

## Notice Inviting e-Tender

West Bengal Medical Services Corporation Limited  
Swasthya Sathi  
GN-29, Salt Lake, Sector-V  
Kolkata-700091

Phone No (033) 40340307/20  
E mail: [procurement@wbmsc.gov.in](mailto:procurement@wbmsc.gov.in)

SUPPLY & INSTALLATION OF CATH LAB SYSTEM FOR THE DEPARTMENT OF CARDIOLOGY,  
MEDINIPUR MEDICAL COLLEGE & HOSPITAL OF THE GOVERNMENT OF WEST BENGAL.

(Submission of Bid through *online*)

Bid Reference No.: WBMSCL /NIT- 03 /2019

Dated –07.01.2019

### CATH LAB SYSTEM

#### Amendment-VII

**Payment for Goods to be imported from Abroad:** 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.

The existing BOQ is in INR format. The amount in INR quoted by the bidders for the imported items would be converted into USD by applying the RBI Conversion rate applicable at the end of day on the date 2(two) days ahead of the last date of submission of online bids. The quoted rate for imported goods after conversion to USD will be valid for 1(one) year from the date of opening of financial bids.

#### **Terms and Mode of Payment**

##### **Payment Terms**

Payment shall be made through electronic transfer subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner, depending on the goods being imported or domestic goods or of foreign origin located within India.

##### **A) Payment for Imported Goods:**

Quotes against Imported goods are to be filled in “Basic Price” of the BoQ.

Payment for foreign currency portion shall be made in US Dollar(USD) as specified in the Contract in the following manner:

**a) On Shipment:**

- (i) 70% payment of the unit price quoted at “Basic Price” for Cath Lab System with all Accessories at port / airport of Lading will be released against furnishing of dispatch documents to the satisfaction of the Purchaser; and against submission of Performance Bank Guarantee of 10% order value valid for a period of 14 (Fourteen) months. 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.

The bidders shall submit the documents specified hereunder:

- (ii) Four copies of Supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;
- (iii) Original and four copies of the negotiable clean, on-board Bill of Lading/ Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;
- (iv) Four copies of packing list identifying contents of each package;
- (v) Insurance Certificate
- (vi) Manufacturer’s/Supplier’s warranty certificate;
- (vii) Certificate of country of origin issued by Chamber of Commerce or counter signed by Chamber of Commerce.

**b) After Supply and Installation**

- (i) 10% payment of the unit price quoted at “Basic Price” at port / airport of Lading will be released after supply and satisfactory Installation of the Goods and on submission of Installation Certificate issued by the user Department of the Medical College.

**c) After Commissioning**

Balance 20% payment of the unit price quoted at “Basic Price” at port / airport of Lading will be released after satisfactory commissioning and issue of Commissioning Certificate by the user Department in the prescribed format given at Form-3.

- d) Payment of customs duty:** The Purchaser shall pay the applicable customs duty directly to Customs or shall provide Custom Duty Exemption Certificate (CDEC) to the Supplier on arrival of the Goods at the port of import and on submission of relevant documents. The Supplier shall employ one Clearing and Forwarding agent for clearing the Goods from the port of import and no commission will be paid by the Purchaser to the agency employed by the Supplier for the purpose. The charges of the Clearing and Forwarding agency will be paid by the Supplier.

**B) Payment for Domestic Goods**

Quotes against domestic goods and turnkey works are to be filled in "Site Preparation including Interiors" of the BoQ. Payment shall be made in INR as per quoted rate in the BOQ. The quoted INR will remain valid and unchanged for 1(one) year. The bidders should provide breakup of the aggregated cost of Domestic goods and turnkey work in form 8.

**a) On delivery:**

80% (eighty) percent payment of the unit price quoted in "Site Preparation including Interiors" read with Break up given in Form 8 shall be paid against satisfactory installation.

**b) On completion of satisfactory functioning of 90 days after Commissioning**

Balance 20% payment of the unit price quoted in "Site Preparation including Interiors" read with Break up given in Form 8 on receipt of 90 days Satisfactory Functioning Certificate duly signed by Medical College / Hospital Authority.

**c) Payment for Turnkey Work (site preparation including interiors):**

Payment for Turnkey Work (site preparation including interiors) will be made to the Supplier in INR on completion of satisfactory performance for 90 days after installation, commissioning of the goods and issue of final acceptance certificate stating "satisfactory functioning of the equipment for 90 days after commissioning" by the Consignee. The final acceptance certificate shall be signed by the facility / end user or issued after joint visit by authorized official(s) from WBMSCL and the facility/ end user.