



GOVERNMENT OF ASSAM

PRINCIPAL CUM CHIEF SUPERINTENDENT JORHAT MEDICAL COLLEGE & HOSPITAL JORHAT

E-TENDER DOCUMENT

FOR OPHTHALMIC EQUIPMENTS

FOR JORHAT MEDICAL COLLEGE AND HOSPITAL ON TURNKEY BASIS

FOR USE IN J.M.C.H. JORHAT

E- TENDER IFB NO. SMEJ/JMCH/2170/ 2017/3449 Date: 11/11/2017

TWO BID SYSTEM

Date and Time of Start of Bid Submission	12.00 PM of 28/12/2017
Date and Time of End of Bid Submission	12:00 PM of 17/01/2018
Date and Time of Opening of E-Technical Bid	1:00 PM of 17/01/2018
Date and Time of Opening of E-Price Bid	12.00 PM of 20/01/2018

Bidding Document issued to M/S
on datedagainst the receipt of Rs. 1000/(Rupees One Thousand only)
only in the form of Bank D raft/Bankers' Cheque No
Dated
1
limit

Principal cum Chief Superintendent Jorhat Medical College & Hospital, Jorhat

INVITATION FOR BIDS (e-tender) (NATIONAL COMPETITIVE BIDDING)

Date: 11/11/2017

Sealed Bids (Two Envelope System) affixing court fee stamp of Rs. 8.25 (Rupees eight and paisa twenty five) only, are invited from the experienced and manufacturer/accredited dealers for supply and installation of **OPHTHALMIC Equipments** at Jorhat Medical College & Hospital, Jorhat, Assam under Principal cum Chief Superintendent, Jorhat Medical College & Hospital, Jorhat.

AT 12.00 PM	17/01/2018	CLOSING DATE & TIM	TE FOR RECEIPT OF BIDS
AT 1.00 PM	17/01/2018	TECHNINCAL BIDS OF	PENING DATE AND TIME
Bid schedule (Group: A) OPHTHALMIC		EMD Rs 1,00,000	
Bid schedule (Group: B) OPHTHALMIC			EMD Rs 1,00,000

- 1. Bidding documents are available for sale in the e-portal: https://assamtenders.gov.in and our institutional website: www.jorhatmedicalcollege.in/ from 28/12/2017 till 17/01/2018 upto 12:00 p.m, payment of Tender Fee Rs. 1000/-(non-refundable) against each group as mentioned above in the form of crossed Demand Draft in favour of the "Society for Medical Education Jorhat" Payable at SBI- Jorhat Medical College Branch.
- 2. The bidding documents can be downloaded from the official web site of JMCH Jorhat (http://jorhatmedicalcollege.in). In case of bid documents downloaded from the website mentioned above the required fees as mentioned above shall have to be deposited at the time of submission of tender. The detailed information of bidding documents is also available in online through e-procurement system i.e. through E-Tender websitehttps://assamtenders.gov.in.
- 3. All bidders/contractors are required to procure Digital Signature Certificate (DSC) with both DSC Components i.e. Signing & Encryption to participate in the E-Tenders. Bidder should get registered at https://assamtenders.gov.in (without paying any cost).
- 4. The Bidders are advised to register themselves with e-procurement Portal at https://assamtenders.gov.inas described in the Tender Notice to participate in the e- Tender. The interested tenderers should upload duly filled tender form and their bids alongwith scanned copies of all the relevant certificates, documents, etc., in support of their Technical & Financial Bids on the https://assamtenders.gov.in.
- 5. It is the responsibility of the Bidder to ensure that their Bid documents are dropped in the Tender Box in the office of the Principal-cum-Chief- Supdt. J.M.C.&H, Jorhat within the stipulated date and time as mentioned in the IFB after successful submission of the Tender through online E-Tender website https://assamtenders.gov.in. In case the bid documents are sent by post or by courier, the time and date of depositing the bid documents at the office shall be countersigned by a responsible officer of this Office. The Principal will not undertake any responsibility whatsoever for postal delay in process of submission of Bids. Any appeal for alternation in the Technical Specifications, the bidders may submit their petition to the undersigned within 7 (seven) days from the date of issue of the Tender Notice.
- 6. The bidder must furnish EMD against each Group in the form of demand draft/ Bank Guarantee/BC to be drawn in favour of "Society for Medical Education Jorhat "Payable at SBI-Jorhat Medical College Branch (A/C No. 30016119041 IFSC Code: SBIN0012975).
- 7. Those Bidders, who have applied in the e-tender for supply and installation of ophthalmic equipments, need not have to submit their EMD again. They are requested to submit a declaration against their earlier EMD in the bid document.
- 8. Henceforth, any corrigendum/addendum related to this Bid/Tender may kindly be seen at the official website & E-Tender website https://assamtenders.gov.in.
- 9. The bid documents are not transferable.
- 10. In the event of any of the above mentioned dates being declared as a holiday / closed day in the purchasers' Organization, the Bids will be sold / received / opened on the next working day at the appointed time.
- 11. The Bidders have to submit their bids through online e-tender portal: https://assamtenders.gov.in department wise in two bid system separately technical bid and financial bid. The Bidders are requested to submit a hard copy (original) of tender document along with the necessary fees, EMD & covering Letter mentioning about the Payment Details, Company Name, Address, Payment (Mention the Tender ID and Tender Title) in the stipulated date and time.
- 12. The Principal cum Chief Superintendent, JMCH, Jorhat, reserves the right for any addition / alteration in the bid documents if required 10 days before submission of last date of tender.

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SCHEDULE-1

TERMS AND CONDITIONS:

- 1. This Invitation for Bids (National Competitive Bidding) is open to all eligible manufacturer and/or their accredited dealers.
- 2. Bid must reach the office of the Principal-cum-Chief- Supdt. Jorhat Medical College & Hospital, Jorhat as in the date and time as stipulated in the IFB. A late Bid will not be accepted under any circumstances and for reasons what so ever.
- 3. All Bids duly sealed must be addressed to the Principal-cum-Chief- Supdt. Jorhat Medical College & Hospital, Jorhat and IFB No. with Name of the Deptt. Should be super scribed prominently in the covering envelope along with full name and address of the Bidder.
- 4. The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Principal cum Chief Superintendent, JMCH, Jorhat, herein after referred to as "the Purchaser" will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tender process.
- 5. It is the responsibility of the Bidder to ensure that their Bid documents are dropped in the Tender Box in the office of the Principal-cum-Chief- Supdt. Jorhat Medical College & Hospital, Jorhat within the stipulated date and time as mentioned in the IFB. In case the bid documents are sent by post or by courier, the time and date of depositing the bid documents at the office of the Principal-cum-Chief- Supdt. Jorhat Medical College & Hospital, Jorhat has to be countersigned by the dropping authority of the bid documents. The Principal-cum-Chief- Supdt. Jorhat Medical College & Hospital, Jorhat will not undertake any responsibility whatsoever for postal delay in process of submission of Bids.
- 6. The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in the rejection of its bid.

7. Bidders shall submit their bids in two parts as under:

- a) Technical bids, in original, consisting of technical details bringing out clearly in a separate sheet, the deviations in specifications if any from that of 'Technical Specifications' and also clause-by-clause compliance of specifications along with the commercial terms and conditions and bid security.
- b) EMD and TENDER FEE separate sealed cover inside the main cover mentioning the Tender No., Tender ID and Tender Title.
- c) It may be noted that when the main cover is opened on the date and time scheduled for Bid opening, only the technical bids will be opened and read out in public.
- d) Bidders whose technical bids are found substantially responsive will be informed of the date and time of opening of their e-price bids.

 The Bids should be duly marked and sealed, as "Original", The sealed bids viz. Original, as mentioned above should be put together finally in a big envelope, which should be sealed as per the clause 3 above.

- 8. It may be noted that Technical bids will be opened and read out in presence of bidders or their authorized representative if they desire to remain present on the date and time scheduled for Bid opening,
- 9. The original copies of the bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the contract. Written power-of-attorney accompanying the bid shall indicate the letter of authorization. The person or persons signing the bid shall initial all pages of the bid, except for un-laminated printed literature.
- 10. The bidder shall complete the bid forms and the appropriate price schedule (Annexure-II and Annexure-III) furnished in the bidding documents, indicating for the goods to be supplied, a brief description of the goods, their country of origin, quantity and prices.
- 11. For comparison of bids, the purchaser will grant a margin of preference to goods in accordance with the Govt. standing procedures, provided the bidder shall have established to the satisfaction of the purchaser that the goods are eligible for price/purchase preference.
- 12. However, the quantum of price/purchase preference to be allowed shall be determined by the purchaser on the merits of individual cases based on the prevailing Government policy as per the Assam Preferential Store Purchase Act and his decision shall be final and binding and the purchaser and/or the Government of Assam shall entertain no representations on this ground.
- 13. To assist in the examination, evaluation and comparison of bids, the purchaser may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.
- 14. The purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required EMD has been furnished, whether the document have been properly signed, whether the bid validity is as required and whether the bids are generally in order.

15. <u>Bid from accredited dealers without proper authorization from the manufacturers shall be treated as non-responsive and shall be rejected.</u>

- 16. The bid shall remain valid for 365 (three hundred and sixty five) days after date of bid opening. The Purchaser shall reject a bid valid for a shorter period. In exceptional circumstances, the purchaser may solicit the bidder's consent to an extension of the period of tender validity. The request and the responses thereto shall be made in writing. The EMD (bid security) provided under clause 19 shall also be suitably extended. A bidder may refuse the request without forfeiting its bid security. A bidder granting the request will not be required nor permitted to modify its bid.
- 17. The contract should be completed within 45 days from the issue of formal supply order.
- 18. The bidder must furnish EMD (bid security) as per the schedule of requirement unless otherwise exempted under Govt. Orders/Rules in force.

- 20. **The EMD** (bid security) shall be demonstrated in the Indian Rupees and shall be in one of the following forms:
 - a) Post Office Cash Certificates, National Savings Certificates (Certificates which are not held in the name of the bidder shall not be accepted).
 - b) Post Office Savings Bank Pass Book and
 - c) Deposit Receipts or Bank Guarantees (in the prescribed pro forma given at **Annexure-XI** issued by any of the scheduled banks).
- 21. Any bid from a bidder who fails to furnish EMD (furnish a notarized copy of the registration certificate for the item quoted), not secured in accordance with clause 19 and 20 will be summarily rejected by the purchaser, as non-responsive.
- 22. Unsuccessful bidder's EMD (bid security) will be discharged / returned as promptly as possible. The bidders are advised in their own interest to send a pre-receipted challan along with their bid so that the return of EMD (bid security) after the bid have been rejected, is made within the stipulation period.
- 23. The successful bidder's EMD (bid security) will be discharged /returned upon the bidder executing the contract and after furnishing the Performance security, pursuant to clause 32.
- 24. The price bid must be submitted online only. No hardcopy of price bid will be accepted. The prices must be quoted in Indian Rupees for both indigenous and imported make. Bids, where prices are quoted in any other way shall be treated as non-responsive and rejected. The bidder shall indicate on the appropriate price schedule (Annexure-III) attached to these documents the unit prices and total bid prices of goods it proposed to supply under the contract.
- 25. The Purchaser will technically evaluate all bids previously determined to be responsive and compare the bids previously determined to be substantially responsive and technically acceptable.
- 26. The Purchaser's evaluation of a bid will include and take into account:
 - The goods manufactured indigenously or goods of foreign origin already located in India: excise duty, sales tax and other similar taxes and duties, which will be payable on the goods if a contract is awarded to the bidder and the purchaser's evaluation of a bid will exclude and not take into account the additional features like training in India or abroad offered free or at an additional cost unless specifically asked for in the 'Technical Specifications'.
- 27. The comparison shall be of F.O.R. site and delivered and commissioned at consignee's end. The purchaser's evaluation of bid will take into account, in addition to the bid price and the price of incidental services, the following factors, in the manner and to the extent indicated in clause 28 and in the 'Technical Specifications':
 - a) Cost of inland transportation and other costs within India incidental to delivery of the goods to their final destination at consignee's site,
 - b) delivery schedule offered in the bid,
 - c) Deviations in payment schedule from that specified under clause 49.
 - d) the cost of guarantee/warranty and
 - e) The Performance and productivity of the equipment offered.
- 28. Pursuant to clause 27, following evaluation methods will be followed:
 - a) Inland transportation, insurance and incidentals:
 - Bidder shall quote separately for inland transportation, insurance and other incidentals for delivery of goods to the site.
 - b) Applicable Taxes:

Bidder shall quote separately for all applicable taxes payable to the Govt. for delivery of goods to the site.

- 29. Purchaser's right to accept any bid and to reject any or all bids: The purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject any or all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the grounds for the purchaser's action.
- 30. **Notification of award:** Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing, by registered letter or by cable or telex or fax (to be confirmed in writing by registered letter), that its bid has been accepted. The notification of award will constitute the formation of the contract.
- 31. **Signing of contract:** At the same time, the purchaser notifies the successful bidder that its bid has been accepted, the purchaser will send the bidder the contract form provided in the bidding documents, incorporating all agreements between the parties. The successful bidder shall sign and date the contract form provided in the document. A registered Power of Attorney is to be supported with the bid in favour of the person(s) who will sign the bid as well as contract form if contract is awarded. (**Annexure-XIII**)
- 32. **Performance Security:** Immediately after the receipt of notification of award from the purchaser, the successful bidder shall furnish the Performance Security. The supplier shall furnish Performance Security to the purchaser for an amount of 5% (**Five percent**) of the order value, valid for the entire period of warranty. However, if the supplier fails to execute the order or fails to perform the services as per contract in addition to other panel actions, the performance security shall be encased & the amount forfeited.
- 33. Failure of the successful bidder to comply with the requirement of clause 31 or clause 32 shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD (bid security), in which event the purchaser may like the award to the next lowest evaluated bidder or call for new bids.
- 34. The proceeds of the Performance Security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.
- 35. **The Performance Security** shall be denominated in the Indian Rupees and shall be in one of the following forms:
 - a) Post Office Cash Certificates, National Savings Certificates (Certificates which are not held in the name of the bidder shall not be accepted),
 - b) Post Office Saving Bank Pass Book and
 - c) Deposit Receipts or Bank Guarantees (in the prescribed pro forma given at **Annexure-XII** issued by any of the scheduled banks).
- 36. **Inspection and tests**: The purchaser or its representatives shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The purchaser shall notify the supplier in writing of the identity of any representatives for this purpose.
- 37. The inspections and tests may be conducted on the premises of the supplier, at point of delivery and/or at the goods final destination, where conducted on the premises of the supplier, all reasonable facilities and assistance including access to drawings and production data shall be furnished to the inspectors at no charge to the purchaser. Should any inspected or tested goods fail to conform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet specification requirements free of cost to the purchaser, within a period of **15(fifteen)** days of intimating such rejection. The purchaser's right to inspect, test and, where necessary, reject the goods after the good's arrival at the final destination shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by purchaser or its representatives prior to the goods dispatch from the place of manufacture.

38. Nothing in clause 37 shall in any way release the supplier from any warranty or other obligations under the contract.

39. Qualification Criteria:

- 1. The bidder must be a manufacturer or their accredited dealers (specifically against this IFB for the subject goods) and had successfully executed contracts for similar and/or identical goods in the past three years prior to the date of Tender opening. In support of this, the bidder shall furnish Performance statement in the enclosed Annexure-I.
- 2. Notwithstanding anything stated above, the purchaser reserves the right to assess the bidder's capability and capacity to perform the contract satisfactorily before deciding on award of contract, should circumstances warrant such an assessment in the overall interest of the purchaser.

40. Warranty:

i) The supplier warrants that the goods supplied under the contract are new, unused, or the most recent of current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials or workmanship (except insofar as the design or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in India, i.e. the country of final destination.

ii) The warranty should be as per the period mentioned in the Technical Specification.

- iii) The purchaser/indenter shall notify the supplier in writing of any claims arising under this warranty.
- iv) Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the defective goods or parts thereof, free of cost at the ultimate destination. The supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the purchaser for the replaced parts/goods thereafter.
- v) If the supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchase may have against the supplier under the contract.
- vi) The warranty for defective parts will begin de novo from the date of replacement. Supplier will pay customs duty and all expenses up to the destination for the replaced part.

41. Reasonability of rates/ firm price:

- i) The bidder shall certify that the rates quoted are the lowest ones for any institution in the country.
- ii) During the period of the contract, if the price of any tendered item is reduced due to any reason including any Law or Act of the Central/State Government, the bidder shall be statutorily bound to intimate the reduced rates immediately to the purchaser and shall charge the reduced rates. The purchaser is empowered to unilaterally effect such reduction as is necessary in rates, in case the bidder fails to notify or fail to agree to such reduction of rates.
- iii) Subject to the condition stipulated above, the prices shall remain firm for the validity period of tender and on no account any increase in price shall be entertained till completion of the tender period.
- iv) No bidder will be allowed at any time on any ground whatsoever, to claim revision of or modification in the rates quoted by him. The representation of the bidder that computation/ typographical or clerical error etc. has been committed in the bid and request for reversion on such plea shall not be entertained after opening of the bid.

- 42. **Contacting the Purchaser:** Subject to clause 18, no bidder shall contact the purchaser on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. Any effort by a bidder to influence the purchaser in the purchaser's bid evaluation, bid comparison or contract award decisions shall result in the rejection of the bidder's bid and also banning of business dealings with the bidder for a period of three years from the date of such ban.
- 43. **Documents establishing good's eligibility and conformity to bidding documents:** The bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services, which the bidder proposes to supply under the contract. The documentary evidence of the goods and services eligibility shall consist of a statement in the price schedule. The documentary evidence of the goods and services conformity to the bidding documents may be in the form of literature, drawings and data and shall furnish:
 - i) A detailed description of the goods essential technical and Performance characteristics,
 - ii) A list giving full particulars, including available sources and current prices, of all spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of years, following commencement of the goods used by the purchaser and
 - iii) A clause-by-clause commentary on the purchaser's 'Technical Specification' demonstrating the goods and services substantial responsiveness to those specifications or a statement of deviations and exceptions to the provisions of the 'Technical Specifications'.
- 44. **Definition of Technical Specification**: For purposes of the commentary to be furnished to clause 43 (iii) above, the bidder shall note that standards of workmanship, material and equipment and references to brand names or catalogue numbers designated by the purchaser in its 'Technical Specifications' are intended to be descriptive only and not restrictive. The bidder may substitute alternative standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to the purchaser's satisfaction that the substitutions are substantially equivalent or superior to those designated in the 'Technical Specifications'.

45. Statutory taxes/ duties:

In case of any enhancement of Taxes and/ or duties or levy of fresh Taxes/ duties due to Statutory Act of the Govt., after date of submission of the tenders and during the contractual delivery period, additional or fresh levies so imposed will be allowed to be claimed as extra without any change in the price structure approved under the tender. For this purpose, the supplier shall produce a certificate from the authority concerned certifying that the item supplied falls under particular tariff resulting in additional/ fresh levies for the supplied item.

However, the same shall not be borne by the purchaser in case such levies become applicable after expiry of the contractual delivery period stipulated in the contract. Further, in case the bidder has been enjoying Excise Duty exemption on any criteria like turnover etc. and at a later date, during currency of the contract, even if Excise Duty becomes chargeable on goods manufactured, the same shall be to the supplier's account and shall not be borne by the purchaser.

46. Penalty for delay in delivery:

Non-performance of the contract provisions may make the bidder liable to be disqualified to participate in any tender for the next 5 years, in addition to forfeiture of EMD / Performance Security and other penal provisions.

47. Force majeure:

The above condition of delivery period, price reduction & termination etc. are subject to force majeure conditions which are beyond the control of the supplier, do not involve fault or negligence of the supplier and are not anticipated. Such events may include but are not limited to riots, mutinies, war, fire, storm, tempest, flood, epidemics, or other exceptional causes like quarantine restrictions, freight embargoes. On specific request made by the supplier the time period of supply may be extended by the purchaser at his discretion for such period as may be considered reasonable. However, the condition shall not include scarcity of raw materials, power cut, labour dispute, failure of subvendor and increase in cost of raw material.

48. Fraud & Corruption:

The bidders, suppliers & contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and / or fraudulent practices -

- a) Undertaking of the no Fraudulent Corrupt practices.
- b) "Fraudulent Practice" means misrepresentation or omission of facts in order to execution of contract.
- c) "Collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive level.
- d) "Coercive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.

During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the bid shall be rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process.

In the bid document itself, an undertaking has to be furnished in the format at

49. Local conditions:

It will be imperative on the bidder to fully acquaint himself of all local conditions and factors that would have any effect on performance of the Contract. The purchaser shall not entertain any request for clarifications from the bidder regarding such local conditions nor shall accept any offer conditional to the local factors. No request for any change of price or extension of time schedule of delivery of goods shall be entertained after purchaser accepts the bid.

50. Adjudication/Review board:

Any dispute arising out of or during execution of the contract shall be settled with mutual agreement through an Adjudication/Review Board appointed by the Health & F.W. Department, Govt. of Assam.

51. Saving clause:

No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.

52. Laws governing the contract & jurisdiction:

The contract shall be interpreted in accordance with the laws in force in India. All disputes shall be subject to the jurisdiction of appropriate court situated at Guwahati/Jorhat.

53. Payment Terms:

- 1. **Source of Fund:** SMEJ-JORHAT
- 2. **Procedure for payment**: The paying authority on production of the following documents shall make 100% Payment.
 - a. Invoice in triplicate are to be submitted to the paying authority along with the other documents after completion of the supply.
 - b. Stock Entry Certificate is to be obtained in the body of the Invoice in triplicate.
 - c. The original Challan Copy.
 - d. Test certificates installation certificates.
 - e. Warranty certificates.

54. The bidder must submit the following documents along with the others as mentioned above in the Technical Bid with their tender:

- i) Up to date valid VAT clearance certificate up to March, 2017.
- ii) Up to date valid manufacturing authorization certificate (in original)
- iii) GRN/TIN and PAN.
- iv) GST registration
- v) Literature/catalogue/leaflet in support of the tendered item.
- vi) Up to date dealer/ distributor certificate.
- vii) ISO/GMP and other quality certificate issued from competent authority as detailed.
- viii) Declaration on details of manufacturing unit, installed capacity of the item quoted, testing facilities and nearest after sales service facility with details of technical personnel, along with non conviction certificate/ declaration for the past 3 years. (Annexure V)
- ix) Last 3 (three) years Turn Over: Rs.50.00 lakhs per year Statement for the last 3 financial years i.e. 2014-2015, 2015-2016 and 2016-2017, in the specified format (Annexure VI) certified by the Auditor/ Chartered Accountant. Bidders has to submitted statement of account, profit and loss or the year 2014-2015, 2015-2016 and 2016-2017.
- x) Undertaking in the form at **Annexure-VII** confirming acceptance of all terms and conditions of the tender.
- xi) An undertaking on fraud and corruption as per Annexure-VIII
- xii) Manufacturer Authorization letter as per the format enclosed at Annexure-IX.
- xiii) The bidder shall impart education and training to upgrade the skills of the medical professionals at various levels for which a tentative programme shall be submitted.
- xiv) The bidders shall duly fill in the agreed terms and conditions as per **Annexure X**.
- xv) Bidder should have experienced to complete minimum one similar turnkey work for supply & installation of ophthalmic equipment on turnkey basis in North East India, evidence copy has to be provide in technical bid.

55. Additional Terms and Conditions:

- a. Total monetary value of similar nature of work performed during each of the last three years must be furnished by the bidder which are as follows:
 - i) Experience in works of a similar nature and size for each of the last three years, and details of works underway or contractually committed; and clients who may be contacted for further information on those contracts;
 - ii) Evidence of access to line (s) of credit and availability of other financial Resources facilities (20% of Contract Value), certified by the Bankers (Not more than 3 Months old);
 - iii) Authority to seek references from the Bidder's Bankers;
 - iv) Information regarding any litigation, current or during the last three years in which the Bidder is involved, the parties concerned, and disputed amount;
- b. Bids from Joint ventures are not acceptable.
- c. The bidder must be a profit making one for the last three years.
- d. Information on Bid Capacity (works for which bids have been submitted and works which are yet to be completed) as on date of this bid.
- e. The bidder shall impart education and training to upgrade the skills of the medical professionals at various levels for which a tentative programme shall be submitted.

- f. The bidder shall provide backup services of trained Technical Personnel on 24 hours basis for emergency programming. Complaints should be attended properly, maximum within 8 hours. The service should be provided directly by Tenderer /Indian Agent. Undertaking by the Suppliers that the spares for the equipments shall be available for at least 10 years for the date of supply.
- g. Bid shall be type written and correction, if any, in the bid shall invariably be attested with full signature by the bidder with date, failing which the bid shall be considered ineligible for evaluation. Corrections done with correction fluid shall also be duly attested.
- h. Bidder has to quote each & every items group wise on turnkey basis otherwise tender will rejected

56. Warranty: 1 Year.

- a) The warranty charges shall not be quoted separately.
- b) 95% up time Warranty of complete equipment with extension of Warranty period by double the downtime period on 24 (hrs) X 7 (days) X 365 (days) basis.
- c) All software updates should be provided free of cost during Warranty period, CMC/AMC.

57. Training:

On Site training to Doctors/ Technicians/ staff is to be provided by Agents (if they have the requisite know-how) for operation and maintenance of the equipment to the satisfaction of the user department.

58. AMC/CMC

Beyond the warranty period as stated- 1 yr.

- b) Cost of AMC/CMC will also be added for Ranking/Evaluation purpose.
- c) All software updates should be provided free of cost during CMC.

The CMC price {not more than 10% cost of the equipment, otherwise offer will be out rightly rejected} for next 3 years, which should include cost of labour, fright & spares for entire equipment.

The CMC cost will be taken into consideration for price comparison. Bidders should calculate the grand total of the unit price including the CMC (3 yrs) and other taxes applicable in the commercial bid as well as in the e-tendering process.

SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR AVAILABILITY OF CREDIT FACILITIES

BANK CERTIFICATE

This is to certify that M/swith good financial standing.	Is a reputed comp	any
•		
	is awarded	
above firm, we shall be able to provi	de overdraft/credit facilities to the extent of Rs.	
to mee	et their working capital requirements for executir	ıg
the above during the contract period.		
	(Signa	otura)
		iture)
	Name of the Bank	
	Senior Bank manager	
	Address of the Bank	

SCHEDULE-2

Address of the Purchaser/Paying authority:

Consignee: The Principal-cum-Chief-Jorhat Medical College & Hospital, Jorhat.

Installation site: Department of Ophthalmology, Jorhat Medical Colleges & Hospital,

Jorhat.

SCHEDULE OF REQUIREMENT

Part-I

	EMD (Bid	Tender Fee	Name of Items	Deptt. of
	Security)			Ophthalmology
	Rs.	Rs. 1,000/-	Machinery Equipments at Schedule 3 from page 16 to 30	
John John	edical College Health and A			Ophthalmic Equipments
	Warrantra	I Voor		-
	Warranty:			
	CMC : 3 Yes	ars after expir	y warranty.	

Note:

- 1. Bidder must affixed court fee stamp (I.P.O in case of Bidders outside the State of Assam) of Rs.8.25 (Rupees eight and paisa twenty five only) on the Technical Bid (Original Copy).
- 2. Bidder should submit a soft copy (in CD) of Technical Bid in MS WORD format (only technical specifications/details of the goods and services proposed to be supplied under contract) to help in preparation of Comparative Statement which should be inserted in the Technical Bid (Original Copy). Any discrepancy between soft and hard copy, the hard copy (printed and signed documents) shall prevail.
- 3. All the materials should be well packed to avoid any breakage during transit.
- **4.** The responsibility for providing after sale service would rest on the Principal equipment supplier.
- 5. The Principal suppliers shall be solely responsible for warranty period and maintenance of the equipment even if there is any change in the accredited dealer during the above period.
- 6. Bidders shall submit their bids in two parts.
- 7. Bid security (EMD) to be furnished in favour of "Society for Medical Education Jorhat", Jorhat
- **8.** Bidders shall submit their Performance statement as per Performa along with certificate from the users and copy of the orders for the equipment quoted.
- 9. The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of Tender Inviting Authority. The rates quoted should not vary with the quantum of the order or the destination.

PART-II: SCOPE OF INCIDENTAL SERVICES:

Installation, Commissioning, Demonstration, on-site training, Performance Supervision of on-site assembly, Start-up of the supplied Goods.

The bidder shall impart education and training to upgrade the skills of the medical professionals at various levels for which a tentative programme shall be submitted. Detailed Operations and Maintenance Manual for each appropriate unit of the supplied Goods are to be provided by the successful bidder.

PART-III: TERMS OF DELIVERY

The equipment has to be delivered at the site of the following Institutions:

i. Principal cum Chief Superintendent, JMC&H, Jorhat

The periodic requirement of medical college will be directly communicated to the supplier by letter / fax / e-mail / telephone and the same shall be delivered to the indenting authority without any delay

SCHEDULE-3

Technical Specifications

TECHNICAL SPECIFICATIONS OF OPHTHALMIC EQUIPMENTS (Group: A)

Sl No	Name of Items	Specification	
01	PHACO MACHINE	The machine should be based on Peristaltic pump technology Ultra light weight Titanium 6-crystal Handpiece (weighing 47gm), operating at 28 – 32 KHz frequency In Phaco mode should be Vacuum :0-600 mm Hg (continuous) Flow Rate : 0-50 ml (continuous) Power : 0-100 (continuous) There should be Memory storing facility for at least twenty surgeons The Phaco Handpiece should have inside irrigation with Stroke length of 120micron. All original accessories like IA cannula and Diathermy from manufacturer. The machine should have all the Power Modulation – Pulse Mode, Burst Mode, Continuous Mode, and Occlusion Mode. The machine should have Bipolar Diathermy with selectable power. Power range from 0-7 watt / 500 KHz The machine should have Pneumatic Anterior Segment Vitrectomy with maximum. cutting range (1200 cuts/min) & in-built compressor. The machine should provide continuous Irrigation facility. The machine should come with Easy tips and should have Easy mode button for quick change over. The machine should provide Cool Micro incision Phaco/ cool Phaco (CMP) Foot Switch: Should control Irrigation Aspiration and Phaco. Also surgeon should be able to control reflux through the Footswitch. light weight(not exceeding 9 kg with accessories) Back lit direct access control panel Machine should be compatible for 1.6 mm Co-Axial phaco surgery. Autoclavable cassette system. The machine have integrated RF Capsulotomy & Cortex mode. Upgradeable for HFDS Glaucoma Surgery. Warranty-1 year,CMC-3 years	
02	YAG LASER WITH SLIT LAMP:	Laser wavelength 1064nm Mode Super-Gaussian	
		Optical Breakdown Typically 2.5 mJ in air	
		Pulse length <4 ns (typically 2-3ns)	
		Max Laser energy Single pulse: typically 10 mJ	
		Double pulse: typically 23 mJ	
		Triple pulse: typically 35 mJ	
		Energy attenuation 22 Levels	
		Pulse repetition frequency Max 2.5 Hz	
		Focus diameter 10 µm in air	
		Exit aperture angle 16°	
		Aiming Beam Diode approx. 670 nm	
		Power 5 μW – 150 μW	
		4-point aiming beam focusing	
		system Focus shift Variable: +150μm; 0; -150 μm	
		1 ocus siint γ anabic. +130μin, 0, -130 μin	

		Tr. Ott. Y		
		Laser Slit Lamp:		
		Magnification 5/8/12/20/32 x		
		Illumination 12 V, 30 W, brightness continuously		
		adjustable		
		Slit Length control Slit length: variable in steps of 1/3/5/14 nm		
		Slit width: continuously adjustable		
		from 0 to 14 mm		
		Slit rotation: 0° , $\pm 45^{\circ}$, 90° Physician's safety filter Color fidelity		
		Physician's safety filter Color fidelity Warranty-1 year, CMC-3 years		
		PRODUCT SHOULD BE ISO , CE/FDA CERTIFIED		
03	SURGICAL MICROSCOPE	☐ Should be Compact Microscope body with high quality		
		Apochromatic Optics.		
		• Inclined 45° binocular tube f=170mm with 12.5x push in eyepieces.		
		5 step manual magnification changer with the factors 0.4, 0.6, 1.0, 1.6 and 2.5.		
		*** 11 11 1200		
		 □ Working distance about 200mm. □ Optional Motorized foot control X-Y coupling with automatic 		
		recentric facility		
		☐ Motorized foot controlled focussing system.		
		☐ Illumination control including increase / decrease and ON / OFF of		
		illumination via foot control.		
		☐ BrightFlex illumination with LED light source.		
		Color enhancement, ha-mode, blue –blocking filter		
		☐ Optional integrated HD camera		
		_ Warranty-1 year,CMC-3 years		
		☐ PRODUCT SHOULD BE ISO, CE& FDA CERTIFIED		
04	FOLDABLE IOLS	Material - Acrylic		
		Refractive Index - 1.465		
		U.V. Block - 430 nm		
		Water Content - 26%		
		Characteristics		
		Optic Type - Biconvex		
		A-Constant - 118.0		
		Angulations* - 0		
		Lens Style - RYCF		
		Optic Size - 5.75 mm Overall Length 12.00 mm		
		Overall Length - 12.00 mm		
		Features Single piece foldoble long		
		Single piece foldable lens -The lens design ensures smooth insertion and proper centeration		
		inside the eye		
		Material should be UV block incorporated ensuring adequate UV		
		protection.		
		Optics should be YAG Laser friendly.		
		Non lonic nature of material ensures resistance to deposits thus		
		lowering the incidence of PCO.		
		PRODUCT SHOULD BE ISO, CE/FDA CERTIFIED		
		,		
05	INTRA OCCULAR LENS	POLY(METHYL METHACRYLATE-PMMA) INTRA OCULAR LENS		
		SHOULD BE UV ABSORBING CAPACITY		
		SHOULD BE UV ABSORBING CAPACIT I SHOULD BE STERILE PACKED		
		PATIENT LENS IMPLANT IDENTIFICATION CARD SHOULD		
		BE INCLUDED		
		SHOULD BE WITH INFORMATION LEAFLET		
		PATIENT RECORD LEVEL SHOULD BE THERE		
		PRODUCT SHOULD BE ISO & CE CERTIFIED		

06	SMALL INCISION CATARACT	SMALL INCISION CATARACT INSTRUMENT SET	
	INSTRUMENT SET	NUCLEUS CRAKER =1 no	
		NUCLEUS REMOVAL FORCEP=1 no	
		NUCLEUS TRISSECTOR FOR MANUAL NON PHACO=1 no	
		NUCLEUS BISSECTOR=1 no	
		NUCLUES CUTTING BOARD=1 no	
		SIDE PORT KNIFE DISPOSABLE=1 no	
		CRESENT BLADE DISPOSABLE.=1 nos	
		KERATOME BLADE DISPOSABLE=1 no	
		SPECULUM SELF RETAINED=1 no NUCLEUS SPATULA FOR CRACKING, ROTATING=1 no	
		BLADE BREAKER AND HOLDER=1 no	
		GIRARD CORNEOSCLERAL FORCEPS=1 no	
		KRAMER FIXTION U SHAPED 1x 2 TEETH=1 no	
		LENS HOLDING FORCEPS=1 no	
		BLUE MENTHOL CYSTOTOME=1 no	
		CORTEX CANNULA=1 no	
		IRRIGATING VECTIS SERRATED=1 no	
		NUCLEUS DELIVERY PUNCH CANNUL=1 no	
		A.C. MAINTAINER WITH TUBING=1 no	
		NUCLEUS HYDRODISSECTION CANNUL=1 no	
		HYDROLYSIS CANNUAL ANGLED=1 no	
		J-LOUP CANNUAL I/A RT/LT=1 no	
		ASPIRATION HAND PIECE=1 no	
		INSTRUMENT CADDY WITH SILICON MATT=1 no	
		SHOULD BE PACKEED IN HARD CARRY CASE	
		SHOULD BE ISO/CE/FDA CERTIFIED PRODUCT	
		WARRENTY 1(ONE) YEAR	
		PRODUCT SHOULD BE ISO, CE/FDA CERTIFIED	
07	SICS KNIFE SET	SICS KNIFE SET	
07	SICS KNIFE SET	CRESCENT KNIFE WITH FULL HANDLE=1 no	
		15° LANCE TIP WITH FULL HANDLE=1 no	
		3.2 WITH FULL HANDLE=1 no	
		2.8 POINT TIP WITH FULL HANDLE=1 no	
		FOR SINGLE USE, SHOULD BE STERILE PACKED	
		SHOULD BE ISO,CE/FDA CERTIFIED PRODUCT	
08	FUNDUS CAMERA	Angle of coverage: 45°	
		Working Range: 40.7 mm	
		Pupil diameter for photography: 4,4mm or more 3,3mm or more when the	
		small pupil diaphragm is used.	
		Type of photography: Color photography and red-free photography	
		Patient dioptre correction range: Without correction lens: 13D to + 12D	
		(Where split lines are used) With minus correction lens: - 12D to 33D	
		With plus correction lens: +9D to +40D	
		Base movement: Back-forth: 46mm, Right-left: 100mm, Up=down: 30mm	
		Chinrest movement : 67mm	
		Power source: Frequency: 50/60Hz Voltae: AC110, 120, 230, 240V	
		slectable	
		Weight: About 25kg Dimension: 272mm(W) v 505mm (D) v 520mm(H)	
		Dimension: 272mm(W) x 505mm (D) x 530mm(H) Power consumptions: 400VA (Maximum), 100VA (Normal)Warranty-1	
		year,CMC-3 years	
		PRODUCT SHOULD BE ISO, CE& FDA CERTIFIED	
09	DIGITAL FUNDUS CAMERA	• Field angles : 45° and 30° small pupil (NON	
		MYDRIATIC)	
		• Display : 23" TFT Monitor (1920 x 1080 pixels) connected	
		via medical Power supply	
		Capture modes : Color, blue, red-free, red and fundus	
		auto florescence Images, Anterior Segment images, Stereo pairs	
		Optical Filters for capture modes: Filters for green and blue	
		pictures, filters for fundus auto fluorescence images, UV/IR barrier	
		filters.	

		• Compensation of Ametropia : +3535D
		continuous • Pupil diameter : ≥ 4.0mm ≥ 3.3 mm (30 degree small
		pupil)
		• Working Distance : Front lens to patient's eye 40 mm (patient eye – front lens)
		Capture Sensor : CCD 24-megapixels
		• Interfaces : USB Port and network connectors, DVI
		port Export/ Import : Image formats: DICOM-OP and VL, Bitmap, TIFF, JPEG(.jpeg) Patient list, DICOM MWL, DICOM storage
		Capture technology : Separate sensors for black and white and colour modes
		Operating system : Windows 7
		Computer system : High speed computer system
		 Power consumption: Max. 340 VA; 60 VA Max for Monitor Line voltage: 100 240V ± 10% (self adjusting)
		• Frequency : 50/60 Hz
		Upgradeability : Upgradeability of software should be possible
		• Instrument table : Asymmetrical
		• Fixation Targets : External and Internal; four sizes of
		internal fixation target Including a circle (for AMD patients), attention mode for internal Fixation target; various programmed sequences or freely Positionable as combination with stereo mode
		too.After sales service should be available directly from Manufacturer.
		Warranty-1 year, CMC-3 years
		 PRODUCT SHOULD BE ISO, CE& FDA CERTIFIED
10	PERIMETER	☐ Should beHigh quality goldman standard automated perimeter
		with bowl size 30cm
		☐ Maximum intensity 10,000Asb, Bowl illumination 31.5Asb☐ USB drive ,Internal hard disk drive
		☐ USB drive ,Internal hard disk drive ☐ Stimulation duration 200ms, wavelenth Broad band visible light
		Stimulus/Background colour White on White, upgradable Blue on
		yellow (SWAP)
		☐ Maximum temporal range 90Deg.Suitable for central 30 as well as full field testing
		☐ Central field test patterns 30-2,24-2,10-2,Macula
		 Peripheral field test pattern 60-4,Nasal Step Binacular visual field test,monocular visual Field test with
		Esterman's visual field test.
		☐ Thresold test strtegies full thresold,Fast Pac,SITA or equivalent.
		☐ Colour toxicity testing.(with Blue on yellow and Red on yellow
		stimulus) Guided Progression Analysis software(GPA) with Visual field
		Index (VFI).
		☐ Structural (RNFL), Functional loss and Neurological disorder
		common print out when attached with OCT.
		Screening field test P-60,FF-80,FF-120,FF-240,Nasal Step for periphery.
		☐ Screening test strategies Two zone, Three Zone and Quantify Defects
		☐ Stimulus Size I-V as per goldmann standards.
		Glaucoma hemifield test, Heijl – Krakau blind spot moniter
		U Video eye monitering, Trial Lens Holder,
		☐ Motorised chinrest, Original Manufacturer Motorised table with Laser Jet Printer
		System should have VISUAL FIELD INDEX Capabilities.
		 ☐ System should have compatible with all printer. ☐ System should be compact in design both patients module and
		processing system are incorporated
		System should having capabilities to produce combine report with OCT and Fundus Camera.
		☐ Warranty-1 year,CMC-3 years

PRODUCT SHOULD BE ISO, CE/FDA CERTIFIED 11 OCT MACHINE Technical Specifications Different protocol required different A Scan speed as follows:-Auto Fovea FinderTM and Auto CenterTM function OCT 27,000scanning $27,000-68,000^3$ 27,00027,000 speed (A- 68.000^3 scan/sec) OCT Axial 5 μm 5 μm 5 µm 5 µm resolution (in tissue) $2 \, \mathrm{mm}$ Minimum (OCT) 2 mm (OCT) pupil 2 mm 2 mm 3.3 mm 3.3 mm (fundus diameter (fundus camera) camera) 45 degrees Fundus 45 degrees 36 x 30 36 x 22 Image 30 degress (small degress field of degrees degrees (small pupil mode) view pupil mode) SCAN PROTOCOL:should perform line scan and cube scan.in sd oct circle scan replaced by cube scan. cube scan should accumulated more data points to create 3d images due to more sampelling the accuracy of diagnosis in cube scan (≥67million) are much higher than circle scan. should have 6mmx6mm cube scan along with 5 line and 1 line hd scan. Transverse resolution: $\leq 80 \, \mu \text{m}$ (in Tissue) Scan Reports Retina analysis: Macular thickness using Auto Fovea FinderTM 5 Line HD with adjustable orientation 1 Line HD with adjustable orientation Macula change analysis Glaucoma analysis: ONH and RNFL analysis using Auto Center™ Anterior segment: Angle view Cornea view Auto CCT Manual caliper to measure corneal structures Electrical and Physical Weight: 40 kg (88 lbs) Dimensions of instrument: 120L x 80W x 150H (cm) Fixation: Internal, External Internal fixation focus adjustment: -23D to +17D (Diopters) Pupil Size requirement : > 2mm Internal Computer: Operating system / processor Windows 7/Intel Core i3-2330E Memory: 4 GB Hard drive / internal storage: 500GB/2.5inch Display: 23" (resolution: 1366 x 768) USB ports: 4 ports Ethernet ports: 2 ports, 10/100 with 2 independent IP addresses Warranty-1 year, CMC-3 years PRODUCT SHOULD BE ISO, CE/FDA CERTIFIED

12	TRIAL SET BOX	Technical Specification Daily Wear Soft, Rigid Gas Permeable, Short Term Wear Lens type: White Rings: Lightweight Aluminum rings that are color-coded and marked Golden for minus and Silver for plus Case: Self - Illuminated wooden Box with sun-mica top that shuts the light source when the lid is closed. Ideal for Clinics and Hospitals Spherical: 128 pcs (+ - 0.12 to +- 20.00) Cylindrical: 80 pcs (+ - 0.12 to +- 6.00) Prisms: 10 pcs (1/2, 1, 2, 3, 4, 5, 6, 8, 10, 12) Accessories: 8 pcs (Black, Red, Green, Slit, Pin hole, White, Maddox) Other accessories: Cleaning Cover, Optician ruler's, OccluderWarranty-1 year, PRODUCT SHOULD BE ISO CERTIFIED
13	DISTANCE VISION BOX	power supply (main): a/c 230v, four (4) two pin plugs, 5a size of unit:h: 130 mm, w: 420 mm, l: 255 mm size of unit with packing:h: 180mm, w: 445 mm, l: 270 mm weight of unit: 4. 00 k. G. (kilograms) weight of unit with packing: 4. 50 k. G. (kilograms) packing: unit is supplied with high grade thermocol box plus cardboard Illuminated near vision test drum with four test - english, hindi, any regional language, 'c' and 'e' test Warranty-1 year, PRODUCT SHOULD BE ISO CERTIFIED
14	BED SIDE MONITOR	Specification- 15" color Touch screen TFT display of ECG, Spo2, NIBP, Resp rate & Temperature 13 Channel wave form display Large front Display. Auto cascading, ST& 16 Arrhythmia analysis. Pace maker detection Drug dose calculation 3/5 lead ECG diagnosis RSU interference protection. OXYCRG for neonate patients. Wire/wireless network solution. Night mode with dimmer screen. Bed to Bed View. VGA output & Analog output Support Barcode scanner. 120 hours Trend for vital signs monitoring & 1200 NIBP measurements. 60 alarm events. 4Hrs battery backup. USB attachable Optional Items IBP (4 NOS) ETCO@ (Main Stream/ Side Stream) Built in thermal printer Nelcor oximax SPO2 12 Lead ECG AGM Cardiac Output Standard Accessories – 5 Lead ECG patient cable – 1 no, Adult reusable Oximetry probe – 1 no, NIBP pressure cuff (Adult/Paediatric) – 1 no, Temperature probe (Peripheral) - 1 no, power cable – 1 no Operating Manual – 1 no. Warranty-1 year, CMC 3 years PRODUCT SHOULD BE ISO, CE & FDA CERTIFIED
15	VITAL SIGN MONITOR	Features: 3.5" color TFT LCD and clear LED numeric indication display NIBP, SpO ₂ , and Quick Temp vital signs parameters measurements Power-environment design enables a longer battery working time up to 21 hours while generating much less noise User-friendly design provides convenient access to frequently used function

		Spot-check and continual working modes with unique alarm system to meet most clinical needs High capability data storage Powerful storage capacity Backlight control and standby mode for power saving Smart data management via PatientCare Viewer software Nurse call Adaptability to adult, pediatric and neonatal patients Complete solution to easy mounting for different working environments Warranty-1 year, CMC 3 years PRODUCT SHOULD BE ISO, CE & FDA CERTIFIED		
16	FFA UNIT WITH BOYLES APPARATUS	Working Distance: 40mm :Error ± mm Field of Vision Scope: 45 ⁰ Inner Ring Diam: About ∮ 4.0mm Outer Ring Diam: About ∮ 7.4mm Stimulation Filers: Red/Blue Depth of Field contraction distance: ≥ 5mm Refractive Compensation: 15.0D → + 15.0D Moving Distance (mm) between: Back & Front: 60 Left & Right: 120 Up & Down: 30 Function: Non-mydriatic/Color/Monochrome/FFA Eye Position: Auto Detection Minimum Pupil Size: 3.0mm Illumination Source: Infrared Led Focus: Auto/Manual Auto Adjustment Flash Intensity: According patient pupil size Illumination Intensity: According patient pupil size Internal Fixation Lamps: 5 Option: 9 Internal Fixation Lamps FFA Image: Shoot FFA Images FFA Video: Record FFA Video Data Connection: USB Internet Interface: DICOM 3.0 (Option) Temperature: -5 ⁰ C - + 40 ⁰ C Relative Humidity: ≤ 85% Atomspheric Pressure: 700h Pa − 1060hPa Power: AC 220V ± 10%		
		Frequencey: 50Hz ± 1 Hz Input Power: ≤ 300 W Warranty-1 year, CMC 3 years PRODUCT SHOULD BE ISO, CE /FDA CERTIFIED		
17	INDIRECT OPHTHALMOSCOPE	Video-aligned optical system ensures precise positioning of components Padded leather headband, swooped design and ergonomic controls Illumination and visual pathways converge Excellent visualization and true small-pupil capability Adjusts to handle interpupillary distances of 49 mm - 74 mm SoftTilt moves optics to a stationary position out of your line of vision Long-lasting, cost-effective, bright halogen light source Vital optics and mirror assemblies are sealed against dirt/dust Warranty-1 year, CMC 3 years PRODUCT SHOULD BE ISO, CE / FDA CERTIFIED		
18	AIR PUFF TONOMETER	Measurement Range: 0 – 60 mmHg with good display screen Power Source 100 – 240 VAC Dimensions (W x H x D): Average 10 x 11 x 15 inches. Warranty-1 year, CMC 3 years PRODUCT SHOULD BE ISO, CE/FDA CERTIFIED		
19	ONLINE UPS 5 KVA	Sl	T	
		No	Parameter	Specification
		1	Configuration	5KVA On-Line UPS System with Inbuilt Isolation Transformer.

		2	Technology	True On-Line Double Conversion UPS with PWM-IGBT technology.				
		3 Capacity		5KVA				
		4	AC Input Voltage Range	230V -20% + 15% AC 1 Phase				
		5	Input Frequency	50Hz ± 10% (Suitable for Generators)				
		6	AC Output Voltage	230 V AC, 1-phase ± 1% (Sine Wave				
				Output)				
		7	Output Frequency	$50 \text{ Hz} \pm 0.05 \text{ Hz}$				
		8	Inverter Efficiency	Better than 90%				
		9	Overload Capacity	110% for 10 minutes, 200% for 5				
				cycles				
		10	Crest Factor	Better than 3:1				
		11	Harmonic Distortion	Less than 3%				
		12	Isolation Transformer	UPS output should be fully isolated by				
				double conversion and inbuilt isolation transformer within the UPS cabinet				
				itself. External transformer shall not				
				be considered.				
			Ambient Conditions	Operating Temp: 0–50 Deg C				
		12		Relative Humidity: 95% Max. non-				
		13		condensing				
		14	Digital Metering	Digital LCD display for measurement				
				of AC Voltage, Battery voltage,				
				Battery Current, Load Current, Output				
		4.5	D. C. D. J. C.	frequency.				
		15	Battery Back-up &	The system must be capable of				
			Other Details	providing requisite minimum VAH as per below:				
				4000VAH SMF batteries for 30				
				minutes				
				8000VAH SMF batteries for 60				
				minutes				
				16000VAH SMF batteries for 120				
				minutes				
		16	Certification	ISO 9001, ISO 14001, ISO 50001and				
		10	Certification	OHSAS 18001 certified.				
				UPS OEM should have BIS certificate.				
				(As per Govt. Circular BIS Certificate				
				is must upto 5 KVA)				
		17	After Sales Support &	UPS OEM should have a dedicated				
			Manufacturer's	Toll Free No. for service call logging				
			Credibility	& resolution.				
				The turnover of the manufacturer				
				(OEM) of UPS should be minimum average of rupees 50 crores per annum				
				during the last three financial years.				
				Experience of more than 10 years in the				
				manufacturing of UPS.				
		Warra	nty-1 year, CMC 3 years	-				
L			OUCT SHOULD BE ISO,	CE CERTIFIED				
20	CHART PROJECTOR		AR charts, a wider range of					
			al, horizontal, and single-cha	racter masks are available.				
			an be fully open.					
		Visual acuity values are displayed in the test frame.						
		Charts can be changed either with the chart buttons or the arrow buttons on the controller.						
				at, and can be replaced with other units.				
				of the main unit can be adjusted				
		vertically and horizontally (tilting up and down, and swinging left and right).						
		The co	ntroller offers ergonomically	y aligned buttons.				
		Projecting distance: 2.9 – 6.1m						
			ion size: 240(W) x 216(H) r	mm Ø240mm				
			using at a distance of 5m)					
Ì		Mask:	Red / Green filter: 1					

	_				
	Horizontal slits: 3				
	Vertical slits: 5				
	Spots: 15				
	Rotating speed of chart disk: 0.1 sec / frame, within 0.7 sec. Maximum				
	Rotating speed of mask disk: 0.1 sec / frame				
	Program provided: 2 kinds with 31 steps each				
	Main bulb used: LED				
	Power Saving: Automatically power off 10 minutes after use				
	Control: Infrared wireless remote control				
	Power source: AC100V-AC240V 50/60Hz				
	Mounts available: Table type, Wall type				
	Tilting function: Tilts up and down / left and right				
	Weight: 4.1kg				
	Warranty-1 year, CMC 3 years				
	PRODUCT SHOULD BE ISO, CE & FDA CERTIFIED				
	Bidder has to supply all accessories related to equipments to				
	function properly,				
Turnkey works	Online UPS,				
	Motorised/Manual Table,				
	Computer set where necessary or according to User,				
	Other Electrical/OT/OPD Renovation works etc.				

TECHNICAL SPECIFICATIONS OF OPHTHALMIC EQUIPMENTS (Group: B)

Sl No	Name of Items	Specification
01	OT TABLE	OT 2000 Plus is a new generation, fluidly motorized
		Operation Table with feature-empowered design
		Motorized vertical height adjustment enables the
		ophthalmologist to perform from a convenient,
		comfortable standing or sitting position
		Optimally Positioned head rest with manually
		controlled up & down motion option allows the
		surgeon easy access to the patient, while offering the
		patient comfortable head positioning. Plus, there is
		ample leg room and sufficient space for equipment
		pedals.
		Spacious, Autistic Polyurethane cushions offer
		patients excellent comfort and are easy to clean &
		maintain
		Adjustable wrist support offers surgeons convenient Adjustable wrist support offers surgeons convenient
		stability during operations
		Built-in trendelenberg(head low) & reverse trendelenberg(head up) positions ensures safety
		during emergencies
		Length (With Head Rest): about 2 metres (75")
		Width: about 600 to 700 mm (24°)
		Minimum Height: 690 mm (27")
		Maximum Height: 920 mm (36")
		Stroke Length: 230mm (8.2")
		Wight Lifting: 150 kg
		Back Rest Section : 20 ⁰ (Head side)
		Leg Section: 30 ⁰
		Warranty-1 year, CMC 3 years PRODUCT SHOULD BE ISO, CE / FDA CERTIFIED
02	APPLANATION	Measuring body: 2 prisms for image splitting
	TONOMETER	Diameter of applanation field: 3.06 mm (0.12 in)
		Measuring range: 0 - 78 mN
		Scale reading: 1.96 mN
		Reading of graduated drum: X 10 = intraocular pressure in mm Hg
		(or conversion to kPa with conversion table)
		Dimensions of tonometer: 200 x 85 x 218 mm (7.9 x 3.3 x 8.6 in)
		Total weight: 680 g (1.50 lbs)
		Warranty-1 year, CMC 3 years
03	CRYO UNIT	PRODUCT SHOULD BE ISO, CE /FDA CERTIFIED 1. Front panel gauze indicates incoming cylinder gas pressure
		2. Temp. Selection - 25deg, -55deg, tolerance +/-5deg.
		3. Front panel On/off switch turns console on/off
		4. Foot switch controls freezing operation (Depress to freeze &
		release to defrost) 5. Power source run on CO2 & N 2O ges
		5. Power source run on CO2 & N 2O gas6. Tip should have protective cover
		7. Cryo tube enhanced flexibility, 9 ft long, reduced coil memory
		8. Probes
		a) curved retinal probe 2.8 mm dia X17.3mm length
		b) Curved glaucoma probe 3.4 mm dia*X19 mm lengthc)
		Vitreous probe 1.5 mm dia X27 mmLength Warranty-1 year, CMC 3 years
		PRODUCT SHOULD BE ISO, CE /FDA CERTIFIED

04 **FIVE PROBES B SCAN** Decide for more options now or later – with the optional 40 MHz linear UBM or 20 MHz Pachymetry probe – they are all easy to attach. Even A-diagnostic with the log, linear or S-mode is no problem **DISPLAY TFT LCD:** 10.4 inches, colour touch screen 10 MHZ B-PROBE 2-RING SECTOR SCANNING Frame rate basic mode: 20 frames / sec Maximum number of pages in a movie: 200 pages x 2 Image display range Standard: 35.2 mm / 52° (at ultrasound velocity = 1,550 m / sec) Wide: $48.0 \text{ mm} / 52^{\circ}$ (at ultrasound velocity = 1,550 m/sec) Axial & lateral resolution / accuracy: 0.6 mm / ±0.5 mm Acoustic lines : 131 lines (step by 0.4°) Colour scale: 256 scale level 40 MHZ UBM PROBE SINGLE LINEAR SCANNING Frame rate basic mode: 10 frame / sec Maximum number of pages in a movie: 100 pages x 2 Image display range: 9 mm (W) x 7mm (D) (at 1,550 m/sec) Axial & lateral resolution / accuracy: 0.05 mm / ±0.1 mm Minimum distance unit between cursors: 0.02 mm step (at 1,550 m/sec) Acoustic lines: 450 lines (step by 0.02 mm) Colour scale: 256 scale level **BIOMETRY 10 MHZ SOLID STATE PROBE WITH BUILT IN RED FIXATION LED** Measurement range: 45.00 mm Measurement resolution / accuracy: 0.01 mm / ±0.1 mm IOL power calculation: Haigis standard Haigis optimised Hoffer ®Q Holladay 1 SRK II SRK/T **SRK SHOWA** Shammas-PL SRK/T Double K A-SCAN DIAGNOSIS 10 MHZ SOLID STATE PROBE Measurement range: 60 mm Measurement resolution / accuracy: 0.01 mm / ±0.1 mm PACHYMETRY 20 MHZ SOLID STATE PROBE TIP 1.5 MM WITH AN ANGLE OF 45° Measurement range: 150 to 1,500 μm Measurement resolution / accuracy: 1 μm / ±5 μm Percent bias: 60 to 130% Plus minus bias : -600 to +450 µm Velocity range / standard: 1,400 to 2,000 m/s / 1,640 m/s **CONNECTORS** B-scan for 10 or 40 MHz, a-scan / pachymeter, foot switch, LAN, USB 2 x standard 2 x OA-2000 /PicBrigde, DICOM work list. **DIMENSIONS AND WEIGHT Dimension WDH:** 310 x 214 x 326 mm **POWER SOURCE** Input Voltage: 100-240 VAC Frequency: 50/60 Hz

		Power consumption: 120 VA
		Warranty-1 year
		CMC-3 years
		Should be ISO,CE/FDA Certified
05	SCHIOTZ	1. Chrome plated complete with footplate and stainless
0.5	TONOMETER	steel plunger with jewelled hammer assembly
	TONOMETER	1
		2. The device is supplied with certificates of accuracy,
		recording forms and protective case
		3. With footplate, plunger and holder, jewelled pointer
		action, hardened pointer hand and inclined scale
		Warranty-1 year
		CMC-3 years
		Should be ISO,CE/FDA Certified
06	DCR SET	DCR SET-1Nos
		1. Castroviejo suture tying & corneal forceps=1 no
		2. Bonaccolto utility forceps=1 no
		3. Bishop harmon iris forceps delicate1x2 teeth=1 no
		4. Eye dressing forcep straight=1 no
		5. Westcott tenotomy steven pointed =1 no
		6. Steven tenotomy scissors straight=1 no
		7. Iris scissors straight=1 no
		8. Halstead homostaic mosquito forceps=1 no
		9. Castroviejo needle holder straight=1 no
		10. Barraquer needle holder curved=1 no
		11. Baby jones towel clamp cross action=1 no
		12. Stevenson lachrymal sac retractor=1 no
		13. Lachrymal cannula 23G=1 no
		14. Bishop harmon AC wash cannula=1 no
		15. Beyer rongeur forceps =1 no
		16. Kerrison rongeur forceps=1 no
		17. Killian nasal speculum adult=1 no
		18. Mallet Kirby handle=1 no
		19. Bowman lachrymal probe(set of 4,8 size)
		20. Castroviejo lachrymal dialator=1 no
		21. Wilder lachrymal dilator=1 no
		22. Razor blade breaker &holder=1 no
		23. Desmarres,lid retractor solid blade=1 no
		24. Rollet catpaw lachrymal sac hook=1 no
		25. West bone gouge=1 no
		26. Freer twin elevator sharp & blunt=1 no
		27. Traquair peristeal elevator=1 no
		28. Sterilizing tray with two silicon mats ss with racks=1 no
		SHOULD BE PACKED IN HARD CARRY CASE
		SHOULD BE ISO,CE/FDA CERTIFIED PRODUCT
		WARRENTY 1(ONE) YEAR
07	SQUINT SET	SQUINT OPERATING SET- 1 No
		1. Barraquer wire speculum=1 no
		2. Lieberman speculum=1 no
		3. Lid retractor. 11 cm=1 no
		4. Lid retractor, 13 cm=1 no
		5. Grafe muscle hook. Medium=1 no
		6. Grafe muscle hook. Large=1 no
		7. Jameson Muscle hook=1 no
		8. Culler muscle hook=1 no
		9. Knapp strabismus scissors=1 no
		10. Barraquer needle holder. Long jaws. Curved=1 no
		11. Castroviejo needle holder, 14 cm long jaws with lock=1
		no
		12. Mosquito forceps. 12.5 cm. cu. Blunt point=1 no
		13. Westcott – Tenotomy scissors. Cu. Sharp/Blunt=1 no

		14. Bishop – Harmon tooth forceps=1 no
		15. Bowman Lacrimal probe=1 no
		16. Utility forceps, serrated, McCullough type=1 no
		17. Utility forceps, serrated, McCullough type. =1 no
		18. Caliper St. 20 mm. = 1 no
		19. Jameson calliper=1 no
		20. Flexible Rule, Stainless Steel=1 no
		21. Fixation forceps=1 no
		22. Tissue fixation forceps. Size. 20=1 no
		23. Colibri forceps=1 no
		24. Castroviejo suture forceps. 0.12 mm platform=1 no
		25. Castroviejo suture forceps. 0.5 mm platform=1 no 26. Jameson Muscle forceps. Left=1 no
		27. Jameson Muscle forceps. Right=1 no
		28. Baby Jones towel clamp=1 no
		29. Sterilization Tray with silicon mat. 330x220x20 mm=1 no
		SHOULD BE PACKED IN HARD CARRY CASE
		SHOULD BE ISO/CE/FDA CERTIFIED PRODUCT
		WARRENTY 1(ONE) YEAR
08	SYNOPTOPHORE	Movement of Optical Table :
		Horizontal : Adduction + 50 ⁰
		Adduction + 40 ⁰
		Vertical: Hyper 30 ⁰
		Hyper 30 ⁰
		Torsional: Incyclo 20 ⁰
		Excyclo 20 ⁰
		Slide Illumination: Rheostat controlled 12V Lamp for each slide.
		After Image illumination by 12V Lamp (for better illumination) Auto Flashing of Slide illumination either.
		Auto Flashing of Shue mumhation ether. Auto Flashing: Simulataneous or Alernate in Rapid & Variable
		modes. Mode: Five Model of Slide illumination
		Optical Accessories : Instrument Table (Motoized)/ Manual Table
		Haldinager Brusher.
		Warranty-1 year
		CMC-3 years
		Should be ISO,CE/FDA Certified
09	GOLDMAN	Measuring force generated: through leverage weight.
	TONOMETER	Measurement range: 0 – 80 mm Hg
		Measurement deviation: The measurement deviation in the
		measuring prism is in the measuring range from $0 - 58.84$
		mN and amounts to a maximum of $\pm 1.5\%$ and to a minimum
		of ± 0.49 mN of the nominal value.
		Backlash width: $\leq 0.49 \text{ mN}$
		Working temperature: 10° to 35° C
		Net weight: Model R, 0.680 kg (without accessories)
		Model T, 0.410 kg (without accessories)
		Model BQ, 0.550 kg (without accessories)
		Batteries: 4 x LR03 (AAA) 1.5 V
		Bluetooth: Contains TX IC: 1520A-LMX9838
		Contains TX FCC ID: EDQLMX9B38
		Warranty-1 year
		CMC-3 years
		Should be ISO,CE/FDA Certified
10	IZED A TIONATURED	Cnaifiantians
10	KERATOMETER	Specifications:
		1. Coincidence focusing system.
		2. 15x eyepieces.
		3. One position instrument Measure both meridians without changing optical system.
		without changing optical system

11	NEAR VISION BOX	 Simple vertical adjustable head to fit patient. Astigmatic axis Oto 180 head to fit patient. The acgromatic optical systems to precise measurement of the corneal radius curvature and accurate measurement of radius curvature of contact lens. Dual eye-level sighting system. Measuring range: Radius of curvature, 9.5 - 6.5 mm (in 0.25 mm steps). Dioptre 36 - 52 (in 0.25 steps). Warranty-1 year CMC-3 years Should be ISO,CE/FDA Certified Model is strong, Sturdy and durable with internal
		printing (according to snellen charts)
		2. Square in shape with the automatics Micro Switch
		3. Direct from 220Volts
		4. Available in all Indian languages
		5. Near vision test type for illiterates and children
		6. Dotts, Rings, Animals, Numericals
		7. Douchrome test with Red & Green filters
		8. Apparatus has been scientifically designed to
		eliminate stress on the eyes and makes reading easier through illuminated panels.
		 A bracket is also provided which can be fixed on the wall
		10. It's automatically gets illuminated when lifted from the bracket and switches off when placed on it.
		11. Weight 400grams
		Warranty-1 year
		CMC-3 years Should be ISO,CE/FDA Certified
12	TRIAL SET FRAME	Trial frames are adjustable frames that hold trial lenses
		used during Retinoscopy or Refraction tests on the eye.
		<u>Features</u>
		Easily changeable cylinder axis Easily adjusts his termile length and ness rest.
		2. Fully adjustable temple length and nose rest3. Wide range of I.P.D adjustments from 50mm to
		78mm
		4. 20mm reduced aperture
		5. Accommodates up to 4 pieces, 48mm trial lenses and permits smooth and easy manipulation of bridge and
		I.P.D
		6. Smooth axis adjustment
		7. Polarizing filters with height adjustment for distance and near examination
		8. Vertex distance scale
		Warranty-1 year
		CMC-3 years
13	ISHIHARA TEST	Should be ISO,CE/FDA Certified Features:
13	CHART	Quickly differentiates between congenital and acquired
		defects

		Occupies less space on the wall						
		Multi Language option						
		Other Details:						
		Book is specially printed to measure incrementally higher						
		color sensitivity and specificity.						
		Ishihara Test for Colour Blindness, 38 Plate Edition						
		Popular and efficient test for red/green colour vision						
		deficiency						
		Quickly differentiates between congenital and acquired						
		defects						
		Choice of 38 plate, 24 plate, and 14 plate editions						
		Should be ISO,CE/FDA Certified						
14	VISCO PFS	Composition						
		Hydroxypropyl Methylcellulose I.P. 2% w/v (High						
		Viscosity)Sterile Isotonic Base q.s.						
		Packaging 2 ml pre-filled syringe with cannula						
		Should be ISO,CE/FDA Certified						
		Should be 150,02/12/11 Contined						
15	REFRACTION	Features: Fully automatic operation Optimal utilization of						
	CHAIR UNIT	space High level of integration and combination Maximum						
		patient comfort Easy to operate Very long life 1100mm x						
		42mm Aesthetic and high class design Feather touch						
		switches, the lighting words and symbols make easy						
		understanding Foot control switches for chair up/down &						
		reclining Convenient single handed controls for chair						
		up/down, reclining & head rest adjustment. Automatic						
		functional arm rest & foot rest wide range of models;						
		technically and functionally optimal solutions are available.						
		Compact construction Large choice of colors Chair:						
		Elevation Strokes 210mm Seat Height 540mm to 750mm						
		Inclination of back rest 90 to 180 degree Rotation (optional)						
		180 degree Power source 220 v a/c 50hz Power consumption						
		660 va Load lifting capacity 250 kgs. Unit: Power supply 0,						
		1. 5, 2. 5, 3,4,6,7. 5, 9 & 12v Sliding tray loaded weight 30						
		kg on right & left side Height from the floor 900mm Tray						
		movement 0 to 90 degree Table top size 385mm x 795mm						
		Trial lens set tray size 560mm x 350mm x 15mm Light pole						
		length 1100mm x 42mm Prescription table 380mm x 431mm						
		Table / retinoscope Ophthalmoscope voltage range 0, 1. 5, 2.						
		5, 3, 4. 5, 5, 6, 7, 7. 5, 9 & 12v from 2amp transformer Fuse						
		slow blow type Power Source 220vac Maximum Area						
		Required 2415mm x 1200mm Total net weight of chair &						
		unit 250 kgs						
		Warranty-1 year						
		CMC-3 years						
		Should be ISO,CE/FDA Certified						
		Bidder has to supply all accessories related to equipments to						
		function properly,						
	Turnkey works	Online UPS,						
		Motorised/Manual Table,						
		Computer set where necessary or according to User,						
		Other Electrical/OT/OPD Renovation works etc.						

Annexure-I

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last three years)

IFB No.: SMEJ/JMCH/2170/2017/3449 Dated: 11/11/2017

Date of opening of e Technical Bid : 17/01/2018 Time: 1:00 PM Date of opening of e Price bid : 20/01/2018 Time: 12:00 PM

Name and address of the bidder:

Name and address of the manufacturer:

Have the goods been functioning Satisfactorily	Remarks indicating reasons for delay if any	Date of completion Of Contract	Value of Order* (Rs.)	Description and quantity of ordered goods and services with the warranty period for similar nature of works.	Order number and date	Order placed by (full address of Purchaser with phone number)
(attach documentary proof)		Actual As per contract				
				og norma.		

Signature and seal of the bidder

^{*} Value including all taxes.

Annexure-II

BID FORM AND PRICE SCHEDULES

IFB No. Date

To

The Director of Medical Education, Six Mile, Guwahati: 22, Assam. Through the Principal-cum-Chief- Supdt. J.M.C. & H. Jorhat.

Gentlemen.

Having examined the bidding documents the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver (description of goods and services) in conformity with the said bidding documents for the sum of (total bid amount in words and figures) or such other sums as may be ascertained in accordance with the schedule of prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to commence delivery within (number) days and to complete delivery of all the items specified in the contract and to perform all the incidental services within (number) days calculated from the date of your notification of award.

If our bid is accepted, we will obtain the guarantee of a bank in a sum not exceeding 5 (Five) percent of the contract price for the due Performance of the contract.

We agree to abide by this bid for a period 365 days from the date of opening of the bid (please specify the calculated date) and it shall remain bidding up on us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated thisday of
Signature (in the capacity of)
Duly authorized to sign tender for and on behalf of

Annexure-III

PRICE SCHEDULE FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA

SI. No.	Sales and other Taxes/ duties Payabl e, if Contra ct is awar ded	Total Price Includi ng (AMC/ CMC) Excise Duty 4x6	CMC Amount for 3 year	Unit Price Includi ng Ex-cise Duty [a+b+c + d+e+f]			Price per	unit			Qnty .	Country of Origin	Item Description
					Inci den- tal Services (includin g supervi- sion) (f)	Insurance and Incidenta l costs (e)	Inland Trans- potatio n (d)	Packin g and For- war- ding ©	Excise Duty (if any) (b)	Ex- factory / Ex- ware- house/ Ex- show- room/ Off-the shelf (a)			
1	2	3	4	5				6		1	7	8	9

Total bid price in Rupe	es:
In words:	

	Signature of bidder
Date:	
Place:	Name
	Business Address

NOTE:

(i) In case of discrepancy between unit price and total price, the unit price shall prevail.

Annexure-IV

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY/ CMC SECURITY

To The (Name and address of the pure	chaser). WHEREA	AS
(Name and address of the supplier) (H	lereinafter called "	"the supplier") has undertaken, in pursuance
of contract no	dated	to supply (description of goods
and services) (herein after called "the	contract"). AND V	WHEREAS it has been stipulated by you in
the said contract that the supplier shall		
commercial bank recognized by you fe	or the sum specific	ied therein as security for compliance with
its obligations in accordance with the	contract; AND WI	HEREAS we have agreed to give the
supplier such a bank guarantee; NOW	THEREFORE we	ve hereby affirm that we are guarantors and
responsible to you, on behalf of the su	ipplier, up to atota	al of
(Amount of the guarantee in words an	d figures), and we	e undertake to pay you, upon your first
written demand declaring the supplier	to be in default ur	under the contract and without cavil or
•	•	nt of guarantee) as aforesaid, without your
0 1	•	r demand or the sum specified therein. We
•	•	debt from the supplier before presenting us
	•	ldition to or other modification of the terms
•	•	the contract documents which may be made
• • • • • • • • • • • • • • • • • • • •	•	is from any liability under this guarantee and
•	_	r modification. This guarantee shall be valid
•	•	on of the equipment i.e. up to
		with date of the authorized officer of the
Bank)		Name and designation of the officer
Seal, name & address of the Bank and	address of the Bra	ranch

Annexure – V

DECLARATION

on

Manufacturing facilities / after Sales Service

Tender enquiry No

For supply of

- 1 Name of the bidder
- 2 Full Postal Address
- 3 Telephone No./Fax No.
- 4 Email address
- 5 Date of inception of business
- 6 Registration no. & Date
- 7 Issued by
- 8 Valid till
- Details of manufacturing activity& item wise capacity
- 10 Detail of After Sales Service facilities available locally Name of the Agency

Full Postal Address

Phone / Fax / E-mail

11 Name of person responsible for 10 above

Sl.	Name	Designation	Age	Residential Address
No.				

- Has the bidder ever been black listed by any govt. agency? If yes, give details
- 13 Has any cases pending in the court related to any supplies? If yes, give details
- 14 Does the firm have the adequate facilities for inspection and quality control? Please give details

Ι,	Proprietor/ Partner /Director of
M/s_	hereby declare that
the information given in this form is	s true and correct to the best of my knowledge & belief.
I/we agree to the tender Inviting	Authority forfeiting the Earnest Money Deposit and/or
Performance Security Deposit and b	placklisting us for a period of 5 years, if any information
furnished by us proved to be false at	t the time of inspection and non - compliance with terms
and conditions of the contract	
	in the schedule (enclosed in price bid) at the rates quoted one year after finalization of rate contract.
Dated:	Signature
	Name of the bidder
	Address

ANNEXURE-VI

ANNUAL TURN OVER STATEMENT

			The	Ann	ual Turnov	er of M/s							for
the	past	three	years	and	concurrent	commitment	for	the	current	financial	year	are	given
belo	w ar	d cert	ified t	hat tl	ne statement	is true and co	orre	ct.			-		

Sl.No.	Year	Turnover (Rs.in Lacs)
1	2014-15	
2	2015-16	
3	2016-17	
	Total	
Average turnover per annum		

Date: Seal:

Signature of Auditor/ Chartered Accountant (Name in Capital)

Annexure-VII UNDERTAKING

т.	<u>UNDER I AKING</u>
To -	The Director of Medical Education, Six Mile, Guwahati: 22, Assam.
	Through the Principal-cum-Chief- Supdt. J.M.C. & HJorhat.
	·
Sir,	
1.	I, Shri, on behalf of M/s
	having registered office
	having registered office at, do hereby declare that I have gone through the terms and conditions mentioned for the above and undertake to comply with all
	tender terms and conditions. The rates quoted by me/us are valid and binding or
	me/us for acceptance for a period of one year from the date of award of contract to
	us.
2.	I/We undersigned hereby bind myself/ourselves to the purchaser to supply all the
	offered equipment. The rates quoted by me/us for the items tendered for are
	specified against each. It is certified that rates quoted are lowest quoted for any institution in India and not higher than the MRP/ prevailing market rate.
3.	The articles shall be strictly as per specification and of the best quality as per
	requirement of the institution. The decision of the Office of The Director of Medical
	Education, Assam (hereinafter called the said Director) as regards to the quality and
4	specification of article shall be final and binding on me/us.
4.	We undertake to provide backup services of Trained Technical Personnel on round- the-clock basis for emergency problem.
5.	We undertake and confirm that the equipment shall be covered by our standard
	warranty as shown in the requirement. In case of any defect reported, the defective
6	part shall be replaced.
6.	We shall organize technical seminars / workshops at various locations within the State to impart education and training to the medical professionals as and when
	requested by the purchaser.
7.	We agree to the conditions of the tender under which the EARNEST MONEY
0	DEPOSIT and PERFORMANCE SECURITY DEPOSIT shall be forfeited by us.
8.	We agree to accept the amount of the bill to be paid by the purchaser after
	completion of all codal formalities and should any amount of the bill found by the purchaser/auditors to have been over-paid; the amount so found shall be refunded
	by me/us.
9.	We hereby undertake to supply the items during the validity of the tender asper
	direction given in supply order within the stipulated period.
10.	We understand all the terms and conditions of the contract and bind
11.	myself/ourselves to abide by them. We hereby declare that there is no vigilance/anti-corruption or court case pending
11.	against us at the moment.
SIGNA	ΓURE :
NAME &	& DESIGNATION :
DATE	:

NAME & ADDRESS OF

THE FIRM SEAL

ANNEXURE-VIII

UNDERTAKING ON FRAUD AND CORRUPTION

We M/s	do hereby undertake that, in
competing for (and, if the award is made to us	s, in executing) the subject contract for supply of
Equipment under tender reference no	Dt We shall strictly
observe the laws against fraud and corruption	in force in the country.
	Sd/- Signature of proprietor/Partner/Director
	Designation:
	Seal:

Annexure-IX

MANUFACTURERS' AUTHORISATION FORM

To,						
	The Princip	oal-cum-Chief-	Supdt.	J.M.C.	& H.Jorha	at.

Dear Sir,			
IFB No			
We		who are established	and reputable
Manufacturers of, hereby, hereby conclude the contract with you against IFE goods manufactured by us.	authorize(name and addre	, having Messrs. ss of agents) to bid,	factories at negotiate and
No company or firm or individual other the negotiate and conclude the contract in regardall business in the entire territory of India.			
An agency commission of		gross ex-works pric	ee is payable to
We hereby certify that the Mach recycled or reconditioned parts			ain any
We hereby extend our full guarantee and w offered for supply against this Invitation for			the goods
Our other responsibilities include:			
(i)(ii)(here specify in detail manufacturer's response.			
The services to be rendered by Messrs (i)		are as under	:
(here specify the services to be rendered by	y me agent).	,	Yours faithfully,
			(name)
For and on behalf of Messrs	(name of	manufacturer)	

NOTE: This letter of authorization should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer. A copy of notarized power of attorney should also be furnished.

ANNEXURE-X

AGREED TERMS & CONDITIONS

IFB No.	

A. Details of Bidder

Bidder	
Offer Ref	
Contact Person:	
Telephone No.	
Fax No.	
E-mail:	
Signature:	

B. <u>Definitions</u>

- 1. "Purchaser" means Principal-cum-Chief- Supdt. J.M.C. & H.Jorhat or his authorized representative.
- 2. "Bidder" or "Tenderer" means a person or firm or company who has made an offer for supply of goods and /or service as per tender.
- 3. "Vendor" or "Supplier" means a person or firm or company, to whom the order is addressed for supply of goods and /or services.
- 4. "Site" means the premises of the Medical Colleges of Assam or any other place as decided by the purchaser.

NOTE: The questionnaire below must be duly filled in and should be enclosed with the bid. Clauses confirmed here under should not be repeated. All commercial terms and conditions should be indicated in this format. If necessary, details including deviations to the terms and conditions of the bid document, if any, should be enclosed as annexure to this questionnaire. Clauses not applicable or not relevant may be marked NA.

Sl.	Vendor's Confirmation	Description
No.	(Confirmed/Noted/Devi	Zeser quen
	ation/furnished	
	separately)	
		C. Technical
1.		Confirm that you meet the eligibility criteria as per bid
		document and have furnished relevant documents.
2.		Confirm acceptance of Technical Specification
		And scope of supply as per Tender Document.
3.		In case of deviations, confirm that the same have been
		highlighted separately.
4.		Confirm that equipment catalogue and technical data,
		wherever applicable, have been enclosed.
5.		Confirm that all certificates/ deviations furnished.
6.		Confirm that Earnest Money Deposited (EMD) as per bid
	<u> </u>	document, for each schedule quoted, enclosed. D. Commercial
1	T	It is noted that any deviations to the commercial terms
1.		and conditions shall lead to loading of prices or rejection
		of offer.
2.		Confirm that the quoted prices are on duly installed and
2.		commissioned at site basis including packing &
		forwarding (P & F) all duties and taxes viz. Excise Duty,
		Sales Tax/VAT/GST, freight, insurance, installation
		&
		Commissioning at site.
3.		Confirm furnishing of detail price break-up of each item
		showing all components of cost separately with basic
		price of equipment and other costs on %age of basic price
		to arrive at landed price in D2 above.
4.		It is noted that the statutory variations in taxes and duties within the Contractual delivery period shall be borne by
		the purchaser.
5.		If there is any variation or fresh imposition of Excise
3.		Duty at the time of supply due to various reasons,
		including turn-over, confirm that the same shall be borne
		by you.
6.		It 5 above is not acceptable, advise maximum possible
		rate of ED chargeable, which shall be loaded to you
		price.
7.		Confirm that in case of delay on your account any new or
		additional duties and taxes imposed after the contractual
		delivery date shall be to you account. This will be in
		addition to Price Reduction for Delay in Delivery.
8.		Confirm acceptance of Price Reduction Schedule for
		delay in Delivery @ 0.5% of delayed value of goods per
		week of delay or part thereof subject to maximum of 10% of the total order of value.
0		Indicate Firm Delivery Period, which shall be counted
9.		from the date of placement of order and date of
		commissioning and acceptance of the installed equipment
		by purchaser's representative shall be considered as the
		delivery completion date.
	<u>L</u>	arming completion dute.

10.	Confirm acceptance of relevant payment terms specified
11.	Force Majuere—Delivery period, price reduction termination etc are subject Force Majuere Condition as
12.	stipulated in the bid document. Confirm that the quoted prices shall remain firm & fixed
12.	till complete execution of the order.
13.	a) In case you are a manufacturer confirm that the prices
	quoted are not higher in any respect than quoted / agreed prices to any Govt. or Public Medical Institution.
	b) In case you are a dealer/ distributor / authorized agent,
	confirm that the prices quoted are as per manufacturer's
	price list with appropriated discount (Copy of Price list
	to be enclosed).
14.	a) Confirm that all inspection & testing charges
	including 3 rd party inspection (if required) included in
	the price.
	b) Quality Control Reports and Test Certificates,
	whenever applicable, shall be handed over to the
1.7	purchaser along with the equipment.
15.	a) Confirm that erection, commissioning, trial run and
	handing over to the purchaser, after successful
	commissioning is your responsibility at no extra cost. b) Specify facilities (if any), like water supply/ electric
	power to be provided by the purchaser for
	commissioning of the equipment.
16.	Packing / forwarding, transportation, loading/ unloading
10.	and insurance are your responsibility. However, to
	protect the equipment from physical damages and/or
	deterioration due to weather during transit, you are to
	ensure proper packing & lifting arrangement. Pl confirm
	compliance.
17.	The material / equipment shall be guaranteed against any and
	all defects in design, workmanship, material & performance for a period shown in the Technical specification, from the
	date of commissioning and handing over to the purchaser.
	Should any defect detected or develop during the guarantee
	period, it shall be remedied promptly free of cost by the
	supplier and all expenses including transportation of goods
	necessitated for such repair and replacement shall be done by
10	the supplier. Pl confirm acceptance. Confirm that Performance Bank Guarantee shall be
18.	furnished for 5% of the total order value valid till
	guarantee period of the goods.
19.	Confirm acceptance of Part order.
20.	Confirm acceptance of Repeat order within 12 months
	from the date of basic order at same price and terms &
	conditions.
21.	It is noted that the purchaser would disown any
	responsibility / liability toward irregularity, contravention
	or infringement of any statutory regulations including
	those of patent, on manufacture or supply of goods
	covered by the order.

22.	Terms & Conditions indicated in this format shall not be repeated in the bid. Terms & Condition indicated elsewhere and contradicting those in this format shall be ignored. Confirm compliance.
	ethics during bidding and in case favoured with an order, during execution of the order, without resorting to any fraud, corruption and/or coercion.
24.	Confirm that the offer shall be valid for a period of 365 days from the date of bid opening.

Annexure-XI

EMD (BID SECURITY) FORM (BANK GUARANTEE)

Whereas
KNOW ALL MEN by these presents that we
(hereinafter called "the bank") are bound up to the Governor of Assam (hereinafter call "the purchaser") in the sum of
Sealed with the common seal of the said bank this
The conditions of this obligation are:
1. If the bidder withdraws its bid during the period of bid validity specified by the bidder on the bid form or
 If the bidder, having been notified of the acceptance of its bid by the purchaser during the period of bid validity. (a) fails or refuses to execute the contract form, if required or; (b) fails or refuses to furnish the Performance Security, in accordance with the clauses of the tender.
We undertake to pay to the purchaser up to the above amount upon receipt of its fir written demand, without the purchaser having to substantiate its demand, provided that in it demand the purchaser will note that the amount claimed by it, is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or condition. This guarantee will remain in force up to and including 90 (Ninety) days after the period of bid validity or as it may be extended by the purchaser, notice of which extension(s) to the bank is hereby waived and any demand in respect thereof should reach the bank not later that the above date.
Signature of the bank
Seal Date Place Witness
(signature, name and address)

Annexure-XII

PERFORMANCE SECURITY FORM (BANK GUARANTEE)

То	The Director of Medical Education, Ghy Through the Principal-cum-Chief- Supd	
pursua (descri	ince of contract Noiption of goods and services (hereinafter of And whereas it has been stipulated by	er called "the supplier") has undertaken, in
Ar	nd whereas we have agreed to give the sup	oplier such a bank guarantee.
words the co declari or sum	supplier, up to a total of	e are guarantors and responsible to you, on behalf(amount of the guarantee in the types and proportions of currencies in which ke to pay you, upon your first written demand contract and without cavil or argument, any sum itee) as aforesaid, without your needing to prove or the sum specified therein.
presen	We hereby waive the necessity of your ting us with the demand.	demanding the said debt from the supplier before
betwee	ct to be performed there under or of any en you and the supplier shall in any way e hereby waive notice of any such change	ition to or other modification of the terms of the of the contract documents which may be made release us from any liability under this guarantee, addition or modification. Intire period of warranty from the date of
	Place and Date	Signature and seal of the guarantor

Annexure-XIII

CONTRACT FORM

(To be stamped as an agreement in the court stamp paper valued Rs. 100/-)

(10 be stamped as an agreement in the court stamp paper valued Ks. 100/-)							
This agreement made the							
Whereas the purchaser is desirous that certain goods and ancillary services, viz. (brief description of goods and services) and has accepted a bid by the supplier for supply of those goods and services in the sum of (contract price in words and figures) (hereinafter "the contract price").							
Now this Agreement witnesses as follows:							
01. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:							
(a) The Technical Specifications,(b) The Terms and Conditions of the Tender Document(c) The Supplier's bid and original Price Schedules and(d) The Purchaser's Notification of Award							
2. In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.							
03. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract. Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:							
SL. No.	Brief description Of goods/services	Quantity to be supplied	Unit price	Delivery terms (FOB/CIF/FOR etc)			
	goods/scrvices	supplied		(1 OB/CII/I OK Cic)			
Total value: Delivery schedule:							
In witness whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.							
Signed, sealed and delivered by the said (for the purchaser) in the presence of							
Signed, sealed and delivered by the said							

Other Services Required:

- a) Onsite training for ophthalmologist and application training to three users, free of charge, including travel.
- b) The company should shift the complete instrumental set up and reinstall from one campus to another campus, free of cost as and when required.
- c) Company/Bidder should supply all the startup/electrical/Online UPS/Manual/electrical table where necessary against the equipment free of cost
- d) Company should provide software (Licensed version) free of cost.
- e) The company should provide regular software updates, whenever released, free of cost for the entire life of the instrument
- f) Company should have minimum of 100-150 installations in the country and should provide the list of installations, full address.

Accessories: Company should provide all Accessories for installation & initial training

Warranty Period: 1 year warranty from the date of installation and 3 years CMC after the expiry of the warranty as per Govt. rules.

- h) The technical specifications mentioned in this document are not to be viewed as restrictive and should be considered as only indicative. The authority reserves the right to select equipments as per their choice even if the specifications are not exclusively mentioned in this document.
- i) Bidders should have an experience to complete similar nature of works in last three years, a single work/supply order (Government /PSO/Pvt- Research Institute, Medical College, ICMR project) which value is minimum Rs.50 lacks has to be submitted as proof along with the bid. This must be in the name of the current bidder solely not partnership or any similar arrangement.
- j) Bidders with complains from different end users (in Govt. and Private sectors) as regards timely delivery, quality, delay in supply Equipments, after sale service will be rejected.
- k) ISO, CE, FDA and other similar quality certificates must be submitted in support of the quoted products a compulsory necessity.

Optional: Other optional requirements along with rate of CMC should be quoted separately.
