

West Bengal Electronics Industry Development Corporation Limited

Registered Office
 Webel Bhavan, Block - EP & GP, Sector - V Bidhannagar, Salt Lake Kolkata 700091
 Phone: 9133-2339-2228/226/327/316 'Fax: 9133-2357-1739/1708 email: contact@webel-india.com

NOTICE INVITING OPEN TENDER

Notice Inviting e-Tender No. WEBEL/EOT/COM/21-22/00008R Dated: 29-06-21 2nd Call


For: MANPOWER & CAMC CENTRALIZED OXYGEN PIPELINE SYSTEM FOR 29 HEALTH UNITS IN THE STATE OF WEST BENGAL FOR THE PERIOD 01-07-2021 TO 30-09-2021

The G.M (COM) on behalf of WEST BENGAL ELECTRONICS INDUSTRY DEVELOPMENT CORPORATION LIMITED Invites Tender for the work detailed in table below: - (Submission of Bid through OnlineOnly)

Brief Description of Work	Tender Document Money (Rs) [Nonrefundable]	Earnest Money Deposit (EMD) (Rs) [Refundable]	Last Date and Time of Bid Submission (Online)	TECHNO-COMMERCIAL Bid Opening Date and Time (Online)
Manpower & CAMC Centralized Oxygen Pipeline System for 29 Health Units in the State Of West Bengal	Rs.1,000/-	Rs. 100,000/-	12 July 2021 12:00 PM	14 July 2021 3:00 PM
BID Opening Venue	WEST BENGAL ELECTRONICS INDUSTRY DEVELOPMENT CORPORATION LIMITED Webel Bhavan, Block - EP & GP, Sector - V Bidhannagar, Salt Lake Kolkata 700091			

For Commercial Queries, Contact: Mr. Pratul Show, G.M (COM) E-Mail: pratul.show@webel-india.com

For Technical Queries, Contact: Arun Prakash Sarkar, GM (ID&M-M) E-Mail: arun.sarkar@webel-india.com

	<p>Tender No. WEBEL/EOT/COM/21-22/00008R Dated: 29-06-21 For MANPOWER & CAMC CENTRALIZED OXYGEN PIPELINE SYSTEM FOR 29 HEALTH UNITS IN THE STATE OF WEST BENGAL FOR THE PERIOD 01-07-2021 TO 30-09-2021</p>	<p>1</p>
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DATE & TIME SCHEDULE

Activity / Event Description	Date	Time
Last Query Submission	05 July 2021	4:00 PM
Submission of Bid(s)	12 July 2021	12:00 PM
TECHNO-COMMERCIAL Opening	14 July 2021	3:00 PM
PRICE BID Opening	To be notified later	

NOTICE INVITING TENDER

1 . Final submission date & time

In the event of e-filling, intending bidder may download the tender documents from the website <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate.

2 . Technical Bid submission with digitally signed

The TECHNICAL BID is to be submitted duly digitally signed in the website [https //wbtenders.gov.in](https://wbtenders.gov.in)

3 . Financial Bid submission with digitally signed

The FINANCIAL BID is to be submitted duly digitally signed in the website [https //wbtenders.gov.in](https://wbtenders.gov.in)

4 . Schedule details

Submission of Technical Bid (if applicable) and Financial Bid will be done as per Time Schedule stated in this Tender Document.

5 . Price Bid/Financial Offer only if technical bid is qualified

The price bid / financial offer of the tenderer / bidder will be considered only if the technical bid of the tenderer is found qualified by the Tender Evaluation Committee (TEC) of WBEIDC. The decision of the TEC will be final and absolute in this respect.

6 . Display of Technically qualified bidders on the website.

The list of technically qualified bidders will be displayed on NITs website, <https://wbtenders.gov.in>.

7 . Scope of Work

The scope of work should be as follows:

THE DETAILS SCOPE OF WORK IS ATTACHED AS AN ANNEXURE IN THIS TENDER DOCUMENT.

SECTION A

ELIGIBILITY CRITERIA

- 1 . System Integrator**
The Bidder/ASP/OEM should be a System Integrator.

Statutory

- 2 . Experience on the related job area**
The bidder should have executed 1 single order of similar nature of jobs, particularly in SUPPLY AND MAINTENANCE OF MEDICAL GAS PIPELINE SYSTEM (MGPS) of Rs.7, 000,000.00 each or more at any or The bidder should have executed 2 single order of similar nature of jobs, particularly in SUPPLY AND MAINTENANCE OF MEDICAL GAS PIPELINE SYSTEM (MGPS) of Rs.3, 500,000.00 each or more at any or The bidder should have executed 3 single order of similar nature of jobs, Particularly in SUPPLY AND MAINTENANCE OF MEDICAL GAS PIPELINE SYSTEM (MGPS) of Rs.2, 300,000.00 each or more Govt. Department / Quasi Govt. Dept. / PSU / Board / Council/ Large corporate or similar organization in last 3 financial years. Govt. Department / Quasi Govt. Dept. / PSU / Board / Council or similar organization in last 3 financial years. Work Order copies along with job completion certificate from the customer duly self-attested are to be submitted. In case of non-availability of attestation from Gazetted Officer, the bidder will have to produce original document for verification, without which the bid will be treated as non-responsive and summarily rejected.

Statutory

- 3 . Unpriced Bill of Quantities**
Un-priced B.O.Q is to be submitted in company letterhead mentioning the name, make and model no. of all the items.

Statutory

- 4 . Minimum Annual Turnover for the last financial year**
Turnover of the last Financial Year (2019 - 2020) should be Rs.20, 000,000.00 or above (Copy of audited Balance Sheet & P/L A/c duly certified by CA is required as proof).

Non-statutory

- 5 . Aggregate Annual Turnover**
Aggregate of Turnover of last 3 Financial Years (01-04-17 - 31-03-20) should be Rs.60, 000,000.00 or above (Copy of audited Balance Sheet & P/L A/c duly certified by CA is required as proof).

Non-statutory

- 6 . Company Profile & Article of Association**
The Bidder must submit detail profile of the company and Articles of Association in the specified area of the job mentioned in this tender.

Non-statutory

- 7 . Incorporation certificate**
The bidder should provide the certificate of incorporation under Company Act 1956.

Non-statutory

- 8 . No Consortium is allowed**
The Bids shall be submitted by only the Bidder; no consortium is allowed in this Bid. Declaration in this regard needs to be submitted.

Non-statutory

- 9 . NO PART BID ALLOWED**
Bidders have to quote all the items mentioned in tender document. No part bid will be accepted. Otherwise, the bid(s) will be treated as cancelled.

Non-statutory

10. Statutory Documents-PAN & IT Returns

Copies of valid PAN along with I-T return documents, for Financial Year 2016-2017, 2017-2018, and 2018-2019 are to be enclosed with the bid.

Non-statutory**11. Statutory Documents-PF**

Copies of Registration Certificate for Provident Fund along with its return submission documents are to be enclosed with the bid.

Statutory**12. Statutory Documents-ESI**

Copies of Registration Certificate for ESI along with its return submission documents are to be enclosed with the bid.

Statutory**13. Trade License**

Copy of valid Trade License is to be enclosed with the bid.

Non-statutory**14. Details of Office Locations**

The Bidder must have office(s) in KOLKATA, WEST BENGAL. (Copy of Trade License and contact details of the office(s), at the specified locations to be submitted along with the bid).

Non-statutory**15. Banned by Govt. or like organizations**

The bidder shall be required to give a declaration in their letter head that they have not been banned by any Government Agencies / Govt. Department / Quasi Govt. Dept / PSU / Board / Council or similar organization. If any Government Agencies / Govt. Department / Quasi Govt. Dept / PSU / Board Council or similar organization has banned the bidder and later on lifted the ban, the fact must be clearly stated.

Non-statutory**16. Minimum number of years of existence**

The bidding firm must be in existence for 5 years or more. (Documentary evidence has to be provided along with the bid)

Non-statutory**17. Additional Eligibility Criteria**

* SUCCESSFUL BIDDER SHOULD SUBMIT CV OF ALL MANPOWER ALONG WITH NAME, CONTACT NO, ADDRESS, BANK DETAILS, ADHAR CARD, PHOTOS, PAN CARD ETC. TO BE LOCATED AT VARIOUS LOCATION.

* SUCCESSFUL BIDDER SHOULD KEEP SUFFICIENT STOCK OF SPARES & ACCESSORIES REQUIRED FOR PREVENTIVE/ROUTINE/ MAINTENANCE OF MGPS SYSTEM FOR HASSLE FREE OPERATION.

Statutory

SECTION B

INSTRUCTIONS TO BIDDERS

General for e-Tender

1 . Registration of Bidder

Any Bidder willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System, through logging on to <https://etender.wb.nic.in> . The Bidder is to click on the link for e-Tendering site as given on the web portal.

2 . Digital Signature Certificate (DSC)

Each Bidder is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Clause A.1. above. DSC is given as a USB e-Token.

3 . Search and Download

The Bidder can search & download N.I.T. & Tender Document(s) electronically from computer once he logs on to the website mentioned in Clause A.1. using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

4 . Submission of Tenders

Tenders are to be submitted through online to the website stated in Clause A (i). in two folders at a time for each work, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC) The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

SECTION C

GENERAL TERMS & CONDITIONS

GENERAL TERMS AND CONDITIONS

1. Awarding of Contract

WBEIDC Ltd will award the contract to the successful bidder whose bid has been valued as per Price and Other criteria. WBEIDC reserves the right not to accept the Lowest Price bid without assigning any reason what so ever and the bidder will not challenge such decision in any forum what so ever WBEIDC also reserves the right to split the order and / or drop any line item as per direction of the end customer. The contract will be awarded to the bidder securing lowest Price as per their offer. The successful bidder will have to give security deposit of 3% of total value of the LOI in The form of PBG for a period of 60 days+ the maximum warranty period among the items quoted. After receiving the PBG, firm P.O will be issued.

2. Assignments

Assignment of the job to third party is not allowed without the consent of WBEIDC Ltd.

3. PBG SUBMISSION AFTER LOI

You are requested to convey your acceptance of this Letter of Intent and to submit the desired information at an early date and submit the required Bank Guarantee in the attached prescribed format within a period of 14 days from the date of placement of this Letter of Intent, failing which this Letter of Intent is likely to be treated as cancelled.

4. Rejection of BID

Any deviation from the given specification and make, will be treated as rejected.

5. Clarification Regarding Tender Document

A prospective Bidder requiring any clarification about the tender document and scope of work may contact the person through e-mail / letter as mentioned above in NIT.

6. Date & Time validity of the quotation

Any quotation submitted later than the date and time mentioned above will not be accepted

7. Discrepancies and Adjustment thereof

Discrepancy between description in words and figures, the rate, which corresponds to the words quoted by the bidder, shall be taken as correct. Discrepancy in the amount quoted by the bidder due to calculation mistake of the unit rate, the unit rate shall be regarded as firm. Discrepancy in totaling or carry forward in the amount quoted by the bidder shall be corrected.

8. Disputes and Arbitrations

In case of any dispute or differences, breach and violation relating to the terms of this agreement, the said dispute or difference shall be referred to the sole arbitration of Managing Director, WBEIDC Ltd. or any other person appointed by him. The award of the arbitrator shall be final and binding on both the parties. In the event of such arbitrator to whom the matter is originally referred to vacates his office on resignation or otherwise or refuses to do works or neglecting his work or being unable to act as arbitrator for any reason whatsoever, the Managing Director shall appoint another person to act as arbitrator in the place of outgoing arbitrator and the person so appointed shall be entitled to proceed further with the reference from the stage at which it was left by the predecessor. The Contractor will have no objection in any such appointment that arbitrator so appointed is employee of WBEIDC Ltd. The adjudication of such arbitrator shall be governed by the provision of the Arbitration and Conciliation Act, 1996, or any statutory modification or re-enactment thereof or any rules made thereof. The arbitration shall be held in Kolkata only.

9. GTC-EMD-ONLINE PAYMENT

//The bidder shall pay an EMD of Rs. 100,000 through Net banking or through RTGS/NEFT through the <https://wbtenders.gov.in> //portal as per G.O 3975-F(Y) dated 28th July, 2016 issued by Finance department Govt. of West Bengal. //For detail payment procedure & guideline on the same bidders are advised to follow the same order. //You may

find the GO by clicking the link <https://bit.ly/2zZ4i6e>

10. Force Majeure Condition

If the execution of the contract/supply order is delayed beyond the period stipulated in the supply order as result of outbreak of hostilities, declaration of an embargo or blockade of road, fire, flood or any such act of nature, then WBEIDC LTD may allow such additional time by extending the project execution timeframe as considered to be justified by the circumstances of the case and its decision will be final. If additional time is granted by the WBEIDC LTD, the supply order shall be read and understood as if it had contained from its inception the execution date as extended.

11. Formats and Signing of Proposals

The original proposal shall be neatly typed and shall be signed by an authorized signatory / signatories on behalf of the Bidder. The authorization shall be provided by written Power of Attorney accompanying the proposal. The person or persons signing the proposal shall initial all pages of the proposal, except for un-amended printed literature. The proposal shall contain no interlineations, erase or overwriting. In order to correct errors made by the Bidder, all corrections shall be done & initialed with date by the authorized signatory after striking out the original words / figures completely.

12. Governing Laws

This Tender Document and the contract shall be governed by and interpreted in accordance with Laws in force in India. The courts at Kolkata shall have exclusive jurisdiction in all matters arising under the contract.

13. Insertion of Webel's GST in Vendor invoice

All bills/ invoices must be raised / submitted with proper GSTIN No. of WBEIDC Ltd (GSTIN No.- 19AAACW2411Q1Z1) for releasing payment.

14. Late Proposals

Any proposal received by WBEIDC after the deadline for submission of proposals, as referred above shall not be accepted.

15. Language of Proposal & Correspondence

The proposal submitted by the Bidder should be in English language only. All the documents relating to the proposal (including brochures) supplied by the firm should also be in English, and the correspondence between the Bidder & WBEIDC will be in English language only. A duly signed formal copy must subsequently confirm the correspondence by Fax / e-mail.

16. Non escalation of Price

The price offers shall remain firm within the currency of contract and no escalation of price will be allowed.

17. Non-eligibility of bid by Webel Group Company

No Webel group company allowed to bid in WBEIDC tenders, and bids will be summarily disqualified if received from any WEBEL group company.

18. Proposal Currency

Prices shall be quoted in Indian Rupees, inclusive of all prevailing taxes, levies, duties, etc.

19. Cancellation of PO

WBEIDC Ltd. reserves the right to cancel Purchase Order if the agreed delivery schedule is not adhered to by the supplier. Any loss arising out of such delay in the supply of the equipment / service, shall be on the supplier account.

20. Period of Validity of Proposals

The price offers shall remain firm within the currency of contract and no escalation of price will be allowed. The quoted offer and / or rate must be valid for a minimum period of 180 Days from the date of opening of the tender. The tender inviting authority reserves the right for seeking extension of validity of offered rates from the successful bidder. Acceptance of such request during actual offer is however optional to the bidder. The price validity will remain unaltered irrespective of any reason including foreign exchange rate variation. Variation in statutory rate

levied by Government will however be reflected for both reduction and escalation.

21 . Whom to report

Reporting: You have to report to MR. ASHIS MAITRA, MANAGER (MEMC). for ALL purposes.

22 . Detail Specification

THE SCOPE OF WORK AND SPECIAL TERMS & CONDITION AS PER ATTACHED ANNEXRE -1

23 . Deduction of Tax at Source

Deduction of all statutory and necessary Tax from each bill will be made as per Government Rules prevailing at the time of payment. The Company will issue necessary tax deduction certificate in due course of time.

24 . Withdrawal from Tender

Any bidder may withdraw his tender by written request at any time prior to the scheduled closing time for receipt of tenders and not thereafter.

SECTION D

SPECIAL TERMS & CONDITIONS

SPECIAL TERMS AND CONDITIONS

1. Period of AMC

The Annual Maintenance Contract will be for 3 MONTHS. The AMC will start from 01-07-2021 and will end on 30-09-2021.

2. Type of AMC

The type of AMC will be-
COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (CAMC) AND MANPOWER FOR MEDICAL GAS PIPELINE SYSTEM

3. Maintenance Location

Annual Maintenance (AMC) Location:
THE LIST OF HOSPITAL NAME IS MENTIONED IN ATTACHED ANNEXURE-1

4. PBG after LOI

You are requested to convey your acceptance of this Letter of Intent and to submit the desired information at an early date and submit the required Bank Guarantee in the attached prescribed format within a period of 14 days from the date of placement of this Letter of Intent, failing which this Letter of Intent is likely to be treated as cancelled.

5. Consignee Details

Consignee Details: WEST BENGAL MEDICAL SERVICES CORPORATION LTD.

6. Taxes all inclusive

Price will be all inclusive including tax, installation, freight, insurance & any other charges. Tax portion should be mentioned separately.

7. Liquidated Damage

As per the job mentioned in the tender document; In the event of failure to meet the job completion in stipulated date/time liquidated damage may be imposed on the Vendor(s) for sum equivalent to 1.00% of the contract value for each week or part thereof, subject to a ceiling of 5.00% of the contract value (including all taxes & duties and other Charges). In the event of LD exceeds 5.00% of the order value, WBEIDC reserves the right to terminate the contract and WBEIDC will get the job completed by any other competent party. The difference of cost incurred by WBEIDC will be recovered from the earnest money deposited / PBG / Invoice submitted by the vendor (as applicable).

8. Payment Authority

Payment sanctioning authority: MR. ARUN PRAKASH SARKAR, HOD (MEMC).

9. Payment Terms

Payment will be released within 30 days after receiving payment from the end customer.

10. Payment Terms

BIDDER HAS TO SUBMIT THEIR BILL QUARTERLY WITH ALL NECESSARY CHALLANS,
ATTENDANCE OF WORKERS DULY CERTIFIED BY HOSPITAL AUTHORITY

11. Security Deposit

Successful bidder will have to submit a performance bank guarantee within 7 DAYS of issuance of LOI, amounting 3% total ordered value in the format given in the tender document for a validity period of 60 DAYS more than the warranty period (3 MONTHS from the date of final acceptance of the end customer) of the quoted items.

BOQ, TECHNICAL SPECIFICATIONS & DELIVERY LOCATIONS

SL. No.	Description / Specification	Qty	UOM	Delivery Location
1	CAMC OF CENTRAL OXYGENPIPELINE FOR C.C.U	39	Per Month	
2	CAMC OF CENTRAL OXYGENPIPELINE FOR H.D.U.	48	Per Month	
3	MANPOWER	261	MAN-MONTHS	

Payment Terms Details

Payment Terms Code	Description
B2B-30D	Payments term will be back to back and will be paid after 30 days of payment received from customer.

COMPLIANCE SHEET

SL. No.	Description / Specification	Qty	UOM	Offered Specification	Compliant (Yes/No)	Deviation Details (if any)
1	CAMC OF CENTRAL OXYGENPIPELINE FOR C.C.U	39	Per Month			
2	CAMC OF CENTRAL OXYGENPIPELINE FOR H.D.U.	48	Per Month			
3	MANPOWER	261	MAN_MON TH			

ANNEX - BID FORM

(Bidders are requested to furnish the Bid Form in the Format given in this section, filling the entire Blank and to be submitted on Letter Head)

Ref No : (Mandatory)

Date : (Mandatory)

To,
Dy. General Manager (Commercial)
WBEIDC Ltd
Webel Bhavan
Block EP & GP, Sector-V
Salt Lake Electronics Complex
Kolkata-700091

Dear Sir,

Having examined the Bid documents we, the undersigned, offer to undertake the job of "<Tender Title>" as per the Tender No. _____ dated _____.

We agree to abide by this bid for the period of 6 (six) months from the date for fixed for price bid opening and it shall remain binding upon us for acceptance at any time before the expiry of the period.

This bid, together with your written acceptance thereof and your order / notification of award, shall constitute a binding contract between us.

We understand that WBEIDC reserves the right to accept in full / part or reject any or all the bids received or split order within successful bidding without any explanation to bidders and its decision on the subject will be final and binding on Bidder. We also understand that WBEIDC is not bound to accept the L-1 bid for placement of order.

We had given an EMD/BG of Rs. _____ (DD/BG No _____ dated _____ on _____) along with the technical document.

We also abide to go through bank Guarantee of 5% of the job value as Performance Bank Guarantee.

Dated, this _____ day of _____, 20__

Signature

.....
(In capacity of)
Duly authorized to sign bid for and on behalf of
(Name and Address of the Bidder)

(Affix Official Seal)

ANNEX - BOM & TECHNICAL SPECIFICATIONS

ALL TECHNICAL PARAMETERS OF ITEMS ARE MANDATORY. NO DOWNWARD DEVIATION IS ALLOWED. IN CASE OF ANY DEVIATIONS IN SPECIFICATIONS OF THESE ITEMS, THE BID WILL BE SUMMERILY REJECTED.

The bidder has to attach a technical compliance sheet in the following format:

Sl. No.	Description of Items	Make & Model No.	Qty	Unit	Offered Specification	Remarks
1						

ANNEX – PBG

PERFORMANCE SECURITY GUARANTEE BOND

1. In consideration of the MD , WBEIDC (hereinafter called 'WBEIDC') having agreed to exempt _____ (hereinafter called 'the said contractor(s)') from the demand under the terms and conditions of an agreement/Advance Purchase Order No _____ dated _____ made between _____ and _____ for the supply of _____ (hereinafter called "the said agreement "), of security deposit for the due fulfillment by the said contractor (s) of the terms and conditions contained in the said Agreement, on production of the bank guarantee for _____ we, (name of the bank) _____ (hereinafter refer to as "the bank") at the request of _____ (contractor(s)) do hereby undertake to pay to the WBEIDC an amount not exceeding _____ against any loss or damage caused to or suffered or would be caused to or suffered by WBEIDC by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

2. We (name of the bank) _____ do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the WBEIDC by reason of breach by the said contractor(s)' of any of the terms or conditions contained in the said Agreement or by reason of the contractors(s)' failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee where the decision of WBEIDC in these counts shall be final and binding on the bank. However, our liability under this guarantee shall be restricted to an amount not exceeding _____.

3. We undertake to pay to the WBEIDC any money so demanded notwithstanding any dispute or disputes raised by the contractor(s)/supplier(s) in any suit or proceeding pending before any court or tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the contractor(s)/supplier(s) shall have no claim against us for making such payment.

4. We(name of the bank) _____ further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the WBEIDC under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till _____ (office/Department) WBEIDC certifies that the terms and conditions of the said Agreement have been fully or properly carried out by the said contractor(s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the expiry of TWO/TWO AND HALF/THREE YEARS (as specified in the tender no.....) from the date hereof, we shall be discharged from all liabilities under this guarantee thereafter.

5. We (name of the bank) _____ further agree with the WBEIDC that the WBEIDC shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the WBEIDC against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the WBEIDC or any indulgence by the WBEIDC

7. We (name of the bank) _____ lastly undertake not to revoke this guarantee during its currency except with the previous consent of the WBEIDC in writing.

Dated the _____ day of _____, 20_____

for _____
(Indicate the name of bank)

ANNEX - TECHNICAL COMPLIANCE STATEMENT

ALL TECHNICAL PARAMETERS OF ITEMS ARE MANDATORY. NO DOWNWARD DEVIATION IS ALLOWED. IN CASE OF ANY DEVIATIONS IN SPECIFICATIONS OF THESE ITEMS, THE BID WILL BE SUMMERILY REJECTED.

The bidder has to attach a technical compliance sheet in the following format:

Sl. No.	Description of Items	Make & Model No.	Qty	Unit	Offered Specification	Remarks
1						

PRICE BID

The price has to be submitted online only.

ANNEX – EXP PROF
EXPERIENCE PROFILE

Name of the Firm:

List of projects completed that are similar in nature to the works executed during the last 3 (three) years, as stated above.

Sl. No.	Customer's Name	PO No. and Date	Value in Rs.	Date of Successful Completion of the job	Completion Certificate Date issued by Customer

Note:

- i. Certificate from the Customers to be attached
- ii. Non-disclosure of any information in the Schedule will result in disqualification of the firm

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

ANNEX - SAO
STRUCTURE AND ORGANISATION

1) Name of Applicant	:	
2) Office Address	:	
	:	
	:	
	:	
Telephone No.	:	
Fax No.	:	
3) Name and Address of Bankers	:	
	:	
	:	
	:	
4) Attach an organization chart showing the structure of the company with names of Key personnel and technical staff with Bio-data.	:	

Note: Application covers Proprietary Firm, Partnership, Limited Company or Corporation.

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

**TENDER NO WEBEL/EOT/COM/21-22/00008R (2nd Call) DATED 29-06-2021
Manpower & CAMC Centralized Oxygen Pipeline System for 29 Health Units in the
State Of West Bengal for the period 01-07-2021 to 30-09-2021**

ANNEXURE-1

SCOPE OF WORK

WBEIDC invites this request for proposal who shall carry out Comprehensive Annual Maintenance Contract (CAMC), includes maintenance (Preventive) & repair), inspection and servicing of the system (24X7) and Manpower(24X7) for Medical Gas Pipeline System(MGPS) for 29 Hospital in the State of West Bengal as per below list.

Sl.no	Description	Detail list
1	Rate of Comprehensive Annual Maintenance Contract (CAMC), includes maintenance (Preventive) & repair), inspection and servicing of the system (24X7) and Manpower (24X7) for Medical Gas Pipeline System (MGPS) for 29 Hospital in the State of West Bengal.	As per BOQ

Detail of Hospital Location & type of installation are given in enclosed TABLE 1.

TABLE 1

Sl. No	Name of Hospital	Type of Installation
1	Alipurduar Dist. Hospital	6X6 Manifold with 12 Bedded CCU
2	Balurghat Dist. Hospital	6X6 Manifold with 12 Bedded CCU
3	Coochbehar Dist. Hospital	6X6 Manifold with 12 Bedded CCU
4	Siliguri Dist. Hospital	6X6 Manifold with 12 Bedded CCU
5	Canning S.D. Hospital	6X6 Manifold with 12 Bedded CCU
6	Durgapur S.D. Hospital	6X6 Manifold with 12 Bedded CCU
7	Jhargram Dist. Hospital	6X6 Manifold with 12 Bedded CCU
8	Krishnanagar Dist. Hospital	6X6 Manifold with 12 Bedded CCU
9	Purulia Dist. Hospital	6X6 Manifold with 12 Bedded CCU
10	Raiganj Dist. Hospital	6X6 Manifold with 12 Bedded CCU
11	Rampurhat Dist. Hospital	6X6 Manifold with 12 Bedded CCU
12	Suri Sadar Hospital	6X6 Manifold with 12 Bedded CCU
13	Tamluk Dist. Hospital	6X6 Manifold with 12 Bedded CCU
1	Dinhata S.D. Hospital	4X4 Manifold with 6 Bedded HDU

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State Of West Bengal for the period 01-07-2021 to 30-09-2021

ANNEXURE-1

Sl. No	Name of Hospital	Type of Installation
2	Gangarampur S.D. Hospital	4X4 Manifold with 6 Bedded HDU
3	Islampur S.D. Hospital	4X4 Manifold with 6 Bedded HDU
4	Kalimpong S.D. Hospital	4X4 Manifold with 6 Bedded HDU
5	Kurseong S.D. Hospital	4X4 Manifold with 6 Bedded HDU
6	Mathabhanga S.D. Hospital	4X4 Manifold with 6 Bedded HDU
7	Amta Rural Hospital	4X4 Manifold with 6 Bedded HDU
8	Chanchal S.D. Hospital	4X4 Manifold with 6 Bedded HDU
9	Contai S.D. Hospital	4X4 Manifold with 6 Bedded HDU
10	Ghatal S.D. Hospital	4X4 Manifold with 6 Bedded HDU
11	Haldia S.D. Hospital	4X4 Manifold with 6 Bedded HDU
12	Jangipur S.D. Hospital	4X4 Manifold with 6 Bedded HDU
13	Kakdwip S.D. Hospital	4X4 Manifold with 6 Bedded HDU
14	Kandi S.D. Hospital	4X4 Manifold with 6 Bedded HDU
15	Khatra S.D. Hospital	4X4 Manifold with 6 Bedded HDU
16	Tehatta S.D. Hospital	4X4 Manifold with 6 Bedded HDU

SPECIAL TERMS AN CONDITION

- I. Tender committee reserves the right to cancel the tender without assessing any reason to any bidder at any stage of the tendering process.
- II. Tender committee reserves the right to ask for any document found deficient or additional as mentioned in this tender.
- III. Any conditional and incomplete bid shall be rejected. Any deviation from conditions specified herein shall not be allowed.
- IV. Any condition or qualification or any other stipulation contained in the bid offer which is found to be inconsistent with the terms of the bid documents of the WBEIDCL shall render the bid liable to automatic rejection.

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- V. The WBEIDCL does not take any responsibility for late receipt of any bid from any bidder beyond the time and date as mentioned as the last date of receipt of the bid for any reason whatsoever.
- VI. The contract may be terminated by WBEIDCL by giving one month's notice. However, in case, the agency is unwilling to render their services, they have to give three months' notice to WBEIDCL for their unwillingness to continue the service.
- VII. WBEIDCL may summon any Bidder and seek further information clarification additional documents or original hard copy of any documents already/ submitted by the said Bidder and in case the Bidder fails to produce the same within the stipulated date and time, the offer of that particular Bidder shall be liable to rejection by the WBEIDCL. Post Bid negotiations with the Bidders, if any, shall be as per the guidelines of the State Vigilance Commission / concerned authority
- VIII. In case the selected bidder fails to complete the formalities within the specified period, the offer may be cancelled by the WBEIDCL and the Earnest Money Deposit shall be forfeited.
- IX. It is clearly stated that the acceptance of the bid offer shall rest with the accepting authority of the WBEIDCL. WBEIDCL does not bind it to accept the highest rate offered and reserves the right to reject in part or in full all bids received, without assigning any reason.
- X. Bidders shall not be entitled to get any compensation for rejection of any such offers by the WBEIDCL If any bidder withdraws his offer before acceptance or refuses to carry on /execute the work order within a reasonable period of time, without assigning any satisfactory explanation acceptable to the WBEIDCL for such withdrawal, the said bidder may be disqualified by the WBEIDCL to participate in other bidding process/ Tenders of the WBEIDCL and the Performance Guarantee submitted by the bidder will be forfeited.
- XI. The Bidder, who does not fulfill the conditions specified in tender documents, shall automatically be liable for rejection and no correspondence shall be entertained.

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- XII. Successful bidder shall be liable for compliance with all statutory liabilities as in vogue in the country from time to time in general and for the compliances /implementation of the Labor Acts and Rules made there under as amended from time to time specifically.
- XIII. The Security deposit shall be retained by WBEIDCL till expiry/termination of this business arrangement. No interest whatsoever shall be paid by the WBEIDCL for the Security Deposit.
- XIV. In case of delayed payments to the workers, the bidders shall be retained to pay to WBEIDCL a penalty of one percent on the outstanding amount for each fortnight or part thereof.
- XV. In case of delayed payments of bills to the successful bidder, the bidder will not stop the services.
- XVI. That all payments to WBEIDCL by the successful/selected bidder shall be through NEFT/RTGSI only. That, in case of any deviation from above mentioned procedure of making payments to the client company, without any prior written consent from the bidder, Agreement shall be liable to be terminated along with forfeit of the security deposit.
- XVII. That the bidder shall deposit all details of transactions against proper receipts
- XVIII. That the benefits of this arrangement are meant for only the successful! Selected bidder and the bidder shall not, under any circumstances whatsoever, transfer wholly or in part, the benefits of this arrangement to any other person(s)/ Company/ Firm or Agency whatsoever. All productions will be in-house and any outsourcing will be allowed only with prior written consent of WBEIDCL
- XIX. Successful bidder has to pay as per minimum wages act of WB Govt. rules. Statuary payment like P.F, E.S.I & Bonus (if applicable) to be paid as per eligibility at the end of each month. Bidder should consider & quote accordingly.
- XX. Successful Bidder should submit each individual's manpower CV along with Name, contact no, address, Bank details, Aadhar card, Photos, PAN card etc.to be located at various location.

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- XXI. Successful Bidder should keep sufficient stock of Spares & accessories required for Preventive/routine/ maintenance of MGPS System for hassle free operation.
- XXII. Successful bidder has to pay the wages to its workers, who are deputed at different Hospitals, by eighth day of the succeeding month. Payment to the workers should not be linked to the successful bidder's payment of bills from WBEIDCL.
- XXIII. Successful bidder will submit their bill quarterly with all necessary challans, attendance of workers duly certified by Hospital Authority, proof of GST payment etc.to WBEIDCL.
- XXIV. The tenure of the contract will be for three months from the date of issue of the P.O. The period of contract may be extended for another term of six months or multiple of it against the prayer from the Agency. However, the same is dependent on their satisfactory services/performance and WBEIDC management's approval.