

Limited Tender Inquiry for Purchase of A-Scan Machine for Ophthalmic Department of Shri Vinoba Bhave Civil Hospital under Rogi Kalyan Samiti, Silvassa.

Administration of
U.T. of Dadra & Nagar Haveli, Daman & Diu
Office of the Member Secretary,
Rogi Kalyan Samiti,
Shri Vinoba Bahve Civil Hospital

No. MS/RKS/P&T/A-Scan-Machine/Ophthl./2023-24/91/709

Silvassa.

Date: 09/05/2023

Limited Tender Inquiry

The Member Secretary (SVBCH), Dadra & Nagar Haveli, Silvassa on behalf of President of India invites sealed tender for purchase of A-Scan Machine for Ophthalmic Department of Shri Vinoba Bhave Civil Hospital under Rogi Kalyan Samiti, Silvassa, so as to reach on or before **27/05/2023** upto 15.00 hours by Post/Courier or deposit in to the tender box kept in the office of the undersigned.

Sr. No.	Particulars	Estimated Cost	EMD (Earnest Money Deposit)	Tender Fees (Non-Refundable)
1.	Purchase of A-Scan Machine for Ophthalmic Department of Shri Vinoba Bhave Civil Hospital under Rogi Kalyan Samiti, Silvassa	₹.4.00 Lacs	₹.10,000/-	₹.500/-

The tender can be downloaded from www.dnh.nic.in and www.vbch.dnh.nic.in website from **10/05/2023** upto **27/05/2023**. Bid submission should be done along with Tender Fees/EMD in original by R.P.A.D./ Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay.

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of Demand Draft/Bankers Cheque of any Nationalized or Scheduled Bank of India payable in Silvassa.
3. The EMD will be accepted in form of FDR / Demand Draft / Bankers Cheque, Bank Guarantee or e-Bank Guarantee from any Commercial Banks in an acceptable form payable at silvassa in favor of under signed.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof.

Sd/-
Member Secretary (RKS)
Shri Vinoba Bhave Civil Hospital
U.T. of DNH & DD
“Tel.No.0260-2642940, 2640615”
e-mail Id: svbch.sil@gmail.com

Copy to :-

- 1) Information & Publicity Dept., Daman for wide publicity in Newspapers.
- 2) I.T.Dept., Dadra & Nagar Haveli, Silvassa with a request to publish in Website.
- 3) Website In-Charge, Shri VBCH, Silvassa to publish in VBCH Website.

U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI,
OFFICE OF THE MEMBER SECRETARY (RKS),
SHRI VINOBA BHAVE CIVIL HOSPITAL,
SILVASSA

Terms and Conditions for the “**Purchase of A-Scan Machine for Ophthalmic Department of Shri Vinoba Bhave Civil Hospital under Rogi Kalyan Samiti, Silvassa.**”

❖ **Conditions of Contract :**

1. ACCEPTANCE OF TENDER:

- a. The tender is liable for rejection due to any of the reasons mentioned below:
 - i. Non-Submission of tender within stipulated time online.
 - ii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
 - iii. Non-payment of Earnest Money Deposit (if not exempted).
 - iv. Non-Submission of mandatory documents as mentioned in schedule.
 - v. Conditional/vague offers.
 - vi. Unsatisfactory past performance of the tenderer.
 - vii. Items with major changes/ deviations in specifications/ standard/ grade/packing/quality offered.
 - viii. Submission of misleading/ contradictory/ false statement or information and fabricated/ invalid documents.
 - ix. Tenders not filled up properly.
 - x. The documents submitted by the bidder if found not readable will not be considered for bid evaluation.
 - xi. Non submission of samples (if asked by the department).

Terms and Conditions

1. The rate(s) quoted should be strictly for free delivery at FOR Silvassa and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
2. The rate should be quoted in the prescribed form given by the department; **the rate should be valid upto one year from the date of tenderization.**
3. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
4. Orders once placed should be delivered within the given time period and item should be door delivered.
5. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
6. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special mark/manufacture.
7. Rates quoted for items other than the required specification/mark/manufacture will not be considered.

8. Where specifications/mark/manufacture is not specified by this office, the rates should be quoted only for the 1st class and standard quality only.
9. The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him to be submitted in the Technical Bid.
10. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.

11. Tender Fee & Earnest Money Deposit (EMD) :

❖ **Tender Fees (Non Refundable) ₹.500/- :**

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non Refundable) will be accepted only in form of Demand Draft / Bankers Cheque in favor of “**The Member Secretary, Rogi Kalyan Samiti, Silvassa**” from any Nationalized or Scheduled Bank of India payable in Silvassa.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

❖ **Earnest Money Deposit: (₹.10,000/-) :**

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its SSI Registration with D.G.S.&D. should be attached to their tenders.
- c. EMD can be paid in the form of following:
 - i. Demand Draft.
 - ii. Fixed Deposit Receipts.
 - iii. Bank Guarantee.
 - iv. e- Bank Guarantee.

In favor of “**The Member Secretary, Rogi Kalyan Samiti, Silvassa**” from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- d. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- e. EMD in any other forms will not be accepted.
- f. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
 - i. In case, the supplier does not execute the supply order placed with him within stipulated time, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
 - ii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.
- g. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above ₹.200/-) drawn on any Nationalized or Scheduled Bank payable at Silvassa, where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.

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- h. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- i. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.
- j. The EMD should not be forward by Cheque/Cash/DD. Tender received without Earnest Money Deposit will be summarily rejected.

Security Deposit: (SD)

- a. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, which may be ordered, as the amount of security deposit.
 - b. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
 - c. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the suppliers Security Deposit or payment due of any bill(s) to the extend required.
 - d. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
 - e. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.
- (a) The successful tenderer will have to pay Security Deposit within 10-15 days from the date of demand, an amount equal to 10% of the total value of articles, that may be ordered, as the amount of security deposit.
 - (b) Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
 - (c) However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bill(s) for such articles.
- 12. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) as per condition No.11 above.
 - 13. The tender should be neatly typed or hand written or on letter head carries the name of supplier and the signature of the tenderer. No overwriting, correction or erasures will be considered.
 - 14. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs.200/-) drawn on any branch of State of India or its subsidiary Schedule Bank, where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
 - 15. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money

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will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.

16. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.
 - (a) Railway Receipt or other transport document should be drawn in the favour of Officer Inviting tender.
 - (b) Railway Receipt or other transport document should not be send by VPP or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of RR or other transport documents unless we have agreed to it as special arrangement.
17. The supplies, A-Scan Machine, etc. of inferior quality standard or of different specifications, brand, manufacturer etc other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any stores, machinery and equipment etc will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damages, loss etc. of such rejected articles.
18. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extend required.
19. In case of failure to supply the store, A-Scan Machine, etc. ordered for, as per conditions and within the stipulated time, the name articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the limited tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.
20. Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
21. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
22. If at any time after the order for supply of A-Scan Machine, etc the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have to claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
23. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions.

Limited Tender Inquiry for Purchase of A-Scan Machine for Ophthalmic Department of Shri Vinoba Bhave Civil Hospital under Rogi Kalyan Samiti, Silvassa.

24. All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
25. All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
26. Each bill in which GST/Sales Tax is charged must contain the following certificates on the body of the bill:
 - (a)“CERTIFIED” that the goods on which GST/Sales Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under”.
27. **The Tenders shall be submitted in two-bid system**, each of which is to be submitted in separate envelope. The first envelope should contain Technical Bid (i.e. Terms and Conditions, Annexure – A, Annexure – B, Annexure – C, Scope of Work) and super scribing on the envelope as **“Sealed Cover No.1- Purchase of “A-Scan Machine for Ophthalmic Department of Shri Vinoba Bhave Civil Hospital under Rogi Kalyan Samiti, Silvassa”**. The second envelope should contain Financial Bid (i.e. Schedule of Price Specifications, AMC/CMC Details & Buyback Details) and super scribing on the envelope as **“Sealed Cover No.2 – Financial Bid for “Purchase of “A-Scan Machine for Ophthalmic Department of Shri Vinoba Bhave Civil Hospital under Rogi Kalyan Samiti, Silvassa”**. The EMD should be enclosed with **TECHNICAL BID** only. Last date of submission will be **27/05/2023** upto 15.00 hours.
28. The Tenders will be opened by the Tender Opening Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer. The Tender Opening Committee will first open the technical bid consisting of mandatory documents as asked in the tender, EMD, the technical specification given by the department of A-Scan Machine, etc, the Committee will open the financial bid only of those firms who have qualified in the technical bid stage as per specifications given by the department. The financial bid will be opened after the report received from the Technical Committee.
29. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
30. The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
31. If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.
32. In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
33. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
34. The items as mentioned in the list are the approximate estimates invited and actual purchase may be more. Accordingly the successful tenderer has no right for any

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- loss/damages with reference to approximate requirement shown in tender and actual requirement.
35. The tender will be accepted during working hours upto **27/05/2023** at 15.00 hours in the office of the Member Secretary (SVBCH) in the presence of the Tender Opening Committee and tenderer(s) or their representative(s) if present.
 36. Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee; the department will not be responsible for the damages or pilferage of goods during transit.
 37. The tenderer should give the guaranty/warranty of all the equipments for the period of not less than **One Year** from the date of installation against any manufacturing defect.
 38. Undertaking of not debarred or blacklisted from any government department.
 39. If the bidder whose tender is accepted has to complete the work within 4 days with complete satisfaction.
 40. Any Damage or Redo of works has to be bared by the bidder.
 41. In case of failure to supply of materials ordered for, as per conditions and within stipulated time, the same will be procured if required, from the bidder who offered next lowest or from any other sources as may be decided by the Tender Inviting Authority and the loss to Government on account of such purchase(s) shall be recovered from the former supplier's EMD/SD or bills payable. The supplier shall have no right to dispute with such procedure.
 42. The successful tenderer shall be bound to provide training without any extra charges during commissioning.
 43. The successful tenderer shall be bound to provide at least four free services during the warranty period from the date of installation/commissioning.
 44. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt. Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last ten years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defence for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.
 45. The tenderer should attached copies as mentioned above, it may please be noted that the tender received without document referred above shall not be considered.

Limited Tender Inquiry for Purchase of A-Scan Machine for Ophthalmic Department of Shri Vinoba Bhave Civil Hospital under Rogi Kalyan Samiti, Silvassa.

46. Rates should be quoted in the forms issued from the department and as per the requirement asked for.
47. Rates quoted are for purchase of A-Scan Machine for Ophthalmic Department of Shri Vinoba Bhave Civil Hospital under Rogi Kalyan Samiti, Silvassa.

Signature & Designation of
Tender Inviting Officer

Sd/-
Member Secretary (RKS)
Shri Vinoba Bhave Civil Hospital
U.T. of DNH & DD
“Tel.No.0260-2642940, 2640615”
e-mail Id: svbch.sil@gmail.com

The above terms and conditions are accepted and are binding to me/us.

Place: Signature of tenderer
Dated: Name of tenderer with seal of the firm

NOTE: Please return One Copy of these terms and conditions duly signed with seal of firm along with the tender.

ANNEXURE - A

UNDERTAKING :

From: M/s.....

No.....

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To
The Member Secretary,
Rogi Kalyan Samiti,
Shri Vinoba Bhawe Civil Hospital Campus,
U.T. of Dadra & Nagar Haveli,
Silvassa -396230.

Sub: Supply of A-Scan Machine for SVBCH under Rogi Kalyan Samiti,
Silvassa

Ref: Tender Enq #.....

Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure 'B' (in order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tenders from and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of Delivery etc are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website.

I/We will be cautious to see that the uploaded scan documents are legible and i/we understand that if the documents are not legible, my/our tender will be rejected.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture /supply /sale /distribution of the items and

further verify that the said licenses/permits have not been revoked/ cancelled by the issuing authorities and are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Officer or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the UT Administration.

Thanking You,

Yours faithfully,

Sign & Stamp of Tenderer.

ANNEXURE - B

SCHEDULE OF DOCUMENTS ATTACHED

Sr. No.	Document / Certificate	Enclosed
1	PAN No.	Yes / No
2	GST Registration.	Yes / No
3	Company or Firm Registration under Companies Act 1956.	Yes / No
4	List of Installations/Users/Customers with Phone Numbers. (Minimum 20 Nos. of installations).	Yes / No
5	Undertaking on Letter Head (Not Debarred or Blacklisted from any Government Department) - As per clause mentioned at Acceptance of Tender at Point No.44).	Yes / No
6	Scan copy of Terms and Conditions of the tender documents duly stamped and signed on each page.	Yes / No
7	Scan copy of Scope of Work correctly filled with stamped and signed on each page.	Yes / No
8	Original Product Literature of each quoted product.	Yes / No
9	ISO and & European CE/FDA.	Yes / No
10	Chartered Accountant Certificate regarding Total Annual Turnover of ₹.2.00 Lakhs in last 03 Financial Years.	Yes / No
11	Verification, Undertaking, Checklist and Documents as per Annexure - A.	Yes / No
12	Compliance Statement as per format on Annexure - C.	Yes / No
13	Scan copy of Annexure - B of the Tender Documents duly Stamped and Signed.	Yes / No

It is verified that all the certificates/permissions/documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the represents at Sr.No. 05, 11 & 12 declaration part are as per the format prescribed by the Administration and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate/permission/ document for verification at any stage during the processing of the tender.

Date:

Place:

Sign & Stamp of tenderer.

ANNEXURE - C

Item Name: _____

Model Quoted: _____

Make: _____

Sr. No.	Specification asked in tender	Specification offered in quoted model	Remarks of deviation

- ❖ The format should be used separately for each quoted item on Manufacturer's or Authorized Dealer's Letter Head.

Date:

Place:

Sign & Stamp of tenderer

Limited Tender Inquiry for Purchase of A-Scan Machine for Ophthalmic Department of Shri Vinoba Bhave Civil Hospital under Rogi Kalyan Samiti, Silvassa.

➤ **Scope of Work:**

❖ **Schedule of Specification and Allied Technical Details :**

Purchase of A-Scan Machine for Ophthalmic Department of Shri Vinoba Bhave Civil Hospital under Rogi Kalvan Samiti, Silvassa.

Sr. No.	Particulars	Unit/ Rate	Make / Model	Compliance Yes/ No.																																																														
1	➤ <u>A-Scan Machine :-</u>	1 No.																																																																
	<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Specification</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td rowspan="4">1</td> <td>Transducer Probe:</td> <td></td> </tr> <tr> <td>Frequency</td> <td>10 MHz + 10%</td> </tr> <tr> <td>Fixation</td> <td>Internal LED</td> </tr> <tr> <td>Sampling Frequency</td> <td>15.65 Mhz</td> </tr> <tr> <td></td> <td>Bandwidth:</td> <td>> 6 MHz at 6 dB</td> </tr> <tr> <td rowspan="2">2</td> <td>Accuracy:</td> <td></td> </tr> <tr> <td>Electronic Accuracy</td> <td>+ 0.05 mm</td> </tr> <tr> <td></td> <td>Clinical Accuracy</td> <td>0.1mm</td> </tr> <tr> <td>3</td> <td>Measurement Techniques</td> <td>Contact & Immersion</td> </tr> <tr> <td>4</td> <td>IOL Power calculation formulas</td> <td>SRK T, SRK II, Holladay, Binkhorst II, Haigis, Hoffer Q, Post Lasik Formulae</td> </tr> <tr> <td>5</td> <td>Measurement Mode</td> <td>PMMA, Silicone, Acrylic, 2 Custom Lens, Automatic, Manual and Calibration Check</td> </tr> <tr> <td>6</td> <td>Measurements Range</td> <td>15mm to 45mm Axial Length</td> </tr> <tr> <td>7</td> <td>Memory</td> <td>100 Patient memories with 10 user profiles</td> </tr> <tr> <td>8</td> <td>Electrical Requirement</td> <td>100-240 VAC 50-60 Hz</td> </tr> <tr> <td>9</td> <td>Touch Screen</td> <td>High Resolution LCD Display with Touch Screen overlay</td> </tr> <tr> <td>10</td> <td>Internal Printer</td> <td>Internal High Speed Thermal printer and optional use of external printer through USB</td> </tr> <tr> <td>11</td> <td>Connectivity</td> <td>LAN connectivity and USB ports – software field upgrades possible</td> </tr> <tr> <td>12</td> <td colspan="2">The equipment should have an adjustable viewing angle.</td> </tr> <tr> <td>13</td> <td colspan="2">The equipment should be portable, compact and light weight</td> </tr> <tr> <td>14</td> <td colspan="2">The equipment should have SNF Technology for fast freezing of A Scan Spikes.</td> </tr> <tr> <td>15</td> <td colspan="2">The equipment should be CE/FDA certified.</td> </tr> </tbody> </table>				Sr. No.	Specification	Value	1	Transducer Probe:		Frequency	10 MHz + 10%	Fixation	Internal LED	Sampling Frequency	15.65 Mhz		Bandwidth:	> 6 MHz at 6 dB	2	Accuracy:		Electronic Accuracy	+ 0.05 mm		Clinical Accuracy	0.1mm	3	Measurement Techniques	Contact & Immersion	4	IOL Power calculation formulas	SRK T, SRK II, Holladay, Binkhorst II, Haigis, Hoffer Q, Post Lasik Formulae	5	Measurement Mode	PMMA, Silicone, Acrylic, 2 Custom Lens, Automatic, Manual and Calibration Check	6	Measurements Range	15mm to 45mm Axial Length	7	Memory	100 Patient memories with 10 user profiles	8	Electrical Requirement	100-240 VAC 50-60 Hz	9	Touch Screen	High Resolution LCD Display with Touch Screen overlay	10	Internal Printer	Internal High Speed Thermal printer and optional use of external printer through USB	11	Connectivity	LAN connectivity and USB ports – software field upgrades possible	12	The equipment should have an adjustable viewing angle.		13	The equipment should be portable, compact and light weight		14	The equipment should have SNF Technology for fast freezing of A Scan Spikes.		15	The equipment should be CE/FDA certified.	
	Sr. No.				Specification	Value																																																												
	1				Transducer Probe:																																																													
					Frequency	10 MHz + 10%																																																												
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	2				Accuracy:																																																													
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Signature of Suppliers/Dealers
With Rubber Stamp

Sd/-
Member Secretary (RKS)
Shri Vinoba Bhave Civil Hospital
U.T. of DNH & DD
“Tel.No.0260-2642940, 2640615”
e-mail ID : svbch.sil@gmail.com

Limited Tender Inquiry for Purchase of A-Scan Machine for Ophthalmic Department of Shri Vinoba Bhave Civil Hospital under Rogi Kalyan Samiti, Silvassa.

❖ Schedule of Price Specifications :

Purchase of A-Scan Machine for Ophthalmic Department of Shri Vinoba Bhave Civil Hospital under Rogi Kalyan Samiti, Silvassa.

Sr. No.	Particulars	Unit/ Rate	Rate Per Nos. (Incl. of taxes)																																																														
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❖ AMC/CMC Details:

1. The Warranty/Guarantee for one year and free service clause to be clearly mentioned by the Manufacturer on their letter head. If the Authorized dealer is going to carry out the service then they have to furnish the authority letter given by the manufacturer to sale/service the specified product in this Territory.
2. Rates for **AMC/CMC Supply of A-Scan Machine** for Seven Year should be mentioned separately in the Financial Bid. It should be clearly mentioned whether AMC / CMC will be done through company itself or its service franchise/dealers. In that case Manufacturing Company must give authority letter to such franchise/dealers on their letter head clearly mentioning free service period and AMC/CMC for period of Nine Years.

Type of AMC / CMC	AMC Rate (excluding taxes)	CMC Rate (excluding taxes)	Executed by (manufacturers/authorized service dealers) Name and address to be specified here
1 st Year (after one year warranty)			
2 nd Year			
3 rd Year			
4 th Year			
5 th Year			
6 th Year			
7 th Year			
8 th Year			
9 th Year			

Note:

1. Quoted AMC / CMC price not more than 10% cost of the system, otherwise offer will be outrightly rejected. The rates of AMC / CMC price should be quoted in Indian Rupees only.
2. The Rates quoted should be excluding taxes. Taxes shall be applicable extra as prevalent in the respective Year.
3. The AMC/CMC rates should be mentioned on Manufacturer's letter head or Authorized Service dealer letter head accompanying the dealership letter, else outrightly rejected.
4. Suppliers shall ensure the availability of spare parts for Minimum 10 (ten) years

**Limited Tender Inquiry for Purchase of A-Scan Machine for Ophthalmic Department of Shri
Vinoba Bhave Civil Hospital under Rogi Kalyan Samiti, Silvassa.**

❖ **Buyback Details :**

1. The Bidder has to mention the rate of the new Equipment's and also the rate of Buyback of old machine on the Letter Head duly Stamped and Signed to be attached in price bid only, as per the table mentioned as under :

Sr. No.	Name of New Equipment to be purchased	Rate of New Equipment's	Name of Equipment for Buyback	Rate of Buyback	Total Amount
		(a)		(b)	(a) - (b)
1.					

- ❖ The format should be used separately for each quoted item on bidder's Letter Head.

Date:

Place:

Sign & Stamp of tenderer