

Bid Documents including Terms & Conditions of Re-e-Tender for procurement of under mentioned Equipments those are:

One (01) set of Transcatheter Heart Valve Delivery System and one (01) set of Transcatheter Aortic Valve and Two (02) Nos. of Holter Monitor Machines (One analyzer and two recorders) and Four (04) Nos. of Temporary Pacemakers for the Department of Cardiology and One (01) No. of LLLT (Low Level Laser Therapy) for the Department of PMR at Burdwan Medical College & Hospital, Purba Bardhaman.

NIT Memo No. BMC/ 1961

Date:- 19.06.2024

Website : www.wbtenders.gov.in , www.wbhealth.gov.in , or <https://bmcgov.com/>

Department of Health & Family Welfare
Government of West Bengal
Office of the Principal
Burdwan Medical College
Baburbag, P.O - Rajbati, P.S- Bardhaman Sadar,
Dist.- Purba Bardhaman. Pin- 713104.
E-mail: burdwanmedicalcollege76@gmail.com
Website: <https://bmcgov.com/>



Government of West Bengal

Office of the Principal: Burdwan Medical College, Burdwan

Dist. : Purba Bardhaman, PIN- 713104 Telephone: 0342-7962201

Website: <https://bmcgov.com/>

e-mail burdwanmedicalcollege76@gmail.com

Memo No. NIT/BMC/ 1961

Dated, Burdwan the, 19.6.24

ELECTRONIC TENDER (Re-E-Tender) NOTICE

With reference to the approval vide no. HFW-38011(50)/6/2024/M/463 dated 27.02.2024, Re-e-tender for one (01) set of Transcatheter Heart Valve Delivery System and one (01) set of Transcatheter Aortic Valve for the Department of Cardiology,

With reference to the approval vide no. HFW-38011(50)/85/2023/M/2867 dated 03.11.2023, Re-e-tender for Two (02) Nos. of Holter Monitor Machines (One analyzer and two recorders) & Four (04) Nos. of Temporary Pacemakers for the Department of Cardiology, and

With reference to the approval vide no. HFW-38011(50)/51/2023/M/2218 dated 01.09.2023, Re-e-tender for One (01) No. of LLLT (Low Level Laser Therapy) for the Department of PMR of Burdwan Medical College and Hospital,

are being invited from the bonafied **Manufacturer/ Firm/ Distributors/ Wholesaler/ Dealer/ Experienced Agencies and Co-Operative Societies** by the Principal, Burdwan Medical College, Purba Bardhaman, on behalf of the Government of West Bengal, Health & Family Welfare Department.

Intended bidders are requested to submit their bids through Re-e-Tender Portal (<https://wbtenders.gov.in>) following the General information, terms & conditions of this NIT and as per the date & time schedule mentioned below: -

SECTION I: NOTICE INVITING TENDER (NIT): -

1. General Information about the Tender: -

- (a) Office of Issue : - Office of the Principal
(b) Tender Inviting Authority: - Principal, BMC
(c) Address of Communication : - Burdwan Medical College, Baburbag,

P.O - Rajbati, P.S- Bardhaman Sadar, Dist. - Purba Bardhaman, Pin- 713104.

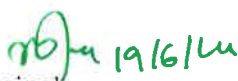
19/6/24
Principal
Burdwan Medical College
Purba Bardhaman

2. Date & Time Schedule for Re-E-Tender: -

SL	Particulars	Date	Time
1.	Date of uploading of N.I.T. Documents (online) from this end.	26.06.2024	10.00 A.M.
2.	Documents download/sell start date (online)	26.06.2024	11.00 A.M.
3.	Date of Hosting of Documents at departmental & others Website	26.06.2024	12 noon
4.	Date of Pre Bid Meeting with the intending bidders at the Conference Room of The Administrative Building Of The Office Of The Principal, Burdwan Medical College, Burdwan	03.07.2024	12 Noon
5.	Date of Uploading Documents after modification if any alteration is done after pre-bid meeting	10.07.2024	04:00 P.M.
6.	Bid Submission Starting (Online)	11.07.2024	12:00 P.M.
7.	Bid Submission Closing (Online)	01.08.2024	12:00 P.M.
8.	Last Date of Submission of earnest money deposit	03.08.2024	01:00 P.M.
9.	Bid Opening & Technical Evaluation	06.08.2024	04:00 P.M.
10.	Date of Demonstration of Instrument	To be notified Later	
11.	Date of uploading lists of Technically Qualified Bidder(s)	To be notified Later	
12.	Date & Place for opening Financial Bid (ONLINE)	To be notified Later	
13.	Date of uploading list of qualified bidders(s) along with approved rate.	To be notified Later	

In the event of any of the above-mentioned dates being declared as a holiday for the re-e-tender inviting authority, the bids shall be opened on the next working day at the scheduled time. The bid submitted should be addressed to the tender inviting authority, i.e. to the Principal, Burdwan Medical College, Purba Bardhaman. The re-e-tender shall be evaluated under the two-bid system, i.e. through evaluation of technical and financial bids uploaded by the bidder online on the re-e-tender website of **www.wbtenders.gov.in**. Any subsequent notice regarding this tender shall be uploaded on www.wbhealth.gov.in, www.wbtenders.gov.in and others official websites.

The Principal, Burdwan Medical College, Burdwan RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE WEST BENGAL HEALTH DEPARTMENT WEBSITE AND NOTICE BOARD OF THIS INSTITUTION.


Principal
Burdwan Medical College
Purba Bardhaman

Principal
Burdwan Medical College
Purba Bardhaman

Copy forwarded for necessary information to the: -

1. Director of Medical Education & Ex-Officio Secretary, Govt. of West Bengal, Swasthya Bhawan, Salt Lake City, Kolkata-700091.
2. Director of Health Services & Ex-Officio Secretary, Govt. of West Bengal, Swasthya Bhawan, Salt Lake City, Kolkata-700091.
3. Additional Director of Health Services (AA&V), Swasthya Bhawan, Salt Lake City, Kolkata-700091.
4. Dy. Secretary, TDE, Swasthya Bhawan, Salt Lake City, Kolkata-700091.
5. Dy. Director of Health Services (E&S), Central Medical Store, 141, A.J.C Bose Road, Kolkata-700014.
6. Assistant Director of Health Services (Accounts), Central Medical Store, 141, A.J.C Bose Road, Kolkata-700014.

Principal

Burdwan Medical College
Purba Bardhaman

Memo No. BMC/ 1961 /2(8)

Dated, Burdwan the, 19.6.24

Copy forwarded for necessary information with a request to display the same to the official notice board: -

1. District Magistrate & District Collector, Purba Bardhaman.
2. Additional District Magistrate (General), Purba Bardhaman.
3. Additional District Magistrate (Health), Purba Bardhaman.
4. Chief Medical Officer of Health, Purba Bardhaman.
5. A.C.M.O.H, Burdwan Sadar, Purba Bardhaman.
6. Executive Officer, Burdwan Municipality, Purba Bardhaman.
7. Postmaster, Burdwan Head Post Office, Grand Trunk Rd, Karjongate, Purba Bardhaman, West Bengal 713101.
8. Station Master, Bardhaman Railway Station, Purba Bardhaman.

Principal

Burdwan Medical College
Purba Bardhaman

Memo No. BMC/ 1961 /3(11)

Dated, Burdwan the,

19.6.24

Copy forwarded for necessary information to the: -

1. The Medical Superintendent cum Vice Principal, BMCH, Purba Bardhaman.
2. The HOD, Department of Cardiology, BMCH, Purba Bardhaman.
3. The HOD, Department of PMR, BMCH, Purba Bardhaman
4. The Addition Medical Superintendent, BMCH, Purba Bardhaman.
5. The Superintendent, Anamoy SSWH (a wing of BMCH), Purba Bardhaman.
6. The Accounts Officer, BMCH, Purba Bardhaman.
7. The Accounts Officer, BMC, Purba Bardhaman.
8. The Dy. Superintendent (NM), BMCH, Purba Bardhaman.
9. The Treasury Officer, Burdwan Treasury-II, Purba Bardhaman.
10. The S.D.P.P, BMCH, Purba Bardhaman.
11. The Assistant Superintendent (NM), BMC & BMCH, Purba Bardhaman

Principal

Burdwan Medical College
Purba Bardhaman

SECTION II: PREAMBLE: Definitions and Abbreviations: -

1. The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below: -

1.1. Definitions:

(a) "Purchaser" means the organization purchasing goods and /or services as incorporated in the Tender Enquiry document. The purchasing organization is the Burdwan Medical College & Hospital, Purba Bardhaman.

(b) "Bid" means Proposal/ Quotation received from a Firm / Bidder against the tender.

(c) "Bidder" means the Individual or Firm submitting Bids/ Quotation.

(d) "Contractor" means the individual or the firm supplying the goods and/ or services as incorporated in the contract.

(f) "Goods" means the drugs, articles, material, commodities, consumables, stationeries, printing, items of clothing, raw material, spares, machinery, computer, electronics items etc. which the Contractor is required to supply to the purchaser under the contract.

(g) "Earnest Money Deposit" (EMD) means Bid Security/ monetary amount or financial guarantee to be furnished by a bidder along with its bid.

(h) "Contract" means the written agreement entered into between the purchaser and the Contractor, together with all the documents mentioned therein and including all attachments, annexure etc. There in.

(i) "Performance Security" means monetary amount or financial guarantee to be furnished by the successful bidder for due performance of the contract placed on it. Performance Security is also known as Security Deposit.

(j) "Specification" means the document/ standard that prescribes the requirement with which goods and/or service has to conform.

(k) "Inspection" means activities such as measuring, examining, testing, gauging one or more characteristics of the goods and/ or service and comparing the same with the specified requirement to determine conformity.

(l) "Day" means calendar day.

(m) "Bill of Quantity" is the name for price schedule in re-e-tender software.

1.2. Abbreviations:-

- a) "TE Document" means Tender Enquiry Documents.
- b) "NIT" means Notice inviting Tender.
- c) "GIB" means General Instructions to Bidders.
- d) "GCC" means General Conditions of Contract.
- e) "GST" means Goods and Services Tax
- f) "DSC" means Digital Signature Certificate
- g) "PAN" means Permanent Account Number
- h) "TDS" means Tax Deducted at Source

2. The Tender Enquiry (TE) documents include:-

- a) Section I: Notice inviting Tender (NIT)
- b) Section II: PREAMBLE: Definitions and Abbreviation
- c) Section III: Requirements and EMD
- d) Section IV: Consignee List
- e) Section V: Specification
- f) Section VI: General Instructions to Bidders (GIB)
- g) Section VII: General Conditions of Contract (GCC)
- h) Section VIII: Tender Application Form
- i) Section IX: Proforma for Performance Statement
- j) Section X: Price Schedule/Bill of Quantity (Directions for quoting prices online)
- k) Section XI: Contract Form
- l) Section XII: Checklist for the Bidders

SECTION-III: Requirements and EMD: -

SL	Name of the Equipment	Quantity Required	Earnest Money (Rs.)
1.	Transcatheter Heart Valve Delivery System	1	Rs. 15,000.00 (Rupees Fifteen Thousand Only)
2.	Transcatheter Aortic Valve	1	Rs. 40,000.00 (Rupees Forty Thousand Only)
3.	Holter Monitor Machines (One analyzer and two recorders)	2	Rs. 15,000.00 (Rupees Fifteen Thousand Only)
4.	Temporary Pacemakers	4	Rs. 15,000.00 (Rupees Fifteen Thousand Only)
5.	LLLT (Low Level Laser Therapy)	1	Rs. 15,000.00 (Rupees Fifteen Thousand Only)

#NOTE - Only the Manufacturer of the said products can be exempted from paying EMD.

EMD (Earnest Money Deposit): - The amount of Earnest money is to be deposited by the bidder as per Section-III of this TE Documents. **Registered SSI units participating in Govt. tenders are eligible for exemptions from payment of earnest money and security deposit (EMSD) under Rules 47(A) (1) and 47(B)(7) of WBFR, vol.-I, read with Finance Dept. Notification No. 10500-F Dt. 19.11.2004 and its clarification Vide memo. No. 4245-F (Y) dated 20.05.2013. The EMD is to be deposited the way as described in Memorandum No.-3975-F(Y), dt.28.07.2016 of Finance Department, Audit Branch, Government of West Bengal.**

1) Login by bidder: -

- i. A bidder desirous of taking part in a tender invited by a State Government Office/PSU/ Autonomous Body/Local Body/ PRIs, etc shall login to the e-Procurement portal of the Government of West Bengal <https://wbtenders.gov.in> using his login ID and password.
- ii. He will select the tender to bid and initiate payment of pre-defined EMD / Tender Fees for that tender by selecting from either of the following payments modes:-
 - a. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway.
 - b. RTGS/NEFT in case of offline payment through bank account in any Bank.

2) Payment procedure: -**A. Payment by Net Banking (any enlisted bank) through ICICI Bank Payment Gateway**

- I. On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.
- II. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- III. Bidder will receive a confirmation message regarding success/failure of the transaction.
- IV. If the transaction is successful, the account paid by the bidder will get credited in the respective Pooling account of the State Government /PSU/Autonomous Body/Local Body/PRIs, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- V. If the transaction is failure, the bidder will again try for payment by going back to the first step.

B. Payment through RTGS/NEFT

- I. On selection of RTGS/NEFT as the payment mode, the e-Procurement Portal will show a pre-filled challan having details to process RTGS/NEFT transaction.
- II. The bidder will print the challan and use the prefilled information to make RTGS/NEFT payment using his bank account.
- III. Once payment is made, the bidder will come back to the e- procurement portal after expiry of a reasonable time to enable the NEFT/ RTGS process to complete, in order to verify the payment made and continue the bidding process.
- IV. If verification is successful, the fund will get credited to the respective Pooling Account of the State Government / PSU/Autonomous Body/Local Body/ PRIs etc. Maintained with the focal point branch of ICICI Bank at R.N.Mukherjee Road, Kolkata for collection of EMD /Tender Fees.
- V. Hereafter, the bidder will go to e-Procurement Portal for submission of the bid.
- VI. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

3) Refund/ Settlement Process: -

- i. After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-payment portal of the State Government, the tender inviting committee will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of unsuccessful bidders, to the ICICI Bank by the e procurement portal through web services.
- ii. On receipt of the information from the e procurement portal, the bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank account from which they made payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e procurement portal by the tender inviting authority.
- iii. Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of L1 and L2 bidders will be refunded, through an automated process, to the respective bidder's bank account from which they made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e procurement portal by the tender inviting authority. However, L2 bidder should not be rejected till the LOI process is successful.
- iv. If the L1 bidder accept the LOI and the same is processed electronically in the e- procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on Award of contract (AOC) to the L1 bidder is uploaded to the e-procurement portal the tender inviting authority.
- v. As soon as the L1 bidder is awarded the contract (AOC), and the same is processed electronically in the e-procurement portal: -
 - a. EMD of the L1 Bidder of the tenders of the State Government Offices will automatically get transferred from the Pooling account to the State Government Deposit Head'8443-00-103-001-07' through GRIPS along with the bank particulars of the L1 bidder.
 - b. EMD of the L1 bidder for the tenders of the State/PSU/Autonomous Bodies/ Local Bodies/ PRIs etc. will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 bidder.In both the above cases, such Transfer will take place within T+1 bank working days where T will mean the date on which the award of contract (AOC) is issued.
- vi. The bank will share the details of GRN No. generated on successful entry in GRIPS with the e-procurement portal for updation.
- vii. Once the EMD of L bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account of the Government Revenue Receipt Head "0070-60-800-013-27" through GRIPS for Government Tenders and to the respective linked bank accounts for State/ PSU/Autonomous Body/Local Body/ PRIs etc. Tenders.
- viii. All refunds will be made mandatorily to the bank account from which the payment of EMD and tender fees (if any) were initiated.

Earnest money will be returned to the unsuccessful bidders without any interest after conclusion of the resultant contract. The earnest money of successful bidder shall be returned without any interest after completion of entire job assigned to the selected bidder on furnishing the completion certificate from the concerned authority.

4) Performance Security

- i) Within 15 (fifteen) days from the date of issue of notification of award by the purchaser, the contractor/ agency shall furnish performance security to the health facility for an amount equal to 10 % of the value of the contract. The performance security shall be retained up to 6 (six) months after the date of completion of all contractual obligations by the contractor/agency.
- ii) The performance security shall be deposited in Indian Rupees to the state government through TR Challan **only** under budgetary head of account 8443-00-103-Earnest Money-01-07-Deposits. **No other form of deposit will/ can be entertained except the term mentioned herewith.**

SECTION IV: CONSIGNEE LIST: -

Principal, Burdwan Medical College, Baburbag, P.O - Rajbati, P.S- Bardhaman Sadar, Dist. - Purba Bardhaman, Pin- 713104.

SECTION V: GENERAL INSTRUCTIONS TO BIDDERS: -

1. Introduction: -

- a) Before formulating the bid and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, checklist etc. contained in the TE documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these TE documents may result in rejection of its bid.

2. Corrupt or Fraudulent practices: -

It is required by all concerned namely the consignee/Bidders/contractors etc. to observe the highest standard of ethics during the procurement and execution of such contract. In pursuance of this policy, the Purchaser: -

- A. defines, for the purposes of this provision, the terms set forth below as follows:
 - i. "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement processor in contract execution; and
 - ii. "Fraudulent practice" means a misrepresentation of facts in order to influence procurement process or the execution of a contract to the detriment of the purchaser, and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the purchaser of the benefits of free and open competition:
- B. will reject a proposal for award, if it determines that the bidders recommended for award has engaged in corrupt or fraudulent practice in competing for the contract in question.
- C. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practice in competing for or in the executing of contract.

3. Availability of Funds: -

Expenditure to be incurred for the proposed purchase will be met from the funds available with the purchaser/consignee.

4. Eligibility Criteria for the Bidder: -

- a. The bidder(s) who have/have been blacklisted by any Govt. concerned or any Health institute in the country i.e. in India of the item(s) are **not** eligible for apply.
- b. The bonafide Manufacturer/Firm/Distributors/Experienced Agencies and Co-Operative Societies must have capabilities to control his appointed manpower and the Tender Inviting Authority in no circumstances will bear the responsibilities of the manpower to be engaged for this purpose.
- c. The bonafide Manufacturer/Firm/Distributors/Experienced Agencies and Co-Operative Societies should be competent enough to deal with this business i.e. supply of this particular item.
- d. Only those Manufacturer/Firm/Distributors/Experienced Agencies and Co-Operative Societies (having respective Trade Licence) can participate.

- e. **Credential (Satisfactory Performance) certificate(s) are to be submitted from the respective issuing authority. Issuing Authority should be Government/Semi-Government or Government Undertaking Organisation only. Photocopies of work order in support of credential certificate(s) should be submitted.**

5. **Eligible Goods: -**

All goods to be supplied under the contract shall have their origin in India or any other country with which India has not banned trade relations. The term "origin" used in this clause means the place where the goods are grown, produced, mined or manufactured or from where the goods are arranged and supplied.

6. **GENERAL INSTRUCTIONS: -**

In the event of e-filing, intending bidder may download the tender documents free of cost from the website: <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate or from the Health & Family Welfare Department's website www.wbhealth.gov.in & necessary earnest money may be submitted as per the procedure mentioned under clause-13(1) of Section-VI of this TE Documents.

7. **SUBMISSION OF BIDS: -**

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed by authorized signatories in the website <http://wbtenders.gov.in>. All papers must be signed and submitted in English language with Page Marking.

8. **Time Schedules for the Re-e-Tender: -**

THE TIME SCHEDULE FOR OBTAINING THE BID DOCUMENTS, PRE-BID MEETINGS, REGISTRATION WITH THE TENDERING AUTHORITIES, THE SUBMISSION OF BIDS AND OTHER DOCUMENTS ETC. WILL BE AS PER THE LIST PROVIDED, AS PER SECTION-I OF POINT NO.2 OF THIS TE DOCUMENTS.

9. **SUBMISSION OF THE TENDERS: -**

The tender is to be submitted in a Two Bid System. The eligible Bidders should have to submit all the technical/financial documents. The scanned documents should be legible and readable and should not be repetitive. Uploading of illegible scanned documents will not be acceptable and will stand for rejection of Bid.

"BID-A" Technical Proposal: -

1. Technical Documents:-

Part I - STATUTORY COVER containing the following documents: -
(SINGLE FILE MULTIPLE PAGE SCANNED)

- (A) Scanned Copy of Online Deposited EMD
- (B) Certificate of registration/EM II in respect of local SSI.
- (C) CHECK LIST in the prescribed format
- (D) List of items Quoted
- (E) Application in the prescribed format given in **Annexure I**
- (F) Authorization letter of signatory from Company in **Annexure II**
- (G) Copy of agreement between the manufacturer and the Distributor/Importer **Annexure III**
- (H) Affidavit on Non-Judicial Paper worth Rs 50.00 for Non-Conviction& Non-debarment/non-blacklisting sworn before the Notary Public / Judicial Magistrate/Executive Magistrate on or after the date of publication of the Tender Notice in **Annexure IV**.
- (I) Particulars of the Bidders in the prescribed format given in **Annexure V**.

Part II - NON-STATUTORY/ MY DOCUMENTS (My Space), containing the following documents:

(SINGLE FILE MULTIPLE PAGE SCANNED)

Sn	Category	Sub Category	Sub Category Description
A.	Certificates	A1. Certificates	PAN Card of the authorized signatory
			Professional Tax Registration certificate
			GST Registration certificate
B.	COMPANY DETAILS	B 1: COMPANY DETAILS	Trade license from respective Municipality / Panchayat. (Valid for FY 2024-25) in similar field of business.
			Registration with Registrar of Companies
			Partnership Deed, Power of attorney in case of Partnership firm.
			Registration Certificate of the Co-Operative Societies Or SSI's unit.
C.	CREDENTIAL	C1: Credential 1	Certificate of country of origin relating to Equipment/ Instrument
			Export-Import license with IEC Code (for Importer)
		C2: Credential2	Manufacturing License
			Manufacturer's Warrantee
			Quality Assurance certificate of the Equipment/ Instrument.
			Credential certificate from Purchasers
D.	FINANCIAL INFO	D1: CERTIFICATE	Annual Turn Over to be certified by CA firm for the last 3(three) Financial Year in Annexure VI .
		D2: PAYMENT CERTIFICATE	Income Tax Returns submitted for the Assessment year 2022-23. GST Returns (any month or. quarter) for the year 2023-24.
		D3: FINANCIAL CERTIFICATES	Audited P/L Account & Balance Sheet for the Financial year either for 2020-21, 2021-22 & 2022-23.
		D4: Banker's Certificate	Bank Solvency Certificate of current financial year from a schedule Bank amounting to Rs. 15,000.00 for Transcatheter Heart Valve Delivery System, Rs. 40,000.00 for Transcatheter Aortic Valve, Rs. 15,000.00 for Holter Monitor Machines (One analyzer and two recorders), Rs. 15,000.00 for Temporary Pacemaker and Rs. 15,00,000 for LLLT (Low Level Laser Therapy) respectively.

- **The Brochure/ Testimonials of the equipment/ instrument should be submitted along with the hardcopy documents for examination of tender selection committee/ purchase committee.**

2. "BID B": FINANCIAL COVER: -

BOQ

The folder as "Financial Bid" shall contain base price of the equipment/Instrument with 2 (two) years on-site Warranty in Indian currency including cost of insurance, packing, freight charges, delivery charges, testing charges, incidental charges, if any and cost of the installation of the Instrument but excluding of GST, Entry tax, Cess and other Govt. taxes (if any).

The L1 will be determined only on Base rate with 2 (two) years on- site warranty including cost of insurance, packing, freight charges, delivery charges, testing charges and incidentals if any.

The appropriate % of GST, Entry tax, Cess or other taxes as claimed by the Bidder would be applicable as per prevailing Govt order.

10. Evaluation of the Tenders: -

During the tender evaluation process, the "BID A" will be opened first. Those Bidders who have qualified in respect of the essential & other requirements in "BID A" along with the verification of hard copies will be identified and only their financial bid i.e., "BID B" will be opened. The financial bid of those Tenderer failing to meet the technical & other requirements of participating in the tender will not be opened and be rejected. The Tenderer offering the item found suitable as per the tender specifications will only be selected on the basis of physical verification. Final selection of the lowest bidders in respect of Financial Bid is subject to further verification. The bidders quoting the LOWEST RATE will be considered as successful.

THE DECISION OF THE TENDER SELECTION COMMITTEE WILL BE FINAL AND BINDING IN THIS MATTER.

11. RATE: -

1. Rate should be quoted in Indian Rupees only.
2. Rate should be quoted **including** all charges and **excluding** GST.
3. Cost of Insurance(if any), packing, forwarding, carriage charges, freight charges, delivery charges, loading and unloading charges and testing charges **should not be** quoted separately.
4. Rate should not be quoted over MRP and NPP.
5. Rate quoted by the bidder(s), will not be increased for the entire time period of the contract.

12. SPECIAL TERMS AND CONDITIONS FOR TENDER SUBMISSION

Quality assurance certification should be attached wherever applicable. **All items must be US FDA or European CE approved.**

13. Order & Supply: -

- (a) Order for supply of the approved products will be placed before the successful tenderers after the execution of agreements. The successful tenderer will have to supply within the specific time i.e. within **60 (Sixty) days** from the receiving of the order without any fail. Supply Order will be placed from the Principal, Burdwan Medical College, Purba Bardhaman. If at any time during the currency of the contract, the Contractor/Tenderers encounters conditions hindering timely delivery of Goods, the Contractor/Tenderer shall promptly inform the Tender Inviting Authority in written about the same **within the time period as mentioned above** and its likely duration and make a request to the Tender Inviting Authority for extension of Delivery Schedule accordingly. On receiving the Contractor's/Tenderer's communication, the Tender Inviting Authority examine the situation as soon as possible and at its direction, may agree to extend the delivery schedule, with OR without liquidated damages OR otherwise.

Section VI: General Conditions of Contract (GCC)

1. WITHDRAWAL / CANCELLATION & PURCHASE POLICY OF TENDERING AUTHORITY:

Acceptance / Rejection of bids:

- i) The Tender Inviting Authority reserves the right to accept/reject/cancel or defers the Tender submitted for any or all items. Price, which is a relevant factor, is not the only criteria in accepting/rejecting/cancelling/deferring Tender for any or all items without assigning any reason. The other criteria to be considered will be quality, capacity to deliver the quantity required etc. Decision

taken will be at the best interest of the Tender Inviting Authority, user institution, State Government and above all, in public interest.

ii) The Tender Inviting Authority attaches prime importance to the following factors in addition to looking at the prices of the products offered.

iii) Quality of the product supplied.

iv) The competency of the bidder to supply the products in the quantity and quality specified and as per the supply schedule.

v) Purchase will, however be made following the existing purchase policy of the Govt. of West Bengal and its amendment(s) made from time to time. The purchase policy of the State Government as provided in the West Bengal Financial Rules, the policy of price preference in particular incorporated, under Notification No. 10500-F dated 19.11.04 should be observed in considering the tenders.

2. VALIDITY PERIOD OF AGREEMENT:

The contract period will be for a period up to two years from the date of awarding contract and may be extended as per mutual consent between the TIA & the successful bidder after successful completion of this contract.

3. Spare Parts

On being selected, the L1 Bidder will undertake that supplies of necessary maintenance equipment and spare parts will be made available for all items/equipments and the complete system for at least five years on a continuing basis. However, this does not relieve the supplier of any **warranty** obligations under the contract.

4. WARRANTY PERIOD:

THE TENDERERS MUST QUOTE BASIC RATE ALONG **WITH 2 YEARS COMPREHENSIVE ONSITE WARRANTY OF ENTIRE SYSTEM** (INCLUDING ALL SPARES & LABOUR) FROM THE DATE OF COMPLETION OF THE SATISFACTORY INSTALLATION. CAMC may be provided after warranty period with additional cost.

5. AFTER SALE SERVICE:

Confirmation Letter for "After Sales Service" during the entire period of equipment Lifespan from the date of installation and fully equipped Service Centre in Kolkata with on call service at Burdwan. Life Span should be mentioned.

6. Delivery, Installation and Commissioning:

- a. Delivery of the goods at the purchaser's premises shall be completed by the Supplier in accordance with the terms specified by the purchaser. The installation, testing and commissioning of the proposed system shall be completed in accordance with the order.
- b. In case of distributor, the firm should be direct distributor from the principal's. The sub-distributor or authority by distributor will not be accepted at all.

7. ALL QUOTED ITEMS SHOULD BE (European) CE or US FDA APPROVED.

PENALTY CLAUSES-

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

- i. If during the tender process or at any state during the validity of the tender period, it is found that a Tenderer(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated by debarring him from joining in the tender and his earnest money will be forfeited straight away and the firm will be blacklisted for a period of 3 (three) years.
 - ii. Similar penal measures shall also be initiated against those tenderers who have submitted false/ misleading/ fraudulent documents or made incorrect declarations. The penal measure will also include Forfeiture of Performance Bank Guarantee if enlisted as a supplier.
- 8. APPEAL:** Appeal against the decision of the Principal, Burdwan Medical College, Burdwan West Bengal and then to impose such a penalty will lie with the H&FW Dept. The Special Secretary/Secretary/Principal Secretary will be the appellate authority

Handwritten signature and date: 19/6/14

within the Department of Health & Family Welfare, Government of West Bengal. Before imposing any penalty as per clauses 15 the concerned supplier may appeal to the authority citing the proper reasons for non- imposing the penalty as stated.

9. AGREEMENT: On a tender being accepted, intimation of acceptance will be forwarded to the Tenderer by Principal, Burdwan Medical College, Burdwan. After communication of the same, the Tenderer will have to execute agreement in the prescribed form with the Principal, Burdwan Medical College, Burdwan.

10. VALIDITY PERIOD OF Re-e-Tender: The time period will be for a period of two (2) years which may be extended up to six months with prior approval of the tender selection committee of this teaching institution if necessary.

Principal
Burdwan Medical College
Purba Bardhaman

Principal
Burdwan Medical College
Purba Bardhaman

Section VII: Proforma for Performance Statement

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last three years)

(Submit with documentary evidence**)

Tender No. : _____

Date of opening : _____

Name and address of the Bidder : _____

Order placed by (full address of Purchaser)	Order No. and date	Description	Value of order (Rs.)	Period of Contract	Remarks on Satisfactory Performance (attach documentary evidence)**
1	2	3	4	5	6

Signature and seal of the Bidder

Principal
19/6/14

Principal
Burdwan Medical College
Purba Bardhaman

SECTION VIII: Price Schedule/Bill of Quantity

(Print copy of BOQ)

[Directions to bidders for quoting prices online: The online Bill of Quantities (BOQ) will contain many columns. Please consider only the following columns in BOQ and quote your all inclusive price for supply of one unit of goods and /or services you intend to bid for in Column number titled as 'Basic Price (in. Rs.)' of the BOQ. GST shall be paid for by the purchaser as applicable. Minimum wages, bonus, entitlement, dues etc. as per the relevant statutes in vogue shall be paid for by the purchaser as revised from time to time.]

Sl. No.	Name of the Equipment	Units	Basic Price in INR (to be Quoted by bidder)	GST as applicable	Total amount including GST
1.	Transcatheter Heart Valve Delivery System	1			
2.	Transcatheter Aortic Valve	1			
3.	Holter Monitor Machines (One analyzer and two recorders)	2			
4.	Temporary Pacemaker	4			
5.	LLLT (Low Level Laser Therapy)	1			

To be uploaded with digital signature of authorized personnel of Bidder

Handwritten signature
19/6/24
Principal
Burdwan Medical College
Purba Bardhaman

SECTION IX: CONTRACT FORM

[To be signed on a stamp paper of denomination of Rs.50/-(Fifty only) or above]

Name and address of the health facility issuing the contract.....

Contract No. _____ dated _____

1. This is in continuation to Notification of Award of Contract No _____ dated _____ against re-e-tender no. dated _____ and subsequent amendment No. dated _____ (if any), issued by the purchaser.

2. Name and address of the contractor/agency:

3. Contractor/agency's Bid No. dated ____ and subsequent communication(s) No. dated _ (if any), exchanged between the contractor/agency and the purchaser in connection with this re-e-tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned above, shall also be deemed to form and be read and construed as integral part of this contract:

- i. The re-e-tender document no..... dt.....
- ii. Tender Application Form furnished by the contractor/agency
- iii. Technical and Financial Bid submitted by the contractor/agency
- iv. Purchaser's Notification of Award of Contract

The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section II: PREAMBLE of the re-e-tender document shall also apply to this contract.

5. The brief particulars of the services which shall be supplied/ provided by the contractor/agency are as under:

5.1

Schedule No.	Brief description of services	Contract price

5.2 Financial limit to this contract is Rs..... (contract price)

5.3 Annexure: Documents listed in Clauses 4(i) to 4(iv) above.

Signature, seal, name and address of the purchaser's/ consignee's authorised official)

Received and accepted this contract

(Signature, seal, name and address of the contractor/agency's executive duly authorised to sign on behalf of the contractor/agency)

Handwritten signature
 19/10/14
 Principal
 Burdwan Medical College
 Purba Bardhaman

SECTION IX: CONTRACT FORM

[To be signed on a stamp paper of denomination of Rs.50/-(Fifty only) or above]

Name and address of the health facility issuing the contract.....

Contract No. _____ dated _____

1. This is in continuation to Notification of Award of Contract No. _____ dated _____ against re-e-tender no. dated _____ and subsequent amendment No. dated _____ (if any), issued by the purchaser.

2. Name and address of the contractor/agency:

3. Contractor/agency's Bid No. dated ____ and subsequent communication(s) No. dated _ (if any), exchanged between the contractor/agency and the purchaser in connection with this re-e-tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned above, shall also be deemed to form and be read and construed as integral part of this contract:

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5.3 Annexure: Documents listed in Clauses 4(i) to 4(iv) above.

Signature, seal, name and address of the purchaser's/ consignee's authorised official)

Received and accepted this contract

(Signature, seal, name and address of the contractor/agency's executive duly authorised to sign on behalf of the contractor/agency)

Handwritten signature and date: 9/10/14
Principal
Burdwan Medical College
Purba Bardhaman

SECTION X: CHECKLIST FOR BIDDERS

Sl. No	Checklist
1	EMD or documents in support of EMD exemption
2	Tender Application Form as per Annexure-I
3	Notice Inviting Tender Sections I to XI
4	Income Tax PAN
6	GST Registration along with copy of last return filed
7	Authorization letter of signatory from Company in (Annexure II)
8	Copy of agreement between the manufacturer and the Distributor/Importer (Annexure-III)
9	Certificate of Incorporation/ Partnership Deed (if applicable)
10	Updated Trade License
11	Power of Attorney in favor of signatory of bid (if applicable)
12	Performance Statement as per prescribed format, with supporting documents (Section-VIII)
13	Audited Balance Sheet & Profit/ Loss A/c for 2020-21, 2021-22 & 2022-23.
14	Name, address of banker, account number
15	Bank Solvency Certificate of current financial year from a schedule Bank amounting to Rs. 15,000.00 for Transcatheter Heart Valve Delivery System, Rs. 40,000.00 for Transcatheter Aortic Valve, Rs. 15,000.00 for Holter Monitor Machines (One analyzer and two recorders), Rs. 15,000.00 for Temporary Pacemaker and Rs. 15,00,000 for LLLT (Low Level Laser Therapy) respectively.
16	Address proof for registered and/or branch office of bidder, preferably in district of health facility
17	Affidavit on Non-Judicial Paper worth Rs 50,00 for Non-Conviction & Non-debarment/non-blacklisting sworn before the Notary Public / Judicial Magistrate/Executive Magistrate on or after the date of publication of the Tender Notice in (Annexure IV)
18	Particulars of the Bidders in the prescribed format given in (Annexure V) .
19	Annual Turn Over to be certified by CA firm in Section VI of this TE Documents for the last 3(three) Financial Year 2020-21, 2021-22 & 2022-23 in (Annexure VI) .
20	Price Schedule/ Bill of Quantity (BOQ)

N.B. It is the responsibility of bidder to go through the re-e-tender document to ensure furnishing of all required documents in addition to above, if any

19/11/24
Principal
Burdwan Medical College
Purba Bardhaman

Annexure-I

To,
The Tender Inviting Authority (Principal, Burdwan Medical College, Burdwan)

Ref: Your re-e-tender document No. _____ Dated _____

We, the undersigned have examined the above re-e-tender document, including amendment/corrigendum number _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to render services in conformity with your above referred document for the sum, as shown in the price schedule/Bill of Quantity attached herewith and made part of this bid.

We hereby declare that all data and documents submitted by us in our bid in this re-e-tender are genuine and true, to the best of our knowledge and belief.

If our bid is accepted, we undertake to render the services as mentioned above, in accordance with the schedule and terms and conditions as specified in the re-e-tender document, including amendment/corrigendum if any.

We further confirm that, if our bid is accepted, we shall provide you with a performance security of required amount in terms of Section III, for due performance of the contract.

We agree to keep our bid valid for acceptance or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this bid up to the aforesaid period and this bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any bid you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Government Authorities/ Organization/ Institution/ local bodies etc in last two years.

Brief of court/legal cases pending, if any, are following:

We would authorize and request any Bank, person, Firm or Corporation to furnish pertinent information as deemed necessary and/or as requested by you to verify this statement.

(Signature with date)

(Name, designation, seal of authorized person to sign bid for and on behalf of Bidder)

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19/6/24
Principal
Burdwan Medical College
Purba Bardhaman

Authorization letter of signatory from Company in (Annexure II)

(No selective format produced in this said re-e-Tender, Company has to produce the same in their own letter head and format)

Copy of agreement between the manufacturer and the Distributor/Importer (Annexure III)

(No selective format produced in this said re-e-Tender, Company has to submit the same in their own letter head and format)

19/6/20
Principal
Burdwan Medical College
Purba Bardhaman

Annexure-IV

(Affidavit on Non-Judicial Paper worth Rs 50.00 for Non-Conviction & Non-debarment/non blacklisting sworn before the Notary Public / Judicial Magistrate/Executive Magistrate on or after the date of publication of the Tender Notice)

I the proprietor/ promoter/ director (of the firm),
its employee, partner or representative are not convicted by a court of law for offence involving moral turpitude in relation to business dealings such as bribery, corruption, fraud, substitution of bids, interpolation, misrepresentation, evasion, or habitual default in payment of taxes etc. The firm does not employ a government servant, who has been dismissed or removed on account of corruption. The firm has not been de-barred, blacklisted by any government ministry/Medical College/ local government/ PSU/ Pvt. Institution etc. in the last two years from scheduled date of opening of this re-e-tender.

12/2
19/6/14

Principal
Burdwan Medical College
Purba Burdwan

Annexure - V

General Information about the Tenderer

SL	Particulars	Details to be furnished	
Details of the Tenderer (Organization)			
1.	Name of the Firm / Organization		
2.	Name of the Owner / Proprietor		
3.	Address		
4.	Mobile No.	Email Id	
Details of Authorized person (if any)			
5.	Name		
6.	Address		
7.	Mobile no.	Email Id	
Information about the Organization			
8.	Valid Trade License No.		
9.	PAN No. of Firm / Organization or Owner / Proprietor		
10.	GST No.		
11.	Bank Account Number		
12.	Type of Account	Savings / Current / CC	
13.	Bank Branch Name and Address		
14.	Bank IFSC Code		

Date:-

Signature & Seal of the Tenderer

19/6/24
Principal
Burdwan Medical College
Purba Bardhaman

Annexure – VI

(Certificate from Chartered Firm in the official pad of CA firm)

This is to certify that having been examined the audited Balance Sheet & P/L accounts and other records of M/S having its office at

It is also certified that Annual Turnover of the firm for the last three Financial years i.e. FY 2020-2021, FY 2021-2022 and FY 2022-2023 is Rs..... (Rupees.....) (as per P & L & Balance Sheet of the firm.)

Signature of the Chartered Accountant with Registration No and Official seal.

Countersigned

Signature of the signatory of Bidder/Bidder with seal

Dr
19/6/24
Principal
Burdwan Medical College
Purba Bardhaman

SPECIFICATION OF HOLTER



Compact and Lightweight
68mmX53mmX16mm. 42 grams
(excluding battery)



Fully Programmable, High Fidelity, High Quality Performance
Sample rate up to 1024 samples per second/ no data compression



12-Lead/ 3 Channel Two Work Modes
Two work modes are available:
10 Wire Patient Cable (12 Leads)
5 Wire Patient Cable/ 7 Wire Patient Cable (3 Lead)



Lower Power Consumption
Powered by an AAA size alkaline/ NiMH battery > 48 hours



Removable SD Card
2GB SD card records up to 48 hours of the 12-lead ECG at 1024 SPS



LCD Display
Provides on demand ECG view/ confirms programming instructions/ visual confirmation of patient hook up



Pacemaker Detection
Can detect the small, narrow pulses from the pacemaker



Two Optional Modes of ECG Data transfer
Connected directly with PC through USB connector embedded in the recorder/ removable SD card

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Burdwan Medical College
Purba Bardhaman

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Burdwan Medical College
Purba Bardhaman

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19/6/14
Principal
Burdwan Medical College
Purba Bardhaman



Sign in



Collaborate with Acrobat Reader

Use the app to add and reply to comments

Open

Specifications of Temporary Pacemaker

Modes	AAI, AOO, VVI, VOO
Basic Pacing Rates	30 - 200 ppm
Rapid Atrial Pacing Rates	80 - 800 ppm
Output Amplitude	0.1 - 25 mA
Pulse Width	1.5 ms
Sensitivity	0.4 - 20 mV
Blanking	200 ms +5/-30 ms — after pace 120 ms +2/-30 ms — after sense
Height	20.27 cm (7.98 in)
Width	6.68 cm (2.63 in)
Depth	4.14 cm (1.63 in)
Weight	499 g (17.6 ounces)
Battery Type	Two IEC type LR6-s (AA-sized) 1.5 V alkaline batteries (Duracell MN1500, Eveready E91 or equivalent)
Battery Life	Up to 19 days ¹
Electrode Type	Unipolar or bipolar

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Purba Bardhaman

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Principal
Burdwan Medical College
Purba Bardhaman



REQUIRED & RECOMMENDED SPECIFICATIONS OF THE LLLT (LOW LEVEL LASER THERAPY) MACHINE (CLASS: 3B)

CLASS 3B LASER SYSTEM

WITH SEPARATE CONTROLLER AND EMITTER

1) LASER CONTROLLER (PORTABLE)

with

- Display: Colour Touch Screen (6-7 inch)
- Modes of Operation: Continuous and Pulsed
- Dosage: 0.1-100 J/cm²
- Frequency: 0 - 10,000 Hz
- Therapy Area: 0.1-100 cm²
- Duty Factor: 35%-90% (pulsed), 100% (continuous)
- Dimensions: 380 x 190 x 260 mm
- Maximum Weight: 3 kg
- Mains Supply: 100-240 V AC; 50-60 Hz
- Automatic Recalculation of Therapy Parameters: Yes
- Quick Protocols: Yes
- Body Parts Navigation: Yes
- Patient Database: Yes
- Simultaneous Connection of Two Laser Applicators: Yes
- Suitable for various clinical indications

2) EMITTER

- a) Single Laser Diode Emitter – 200 mW @ 850 nm

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2/1/24

Principal
Burdwan Medical College
Purba Bardhaman

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Principal
Burdwan Medical College
Purba Bardhaman

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19/6/24

Principal
Burdwan Medical College
Purba Bardhaman

NOTE SHEET.

Dt. 08.12.2023.

1. Trans Catheter Aortic Valve ----- 01 Set.

- i) Balloon Expandable Valve
- ii) Made up of Bovine Pericardium
- iii) Cobalt Alloy Frame
- iv) External Skirt to Prevent Para-Valvular Leak

Article are required for **Dept. of Cardiology** at Burdwan Medical College & Hospital, Burdwan. article are very essential for patient care service.

Hence, instruction may kindly be given regarding procurement of article.

Forwarded to Mrs M

S. D. P. 8/12/23

Burdwan Medical College & Hospital, Purba Bardhaman

Allowed

8/12/23

Additional Medical Superintendent
Burdwan Medical College & Hospital
Purba Bardhaman

e-tender to be made.

By 6/1/24

Accounts Officer
Burdwan Medical College & Hospital, Purba Bardhaman

*Mrs M
allowed
to*

*MS
6/1/24*

Medical Superintendent-
Cum-Vice Principal
Burdwan Medical College
& Hospital, Purba Bardhaman

*MS
19/6/24*

Principal
Burdwan Medical College
Purba Bardhaman

NOTE SHEET.

Dt. 11.12.2023.

1. Transcatheter Heart Valve Delivery System ----- 01 Set.
 - i) Valve should be crimped or loaded over the delivery system. Delivery system should be 0.035 wire compatible.
 - ii) The delivery system size should range from 20mm to 32mm or more which is valve size specific system. The usable length of Delivery system should be of 100 cm or more.
 - iii) The Valve Delivery system should be compatible with Introducer sheath of 14Fr or more.
 - iv) Supply any size of valve Delivery system should be suitable for the valve size of the patient.

Article are required for **Dept.of Cardiology** at Burdwan Medical College & Hospital, Burdwan. article are very essential for patient care service.

Hence, instruction may kindly be given regarding procurement of article.

Forwarded to mssp.
here 11/12/23
S. D. P. P.
Burdwan Medical College &
Hospital, Purba Bardhaman

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Amulya
11/12/23
Store Keeper
Equipments
B. M. C & Hospital
Purba Bardhaman

Allowance of
11/12/23
Additional Medical Superintendent
Burdwan Medical College & Hospital
Purba Bardhaman

tender to be made.

By 01/12/24
Accounts Officer
Burdwan Medical College &
Hospital, Purba Bardhaman

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11/12/24
Medical Superintendent-
Cum-Vice Principal
Burdwan Medical College
& Hospital, Purba Bardhaman

11/12/24
Principal
Burdwan Medical College
Purba Bardhaman

NOTE SHEET.

Dt. 11.12.2023.

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Article are required for **Dept.of Cardiology** at Burdwan Medical College & Hospital, Burdwan. article are very essential for patient care service.

Hence, instruction may kindly be given regarding procurement of article.

Forwarded to mssp.
here 11/12/23
S. D. P. P.
Burdwan Medical College & Hospital, Purba Bardhaman

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Amulya
11/12/23
Store Keeper
Equipments
B. M. C & Hospital
Purba Bardhaman

Allowed
11/12/23
Additional Medical Superintendent
Burdwan Medical College & Hospital
Purba Bardhaman

tender to be made.

By 01/12/24
Accounts Officer
Burdwan Medical College & Hospital, Purba Bardhaman

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apme
11/12/24
Medical Superintendent-
Cum-Vice Principal
Burdwan Medical College
& Hospital, Purba Bardhaman

11/12/24
Principal
Burdwan Medical College
Purba Bardhaman