

# <u>Notice Inviting e-Tender</u> West Bengal Medical Services Corporation Limited Swasthya Sathi

GN-29, Salt Lake, Sector-V

# Kolkata-700091

Phone No (033) 40340307/320

E mail: procurement@wbmsc.gov.in

Supply and Commissioning of Neuro Surgical Head Fixator Systems for BIN -Annex of IPGME&R-SSKM

<u>Hospital</u>

(Submission of Bid through online)

Bid Reference No.: WBMSCL/NIT-068/2023

Dated-17.02.2023

# <mark>Amendment-II</mark>

5.

#### (a) Timeline for Supplies& Commissioning

Schedule	ltem	Timeline in days
I	Multidimensional Surgical Imaging System	75 <b>days</b> from date of Work Order / opening of LC (Letter of Credit)/ Requisite power at the site, whichever is later. Procurement license from the AERB should be ready by the equipment supplier in the mean time.

#### (b) Payment Terms

**Payment for Main Equipment & Domestic Goods:** Irrevocable and non – transferable 100% LC shall be opened, however, if the Supplier requests specifically to open confirmed LC, the additional charges, if any would be borne by the Supplier. If LC is required to be extended and/or amended for reasons not attributable to the Purchaser/Consignee, the additional charges thereof shall be borne by the Supplier. Applicable custom duty and custom clearance charges will be borne by the supplier.

### Terms and Mode of Payment

### Payment Terms

### A) Payment for Main Equipment & Domestic Goods:

Quotes against Main Equipment & Domestic Goods shall be made in Indian Rupee (INR) as specified in the Contract in the following manner:

### a) On Shipment:

70% payment of the unit price for Payment for Main Equipment & Domestic Goods will be released against furnishing of Consignee Receipt Certificate (CRC) as per **Format 3a** and against submission of Performance Bank Guarantee of 10% of the order value valid for a period of 26 (Twenty Six) months.

The bidders shall submit the documents specified hereunder:

- (i) Four copies of Supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Original and four copies of the lorry receipt;
- (iii) Four copies of packing list identifying contents of each package;
- (iv) Insurance Certificate
- (v) Certificate of country of origin.
- (vi) Consignee Receipt Certificate (CRC) as per Format 3a

Bidders may note that the selected bidder should submit the Performance Bank Guarantee within 14 days after issue of Award of Contract. A Contract will be signed thereafter followed by opening of LC.

### b) After Supply and Installation & Commissioning

Remaining 25% payment of the unit price will be released after 2 (two) months supply and successful installation, commissioning and initial end user training by the authorized service team of the supplier of Satisfactory Installation Certificate (SIC) issued by the user Department of the consignee. Formats of SIC is uploaded in the NIT Document. SIC will be signed by the facility / end user or issued after joint certification by authorised official(s) from WBMSCL and the facility/ end user.

### 8. Service Up time in Warranty & CMC

Working condition for a minimum period of 354 days out of a period of 365 days.(i.e. 97% uptime)

The response time to any fault should be not more than 8 hrs along with engineer visit. Time for rectification should not be more than 24 hours

Maximum Downtime allowed without penalty : 48 hours

Penalty beyond 12 hours of non physical attendance: Rs 25,000 per 24 hour per machine

Penalty for Downtime after 48hrs: Rs 50,000 per 24 hour per machine