



Notice Inviting e-Tender

West Bengal Medical Services Corporation Limited
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Kolkata-700091

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Supply and Commissioning of Different Types of Oncology Equipment in the Medical Colleges of The Government of West Bengal

(Submission of Bid through *online*)

Bid Reference No.: WBMSCL/NIT-820/2025

Dated-24.09.2025

Amendment-IV (Package No. A to D)

Section I: Instructions to Bidders

A. Important information at a glance

1. Tender Package Details

Packag e No.	ITEM	QTY	Estimated Cost	Warranty	Comprehensiv e Maintenance Contract (CMC)
A	High Energy LINAC for Kolkata MCH	1	Rs. 30 Cr.	5 Years (Entire System)	5 Years
B	High Energy LINAC for North Bengal MCH	1	Rs. 30 Cr.		
C	CT Simulator (4D) for North Bengal MCH	1	Rs. 8.56 Cr.		
D	HDR Brachytherapy for North Bengal MCH	1	Rs. 4.97 Cr.		

(b) Earnest Money Deposit (EMD)

Packag e No.	ITEM	AMOUNT IN INR	INSTRUMENT
A	High Energy LINAC for Kolkata MCH	61,00,000	In the form of Bank Guarantee (BG) as per format given in Form 5
B	High Energy LINAC for North Bengal MCH	61,00,000	
C	CT Simulator (4D) for North Bengal MCH	18,00,000	

D	HDR Brachytherapy for North Bengal MCH	10,00,000	

3. Annual Turnover requirements:

The bidders should have minimum average annual turnover in the financial years 2021-2022, 2022-2023 and 2023-2024, as per the audited accounts of their organization as specified in the table below:

Package No.	ITEM	Average Annual Turnover in Crore Rs.
A	High Energy LINAC for Kolkata MCH	15
B	High Energy LINAC for North Bengal MCH	15
C	CT Simulator (4D) for North Bengal MCH	10
D	HDR Brachytherapy for North Bengal MCH	5.5

4(a) Time for Supplies & Commissioning:

Package No.	Time for Completion of supply and installation of ordered good(s) including Turnkey job (site preparation and interior works) from the date of opening of LC/AERB approval whichever is later [for bidders in the category of Clause 4.(b).1(A) below]/ from the date of issuance of AOC (for bidders in the category of Clause 4.(b).1(B) and (C) below]	The commissioning of ordered good(s) shall be carried out by the supplier by providing adequate number of commissioning experts at each site along with the help of the users from the date of completion of installation/AERB approval whichever is later
A	180 Days	60 Days
B	180 Days	60 Days
C	120 Days	45 Days
D	120 Days	45 Days

4 (b).1 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 and 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 against payment in United States Dollars (Package A-D):

Irrevocable and non – transferable 100% LC shall be opened, however, if the Supplier requests specifically to open confirmed LC, the extra charges 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 charges thereof shall be borne by the Supplier.

Quotes against the imported goods are to be filled in designated cells in the BOQ. The rate shall only be quoted in United States Dollars (USD) which will remain valid and unchanged for 2 (two) years. The amount in USD quoted by the bidders for the items would be

converted into INR by applying the RBI Conversion rate applicable on the date 2(two) days ahead of the last date of submission of online bids for comparison of Financial Bids. Payment shall be made in USD as specified in the Contract in the following manner:

a) On Shipment:

(i) 70% payment of the unit price quoted at Column 5 of Form No. 8(a) at port / airport of lading will be released against furnishing of dispatch documents to the satisfaction of the Purchaser, i.e. WBMSCL and against submission of Performance Security in the form of an unconditional and irrevocable Bank Guarantee of 10% order value valid for a period of 62 months from the date of Award of Contract (AOC) which shall be submitted by the Selected Bidder within 10 days after receipt of intimation of opening of LC by the Purchaser.

The Selected Bidder 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 negotiable clean, on-board Bill of Lading/Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;
- iii. Four copies of packing list identifying contents of each package;
- iv. Insurance Certificate and documents also to be submitted for payment of Letter of Credit (LC) confirming that dispatch documents has already been sent to all concerned as per Contract within 24 hours;
- v. Manufacturer's/Supplier's warranty declaration and warranty certificate;
- vi. Inspection certificate issued by a recognized/ reputed agency like SGS, Lloyd, BEAURU VARITUS and TUV prior to dispatch;
- vii. Manufacturer's own factory inspection report and Certificate of country of origin issued by Chamber of Commerce or counter signed by Chamber of Commerce;
- viii. Pre-shipment alert via email to Purchaser and Consignee at their respective email ids at least 15 days prior to the scheduled delivery of the equipment at the doorstep of the Consignee

b) After Supply and Installation:

20% payment of the unit price quoted at Column 5 of Form No. 8(a) will be released after supply and satisfactory installation of the Goods and on submission of satisfactory installation certificate issued by the user Department of the Medical College followed by a joint visit of WBMSCL, PWD & Medical College authority in the prescribed format given at Form-3a & 3b.

c) After Commissioning:

Balance **10%** payment of the unit price quoted at Column 5 of Form No. 8(a) will be released after satisfactory commissioning and issuance of commissioning certificate by the user Department in the prescribed format given at Form-3.

6. Who can bid:

- (1) Manufacturing Company
- (2) Manufacturer's subsidiary in India

(3) Manufacturer's sole Authorized Distributor / Business Partner, in case the manufacturing company does not have registered office/ commercial establishment in India.

Bidders would only be eligible, if they agree to remain responsible for providing Comprehensive Maintenance Services (including all spares) for the entire useful life of the Goods after expiry of the Warranty Period.

In case of authorised distributors quoting on behalf of their manufacturers, an authorised distributor cannot represent two manufacturers or quote on their behalf.

There can be only one bid from the following:

- i) The manufacturer directly or through an authorised distributor on his behalf; and
- ii) Authorised distributor on behalf of only one manufacturer.

9. Experience and Technical Capacity:

The manufacturer whose product is offered by the bidder must have commissioned **at least 3 (three) units of the** quoted model of the equipment being supplied of which at least 1 (one) client/user should be in India which are functioning satisfactorily as on the date(s) of physical inspection.

Bidders shall furnish a copy of the Agreement/ MOU with the agency which shall undertake the Turnkey Work on behalf of the bidder and shall also furnish at least **2 (two)** certificates issued in favour of the agency demonstrating satisfactory completion of Turnkey Work in Government hospitals/ Govt. Medical Colleges / Private Medical Colleges having Govt. recognition or National Medical Commission, India, within the last 3 (three) financial years i.e. 2022-2023, 2023-2024 and 2024-2025.

The equipment (including all its components) supplied shall only be sourced from the Country of Origin which is cited in the Technical Bid by the bidder. Supply of equipment from another Country which is different from the Country of Origin as quoted in the Technical Bid may result in such shipment being refused and returned, which shall only be at the Supplier's risk and cost.

E. Submission and Opening of Bids

35. The following are to be submitted:

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The minimum number of preventive maintenance to be undertaken in addition to break down calls during Warranty and CMC period is noted in the table below,

Equipment	Mandatory minimum preventive Maintenance Services (PMS) per year		Remarks
	Warranty	CMC	

Linear Accelerator & Turnkey CT Simulator (4D) & Turnkey HDR Brachytherapy & Turnkey	4	4	1. Supplier/ authorized service provider must attend all breakdown calls during warranty/ CMC period 2. The Supplier should provide Preventive Maintenance Services (PMS) yearly / bi - yearly / quarterly in equal interval to fulfil the minimum number of mandatory PMS as noted in the previous column during warranty / CMC period. 3. The preventive maintenance includes testing & calibration as per AERB guidelines and technical / service operational manual, spares, all software updates and labour.
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Section III. Special Conditions of Contract

SCC-4		1. Partial delivery / partial shipment/ transshipment not allowed, part shipment/ transshipment if done is sole responsibility of the SECOND PARTY. 2. No part payment will be done on part shipment, only part payment may be allowed on full shipment. 3. Transportation arrangement from factory/ manufacturing unit to facility/ consignee will be responsibility of the SECOND PARTY. 4. All expenses regarding transportation and demurrage (if not attributable to the FIRST PARTY) shall be borne by the SECOND PARTY. 5. The SECOND PARTY shall intimate the FIRST PARTY about date of shipment atleast before 10 (ten) working days 6. Customs duty and all other taxes / duties related to import are directly to be paid by the SECOND PARTY and the customs duty paid, will be reimbursed by the FIRST PARTY upon submission of proof of payment of the Customs duty and allied taxes/ duties by the SECOND PARTY and upon getting exemption from respective authority for custom duty. 7. GST & income tax if applicable on this context will be deducted as per Income Tax Act & order of GST council. 8. Required infrastructural support would be provided as per site convenience, the SECOND PARTY needs to visit the site for turnkey or any related query. 9. Infrastructural related issues, if any has to be confirmed after site visit by respective vendors.
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Section IV. Schedule of Requirements

2. TECHNICAL SPECIFICATION

High Energy Linear Accelerator (LINAC)

MISCELLANEOUS

5 Books of most recent edition on IMRT, IGRT & Radiotherapy & Medical Physics -
(DELETED)

For Brachytherapy Machine & Source

1. A package of 10 (ten) radioactive sources (for Ir 192) for an appropriate time period (around 5 years) depending on the source transfer guarantee specified by the manufacturer must be provided. The price of 1 (one) HDR Brachytherapy machine along with 10 (ten) IR sources to be quoted in the BOQ under 1.01. The breakup of unit price for HDR Brachytherapy machine & IR source should be mentioned separately at Form 8(a).
2. After 5 years, the IR source should be supplied to the respective institution as per the requirements of the institution. The payment should be made by the Institution/ Govt Authority. The rate (IR) should be quoted for the first 5 years in Form 8(a) & also for the rest of the 5 years in Form 9(a). LC would be opened for HDR Brachytherapy with 6 (six) sources for first 3 (three) years & for the remaining 2 (two) years fresh LC to be opened for rest 4 sources.