



Government of West Bengal  
Department of Health & Family Welfare  
OFFICE OF THE SUPERINTENDENT

M R Bangur Hospital & M R Bangur Super Speciality Hospital

241 & 249 Desh Pran Sashmal Road, Tollygunge, Kolkata - 700033

www.mrbangurhospital.gov.in Email: supdt\_mrbh@wbhealth.gov.in, districthospitalspg@gmail.com

NIT No. : MRBH/ 527

Date: 15/03/2023

### NOTICE INVITING e-TENDER

E-Tender is hereby invited for supply of **Spectacles for school children and adults under (NPCB&VI)** from the bonafide & experienced Suppliers/ Distributors/ Retailers / Agencies/Manufacturer, to the M.R. Bangur Hospital, 241 & 249 Desh Pran Sashmal Road, Tollygunge, Kolkata-700033 for the financial year 2023-2024 & 2024-2025.

Name of items to be supplied have been mentioned in **Annexure-A**.

**Tender form can be downloaded free of cost from the website: <https://wbtenders.gov.in> or [www.wbhealth.gov.in](http://www.wbhealth.gov.in) or [www.mrbangurhospital.org](http://www.mrbangurhospital.org)**

Tenders to be submitted in the prescribed format along with all essential documents online through e-tender portal <https://wbtenders.gov.in> maintaining all terms & condition as mentioned below.

**Estimated Tender Value : Rs. 10,00,000/-**

**Earnest Money Deposit (EMD):** Bidders have to submit of Rs.20,000/- (Rupees Twenty thousand only) online. Exemption is not allowed to MSME/SSI as this is work contract.

#### **Date and time schedule of tender:**

Sl. No.	Particulars	Date and time
1	Date of publishing of NIT & other documents	15.03.2023
2	Documents download start date(online)	16.03.2023, 10.00am
4	Bid Submission Starting (online)	16.03.2023, 10.00am
5	Pre-Bid meeting	20.03.2023, 03.00pm at DNB Meeting Hall, M R Bangur Hospital
6	Bid submission closing date(online)	22.03.2023, 06.55pm
7	Bid opening date for Technical Bid(Bid-A)	23.03.2023, 03.00pm
8	Uploading of list of technically qualified bidders	To be notified later
9	Date and place for opening of Financial Bid(Bid-B)	To be notified later

#### **Terms & Conditions:-**

- The tender to be submitted in two bid systems,
  - Technical Bid (Bid-A) comprised with the following documents  
Bidders have to submit the Valid self attested photocopy of (1) Trade License (2) Pan Card (3) Income Tax return (2019-2020, 2020-2021, 2021-2022) with audited balance Sheet, profit & loss A/C (3) GST Registration Certificate (4) Professional Tax Registration Certificate & Challan (5) GST Clearance (7) Credentials (i.e. Credential Certificate & Payment certificate (8) Registration with Registrar for company, (9) Registered partnership deed for partnership firm (10) EMD (11) Quality Assurance Certificate (ISQ)
  - Financial Bid (Bid-B)  
The Tenderers should be quoted the rates for the units as mentioned against each items in **BOQ** inclusive of all taxes and supplied at the office of the undersigned.
- Credential of **Rs.5 lakh** (Rupees Five Lakhs Only) of each year during the last three financial years **2019-2020, 2020-2021, 2021-2022** for supply of similar nature of items to this hospital or any other hospital run by Government/Semi-Government/Local Self Government should be furnished with the tender.
- The tenderer should have aggregate annual turnover of **Rs.10 lakh** (Rupees Ten lakh) for the last three financial years (**2019-2020, 2020-2021, 2021-2022**) will be eligible to participate in the tender.

- 4) **Notarised affidavit declaration of non conviction or black listed certificate** by any central or state government authority and having no case pending with any police station in India against the bidder for last two years, after date of publication of NIT.
- 5) The bonafide bidders having registered office in India, manufacturing & operational unit in West Bengal can participate.
- 6) Sample of the product needs to be submit & verified by the tender inviting authority for technically qualified bidders & the defective or incomplete bid application or product shall be rejected without any assigning reason whatever.
- 7) The Tender Committee reserves the right to accept or reject any tender without assigning reason whatever.
- 8) Each Tenderer should be clearly mentioned the name and address of the bidder and their contact no in the Tender form.
- 9) If a proprietor having more than one firm/agency with same GST No., PAN, IT clearance etc. He can submit only one tender by any one of his Firm/Agency, otherwise all of his tender will be cancelled.
- 10) If the selected Bidder failed to supply quality product/items, same to be returned for replacement.
- 11) Necessary taxes as applicable and deductible shall be deducted from the bill of the supplier.
- 12) Delivery of the items to be ordered for supply to the successful tenderer (s) shall be made within 7 working days from the date of placing the order.
- 13) Payment will be made after submission of Tax in Voice with copy of supply order & delivery challan, subject to availability of fund in the respective Head of Government Account.
- 14) Within 14 days of receipt of Award of Contract (AOC) the Successful bidder(s) shall execute an agreement on a Non- Judicial Stamp paper of Rs. 50/- (Rupees Fifty) only as undertaking to supply the articles as per accepted rates throughout the period mentioned above, within the stipulated time positively, otherwise it will be considered as ineligibility.
- 15) Intending tenderer may please note that any change in the tender, once submitted shall not be entertained and tender found incomplete, incorrect, erased, overwritten, tempered will be summarily rejected.
- 16) The Authority has the right to extend the tenure with the accepted rate and existing terms and conditions and if the services are found satisfactory.
- 17) The Accepted lowest rate will be valid for the F.Y.-2023-2024 and 2024-2025 & may extent if, situation arises.

The following penalties shall be imposed against offences mentioned against each:

<u>Sl</u>	<u>Nature of offence</u>	<u>Penalty to be imposed</u>
<u>1</u>	<u>Any wrong or misleading information/documents provided by the bidder during submission of bids</u>	<u>a. Forfeiture of EMD</u> <u>b. Proposal for blacklisting to be sent to the Health and Family Welfare Department for at least 3 years.</u>
<u>2</u>	<u>Non execution of agreement within 14 days of issue of AOC</u>	<u>a. Forfeiture of EMD</u> <u>b. Proposal for blacklisting to be sent to the Health and Family Welfare Department for at least 3 years.</u>
<u>3</u>	<u>Supplying refurbished and low quality goods instead of new</u>	<u>a. Termination of Contract.</u> <u>b. Proposal for blacklisting to be sent to the Health and Family Welfare Department for at least 3 years.</u> <u>c. Lodging FIR.</u>
<u>4</u>	<u>Breach of Agreement</u>	<u>a. Forfeiture of EMD</u> <u>b. Termination of Contract.</u> <u>c. Proposal for blacklisting to be sent to the Health and Family Welfare Department for at least 3 years.</u> <u>d. Lodging FIR</u>
<u>5</u>	<u>Late /delayed Supply</u>	<u>1% of order value / day of delay.</u>

- 18) The Language of the tender shall be in English.
- 19) Return of EMD: After finalization of the tender the EMD will be returned back to the unsuccessful bidders.
- 20) Approximate value of the Tender: Rs.10,00,000/-
- 21) Performance Security Deposit: Successful bidder(s) have to deposit Performance Security @3% of estimated value to the RKS account of M.R.Bangur Hospital prior to agreement.
- 22) All the bidders have to mandatorily quote for all the items mentioned in the BOQ. "Zero / 0" in place of rate in the BOQ will be treated as given rate and the TIA will consider the bidder will supply the item to the hospital free of cost.
- 23) The vendor must provide hard plastic box / case with soft cloth with each spectacles. This box / case will have embossed (preferably) /sticker fixed on it on either of the following two (number 'i' will be a must) or all of three logos (i) NPCB&VI (ii) NRHM logo (iii) Biswa-Bangla logo and there would be remain the dotted space for writing the name of the beneficiary after supply.

- 24) Good quality of cell frame (cellulose acetate) with spring side. frame should be fitted with face and nose properly (shape and size). Different colours of frame may be made available. vendor will take the colour choice from the student. sample of the frame to be preserved at the facility for checking in future.
- 25) Good quality of VR-39 glasses for students and presbyopic patients **9 scratches** and bubble free), high index glasses in case of more than 4D power of the students. Bifocal glasses should be according to power (Distance and power) prescribed by MT (optometry). PD should be strictly maintained. Sample of the lenses to be preserved at the facility for checking.
- 26) Defective spectacles detected during handover to the beneficiary should be changed free of cost.
- 27) THREE months warranty period for the spectacles frame (replace or repair) should be there without any additional cost involvement.
- 28) Optician, from the vendors, s end, will need to remain present as mandate during the OPD/ outreach sessions (if is needed so) and during SES program session for distribution of the spectacles to the beneficiaries to check its proper fittings etc.
- 29) Refractive error should be determined for student's upto the age of 12 years, only at the eye OPD of the nearest Hospital / vision centre of the RH/BPHC in presence of the MT (opto) for testing of the refraction under the use of cycloplegic drugs etc.
- 30) If any student requires bifocal glass e.g., in post operative cases of the congenital cataract, the will provide the same according to the prescription.
- 31) Each beneficiary will get a written paper, in the prescription –equivalent mode, mentioning the power of the glasses he/she has been supplied with.
- 32) Quality will be checked on regular basis by the quality monitoring committee formed by the CMOH by picking up one adult and one student spectacles every month as sample, randomly.



**Superintendent**  
**M R Bangur Hospital, Kolkata**

ANNEXURE – A

The details of work as below:

Description of services	Items of work required	Rate offered as per notification No. HFW-27022/54/2019- ADMIN SEC(DHS)(HFW)-Dept. Of H7FW/494 dated 27.08.2020, Govt. of WB	Rate should be quoted by the bidder
(i)	(ii)	(iii)	(iv)
Supply of spectacles for School Children and adults	As per attached General terms and conditions	Maximum admissible rate of the spectacles is Rs. 350/- per set (including all taxes & charges)	