



OFFICE OF THE PRINCIPAL
COLLEGE OF MEDICINE & J.N.M HOSPITAL

WEST BENGAL UNIVERSITY OF HEALTH SCIENCES
KALYANI, NADIA, WEST BENGAL. PIN- 741235

Notice Inviting e-tender
e-NIT No.: 02 /2026 (Equipment)

Bid Documents
for
Supply & Installation of Equipment (**3rd Call**) at various Departments of
College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia

Email: principal.comjnmh.kalyani@gmail.com

Website: <https://www.comjnmh.ac.in>



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COLLEGE OF MEDICINE & J.N.M HOSPITAL
WEST BENGAL UNIVERSITY OF HEALTH SCIENCES
KALYANI, NADIA, WEST BENGAL, PIN- 741235
Email: principal.comjnmh.kalyani@gmail.com

Tender Reference No.: COMJNMH/PR/2026/ 42

Date: 06.01.2026

NOTICE INVITING e-TENDER

E-NIT NO.: 02/2026 (Equipment)

(Through Pre-qualification)

(Submission of Bid through NIC e-tender portal)

The Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia having its office at Kalyani, Nadia, PIN - 741235 invites e-tender in Two Bids System (**Technical & Financial Bid**) at the NIC Portal for **“Supply & installation of Equipment at various Departments (3rd Call) of College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia”** to its office.

Timelines for downloading and submission of e-tender along with other deadlines are as appended:

Sl. No.	Description	Particulars of Schedule	Date & Time
1.	Supply & installation of Equipment for Various Departments (3 rd Call)	Date of Publish of Tender (Online)	08.01.2026 at 12:00 Hrs.
		Document Download Start Date (Online)	08.01.2026 from 12:00 Hrs.
		Date of Pre-Bid Meeting	13.01.2026 at 12:00 Hrs. onward
		Bid Submission Start Date (Online)	16.01.2026 at 14:00 Hrs.
		Bid Submission End Date (Online)	28.01.2026 upto 14.00 Hrs.
		Date of Opening for Technical Bid (Online)	30.01.2026 at 14:00 Hrs. onward
		Date of Opening of Financial Bid (Online)	To be notified later

Intended bidders are requested to please visit website: <https://wbtenders.gov.in>, <https://www.wbuhs.ac.in> & <https://www.comjnmh.ac.in> for downloading documents at free of cost to submit their bids through e-tender portal <https://wbtenders.gov.in>.

In the event of any of the above-mentioned dates being declared as a holiday/closed day for the Institution, the schedule of activity will be performed on the next working day at the above-mentioned time. Modification /corrigendum, if any detected /felt necessary at any stage will be duly published and notified in the above website. Hence, the bidders are advised to check above mentioned websites regularly.

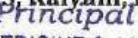
All tenders must be accompanied by EMD as mentioned at Annexure -A. Without EMD tender shall be rejected (Proper documents to be uploaded by the bidder for exemption of Earnest Money, see clause No.6 of bid documents).

The Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia reserves the Right to Change the above schedule in case of any exigencies after putting up a notice in the above-mentioned websites and office notice board.


Principal

College of Medicine & JNM Hospital

WBUHS, Kalyani, Nadia


Principal

COLLEGE OF MEDICINE & J.N.M. HOSPITAL

WBUHS, Kalyani, Nadia

NOTICE INVITING e-TENDER (e-NIT)

E-NIT NO.: 02 /2026 (Equipment)

(Through Pre-qualification)

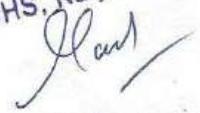
(Submission of Bid through NIC e-tender portal)

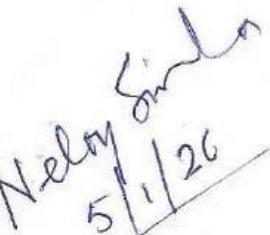
Annexure - A

LIST OF EQUIPMENTS THOSE RATES HAVE TO BE PROVIDED IN BOQ

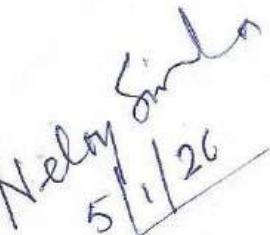
Sl No	Name of the Item/Procurement	Name of the Department	Estimated Amount Put to Tender (Rs.)	Quantity	Earnest Money (EMD) (In Rs.)	Minimum Eligibility Criteria to match the Pre-qualification, other than specified	Remarks
1	Micro-Debrider Machine with Blade	ENT	25.00 Lakhs	01	50,000/-	i) As per clause No 2 of this e-NIT	
2	Endoscopic Camera with Light Source	ENT	30.00 Lakhs	01	60,000/-	ii) As per clause No 2 of this e-NIT	
3	Phototherapy Whole Body Units (24UVA+24NB-UVB)	Dermatology	8.00 Lakhs	01	16,000/-	iii) The annual average turnover of the bidder shall be Rs.1.00 Crore or more iv) Other terms & conditions same	
4	HD camera System Thoracoscope	Pulmonary Medicine	11.00 Lakhs	01	22,000/-	v) The annual average turnover of the bidder shall be Rs.1.00 Crore or more vi) Other terms & conditions same	
5	Electro Surgical Generator with Vessel Sealer Monopolar Cut	OBS & GYNE.	25.00 Lakhs	01	50,000/-	vii) As per clause No 2 of this e-NIT	
6	Hysteroscopy Set	OBS & GYNE.	36.00 Lakhs	01	72,000/-	viii) As per clause No 2 of this e-NIT	


Dr. Indranil Halder
 Principal
 COLLEGE OF MEDICINE & J.N.M. HOSPITAL
 WBUHS, Kalyani, Nadia


Dr. Indranil Halder
 Department of Otolaryngology
 HOD & Professor
 Reg. No. 15
 COM & JNM Hospital, Kalyani, Nadia


Prof. (Dr.) Indranil Halder
 Department of Pulmonary Medicine
 Reg. No. WB 51606
 Com & JNM Hospital, Kalyani, Nadia


Prof. (Dr.) Indranil Halder
 Department of Dermatology
 Reg. No. WB 51606
 Com & JNM Hospital, Kalyani, Nadia


Prof. (Dr.) Indranil Halder
 Department of Dermatology
 Reg. No. WB 51606
 Com & JNM Hospital, Kalyani, Nadia



Tender Reference No.: COMJNMH/PR/2026/42

Date: 06.01.2026

General Information, Credentials, Terms and Conditions for Submitting Tenders:

1. Validity of Tender:

Tender shall remain valid for 180 Days from the date of opening of tender.

2. Eligibility of Tenderer & Qualification:

- a. Bidder should be Manufacturing Company or its subsidiary in India or Manufacturer's Authorized Distributor or Dealer or Business Partner or Agency. Letter of Authorization from Manufacturer for the same and specific to the tender should be uploaded in the prescribed place.
- b. An undertaking from the original Manufacturer is required stating that they would facilitate the bidder on regular basis with technology/product updates and extend support for the warranty as well. The scanned copy of same to be uploaded.
- c. The bidder must have adequate experience for supply/ execution of similar work in Govt. offices/ PSUs and other similar organizations. Necessary supporting documents like work orders for last three years to this effect must be submitted along with the offer. Annexure III (B) to be filled in by the bidder.
- d. All the categories of the bidders should agree to remain responsible for providing Comprehensive Maintenance Services (including all spares) and consumables for the entire useful life of the Equipment during warranty and after expiry of the Warranty Period.
- e. Bidders shall have valid up-to-date manufacturing License/valid ISO Certificate, PAN Card & last 2(two) years Income Tax return, valid GST Registration certificate.
- f. The annual average turnover of the bidder shall be ₹2.00 Crore (Two Crores) or more for items Sl. no. 1,2,5 & 6 and ₹1.00 Crore (One Crore) for items Sl. no. 3 & 4 at Annexure- A during the financial years 2021-22, 2022-23 and 2023-24, certified by a Chartered Accountant in Annexure -IA, with support of Audit Reports.
- g. *Bidders/manufacturing unit which has been blacklisted for any item either by the Tender Inviting Authority or by any State Govt or Central Govt organization or will have history of supply NSQ (Not of Standard Quality) items during financial year 2022-23, 2023-24, and 2024-25 cannot participate in the Tender.*
- h. The Bidder(s), to qualify for the award of contract, shall have to submit a written power of attorney authorizing the signatories of the bid to participate in the bid.
- i. The Bidder(s) shall submit full details of his agency/ firm or, if the Bidder is a proprietorship/ partnership or a Private Limited Company, full details of ownership or name of the Director.

3. It must be mentioned clearly whether bidder is a manufacturer or sole distributor or sole agent for the items for which he is quoting.

a. **Manufacturer** must add a certificate that item(s) is manufactured by them as per range of products.

b. **Sole Manufacturers** must add a certificate that they are the sole manufacturer of the item for which they are quoting in this tender enquiry & item is /are their proprietary Item in India. The rate certificate is also required from the sole manufacturers that the Rates quoted are the same as they quote to other State/Centre Govt. /reputed Private Organization and DGS&D rate for the similar item(s) and these are not higher than those quoted by them.

c. **Authorized agents** must add authority letter from their Manufacturer/Principals on the letter head of the manufacturer/principals signed by a competent person and comes in Proforma given in (Annexure- II) attach must duly be supported by a notarized affidavit on Indian Non-Judicial Stamp Paper of Rs.10/- (Rupees ten only) that they are quoting Rates on behalf of them. The authorization letter must give/mention the purpose for which it is allowed. The validity period of the authorization letter must be mentioned in the authority letter otherwise tender will be liable to rejection.

4. Documents Downloading:

Intending Bidder(s) may download the tender documents free of cost from the website: <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate (DSC). The tender Documents may also be downloaded from the <https://www.wbuhs.ac.in/> and www.comjnmh.ac.in website.

5. Earnest Money Deposit (EMD) & Performance Security Deposit:

a. The tender will have to be submitted under the existing orders of the Government of the West Bengal & must accompanied with Earnest Money Deposit as per Annexure-A Electronically (**ONLINE MODE**) only as detailed in Government of West Bengal, Finance (Audit) Department **Memo No. 3975-F(Y) Dated: 28th July, 2016**.

b. For successful bidder it will be released after expiry of the tender period. It means EMD will be treated as Performance Security Deposit.

c. **EMD** will be returned to the **Unsuccessful Bidder** through Online Mode.

d. Performance Security Deposit:

While making any payment to the Vender(s) whose tender has been accepted for supply done under the contract, the authority making payment shall deduct such sum which together with the Earnest Money already deposited (if any) and converted into security deposit, shall amount **to 10% of the value of Supply Order** at the material point of time and paid during the bill. This Security Deposit shall be refunded after completion of warranty period, with no interest on deposit money.

e. The EMD may be forfeited:

(a) if the bidder withdraws or impairs or derogates from the tender process as a whole or for any particular item or items at any stage after the opening of the tender **or**

(b) If the successful Tenderer fails / refuses to:

(i) enter into written agreement in accordance with Instructions to Tenderers;

(ii) Furnish a Performance Security/ Security Deposit with in the stipulated time in accordance with Instructions to Tenderers;

6. Preference for S.S.I. units registered in West Bengal & PSUs in West Bengal:

i. Preference will be given to the S.S.I. units registered in West Bengal & PSUs in West Bengal State Based Other Manufacturers as per West Bengal Financial Rule incorporated under notification No. 10500-F dated 19.11.2004 as amended hereafter.

- ii. Exemption from payment of earnest money for tenders, payment of security deposits, if selected and price preference for S.S.I. units registered in West Bengal & PSUs in West Bengal will be given as per West Bengal Financial Rule incorporated under Finance Department notification No. 10500-F, dated 19.11.2004 read with its amendments.
- iii. Bidders should upload valid registration certificate / document issued by Government authority in support, if aforesaid exemption has been applied for. Any bid without EMD is liable to be cancelled, if requisite document in support of availing such exemption(s) is not submitted.

7. Time Schedule for e-tender:

Time schedule for obtaining the bid documents, registration with the tendering authority, the submission of bids and other documents etc. will be as per the list provided.

8. Pre-Bid Meeting

- a. A pre-bid meeting will be convened to clarify the doubts of the prospective bids. The Tender Inviting Authority may or may not amend the terms and conditions as well as technical specifications of the bid document after the pre-bid meeting on the basis of feedback obtained during such meeting with a view to obtain maximum number of competitive bids.
- b. Date of pre-bid meeting is mentioned in Time Schedule mentioned above.
- c. Pre-bid meeting is called by the Tender Inviting Authority to explain briefly about the requirements as well as the terms and conditions of the bid document and to get the views of the prospective bidders, or any clarifications sought by the prospective bids on bid terms & conditions / specifications etc., as part of ensuing transparency in the bid process. Response to pre-bid queries if any by the prospective bidders shall be based on the written letters from manufacturer supported by product brochure/letter head.
- d. It is an opportunity for the prospective bidder to obtain all the details about the bid items, conditions governing the bids and also to get the explanation of any ambiguous condition that may be present in the bid document.
- e. It is also an opportunity for the Tender Inviting Authority to assess the market and obtain feedback on the technical specifications/features etc. requested by the Department of this Institution or funding authority, so as to make amendments in the bid document on the basis of expert advice.
- f. **Failure to attend the Pre-bid meeting will not be a disqualification**, but a loss of opportunity for the prospective bidders to understand about the items bided and the bid conditions.
- g. Filled up Bids (Online Submission) will be accepted only after the date of pre-bid meeting.
- h. **The representations regarding the pre-bid meeting must be received on or before the pre-bid date and time otherwise the requests may not be considered.**
- i. All the representations pertaining to technical specification in the pre-bid meeting and any clarifications submitted in the subsequent stage of the tender process must be supported by the letter from principal manufacturer unless the requested points shall not be considered.

9. Amendment of Bid Documents:

- a. At any time prior to the dead line for submission of Bid, the Tender Inviting Authority may, for any reason, modify the bid document by amendment and publish it in e-tender portal & <https://www.wbuhs.ac.in> & <https://www.comjnmh.ac.in> website.

b. The Tender Inviting Authority shall not be responsible for individually informing the prospective bidders for any notices published related to the bid. Bidders are requested to browse e-Tender portal or websites as mentioned by the Tender Inviting Authority for information/general notices/amendments to bid document etc. on a day to day basis till the bid is concluded before submission of bid.

10. Submission of Bids:

a. Both Technical and Financial bids are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in>. All papers must be submitted in English Language and self-attested by the Bidder.

b. The tender is to be submitted in two Bid System (Technical Bid or Bid A & Financial Bid or Bid B). The uploaded scanned document(s) should be legible, readable & not be repetitive. Uploading of illegible document(s) will not be accepted and will stand for rejection of bid.

(A) Technical Bid or Bid A:

Part- I: File containing Technical Bid only, Single File with Multiple Scanned Pages containing **i) Statutory and ii) Non- Statutory or Other Important Documents (OID)** separately.

i) STATUTORY Cover contains the following Documents (Multiple Pages Scanned in a Single File):

Sl. No.	Papers related to the essential requirements of the tenderer
A.	A proof for submission of applicable EMD amount & EMD exemption
B.	Tender Application form in the prescribed format - Annexure- I.
C.	Manufacturer's or Principal's Authorization Form (If applicable) Annexure- II.
D.	Certificate of Price Justification – Annexure - IIIA & Format of Experience Certificate - Annexure - IIIB
E.	Checklist in the prescribed format- Annexure- IV.
F.	Bidder's Undertaking (Affidavit of non-conviction affirmed before a Notary Public/ First Class Judicial Magistrate/ Executive Magistrate, Furnished after date of Publication of Tender in Annexure- V.
G.	Copy of the Leaflets / Technical Brochures / Product Data Sheets of the Model offered in support of the information.

ii) NON-STATUTORY OR OTHER IMPORTANT DOCUMENTS (OID) cover contains the following Documents:

Company Specific Technical Documents (Single File, Multiple Pages Scanned)

Sl. No.	Category	Sub Category	Sub Category Description
A	Certificates	A1:Certificates	PAN Card issued by Income Tax Department.
			Valid Professional Tax Registration Certificate.
B	Company Details	B1:Company Details	Valid Trade License or Enlistment Certificate (Valid for Financial year 2025-2026) in similar nature of business.
			Certificate of Registration of Companies.
			Partnership deed, power of attorney in case of Partnership Firm.
			Registration Certificate for Cooperative Societies or SSI unit (as applicable).
			Valid Import License (for Importers only)

C	Credential	C1: Credential 1	Payment certificate against supply order from the appropriate authority [As mentioned at para 2(C) & in Annexure IIIB] for the financial year 2022-23, 2023-24, 2024-25 (similar nature of supply).
			Manufacturing Licenses. (if applicable)
			Manufacturer's warrantee.
D	Credential	C2: Credential 2	Annual Turn Over Report -Annexure -IA
E	Financial Information	D1:Financial Certificate	GST return for the Financial Year 2022-23 & 2023-24
		D2:Financial Certificate	Income Tax Returns for Financial Year 2022-23 and 2023-24.
		D3:Financial Certificate	Profit and Loss (PL) Account and Balance Sheet for the Financial Year 2022-23 and 2023-24 (With Auditor's Signature).
F	Declaration	Declaration-1	Bidder's declaration in Annexure-VII

Bid A: Part -II

The list of goods/ items is attached with this bid documents in Annexure -A.

Improper filling, suppression of facts, false statement while information given at Annexure-A will lead to disqualification and penalty in the form of permanent blacklisting.

B) "BID B": Financial Cover: - BOQ

The folder as "**Financial Bid**" shall contain in **Excel File**. It is expected that rate per Unit item would be in INR (Indian Rupees) only.

BOQ shall contain the financial quotes in respect of:

- Base Price of Equipment (BP): includes value of goods, accessories & ancillaries, freight charges, installation, commissioning, end user training as many numbers of times as required during the period of warranty and any other charges as applicable excluding GST. Applicable GST will be paid as extra with bill.
- Cost of Consumable items which would likely to be procured in staggered manner or as per requirement of the Tender Inviting Authority for next 10(Ten) years.
- The price comparison shall be made taking into account on basic price and post warranty CMC. The price of CMC should be quoted according to the cost of equipment. The rates quoted shall be firm and no variation will be allowed during the period of contract.

The Tenderer should upload the following statements in PDF in addition to BOQ in .xls

- (i) Cost for Year wise CMC charges (as per Form 1)
- (ii) Breakup for Duties and Taxes (as per Form 2) for equipment.
- (iii) Cost of Consumables & Spares as per Form 3(A) & 3(B).

Comprehensive Maintenance of Equipment:

The selected bidder should enter into Comprehensive Maintenance Contract (CMC) after expiry of the 2 Years warranty period, if intended by COMJNMH. The deliverables under the contract is detailed below:

A. Breakdown Calls: as many numbers as may be required to attend to resolve the complaint lodged by the Department(s).

B. The equipment including all other accessories and ancillaries as given in the specifications of the equipment including light source/ lamp & lens etc.

C. Preventive Maintenance: The selected bidder should attend periodic planned preventive maintenances in the following manner:

Equipments	Mandatory preventive Maintenance Service (PMS) visit per year		Remarks
	Warranty	CMC	
Operating Equipments as per Annexure- A	3	3	<ol style="list-style-type: none"> 1. Supplier/ authorised service provider must attend all breakdown calls during warranty / CMC period. 2. The supplier should provide Preventive Maintenance Services (PMS) yearly / bi-yearly / quarterly in equal interval to fulfil the minimum number of mandatory PMS as recommended in the previous column during warranty / CMC period. 3. The preventive maintenance includes testing & calibration as per technical / service / operational manual, spares, all software updates and labour.

The cost for Year wise CMC charges after completion of 2 (two) years warranty in percentage of the sum of quoted price of the equipment in the BOQ to be uploaded by the bidder(s) along with financial bid (Annexure)

Periodic Calibration: The selected bidder will also undertake periodic calibrations as would be required for quality certification desired by the end-user facilities.

11. Evaluation of Tender:

During the tender evaluation process, the Technical Bid will be opened first. Technical Bid will be evaluated by the **Technical Bid Evaluation Committee**. The Financial Bids of those qualified in Technical Bid will be opened only. The Financial Bids of those bidders failing in Technical Bid will not be opened and shall be rejected. The Bidder(s) offering the specified item(s) at the lowest rates will only be selected as L1 on the basis of **item rate** tender.

12. Terms and Conditions of the Tender:

a. Rate:

- i. Rate should be quoted including all charges and excluding GST.**
- ii. Tenderers should quote basic price of equipment offered on as per enclosed Annexure-A list at the BOQ. The Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia is not bound to accept the lowest bid or any tender and also reserves the right of rejecting all or any of the tender without assigning any reason.**
- iii. Rates quoted shall be valid for entire period of the contract and no revision of rate(s) should be allowed.**
- iv. In no cases Tender Inviting Authority (TIA) shall pay the higher rate than printed rates irrespective of quoted/agreed rates.**

b. Selection of Bidder:

- i. Supply order will be issued to L1 Bidder(s). L1 Bidder(s) will be selected on the basis of **lowest amount offered against** item(s) mentioned in BOQ on the basis of **Item Rate** tender. Financial Bid notes may be looked into. Rate of BOQ is in INR (Indian Rupees) only.**
- ii. In case of dissatisfaction, the TIA reserves the right to disapprove the offer of L1 bidder and go for the next lowest bidder.**
- iii. Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia will not take any responsibility for the delay in submission of bid caused due to non-availability of Internet Connection, Traffic Jam etc. for the Online Bid(s).**
- iv. The attempt on the part of the vendor to influence the Authority to whom the tender is being submitted or the **Tender Accepting Authority** will make the vendor liable for exclusion from the consideration of his tender.**
- v. No tender shall be withdrawn in the interval between the deadline for submission of tender and the expiry of the period of tender validity. Withdrawal of tender during the interval may result in the Bidder's forfeiture of Earnest Money Deposit.**
- vi. The tenders not submitting any or all of the aforesaid requirement(s)/ document(s) shall be rejected.**
- vii. Conditional tenders are liable to be out-rightly rejected.**
- viii. The pre-qualification documents (Technical Bid) will be opened by the Tender Inviting Committee in presence of the Bidders available and present at as per time scheduled.**

- ix. Financial Bids will be opened only after the formalities of opening of **Technical Bids** are completed & demonstration on items, if desired by the respective head of the department(s) and will be notified latter. Tenderer is at liberty to be present or to authorized a representative to be present at the time of Opening of Tenders.
- x. Bidders will have to present original requisite documents in support of uploaded documents for verification, if asked for.
- xi. In case it is found that two or more bidders have quoted same price for any item, the lowest bidder will be selected by the procedure adopted under **Memo No. 2320-F(Y)**
Dated: 07.06.2022 of Finance Department (Audit Brach).
- xii. E-Tender should be addressed to the Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia. Bidders may download tender documents from the websites: <https://wbtenders.gov.in>, <https://wbuhs.ac.in/> & <https://comjnmh.ac.in>

c. Demonstration:

- i. The demonstration of the equipment forms an essential part of the tender. The bidder has to arrange for the demonstration of the equipment with no financial assistance from COM & JNMH, WBUHS, Nadia.
- ii. COM & JNMH, WBUHS, Kalyani reserves the right to ask the tenderers for arranging demonstration of their equipment for which rates have been quoted, to the concerned committee.

d. Period of Contract:

- i. The contract will be valid for a period of 1(One) year at 1st instance and thereafter it shall be further executed (Renewed) for another suitable spell of period(s) on the furnishing amount vis-a-viz, depend upon the quantum of supply actually received and subsequently recovered.
- ii. There will be no sub-letting during the period of contract in full or any part of it to third party.

e. Agreement & Signing of Tender:

- i. The successful Bidder, will have to execute a formal "Agreement" with **the Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia** at a "Non-judicial Stamp Paper" worth ₹100 (Rupees One Hundred Only) or above within 15(Fifteen) working days from and after receiving the "**Letter of Acceptance**" from the Accounts Section of this Office, duly signed and submit to this institute which will be treated as part of "**Agreement**" in Annexure- VIII.

ii. Signing of Tender:

Individual signing the tender or other documents connected with contract must specify whether he sign as:

- (a) A **sole proprietor** of the concern or constituted attorney of such sole proprietor;
- (b) A **partner of the firm**, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the

partnership agreement or by a power of attorney duly executed by the partners of the firm.

(c) Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.

- iii.** A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, COMJNMH, WBUHS, Kalyani may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- iv.** The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn. NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.
- v.** The selected tendering Firm/Agency/Company shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to COMJNMH, WBUHS, Kalyani.
- vi.** The selected firm(s) should enclose a certificate in Annexure-V, that it has not been black-listed by any Government Office/ PSU/ Semi-Government Office/ Autonomous bodies/ Corporate Body.
- vii.** All terms and conditions as mentioned above will have to be accepted by the bidder(s). In case of violation of the terms and conditions of the contract, the Performance Security Deposit will be forfeited. The Performance security money (herein EMD converted into Security Deposit) as deposited will be returned after the contract period, ***no interest will be paid against this Performance Security Deposit Money.***

f. Guarantee / Warranty, Service, Maintenance:

The following requirements with regard to guarantee/warranty, service, maintenance & related services and labelling & Packing shall commonly apply to all the items/goods at the Schedules:

i. Warranty

The tenderers must quote for 2 (two) years onsite warranty from the date of completion of the satisfactory installation as certified by the stipulated committee. The Warranty charges **shall not** be quoted separately otherwise the offer shall be summarily rejected. **Also, the Bidders should submit their quote for subsequent 5 years on site CMC (include free labour, repair, other services & spare parts) in FORM-1.** Failure to comply this condition will entail the rejection of the Bids. The price comparison shall be made taking into account on basic price and post warranty CMC. The price of CMC should be quoted according to the cost of

equipment. The amount of CMC would be released to the supplier on successful completion of the maintenance of that particular year duly certified by the user department. The supplier shall be responsible and shall indemnify on account of any emission or radiation that may cause harm to the user of the supplied product.

ii. Service:

- The supplier will ensure regular maintenance service by the appropriate engineer having the technical know-how of the equipment. The supplier shall also ensure the presence of resident engineer in the geographical location at the city of Kolkata so that he attends the call without loss of time.
- After sales service center should be available on 24 (hrs.) X 7 (days) X 365 (days) basis. Complaints should be attended properly, maximum within 24 hrs to ensure an uptime of minimum 95%, wherever applicable, failing which the necessary penalty measures shall be enforced.

iii. Insurance:

The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. If the equipment's is not commissioned and handed over to COM&JNMH, WBUHS, Kalyani within specified period, the insurance will have to be extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the COM&JNMH, WBUHS, Kalyani.

iv. Maintenance:

It will be mandatory for the supplier to enter into a maintenance contract as applicable below:

- a) CMC shall be as per the specification after the expiry of warranty, unless specified otherwise.
- b) During CMC, cost and responsibility of the transport/shifting of the equipment, in case so required for repair, etc., shall be entirely borne by the Supplier, without any liability on the consignee. In case of such shifting of equipment, alternative working equipment shall be first made available to avoid any disruption in the clinical work.
- c) Subject to (b) above, CMC services shall be provided at the site of the equipment, within the prescribed response time. The supplier shall visit each installation site as recommended in the manufacturer's technical/ service operational manual, but at least once in three months during the warranty period for preventive maintenance.

v. LIST OF RELATED SERVICES:

1. Incidental Services

The supplier may be required to provide any or all of the following services, including additional services, if any, specified:

- Performance or supervision of the assembly, installation and/or start supplied equipments.
- Furnishing of tools required for assembly and/or maintenance of the supplied Goods along with each equipment.

- Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied equipments at the time of delivery.
- On Site Training to Doctors/ Technicians/ Staff is to be provided by Supplier for operation and maintenance of the equipment for a period of 30 working days after successful installation of the machine, as per direction of user department.
- To provide non-locked open software and standard interface inter-operability conditions for networked equipment's in hospital management information system, wherever applicable
- Successful tenderer shall be required to give an undertaking that suitable trained service engineers shall be posted at Kolkata or Durgapur of West Bengal for providing prompt, effective and preventive maintenance during the period of warranty as defined as well as CMC period.
- The Comprehensive maintenance Contract (Including Spare Parts)
 - The Purchaser may, at his own and sole discretion enters into a Comprehensive Maintenance Contract (CMC) with the Supplier at the contracted price.
 - The supplier shall visit COM&JNMH site as recommended in the manufacturer's technical/ service operational manual, but at least once in three months during the CMC period for preventive maintenance.
- Training of the Purchaser's personnel, on-site, in assembly, start-up, operation maintenance and/or repair of the supplied Good his must be carried out at the time of commissioning of Equipment.

2. Availability of Spare parts:

Suppliers shall ensure the availability of spare parts for 10 (ten) years. Inventory of the Spare parts required for 8 years.

vi. Labelling & Packing:

The equipment should have a sticker on it with the following information:

 <p>Procured by :</p> <p>College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia</p>	
Reference No. :	
Machine Serial No. :	Facility Asset No. :
Warranty (X yrs) up to	Approved CMC Rate(per annum):
CMC starts on :	CMC valid upto
Last PMS on :	Next PMS due on :
Complaint lodging at : <input type="checkbox"/> 	
Service Engineer : <input type="checkbox"/> 	
Service Manager: <input type="checkbox"/> 	

Standard format of sticker is attached here. Bidders are advised to approve the final format after discussion with COMJNMH authority.

g. Order, Supply :

- i. The supplier(s)/ agency will be required to contact the "Central Store" of this institute to take Order(s) for supply.
- ii. The supply shall be as per the technical specification as enclosed with Annexure -A

iii. Authority may impose penalty for delaying supply as well as supply of old and defective consignment & part thereof and those must be replaced by the supplier at its own expenses within stipulated time and as per direction of the authority, failing which the supplier may be debarred from participation in the coming year's tenders & will be penalized in form of forfeiture of Earnest Money Deposit (EMD)

h. Delivery and Installation:

- The successful bidder shall visit the scheduled institution and recommend pre installation requirements at each institution. The details may be consolidated and shall submit to Tender Inviting Authority for further actions. If the supplier fails to communicate any of such instances before delivery of equipment and cannot complete the delivery within the stipulate period, Tender Inviting Authority shall deduct Liquidated Damage (LD) charges as per the bid conditions specified in clause.
- The successful bidder will have arrange transportation of the ordered goods as per its own procedure and pay necessary insurance against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery and pay all necessary charges incidental till it is installed in the User Institution. It shall be ensured that the Equipments arrive at the destination(s) in good condition within the delivery period mentioned and as per the other requirements of the Bid Document.
- If at any time during the currency of the contract, the successful bidder encounters conditions hindering timely delivery of the goods and performance of services, the successful bidder shall inform the Tender Inviting Authority in writing within a week about the same and its likely duration and make a request to the Tender Inviting Authority for extension of the delivery schedule accordingly. On receiving the successful bidder's communication, the Tender Inviting Authority shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of successful bidders contractual obligations by issuing an amendment to the contract.
- The successful bidder is required to deliver the equipment's at the site within time specified from the date of issue of the "Supply Order" and demonstrate individually the specification/features as well as operation / performance of the equipment to the satisfaction of the institution head or his/her representative and obtain an individual "**Installation Certificate**" for each equipment and "**Warranty Card**" duly signed and with proper stamp of the institution concerned. A proper detail of stock taking has to be obtained in the invoices from the respective User Institutions with signature and seal.
- A copy of the invoice shall be submitted to every User Institution for stock entry at the respective location.

- The installation report and two-month performance reports shall be submitted separately, in a single sheet printed back-to-back and shall be submitted individually for each equipment installed.
- The Tender Inviting Authority may also depute one of its representatives or from the funding agency with prior intimation to the successful bidder to be present for the demonstration. The signature of such official, if deputed, in the installation certificate is essential.
- **Installation & Commissioning:** The electrical power supply point will be provided by the purchaser at the room where the equipment will be installed but the wiring and electrical fittings inside the room and accessories if any required for installation & commissioning of the equipment from the power supply point to the point of actual installation or any other civil work required for installation of the equipment will be provided by the supplier without any extra cost (apart from the cost mentioned under installation cost in the Price schedule which should include the cost of all such requirement).

i. Inspection:

- i. COMJNMH, WBUHS, Kalyani shall have the right to inspect and / or to test the goods to confirm their conformity to the NIT specifications at no extra cost to the COMJNMH, WBUHS, Kalyani.
- ii. College of Medicine & JNM Hospital, WBUHS, Kalyani shall have the right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by College of Medicine & JNM Hospital, WBUHS, Kalyani prior to the goods shipment.
- iii. The Principal, COMJNMH, WBUHS, Kalyani shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
- iv. No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within one week from the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

j. Terms of Payment of Bill:

- i. *No advance payment shall be paid.*
- ii. On being selected the successful vendor will have to submit one application to the Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia stating the name of the payee/ recipient, Bank Account Number with IFSC Code, Contact Number for making payment.

- iii. 100% payment of the total order value shall be released after the successful installation/ commissioning of the ordered goods against the submission of the inspection report. Payments against the bill claim will be released subject to completion of supply at the Central Store and Installation certificate by the respective HOD for which items or goods supplied and to the satisfaction of the Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.
- iv. Bills/ Invoices are to be submitted in triplicate (Computerized only) in original mentioning the Full Title of the Items or Goods, Unit Price, Number of Quantity, GST and Gross Amount, in the name of the Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia for payment.
- v. Two copies of packing list identifying contents of each package;
- vi. Certificate of Warranty/guarantee.
- vii. No payment shall be made for rejected Stores. Rejected goods must be removed by the supplier within two weeks of the date of issue of rejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.
- viii. Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction/ specifications specified in the Purchase order and demonstrate at their own cost.
- ix. **Payment for Comprehensive Maintenance Contract (CMC) Charges:** The amount of CMC would be released to the supplier on successful completion of the maintenance **of that particular year** duly certified by the user department.
- x. A certificate should be appended by the supplier on the body of the Bill/ back side of the bill (Last page) under the signature and seal as follows: -

"This is to certify that:

 - Goods are supplied as per order no Dated
 - of the Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.
 - Goods are supplied in good condition.
 - Goods are supplied only latest year of manufacturing.
 - Prices charged in the goods/ bill, if any found excess later on are subject to recovery from the supplier.
 - Goods supplied, if any found damaged are subject to replacement."
- xi. No financial claim in case of any delay in payment will be entertained. No bidder can disrupt/ hamper the supply of goods as requisitioned on the basis of non- payment of bills/ delayed payment of bills. This non-payment of bills/ delayed payment does not confer any legal or other right on the firm to proceed against the office.
- xii. The payment will be made after statutory deductions from the bill as per existing/ applicable rates, rules.

- xiii.** While making any payment an amount of 10% of the value of Work or Supply Order shall be deducted as **Security Deposit** from the bill including the earnest money deposit (if any) which will be converted to Security Deposit. This Security Deposit shall be refunded after completion of contract period (which will be normally one year from the date of agreement), with no interest on deposit money.
- xiv.** Payment shall be made in Indian Rupees by RTGS/ NEFT to the account provided by the supplier (L1 Bidder).
- xv.** In case of any defective supply(s), the cost of replacement shall be deducted from the immediate payment due, if not replaced by the supplier within stipulated time.

k. Force Majeure:

If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries have been so resumed or not shall be final and conclusive.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may, at least option to terminate the contract.

l. Penalty & Termination:

- i.** For Delays:- If the supplier fails to supply goods/items as per Purchase Order within the time period specified in the contract, the purchaser shall deduct from contract price a sum equivalent to 0.50% of the price of delayed items each week of delay or part thereof until actual delivery up to maximum of 10%. Once the maximum reach the purchaser may consider termination of the contract.
- ii.** Authority may impose penalty for supply of defective consignment & part thereof and those good(s) or items must be **replaced** by the supplier at its own costs within stipulated time and as per direction of the authority.
- iii.** Any delays must be communicated to the Authority in advance. If the suppliers fail to supply the requisite item(s) on time or dishonors the contract in any way, the contract awarded shall be liable for outright cancellation/ termination, without assigning any reason thereof, and the security deposit and the payment due, if any shall also be forfeited. The authority is free to entrust the job to any other firm/ party as the risk and expense of the defaulting supplier. The decision of the "**Tender Inviting Authority**" will be final and binding on the defaulting supplier.

- iv. Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia reserves the right to cancel/ terminate the contract at any time if the suppliers adhere to the terms and conditions stated herein if the supply of goods is not satisfactory, don't meet the specified requirements and complaints received regarding the quality of item(s)/good(s) during the contract, without assigning any reasons thereof.
- v. Any misbehavior from the authorized person of the suppliers or technical persons during service shall be viewed seriously and may cause Termination of Agreement.

m. Resolution of Disputes:

In case of a dispute or difference arising between supplier and purchaser relating to any matter arising out of or connected with the contract, such dispute and difference shall be restricted to jurisdiction of Courts in Kolkata only, if first attempt to resolve any dispute or difference through good faith negotiations fails.

Principal *Ram* 06.01.26
COLLEGE OF MEDICINE & J.N.M. HOSPITAL Principal
College WBINS Kalyani & JNM Hospital
WBUHS, Kalyani, Nadia

Memo No.: COMJNMH/PR/2026/ 42/1 (17)

Date: 06.01.2026

Copy forwarded for information to the:

1. Registrar, the West Bengal University of Health Sciences, Salt Lake, Kolkata.
2. Assistant Registrar, West Bengal University of Health Sciences, Salt Lake, Kolkata.
3. Finance Officer, the West Bengal University of Health Sciences, Salt Lake, Kolkata.
4. Assistant Finance Officer, the West Bengal University of Health Sciences, Salt Lake,
5. Sub Divisional Officer, Kalyani, Nadia.
6. Medical Superintendent, College of Medicine & J.N.M. Hospital, Kalyani, Nadia.
7. Additional Medical Superintendent, College of Medicine & J.N.M. Hospital, Kalyani, Nadia.
8. HODs Dept. of ENT, Dermatology, Pulmonary Medicine and Obs. & Gyne., College of Medicine & J.N.M. Hospital, Kalyani, Nadia.
9. All Members of Tender Committee, College of Medicine & JNM Hospital, Kalyani, Nadia.
10. Nursing Superintendent, College of Medicine & J.N.M. Hospital, Kalyani, Nadia.
11. Accounts Officer, College of Medicine & J.N.M. Hospital, Kalyani, Nadia (College side).
12. Accounts Officer, College of Medicine & J.N.M. Hospital, Kalyani, Nadia (Hospital side).
13. Bio-Medical Engineer, College of Medicine & JNM Hospital, Kalyani, Nadia.
14. P.A. to the Hon'ble Vice -Chancellor, the West Bengal University of Health Sciences, Kolkata.
15. Programme Officer, the West Bengal University of Health Sciences, Kolkata – to upload the matter at the Official Website of the West Bengal University of Health Sciences.
16. Sri Mayukh Jyoti Sen, (DEO) College of Medicine & JNM Hospital- to upload the matter at the official website of the College of Medicine & JNM Hospital
17. Office Copy.

Dr. Indranil Pal
Department of Otorhinolaryngology
HOD & Professor
Reg. No. : 54826
COM & JNM Hospital
Kalyani, Nadia

~~aryngology~~ ~~Medley~~ ~~5/1/20~~
al Prof. & HOD
Department of Dermatology Prof. (Dr.) Indranil Hader
College of Medicine & JNM Hospital HOD Department of Pulmonary Medicine
WBUHS, Kalyani, Nadia Com & JNM Hospital, Kalyani, Nadia
Reg. No.- WB 51606 *MC*

Principal
dicine & J.N.M. Hospital
WBUHS, Kalyani, Nadia
COLLEGE OF MEDICINE & J.N.M. HOSP
WBUHS, Kalyani, Nadia

MC
SIT HOD
H.A.H.S
College of Medicine & Gyne.
WBUIHS, Kalyani, Nauka
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Annexure-I

TENDER APPLICATION FORMAT

(All the bidders have to prepare and submit ANNEXURE-I)

Bid Reference Memo No.: Date:

Name of Contract: Supply of Equipments at various Departments of College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia

To
Principal
College of Medicine & JNM Hospital, WBUHS,
Kalyani, Nadia.

Sir,

I/We, the undersigned hereby accept all the terms and conditions of the Bid Reference vide Memo No: Date: (3rd Call) and its Amendments and Addendum thereto are read and accept without any modification or condition(s). We now offer Supply of Equipments at various Departments **(3rd CALL)** of College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia

We also

1. Certify that:
 - a. *I/ We have examined the downloaded documents of the tender and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders. I/ We have not tampered / modified the tender documents in any manner. In case the same is found tampered/ modified, I/ We understand that my/our offer shall be summarily rejected and I/ We are liable to be banned from doing business with College of Medicine & JNM Hospital, WBUHS ,Kalyani, Nadia and/ or prosecuted as per laws.*
 - b. The offered items are in accordance with the requirements as per Annexure A
 - c. Our Bid consisting of the Technical Bid and the Price Bid shall be valid for the period of contract from the date fixed for the bid submission deadline in accordance with the Bidding Documents. However, the prices quoted by us and accepted by **College of Medicine & JNM Hospital, WBUHS ,Kalyani, Nadia** shall hold good and remain valid for entire contract period from the date of signing of the contract and no additional claims will be made on account of any price variation or fluctuation in market rates. The rate quoted shall remain binding upon us and may be accepted at any time before the expiration of this contract.
 - d. Our company has been incorporated in accordance with the laws of (*insert name of country of incorporation*) and governed by them.
 - e. We have quoted total goods (items) as mentioned at Annexure A and all the quoted medical items are of Standard Quality and available in ready stock on the last date of the bid closing.
 - f. We will supply the Standard Quality of all items as on the last date of this bid closing.
 - g. We will not supply any duplicate copy or damaged goods.
 - h. We are not currently blacklisted by any Government Department/Government Agency in India.
 - i. There is no adverse report against any listed goods (items) offered by us in any Government Department/Agency in India.
 - j. We will permit College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia, or its representative to inspect our accounts and records and other documents relating to the bid submission.
 - k. *The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.*

1. That the application is made by me/ us on behalf of in the capacity of duly authorized to submit the offer. The authorization letter from the company is attached in Annexure- II.
- m. We accept the terms and conditions as we shall abide by it for throughout the tender period and its extensions, if any.
- n. We propose that the order and bill should be raised in our name. For liaising, we have appointed M/S having its office at (Address, Contact No, and e-mail address) as C&F agent/Liaison official/ Contact person / Others (strike out whichever is not applicable) as per clause of the NIT. The agreement/authorisation between ourselves and the distributor/ C&F/ Liaison official & other documents as prescribed in attached in Annexure - II

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

2. Understand that:

- a. Partial or incomplete bid submission will lead to cancellation of our bid.
- b. The tender inviting and accepting authority reserves the right to reject any application without assigning any reason.
- c. Purchase & Tender Committee can amend the scope & Value of the control bid under this project.
- d. Purchase & Tender Committee reserves the right to reject any application without assigning any reason.

Enclose:

1. Statutory Documents
2. Non-Statutory Documents or Other Important Documents (OID)
3. Annexure duly filled in, signed & notarized (where applicable)

Name:

In the capacity of

Signed

Duly authorized to sign the Bid for and on behalf of (if applicable)

Date

Annexure- I (A)

ANNUAL TURNOVER STATEMENT

[At the Letter Head of Chartered Accountant]

I/We have examined the books of account and other relevant records of..... (Bidding firm name), having its registered office at..... (Full address of bidding firm) and do hereby certify that:

(1) Annual gross turnover as per Annual Accounts of the firm for last three years is as under-

Sl. No.	Financial Year	Turnover (In INR)
1	2021- 2022
2	2022- 2023
3	2023- 2024

(2) Average turnover of the firm for last three financial years is Rs.

Signature of CA (with stamp of Firm)

Name

(Registration No)
(Chartered Accountant)

UDIN No.....

Date.....

Place

Annexure- II

Manufacturer's/Principal's Authorization Form

FORMAT

(To be furnished in the Company's official letterhead with full address and contact no., e-mail address etc.)

To
Principal
College of Medicine & JNM Hospital, WBUHS,
Kalyani, Nadia.

Dear Sir,

Tender No. : _____

Equipments Name: _____

1. We, _____, _____ who are established and reputable manufacturers of _____, having factories at _____ and _____, hereby authorize _____ Messrs.(Authorized Dealer/Distributor/Supplier) _____ (Name & address of agents to submit online bid, negotiate and conclude the contract with you against this tender for the above goods manufactured by us.

2. No company or firm or individual other than Messrs. _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

3. We also hereby undertake to provide full guarantee/warranteer/Comprehensive Annual Maintenance contract as agreed by the bidder in the event the bidder is changed as the dealers or the bidder fails to provide satisfactory after sales and service during such period of Comprehensive Warranteer/Comprehensive Annual Maintenance contract and to supply all the spares/accessories/consumables etc. during the said period.

4. We hereby extend our full guarantee and warranteer as per the conditions of tender for the goods bided for supply against this tender by the above firm.

The authorization is valid up to _____

Yours faithfully,

(Name)

For and on behalf of M/S _____
(Name of Manufacturer/Principal)

Annexure- III (A)
[To be given on letter head]

CERTIFICATE OF PRICE JUSTIFICATION

NIT No.:

I/We, M/s. _____ certify that the rates provided are our best rates and we have not given these materials to any Government Department/PSU/Institution for lesser than these rates in last one year.

SIGNATURE AND STAMP OF THE BIDDER

Annexure III (B)
[To be given on letter head]

Format of Experience certificate
[Follow Clause 2(C)]

Supply order No & date	Name of the Purchaser(Full address of purchaser)	Description ordered items	Quantity of ordered items	Value of Contract	Date of completion of Delivery	Was the supplies of goods satisfactory

Place:.....

(Signature of Bidder with seal)

Date:.....

Name:

Seal:

Address:

Countersigned by and seal of Chartered Accountant

Note:

- i. User List (List of Govt./Semi Govt./Reputed Pvt. Hospital/Organization) where quoted model of the items has been supplied /installed.
- ii. Copies of supply orders of the same models quoted (without hidden price for rate justification).

Annexure- IV

Format for Checklist (must be uploaded)

Note: For Non-applicability for some documents please mention "NA" in the check list.

E-NIT No. _____

Date: _____

Name of the Bidder: _____

Full Office Address: _____

Sl No.	Items	PL Mark	Page No.
1.	Application in the prescribed format given in Annexure-I	Yes	No
2.	A Proof for submission of applicable EMD	Yes	No
3.	Valid Professional Tax Certificate		
4.	Valid Trade License in the name of participating bidder	Yes	No
5.	Copy of PAN Card of the authorized signatory	Yes	No
6.	Certificate of Registration of Company (If applicable)	Yes	No
7.	Eligibility criteria at clause No. 2 in NIC	Yes	No
8.	Partnership deed, power of attorney in case of partnership firm (if applicable)	Yes	No
9.	Updated GST Registration Certificate	Yes	No
10.	Credentials with Supporting Documents (Financial Years 2022-23, 2023-24, 2024-25) in Annexure - IIIB	Yes	No
11.	Credit Facility Bank Certificate in Annexure-VIA or Bank Solvency Certificate in Annexure-VIB for <i>current financial year (2025-26) only at Bank's Letter Head of minimum Rs. 75 lakhs</i>	Yes	No
12.	Income Tax Return for Financial Years 2022-23 & 2023-24	Yes	No
13.	Profit & Loss Account and Balance Sheet for the Years 2022-23 & 2023-24	Yes	No
14.	Annual turn Over Report for the financial years 2021-22, 2022-23, and 2023-24 [Follow Column No. 2(f) of bid documents] in Annexure -IA	Yes	No
15.	Manufacturer's/Principal's Authorization Form in Annexure- II	Yes	No
16.	Certificate of Price Justification in Annexure -IIIA	Yes	No
17.	PRICE SCHEDULE FOR COMPREHENSIVE MAINTENANCE CONTRACT (CMC) AFTER COMPLETION OF WARRANTY Form 1	Yes	No
18.	Statement of Breakup of Duties and Taxes Form-2	Yes	No
19.	PRICES FOR CONSUMABLES -Form 3A PRICES FOR SPARES -Form 3B	Yes	No
20.	Valid Import License (for Importers only).	Yes	No
21.	Manufacturing Licences	Yes	No
22.	Manufacturer's warrantee	Yes	No
23.	Format for Declaration in Annexure- VII (Furnished after Date of Publication of Tender)	Yes	No
24.	Affidavit of Non-Conviction affirmed before a Notary Public/First Class Judicial Magistrate/ Executive Magistrate given in Annexure- V (Furnished after Date of Publication of Tender)	Yes	No
25.	Copy of the Leaflets / Technical Brochures/Specification / Product Data Sheets of the Model offered in support of the information.	Yes	No

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.

Full Signature of the bidder/ Authorized person & Seal

Annexure- V

[Affidavit of **Non-Conviction** affirmed before a Notary Public/ First Class Judicial Magistrate/ Executive Magistrate, furnished on or *after date of Publication of Tender Notice.*]

Affidavit Proforma

[On Non Judicial Paper worth ₹50.00 of above]

I, Sri/Smt _____ The Managing Director/Proprietor (etc.) of the Firm _____ (Name of the firm) at (address) _____
P.O. _____ P.S. _____

Dist _____ PIN _____ do hereby solemnly affirm and declare as follows:

- 1) That I, including my partner or representative are not convicted by a court of law for offence involving moral turpitude in relation to business dealing such as bribery, corruption, fraud, substitution of bids, interpolation, misrepresentation, evasion or habitual default in payment of taxes etc. .
- 2) The firm does not employ a government servant, who has been dismissed or removed on account of corruption.
- 3) The firm has not been debarred, blacklisted by any government ministry/Medical College/ Local government/PSU/Corporate Body/ Pvt Institution etc. in the last two years from scheduled date of opening of this e-tender in the state of West Bengal or other state or states of India.
- 4) That no case is pending against me or against my firm in any criminal court of law to supply of stationary item(s).
- 5) That, I also declare that the rate offered of the item(s) quoted is in conformity with the GOI norms wherever applicable relating to MRP. I also declare that the quoted rate of the item(s) is less than rate available in the market.
- 6) That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.
- 7) That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine and correct.

Signature of the Deponent(s)

Name in Block Letter:

Designation:

Annexure- VI (A)

Credit facilities Bank Certificate

(Letterhead of Concerned Bank)

This is to certify that M/s _____ is a reputed company with a good financial standing. If the contract for the work, namely, _____ is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs. _____ (Rupees _____ only) to meet their working capital requirements for executing the above contract.

Signature of Senior Bank Manager_____

Name of the Senior Bank Manager_____

Address of the Bank_____

Stamp of the Bank_____

Note: Certificate should be on the letter head of the bank.

Annexure- VI (B)

Bank Solvency Certificate
(Letterhead of Concerned Bank)

TO WHOM IT MAY CONCERN

This is to certify that M/S _____ is maintaining a _____ (type of A/C) account bearing No. _____ with us and have given their occupation business to the best of our belief and knowledge. M/S _____ is solvent up to Rs. _____ (Rupees _____) only.

This certificate is issued on the express condition and understanding that neither the Bank nor any of its officers undertake any responsibility or liability in respect thereof. Inter alia, it is also certified that the above-mentioned account of Company /firm is not under attachment by any court or government agency.

Annexure-VII

Format for Declaration

[Affidavit at Non-Judicial Stamp paper worth ₹100/-or above sworn before the Notary Public/Judicial magistrate /Executive Magistrate on or after the date of publication of the Tender Notice]

I, Sri _____ S/D/W/o Sri _____, aged _____ years, Residing at _____ Proprietor/Partner/Director of _____, do hereby solemnly affirm and declare in connection with _____ as follows:-

1. This is to certify that I have gone through the terms and conditions mentioned at e-NIT No..... dated..... and undertake to comply with them and with all the norms of Government of West Bengal as may be directed in this regards from time to time.
2. That, I, the undersigned, do certify that all the information furnished and statements made in the bid documents are true and correct to the best of my knowledge and belief.
3. The articles shall be of the best quality and kind as per requirement of the institution the decision of the Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia as regards to quality and kind of article shall be final and binding to me/ us.
4. If it is necessary to change any article on it being found of inferior quality it shall be replaced by me/ us in time to prevent inconvenience. **I hereby undertake to pay penalty as per terms & condition for delayed supplies.**
5. That the undersigned also hereby certifies that neither any near relations of employees of the College of Medicine & JNM Hospital nor any retired gazetted officers are in our Employment.
6. The undersigned would authorize and request any bank, person, firm or corporation to furnish pertinent information as deemed necessary and so as requested by the authority to verify this statement.
7. I hereby undertake to supply for the items during the validity of the tender as per direction given in supply order within the stipulated period.
8. The undersigned agrees to authorize the authority to seek references from the Bankers of the undersigned.
9. Any departure whatsoever in any form will be considered as breach of contract. **In such situation the College at his liberty may forfeit our security deposit** till we rectify the defects or fulfil our contractual obligations. In this connection, College authority's decision(s) will be final and binding.
10. The undersigned also certifies that neither we have abandoned any service awarded to us, nor any penal action was taken against us by any department/Medical College/service provider. The undersigned also declares that we do not have any running litigation with any department.
11. It is certified that the rate quoted by me/ us are not higher than the MRP/ Prevailing Market Rate.

Annexure-VIII

Agreement

[On Non Judicial Paper worth ₹ 100/- or above]

No.

Date:-

This agreement is signed and executed on the _____ day of _____ (Month) _____ (Year) between the Principal, College of Medicine and JNM Hospital, WBUHS, Kalyani, Nadia (hereinafter called "the Employer") of the one part,

and

Whereas, the Employer is desirous that the supplier agrees to execute to **“Supply & installation of Equipments (3rd Call) for Various Departments, WBUHS, Kalyani, Nadia”** (Hereinafter called “the Works”) and the Employer has accepted the Bid by the supplier for execution and implementation of such supplies obeying **“General Information, Credentials, Terms and Conditions for Submitting Tenders” of Tender Id No._____.**

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General Information, Credentials, Terms and Conditions for Submitting Tenders and they shall be deemed to form and be read and construed as part of this Agreement.
2. At the suppliers shall avoid by all statutory obligation and payment statutory dues as per obligatory on the part of the supplier and that any failure on his part if attracts any liability on the employer the supplier will, on intimation from the employer, immediately compensate the same.
3. In consideration of the payments to be made by the **Purchaser** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **Purchaser** to supply, install and commission the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The **Purchaser** hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. In consideration of the payments to be made as per clause no. 8(j) of *Payment of Bill* under the terms "Terms and Conditions of the Tender".
6. **Payment for Comprehensive Maintenance Contract (CMC) Charges will be made as per Clause No. 8(j)(ix) of *Payment of Bill* under the terms "Terms and Conditions of the Tender".**

7. In consideration of the "Penalty & Termination", it shall be guided by clause no. 8(l) under the terms "Terms and Conditions of the Tender".

8. Sri/Mr/Mrs (Name) _____, Designation _____, Mobile number _____ is a key person, who shall be contacted at any time, even beyond the office hours on holidays. The person is capable of taking orders and making arrangement for supply of the desired items even on short notice to COMJNMH, WBUHS, Kalyani in the part of vendor/Supplier _____ (Name of L1 Bidder/Supplier), Vill/ Ward No _____ PO _____ _____ P.S. _____ Dist. _____ Pin _____,

9. The following documents shall be deemed to form and be read and construed as part of this agreement , viz:

- i) Letter of Acceptance
- ii) BOQ (as submitted with Financial Bid)
- iii) E - NIT Notification with Terms & Conditions (signed by the bidder at every page)

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of _____ was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said in the presence of:

Binding Signature of Employer _____

Binding Signature of Supplier/ Vendor _____

FORM - 1

PRICE SCHEDULE FOR COMPREHENSIVE MAINTENANCE CONTRACT (CMC) AFTER COMPLETION OF WARRANTY

[To be furnished in the Company's official letterhead]

(RATES SHOULD BE QUOTED IN INDIAN RUPEES ONLY)

SI No	Name of the Equipment	Annual Comprehensive maintenance Contract Cost for each unit year wise after warranty with spare parts & labour charges					Total Comprehensive Maintenance Contract Cost for 5 Yrs. (In ₹) (3+4+5+6+7)
		Third year (In ₹)	Fourth year (In ₹)	Fifth year (In ₹)	Sixth year (In ₹)	Seventh year (In ₹)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Note:-

1. Firm should quote the rate of CMC for each equipment/item/instruments at relevant column and it should not be more than 5% per year of unit price of the quoted amount. The rates quoted should be inclusive of all taxes and duties.
2. Firm should upload this sheet after filling of relevant column as attachment of Financial Bid.
3. In case of discrepancy between unit price and total price, THE LOWER ONE shall prevail.
4. The cost of comprehensive maintenance contract(CMC)after satisfactory completion of warranty period which includes preventive maintenance including testing & calibration as per technical/service/operational manual, labour and spares, should be quoted along with taxes applicable on the date of opening 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 shall be entertained later.
5. CMC charges will be negotiable with respect to lower charge quoted for CMC by any firm.
6. The uptime warranty will be 95% on 24(Hrs.) X 365(Days) basis or as stated in Technical Specification of the TE documents.
7. The supplier shall keep sufficient stock of spares required during comprehensive maintenance contract (CMC) period. 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.

Place:

Date:

Signature
Name
Designation

Declaration by the Bidder:

1. This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding terms & condition of the contract, rules regarding purchase of Equipments. I/we agree to abide them.
2. No other charges would be payable by COM& JNMH, WBUHS, Kalyani and there would be no increase in rates during the Contract period.

Place...

(Signature of Bidder with seal)

Date:

Name
Seal
Address

FORM - 2**Statement of Breakup of Duties and Taxes**

[To be furnished in the Company's official letterhead]

NIT NO. COMJNMH/NIT-XXX/2025 (Schedule-XX), Dated-XX.XX.2025

ITEM: _____

Name of Manufacturer: _____

Name of the Bidder.....

Country of Origin.....

Make: _____ Model: _____

Sl No.	Particulars	Percentage (%)	Price (In INR)
1	Basic Price of equipment including value of goods, accessories & ancillaries, freight charges, installation, commissioning, end user training as many number of times as required during the period of warranty and any other charges as applicable excluding GST (A) as per BOQ	NA	
2	Basic Custom Duty (B) imposed		
3	Health Cess (C) as applicable		
4	Social Welfare Surcharges (D)=(B)+(C) as applicable		
5	IGST (E)=(A)+(B)+(C)+(D)		
6	GST (F)		
7	Other duties or taxes as applicable(G)		
Gross Price			

If any other duties or taxes are applicable, the same may be declared in Form 2.

N.B.:

1) The above statement to be filled up mandatorily. Sl. 1 & Sl. 6 are applicable for Indian Manufacturer/distributer.

2) The bidder/Indian Subsidiary of the manufacturer/OEM who will import the medical equipment/item should have to mandatorily fill Sl. 1 to 5.

Place:.....

(Signature of Bidder with seal)

Date:

Name
Seal
Address

FORM-3 (A)**PRICES FOR CONSUMABLES**

[To be furnished in the Company's official letterhead]

Sl. No	Item	Basic Price of 1(one) number in INR excluding duties & taxes
1		
2		
3		
4		

NOTE: The Tenderers should furnish the price of all the Consumables of the offered model in a separate sheet. If any Tenderer do not submit the price of any of the consumables, it will be presumed that those Consumables shall be supplied FREE OF COST by the Tenderer during Warranty & CMC period.

FORM-3(B)

PRICES FOR SPARES

Sl. No	Item	Basic Price of 1(one) number in INR excluding duties & taxes
1		
2		
3		
4		

Place:.....

(Signature of Bidder with seal)

Date:

Name
Seal
Address

Annexure – A [Additional Pages]

For Specification of Equipments

Sl. No	ITEM	Department	EMD Amount (RS.)	QUANTITY	Page No.
1	Micro-Debrider Machine with Blade	ENT	50,000/-	01	37-38
2	Endoscopic Camera with Light Source	ENT	60,000/-	01	39
3	Phototherapy Whole Body Units (24UVA+24NB-UVB)	Dermatology	16,000/-	01	40
4	HD camera System Thoracoscopy	Pulmonary Medicine	22,000/-	01	41-42
5	Electro Surgical Generator with Vessel Sealer Monopolar Cut	OBS & GYNE	50,000/-	01	43-44
6	Hysteroscopy Set	OBS & GYNE	72,000/-	01	45-46

Technical Specification
Micro-Debrider Machine with Blade.

Sl. No.	Specification	Qty
1	<p>Console:</p> <ul style="list-style-type: none"> • Should have in built user-friendly interactive menu and illustrative help guide • The various parameters should be able to adjust either from touch screen panel or from the multifunction foot switch • Should be able to connect multiple hand pieces at a time like Debrider hand pieces minimum 5000 RPM upto 7500 RPM in Oscillating mode & 3000 RPM in forward Mode), Otologic drills (up to 80000 RPM), Stapedectomy Drill (upto 16000 RPM) • Console should recognize the various hand pieces and automatically adjust setting accordingly. • Should have two inbuilt pumps each for irrigation (5Cc/Min to 100 Cc/Min and cooling) • Should have multifunction ergonomically designed foot control with light emission for easy identification. • Should be able to control speed/mode, forward/reverse toggle, Active hand piece change from the Foot control itself. • Should have emergency hand switch option to work without foot pedal in case of foot switch failure. • Should have options for remote control irrigation to operate from sterile area. • Should have built scope Lens cleaning system • Should have provision to connect facial nerve monitor with the Otologic drill. • Should have option to connect with Skeeter drill. • Should have option to connect Oscillating, Reciprocating and Sagittal Saws. • Should have clamps to fit in to IV pole for OT Space Management. • Should be USFDA and CE Approved. <p>Debrider Handpiece</p> <ul style="list-style-type: none"> • Able to work up to the Speed minimum 12000 to 30000 RPM in forward rotation and 7500 RPM in oscillation mode. • Should have fingertip control for intraoperative blade tip rotation up to 360 degree. • Should have straight suction path to reduce clogging and allow efficient tissue removal. • Should have finer blade locking system to lock the blade tip rotation. • Should have integrated side grooves and cable clips to provide better tubing management • Should have Titanium body to avoid rusting. • Should come with Zero, 12,40,60,90,12-degree and laryngeal blades. 	1 (One Unit)

High Speed Otology	<ul style="list-style-type: none"> • Should be compatible with 30k burs for frontal sinus drilling. • Drill handpiece should be ergonomically designed and easy to hold while operating. • Drill must be useful for lateral skull base as well as trans-nasal skull base procedures • The system should have electric motor which has maximum stall torque more than 42mNM. • Motor should run up to maximum speed of 75000 RPM. • Weight of the drill should not be more than 90 grams and length should be less than 11 cm with diameter not exceeding 1.70 cm. • Handpiece should have quick release and lock system for tools and attachment. • The handpiece should be provided with one straight and one angled attachment required for lateral skull base surgeries. • The handpiece should be compatible with trans nasal skull base burs which should be directly attached to the motor. • Drill must be provided with variety of cutting and diamond burs. • Drill must have an option of variable length of straight and angled attachment. • Must have option to connect irrigation tubing which can be programmed to provide intermittent or continuous irrigation. 	
	<ul style="list-style-type: none"> • Handpiece weighs only 2 oz. • Variable speed upto 12,000 RPM • Self-powered or use with MPS console with optional adapter. • Full range of color-coded Oto-Flex burs available. 	



Dr. Indranil Pal
 Department of Otorhinolaryngology
 HOD & Professor
 Reg. No. : 54826
 COM & JNM Hospital
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COLLEGE OF MEDICINE & J.N.M. HOSPITAL
 WBUHS, Kalyani, Nadia

SPECIFICATION FOR ENDOSCOPIC CAMERA WITH LIGHT SOURCE

Sl. No.	SPECIFICATION FOR ENDOSCOPIC CAMERA WITH LIGHT SOURCE
1	<p>UNIT and Camera Head</p> <p>The system should have the Full HD Resolution 1920 X 1080</p> <ul style="list-style-type: none"> Internal Medical grade recorder for Capturing HD Videos and HD Stills or External Medical grade recorder should be provided from any reputed manufacturer. Capacity 50GB (external) or more, compatible with the system. System should have facility of controlling the recording device from the camera head. The recorder should have a USB port for direct recording on the flash drive or HDD. The system should support direct connectivity of Chip on tip flexible fiberoptic bronchoscope & video laryngoscope Scope to the camera processor. (same has to be shown during physical demonstration of the product if required by the dept.). The camera system should have optical image enhancement technology to improve visualization of mucosal surface patterns without using dyes. The camera head should be at least 3 (three) chip and autoclavable with CMOS technology. <p>Technical Specifications:</p> <p>AGC: Microprocessor controller</p> <p>Control buttons: 3 (2 of them freely programmable)</p> <p>Input: Keyboard input for character generator.</p> <p>Power Supply:- 100-240 VAC 50/60 Hz</p> <p>Certified to: IEC 601-1, 601-2-18, CSA 22.2 No. 601, UL 2601 and CE according to MDD, protection class I/CF.</p>
2	<p>High Definition Medical Grade Monitor 27 Inch or more- 1pc</p> <p>The monitor should have:</p> <p>HDTV display in original 16:9 format. 1080 p/50 & 1080 p/60 displays possible.</p> <p>LED crystal display. Max. Resolution of 1920X1080. Screen diagonal - 27 inches. Should have the facility of PIP mode.</p> <p>Accessories External 24VDC Power Supply, Mains Cord, Pedestal. Certified to: EN 60601-1, protection class IPX 1</p>
3	<p>LED Light Source with Fiber optic cable</p> <ul style="list-style-type: none"> Color Temperatures 6400K Light Outlets-1 Light Intensity Adjustment: - Continuously adjustable manually automatically by cameras video output signal. Should be supplied with Diameter 4.8mm, Length 250cm. Certified To: IEC 601-1 & UL 544 CE According to MDD, protection class I/CF.
4	Hopkins telescope of size 4mm 0 degree with wide angle view - 1pc. (18 cm)
5	Hopkins telescope of size 4mm 30 degree with wide angle view-1pc. (18 cm)
6	Hopkins telescope of size 4mm 45 degree with wide angle view-1pc. (18 cm)
7	Hopkins telescope of size 4mm 70 degree with wide angle view - 1pc. (18 cm)
8	Hopkins telescope of size 2.7 mm 0 degree with wide angle view- 1 pc.(18 cm)

All the equipment except Medical Grade Monitor, recording system & trolley should be from the same manufacturer to ensure full Compatibility.

A suitable trolley should be provided.

The offered set should be CDSCO & USFDA certified.

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Department of Dermatology

Whole body UV Phototherapy unit: Model square 24UVA + 24NB-UVB

Specifications:

- Whole body unit equipped with 100w, 24UVA + 24NB-UVB tubes, manufactured by Philips, Holland.
- Unit should have equally distributed lamps configuration inside the unit.
- Unit should have Medical graded mild steel fabrication with 7 layered powder coated.
- Built in Dosimeter system.
- Fully electronic control ensures simple and safe operation.
- Automatic calculation of the irradiation time from the recommended mille joules input.
- Micro computerized electronic HMI touch controller allows user friendly setting mille joules/time for NB-UVB tubes.
- The control should have panel selection to operate individual panel.
- Built in memory system helps avoid over dosage.
- Fail-safe watchdog circuitry provided to prevent excess irradiation.
- Switches the system off automatically with warning alarm at the end of set irradiation time.
- Homogeneous all round irradiation.
- Open top unit ensures maximum ventilation which reassures claustrophobic patients.
- Less space requirement.
- Maximum irradiation ensured by using highly polished mirror type aluminium reflectors.
- ELCB ensures maximum safety of the patient and control should show running voltage.
- The control show current running voltage. Platform provided inside the chamber.
- Unit is mounted on castor wheel, which allows easy movement.

Electrical supply: 230 V+/- 10V, 50 HZ, AC supply

No of lamps: 24UVA + 24NB-UVB

Depth in meter: 1.00m (approx...)

Width in meter: 1.00m (approx...)

Height in meter: 1.95m (approx...)

Neloy Saha
29/12/29
Prof. & HOD
Department of Dermatology
College of Medicine & J.N.M. Hospital
WBUHS, Kalyani, Nadia

Sam
Principal
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WBUHS, Kalyani, Nadia

Technical Specification for Advanced Semi-Rigid Pleuravideoscope (Thoracoscope) system

System Includes:

- A. Video processor with Light source
- B. Semi-Rigid Pleuravideoscope (Thoracoscope)
- C. Peripheral Items

A. Video processor with Light source:

- Video processor should have in-built light source with 5 LED Spectrum Technology inclusive of Amber LED to improve red color reproduction in White-Light Imaging and improve deep vessel visibility in the RDI Mode
- Should have real time optical enhancement like NBI (Narrow Band Imaging) Technology to determine potential histology and confirm lateral extent for all indications.
- Should have technology for identifying bleeding points and underlining deep vessels during therapeutic procedures - RDI (Red Dichromatic Imaging)
- Should have texture enhancement technology for optimization of structure, color tone and brightness of the mucosal surface for early cancer detection.
- Should have technology to adjust brightness of darker areas so that more and far can be seen during endoscopy.
- Should have full screen mode, the endoscopic image should cover the entire monitor screen, which allows the bronchoscopist to observe with Higher Magnification power.
- The video processor should have digital 12G-SDI output for 4K, 3G-SDI and HD-SDI output for UHD image and should contain electronics for clear visibility of near and far objects.
- Provision of VBS composite video output function
- Equipped With High-Definition HDTV imaging capacity.
- Provision of Portable memory and USB slot for still image recording
- Provision of automatic IRIS control and white balance free function
- Provision of Picture in picture display both SD & HD input options and index function ability
- Equipped with automatic halving of Light brightness when the scope is kept idle for more time, so that it makes the endoscopic room more comfortable for medical staff & patients.
- Equipped with touch screen interface for accessing the processor settings.

JK
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Sign and seal of Bidder _____ WBUHS, Kalyani, Nadia

B. Semi-Rigid Pleuravideoscope (Thoracoscope): Should have following features:

- Should have HD CCD on tip.
- Compatible with electrosurgical and laser treatments
- It should be compatible with optical enhancement NBI/TXI/RDI modes.(Optional)
- Distal end & Insertion tube outer diameter should be 7.3 mm or less
- Distal tip should be bendable in Up/Down direction for better vision in pleural cavity
- Field of view should be 120 degree or more
- Depth of field should be 7-100 mm or better
- Angulation range should be approx. Up 180 deg & Down 130 deg
- Working length should be around 250 – 540 mm
- Instrument Channel should be around 3 mm
- It should have waterproof one touch connector.

C. Peripheral Items

1. Monitor: Should have following specifications

- 32-Inch with LED Backlit medical grade monitor with 4K UHD resolution from same make for better visualization leading to early cancer detection and treatment effective.
- Should be compatible with The Advanced Image Multiple Enhancer (A.I.M.E.™) technology
- Should be compatible to route 4K/HD video signals via a single 12G-SDI output
- Should have multiple display modes such as Picture-in-Picture (PIP) and Picture-out-Picture (POP) display modes
- Should have CLONE OUT function to duplicate the 4K/HD video signals as displayed on the screen, including PIP/POP to a second monitor, or recording device
- Variety of video signal inputs such as 12G-SDI, HDMI, & 3G-SDI should be available
- Ergonomic design
- Certified from IEC 60601-1
- Intuitively operable control panel with LED lighting navigation

2. Others:

- Water leakage tester should be provided
- Dedicated Trolley for endoscopy should be provided
- Image management and recording software should be provided compatible with available resolution.
- Flexible Trocar -20 (Make-OEM)
- Single Use Biopsy Forceps-20 (Make-OEM)


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Specifications For Combined electrosurgical system with vessel sealing.

- It should be an integrated system with 350W output generator and a single 7" touch screen having four quadrants for Monopolar, Bi-Polar, Vessel Fusion one generator.
- The generator should not weigh more than 10Kgs having dimensions (7*14.5*18.2 inches) (H*W*L)
- The system must be micro-processor controlled which should identify the tissue type with feedback min. 4,30,000 times/second on real basis and adjust the power to get the desired surgical effect on the tissue.
- The Power Efficiency Rating of the generator should be more than 99%.
- The system should have 2 monopolar outputs, 1 Bipolar output, and 1 Vessel Sealing output.
 1. The Monopolar Mode should have
 - a) Monopolar Cut
 - I. Pure: 300W or more
 - II. Blend: 200W or more
 - b) Monopolar Coagulation:
 - I. Fulgurate: 120W or more
 - II. Shared Fulgurate: 120W or more
 - III. Spray: 120W or more
 - IV. Shared Spray: 120W or more
 - V. Soft: 120W or more
 - c) Unit should be compactable with three button monopolar pencil which can be used to adjust the power output of the machine from the sterile field itself.
 - d) Unit should have advance mode with a unique combination of haemostasis and dissection that allows the user to slow down for more haemostasis and speed up for faster dissection with a press of a single button on monopolar pencil.
 - e) It should have facility to use shared coagulation mode with two pencils of two buttons or one pencil of two buttons & one pencil of three buttons.
 2. The Bi-Polar Mode should have
 - a) Precise: 70W
 - b) Standard: 70W
 - c) Macro: 70W
 - d) Unit should have Auto bipolar mode or advance bipolar mode with delayed time setting which when activated, unit senses tissue impedance between the two bipolar electrodes, then uses the impedance information to automatically start or stop bipolar energy delivery. Optionally, the user may select a timed activation delay for auto start and RF activation. The power settings can be increased/decreased of Bipolar precise mode by 0.5 watts.
- The system should have a current ammeter, to display the conductivity of the bipolar energy, and should have audio indication.
- The internal storage capacity of the unit should be 8Gb.
- System should have separate monopolar, bipolar, bipolar resection & Vessel Sealing foot pedal.
 - a) The system should have one different Vessel Fusion output which should be able to seal artery, veins along with tissue bundle up to and including 7mm in diameter, and fused vessels should be able to withstand more than 3 times of normal systolic blood pressure.
 - b) The Vessel seal system should be of minimum of 300W at a rated load of 20 ohms.
 - c) The vessel sealing system should support open and laparoscopic hand instruments
 - d) The vessel sealing hand instruments should have curved jaw & its sealing should be independent of Cutting.
 - e) Vessel hand instrument jaw should be nano coated for faster cooling and less thermal spread.
 - f) Thermal spread should be at least less than 2mm.
 - g) Vessel sealing should be an option of enabling or disabling the footswitches.
 - h) System should have audio visual indication for sealing complete and in complete
- System should have audio visual indication for sealing complete and in complete

JW 27/12/25 AP/25
H.O.D. Obs. & Gyne.
College of Medicine & J.N.M. Hospi
WBUHS, Kalyani, Nadia


Principal
COLLEGE OF MEDICINE & J.N.M. HOSPITAL
WBUHS, Kalyani, Nadia

- The system should have a demo mode facility and a recall facility to recall the last setting used by the user.
- System should be compatible of polyhesive contact quality monitoring system.
- Unit should have Split Type Patient Plate contact quality monitoring System for Maximum Patient Safety (Unit should not be delivering power until and unless maximum area of the patient plate is attached to patient body to minimize the risk of post-operative cautery burns).
- System should have audio-visual alarm facility, to indicate any breakage of direct contact between the patient and patient plate.
- The system should be able to save user-configurable favourite preferences.
- System should be Compatible with Argon Coagulator and smoke evacuation system.
- The system should be upgradable and should have RS232, USB, Ethernet port for on field software downloads, upgrades and serviceability.
- The system should be able to connect and function with a cardioblate device for Cardiac tissue ablation procedures.
- Unit should be compatible with laparoscopic Smoke Evacuator Device.
- Accessories: The System must be accompanied with the following set of accessories:

- A. Monopolar Footswitch - 1
- B. Bipolar Footswitch - 1
- C. Vessel Sealing Footswitch - 1
- D. Universal Adapter - 1
- E. Laparoscopic Maryland type Vessel Sealing Instrument which can seal 07mm of vessels with inbuilt mechanical cutting - 08' 06' 06
- F. Open Curved Jaw 21cm Vessel Sealing Hand Instrument which can seal 07 mm of Vessels with inbuilt mechanical cutting - 08' 06
- G. Laparoscopic 5mm vessel sealing instrument having Maryland-style jaw, 22.6 mm seal length, 21.8 mm cut length, 37cm shaft length containing 5mm shaft diameter and 360 degrees shaft rotation with one-step Vessel Sealing handle and Divider, used to seal and cut vessels up to and including 7mm diameter, with inbuilt blade, for Laparoscopic Surgeries - 8' 06
- H. Adult ~~disposable~~ type patient plate 08' 02' 02
- I. Three Button Hand Switching Pencil - 8' 02' 02
- J. Laparoscopic Disposable Smoke Evacuator - 01
- K. Double button disposable hand switching pencil 10' 02' 02

➤ Term & Conditions

- A. The Manufacturer/Agent should quote the latest model available on the market. (Undertaking to be given by the Manufacturer).
- B. The quoted generator should have a minimum of 100 installations in Govt. Institutions in the country.
- C. All accessories should be from the same OEM.
- D. The system should be defibrillator proof.
- E. The Power Efficiency rating should be more than 99% and the same must be demonstrated with certified calibrated equipment and all the updated calibration certificate of all the equipment which will be using to demonstrate power efficiency rating, must be submitted at the time of technical demonstration.

The Bidder/OEM should have Valid CDSCO certificate.

29/12/2015
 29/12/2015
 Dr. J.M. Hospital
 H.O.D. Obs. & Gyne.
 College of Medicine & J.N.M. Hospital
 WBHUHS, Kalyani, Nadia

Dr. J.M.
 Principal
 COLLEGE OF MEDICINE & J.N.M. HOSPITAL
 WBHUHS, Kalyani, Nadia

Specification of Hysteroscope (Operative & Diagnostics)

System must be able to be used with continuous flow.

The outer diameter of system must not exceed 6.5mm when combined with 4mm telescope.

The system must be able to be used with endo-therapy instruments up to 5Fr.

Telescope direction of view must be 4 MM 30°.

30° telescope must be wide angle.

System should be autoclavable.

System must include semiflexible hand instruments for grasping, cutting and biopsy purposes. - Hand instruments must be 5Fr. in diameter.

Hand instruments must not exceed 360mm in length.

The device must be CE certified and FDA approved.

System must be able to be used either for single or continuous flow.

The outer diameter of system must not exceed 4mm when assembled for single flow usage.

The outer diameter of system must not exceed 4.0mm when assembled for continuous flow usage.

The continuous flow system must have dual-channel Sheath design to be as compact as possible.

Should be autoclavable.

Telescope direction of view must be 4 MM 30

30° Telescope must be wide angle.

Material of telescope lenses should be glass.

Dedicated protection tube for telescopes available.

The device must be CE certified and FDA approved.

Specification of Bipolar TCRE

System must be able to be used with continuous flow.

The outer diameter must not exceed 8.5mm.

The system must be rotatable at the outer sheath.

The working length must not exceed 194 mm.

Telescope outer diameter must be 4mm.

Telescope direction of view must be 30°.

Dedicated instrument tray for 4mm telescope available.

System should be autoclavable.

Assembling and disassembling must be due to a logical locking system.

Inner sheath must be with ceramic beak.

Working element must be available either for passive or active use.

Working element must be dedicated for use in monopolar energy.

Working element must be dedicated for use in bipolar energy.

HF resection electrodes must be dedicated for use in bipolar energy under saline.

Tip of HF resection electrode must be a loop dedicated (or use with 30° telescope).

Tip of HF resection electrode must be a roller dedicated for use with 30° telescope.

Tip of HF-resection electrode must be a 45°-needle dedicated for use with 30° telescope

Tip of HF-resection electrode must be a button for plasma vaporization dedicated for use in 30° telescope

HF-cable should have instrument recognition when connected to HF unit.

The devices must be CE certified or FDA approved

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Fluid Management System.

Flow & Pressure controlled Irrigation System
Liquid Pressure Monitoring Technology
Disposable Pressure transducer to avoid Patient Fluid Contamination
Real Time Pressure & Flow Monitoring of Intra-Uterine Cavity | specific surgical site
Built-in Low Noise irrigation pump
Surgery Specific Custom Modes : Hysteroscopy & versatile Preferably indicator for amount of consumed fluid by the patient Preferably for Saline & Glycine Mode settings Alarm indication for consumed fluid after safety threshold
Priming / Flush for removing air bubble from tubing at initialization
Touch Screen LCD Interface

Pressure Range: 10 to 400 mmHg \pm 10%

Flow Range: Irrigation : 100mL to 2000mL \pm 10%

Pressure Setting: Irrigation : 10mmHg 1 step

Flow Setting: Irrigation : 100mL 1 step

Operating Modes: Only Irrigation

Mode Filter: Disposable Cartridge Filter (0.2 micron)

Tubing: Silicon Tubing Tube Specifications: Silicon tubing for Irrigation and Suction of 3Mtr

Touch Control Panel: 5" LCD Screen with brightness control

To be supplied with reusable Irrigation Tubing Set Certification – US FDA / European CE (4 digit notified body)

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