify you that your tender for supply of flow cytometer has been accepted by the Competent Authority of CNCI for a total contract price of Rs. _____ (Rupees _____ only) in its capacity as an Agent/Power of Attorney Holder acting for and on behalf of _____ (the Employer).

You are requested to contact Director's Office, Chittaranjan National Cancer Institute, 37, S. P. Mukherjee Road, Kolkata- 700026 for carrying out the contract.

You are also requested to attend this office within 07 (Seven) days from the date of issue of this letter for execution of the formal agreement. You are requested to submit stamp paper of Rs.100/- each in duplicate within 07 (Seven) days of issue of this 'Letter of Acceptance' to this effect. It may be noted that no payment shall be made for any supply made by you till the Agreement is executed.

This 'Letter of Acceptance' is being sent to you in duplicate and you are requested to return without delay one copy of the letter duly signed and stamped, as a token of your acknowledgement.

Kindly note that this 'Letter of Acceptance' shall constitute a binding contract between us, pending execution of formal Agreement.

Your letter referred to above shall form part of the Contract.

Yours Sincerely,

Director

CHITTARANJAN NATIONAL CANCER INSTITUTE
Kolkata- 700026
37, S. P. Mukherjee Road

ANNEXURE I

FORM OF AGREEMENT

(ON NON JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)

Agreement No. _____ dated _____

THIS AGREEMENT is made on _____ day of _____ two thousand eighteen between CNCI, representing through, Director/CNCI (an autonomous body under Ministry of Health & Family Welfare, Govt. of India), 37, S. P. Mukherjee Road, Kolkata 700026, India, on one part and M/s. _____ hereinafter called the Contractor (which expression shall wherever the context so demands or requires, include his/their successors and assigns) of the other part.

WHEREAS the Director is desirous that certain works should be executed viz. (supply of`1
.....`1
.....`1 at CNCI) and has by 'Letter of Acceptance' dated _____ accepted a tender submitted by the vendor for the supply and installation of the Machine at a total Contract Price of Rs. _____ (Rupees _____ only)

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents in conjunction with addenda/corrigenda to tender documents shall be deemed to form and be read and construed as part of this agreement viz.
 - a) The Letter of Acceptance dated _____.
 - b) Priced Schedule (Bill) of Quantities
 - c) Notice Inviting Tender and Instructions to Tenderers.
 - d) CNCI's Tender and Contract Form
 - e) Special Conditions
 - f) Schedules A to B.
 - g) General Specifications

3. In consideration of the payment to be made by the Director to the Vendor as hereinafter mentioned, the Vendor hereby covenants with the Director, CNCI to supply and Install the Machine as per the provisions of the Contract.
4. The Director, CNCI, hereby covenants to pay to the Vendor in consideration of the supply and install the machine as per the contract price.

IN WITNESS where of the parties hereto have caused their respective common seals to be hereinto affixed (or have herewith set their respective hands and seals) the day and year first above written.

SIGNED, SEALED AND DELIVERED BY

<p>_____</p> <p>In the capacity of _____</p> <p>On behalf of M/s. _____</p> <p>(The Contractor/ Vendor)</p> <p>In the presence of</p> <p>Witnesses (Signature, Name & Designation)</p> <p>1.</p> <p>2.</p>	<p>_____</p> <p>representing CNCI</p> <p>Witnesses (Signature, Name & Designation)</p> <p>1.</p> <p>2.</p>
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