



OFFICE OF THE PRINCIPAL
COLLEGE OF MEDICINE & J.N.M HOSPITAL
WEST BENGAL UNIVERSITY OF HEALTH SCIENCES
KALYANI, NADIA, WEST BENGAL. PIN- 741235
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Tender Reference No. : COMJNMH/PR/OPHT/2018/1897

Date: 03/12/2018

Notice Inviting E- Tender for Purchase and Installation of Equipment for the Department of Ophthalmology, College of Medicine & JNM Hospital, Kalyani, Nadia under the control of The West Bengal University of Health Sciences, Salt Lake, Kolkata by The Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.

(Through Pre-qualification)

(Submission of Bid through NIC e- tender portal)

The Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia having its office at Kalyani, Nadia, Pin - 741235 is going for tender for purchase & installation of equipment for the department of Ophthalmology as per annexed list from the bonafide manufacturer / authorized distributor. Necessary earnest money to be submitted for participation in the Tender through online payment mode as appended in the table below:

Name of the Item	Earnest Money Deposit
As Enlisted in Annexure IV	See clause no. 07

List of instrument :

Enclosed in Instruments Specification (Annexure IV).

1. General Instructions:

In the event of e-filing, intending bidder may download the tender documents free of cost from the website : <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate or from the college website <https://www.comjnmh.com>. Necessary earnest money has to be paid in favour of The Principal, College of Medicine & J.N.M. Hospital, WBUHS, Kalyani, Nadia through online payment mode.

2. Submission of bids:

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <http://wbtenders.gov.in>. All papers must be submitted in English language.

3. Time Schedules for the e-tender:

THE TIME SCHEDULE FOR OBTAINING THE BID DOCUMENTS, PRE BID MEETINGS, REGISTRATION WITH THE TENDERING AUTHORITIES, THE SUBMISSION OF BIDS AND OTHER DOCUMENTS ETC. WILL BE AS PER THE LIST PROVIDED IN CLAUSE NO 24 AS GIVEN BELOW.

4. ELIGIBILITY FOR QUOTING:

Only Manufacturers, Direct Importers, authorized distributors with credentials in similar jobs are eligible for quoting. The price is to be quoted in Indian Rupees including cost of insurance, custom duty, packing, forwarding, freight charges, clearing charges and transportation and installation charges including dismantling charges, if any. Agency commission, if any payable in Indian Rupees should also be mentioned.

5. SUBMISSION OF THE TENDERS:

The tender is to be submitted in a two Bid System.

[A] Technical Bid “A”:

COVER “A”

(a) Statutory Cover containing the following documents:

“BID A”: PART I*(SINGLE FILE MULTIPLE PAGE SCANNED)*

Essential Requirements of the Tendering Firm for participation shall contain all papers related to the essential requirements of the Tenderer for participation in the tender viz.

A	Submission of online EMD prescribed.
B	CHECK LIST in the prescribed format.
C	Application in the prescribed format given in Annexure I.
D	Authorization letter of signatory from Company in Annexure II.
E	Copy of agreement between the manufacturer and the Distributor in Annexure III.
F	Technical Specification.
G	NIT duly signed in all pages by the tenderer.

BID A”: PART II

It should contain the detailed Technical Specifications of Instruments (in Excel sheet).

NON-STATUTORY/ MY DOCUMENTS containing the following documents:

Sl. No.	Category	Sub Category	Sub Category Description
A.	Certificates	A1. Certificates	<ol style="list-style-type: none"> PAN Card of the authorized signatory Professional Tax Registration certificate GST Registration certificate VAT / CST Registration Certificate
B.	Company Details	B1. Company Details	<ol style="list-style-type: none"> Certificate of country of origin Registration with Registrar of Companies Trade License
C.	Credential	C1. Credential 1	<ol style="list-style-type: none"> Manufacturing License Import License with validity (for importers), if applicable.
		C2. Credential 2	<ol style="list-style-type: none"> Manufacturer’s guarantee. Inspection certificate. LIST OF PURCHASER.
D.	Financial Info	Payment Certificate 1	<ol style="list-style-type: none"> Income Tax Returns submitted for the Financial year 2015 – 16 Income Tax Returns submitted for the Financial year 2016 – 17 Income Tax Returns submitted for the Financial year 2017 – 18
		Payment Certificate 2	<ol style="list-style-type: none"> VAT Return (of the last quarter) of the year 2014 – 15, 2015 – 16, 2016 – 17. CST Return.
		P/L & Bl. Sheet	<ol style="list-style-type: none"> P/L & Balance sheet for last 3 years
		P/L & Bl. Sheet	
P/L & Bl. Sheet			

COVER “B”

[B] FINANCIAL BID “B”

(i) BOQ in INR (in excel sheet)

The folder as “Financial Bid” shall contain base price in Indian Rupee and the portion of the allied works and services which are to be undertaken in India (like installation, commissioning of equipments or PC etc.) are

to be quoted in Indian currency including cost of insurance, packing, forwarding, freight charges, clearing charges, custom duty and installation & transportation. Agency commission, if any payable in Indian Rupee should also be mentioned.

The tenderers are required to submit the hard copies of Bid A as per schedule more clearly described in the time line vide clause 24. Submission of hard copy of Bid A to the office of the Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia is for reference only while examining the technical bid on line and **will not be treated** as substitute for on line submission. Submission of hard copy of Bid B is totally prohibited and only be submitted through on line through NIC portal.

6. Evaluation of the tenders:

During the tender evaluation process, the “Bid A” will be opened first. Those Tenderer who have qualified the essential & other requirements will be identified and only their “Bid B” i.e. Financial Bid will be opened. The “Bid B” of those Tenderer failing to meet the technical & other requirements of participating in the tender will not be opened and will be rejected. The Tenderer offering the item found suitable and being as per the tender specifications will only be selected.

The Tenderer who have been so identified to have been technically suitable in the context of above will be deemed to have passed the test of essential and other requirement of the quoted item or items.

The “Bid B” (Financial Bids) of only these tenderers passing the essential and other requirement test will be opened then subject to verification of hard copies of the audited balance sheet and Profit & Loss Accounts of the tenderer for the last three years.

If found suitable in the context of above pre qualification etc, the Tenderer quoting the lowest rate will be considered as successful.

7. Cost of Earnest Money:

Name of the Item	Earnest Money (Amount of EMD)
High End Vitrectomy Machine with integrated laser.	Rs. 2.6 Lakhs

7(A): Online Payment Procedure: Login by the Bidder:

- a. An intending bidder shall login to the e – procurement portal of the Government of West Bengal at <https:wbtenders.gov.in> using his login ID and Password.
- b. The bidder will have to select the particular tender and arrange payment of the required EMD by selecting from either of the following payment modes:
 - i. **Net Banking** (any of the banks listed in the ICICI Bank Payment Gateway) in case of payment through the ICICI Bank Payment Gateway. On selection of net banking as the payment mode, the bidder will be redirected to the webpage of ICICI Bank Payment Gateway (along with a string containing a Unique ID) from which the Bank through which the transaction is intended will have to be selected. The bidder will then receive a confirmation message confirming success of the transaction. If the transaction is successful, the account paid by the bidder will get credited in the respective Pooling account of the State Government/PSU/Autonomous Body/Local Body/P, R.Is, etc maintained with the Focal Point Branch of ICICI Bank at R. N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees. If the transaction fails, the bidder will have to try for payment again by going back to the first step.
 - ii. **RTGS/NEFT** – On selection of RTGS/NEFT as the payment mode, the e-Procurement Portal will show a pre- filled challan having details to process RTGS/NEFT transaction. The bidder will print the challan and use the prefilled information to make RTGS/NEFT payment using his bank account. Once payment is made, the bidder will come back to the e- procurement portal after expiry of a reasonable time to enable the NEFT/ RTGS process to complete, in order to verify the payment made and continue the bidding process. If verification is successful, the fund will get credited to the respective Pooling Account of the State Government /PSU/Autonomous Body/Local Body/ PRIs etc. Maintained with the focal point branch of ICICI Bank at R. N. Mukherjee Road, Kolkata for collection of EMD /Tender Fees. Hereafter, the bidder will go to e-Procurement Portal for

submission of the bid. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

iii. Refund/ Settlement Process.

- a. After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-payment portal of the State Government, the tender inviting committee will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of unsuccessful bidders, to the ICICI Bank by the e procurement portal through web services.
- b. On receipt of the information from the e procurement portal, the bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank account from which they made payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e procurement portal by the tender inviting authority.
- c. Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of L1 and L2 bidders will be refunded, through an automated process, to the respective bidder's bank account from which they made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e procurement portal by the tender inviting authority. However, L2 bidder should not be rejected till the LOI process is successful.
- d. If the L1 bidder accept the LOI and the same is processed electronically in the e- procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on Award of contract (AOC) to the L1 bidder is uploaded to the e-procurement portal the tender inviting authority.
- e. As soon as the L1 bidder is awarded the contract (AOC), and the same is processed electronically in the e- procurement portal –
EMD of the L1 Bidder of the tenders of the State Government Offices will automatically get transferred from the Pooling account to the State Government Deposit Head '8443-00-103-001-07' through GRIPS along with the bank particulars of the L1 bidder.
EMD of the L1 bidder for the tenders of the State,/PSU/Autonomous Bodies/ Local Bodies/ PRIs etc. will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 bidder. In both the above cases, such Transfer will take place within T+1 bank working days where T will mean the date on which the award of contract (AOC) is issued.
- f. The bank will share the details of GRN No. generated on successful entry in GRIPS with the e- procurement portal for updation.
- g. Once the EMD of L bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account of the Government Revenue Receipt Head "0070-60-800-013-27" through GRIPS for Government Tenders and to the respective linked bank accounts for State/ PSU/Autonomous Body/Local Body/ PRIs etc. Tenders.
- h. All refunds will be made mandatorily to the bank account from which the payment of EMD and tender fees (if any) were initiated.

8. RATE:

The price (3 Years Warranty and 3 Years AMC, after completion of Warranty Period, of entire system, including all spares & labour from the date of completion of the satisfactory installation) is to be quoted in Indian Rupees or Foreign currency in case of foreign items including cost of insurance, custom duty, packing, forwarding, freight charges, clearing charges, installation & transportation & dismantling charges if any, payable in Indian Rupees should also be mentioned.

The Instrument is to be transported in such packaging so that there is no damage to the primary packaging during transportation process.

The basic rate should be furnished inclusive of Customs Duty, Transportation Cost, Insurance, Freight, Testing charges, Incidental Charges etc. but excluding of GST, Excise Duty, Entry Tax & Cess etc. which shall be quoted separately in the template for Bill of Quantities (BOQ). Percentage of Excise Duty, CESS etc, Percentage of GST to be mentioned in the appropriate Column of the template for Bill of Quantities.

The Foreign exchange rate for the imported instruments will be considered on the date of opening of the Financial Bid (Bid B).

9. ORDER & SUPPLY:

Orders for the supply of the approved products will be placed with the successful tenderers after the execution of the agreements, and such supply shall have to be made in such instalments as may be fixed or spread over a period to be specified in the supply orders to be made in pursuance of the agreements. The successful tenderer will have to supply within the specified time schedule that had been assured at the time of selection as supplier.

10. WITHDRAWAL /CANCELLATION & PURCHASE POLICY OF TENDERING AUTHORITY:

The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favour of any Tenderer, shall be treated as cancelled. The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender without assigning any reason. Withdrawal of tender or any revision after submission of tender by the Tenderer will not be allowed. The tendering authority reserves the right to accept or reject any tender, in part or in full, without assigning any reason. Purchase will, however be made following the existing purchase policy of the Govt of West Bengal and its amendment(s) made from time to time. The purchase policy of the State Government as provided in the West Bengal Financial Rules, the policy of price preference in particular incorporated under Notification No. 10500-F dated 19.11.04 read with Notification No. 5400-F dated 25.06.2012 should be observed in considering the tenders.

11. Important Instruction with regard to submission of tender:

The rate should be **quoted in Indian Rupees (both in figure and words)** for a particular brand or model / model no. of the offered item only as mentioned in the appropriate column of the BOQ. (Alternative offer will not be accepted). The tender shall be cancelled for the quotation of item without its brand name, model, model no. etc. The detail information regarding the manufacturer and the item quoted in the 'Tender Form' shall be furnished.

The successful bidder will provide CVTs/UPS, if required, to run the equipment and he/she will at their own cost make minor repairing/changes if any required for commissioning the Instrument.

12. Spare Parts:

The Bidder will undertake that supplies of necessary maintenance equipment and spare parts will be made available for all items/equipments and the complete system **for at least Ten years on a continuing basis**. However, this does not relieve the supplier of any warranty obligations under the contract.

13. CMC:

The agency is to provide, 3years AMC after expiry of warranty period from the date of satisfactory installation in the price bid as mentioned in clause 8.

Implementation of AMC is subject to the decision of the Authority.

13.2 All faults appearing and their rectification shall be periodically advised to the laboratory, the period being not more than a month.

13.3 Any lacuna or lacunae noticed in the functioning of the installation as a result of any design feature shall be rectified by the supplier free of cost.

14. After Sales Services and Maintenance Contract:

After sales services will have to be provided by the **supplier** during warranty/guarantee period of the equipment free of cost.

15. Delivery, Installation and Commissioning:

15.1 Delivery of the goods at the purchaser's premises shall be completed by the Supplier in accordance with the terms specified by the purchaser.

15.2 The installation, testing and commissioning of the proposed system shall be completed in accordance with the order.

15.3 In case of distributor, the firm should be direct distributor from the principal's. The sub distributor authority by distributor will not be accepted at all.

16. SPECIAL TERMS AND CONDITIONS FOR TENDER SUBMISSION:

- a. The tenderer should have been in this business for a period of at least two years in the country in relation to the type of equipment for which the quotations / tenders are being submitted.
- b. A proof of ownership/partnership etc. shall be submitted along with verification of address, telephones and fax numbers.
- c. The tenderer should submit statement of financial standing from their bankers. The name of the bank along with full address is to be furnished.
- d. The supplier should submit a statement of overall turnover for the previous three years. If applicable a copy of the applicant's annual report and accounts for each of the last three years should also be submitted.
- e. The tenderer has to give a certificate that the firm has not been blacklisted in the past by an Institution Government/Private or convicted in any criminal case.
- f. If the tenderer gives a false statement on any of the above information the firm/supplier will not be considered and their quotation/tender shall be rejected and the security deposited shall be forfeited.
- g. The tenderer has to submit the previous installation certificates and user certificates.
- h. The manufacturer should submit all the quotations directly or through their authorized agent where applicable provided the manufacturer accepts responsibility for any lapse on the part of the agent and authorization certificate must be enclosed.
- i. **The bidders have to demonstrate the instrument (s) / equipment (s) to the competent authority, at any time during the tendering procedure within 07 - 10 days of issuing letter, to proceed / finalize the procedure. If the bidder failed to demonstrate / satisfy the demonstration, they may be disqualified.**

17. PENALTY CLAUSES:

PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRAUDULENT/ MISLEADING DOCUMENTS:

If during the e-tender process or at any state during the validity of the e-tender period, it is found that a Tenderer(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated. Similar penal measures shall also be initiated against those tenderers who have submitted false/ misleading/ fraudulent documents or made incorrect declarations. The penal measure will be Forfeiture of Earnest Money, Forfeiture of Performance Bank Guarantee if enlisted as a supplier.

18. APPEAL:

Appeal against the decision of the Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia to impose such a penalty will lie with Tender Selection Committee (T.S.C.). Review against the decision of the T.S.C. will lie with The University of Health Sciences, Salt Lake, Kolkata. The Registrar / Finance Officer will be the appellate authority within The University of Health Sciences, Government of West Bengal. Before imposing any penalty as per clauses 21, 22 and 23 the concerned supplier may appeal to the authority citing the proper reasons for non- imposing the penalty as stated.

19. AGREEMENT:

On a tender being accepted, intimation of acceptance will be forwarded to the Tenderer by Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia. After communication of the same, the Tenderer and the selected distributor (in the event of distributor to receive order and payment in his name) will have to execute agreement in the prescribed form with the Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia. This present document and the tender forms filled in by the Tenderer or copies thereof in so far as they are not inconsistent with these terms & Conditions will be incorporated as part of the agreement. Such agreement will be binding on the Tenderer and distributor.

20. VALIDITY PERIOD OF AGREEMENT:

The contract period will be for a period 180 days from the date of finalization of tender.

21. SECURITY DEPOSIT:

An amount equivalent to 8% of the Base Rate will be deducted from the successful tenderers as Security Deposit and will be released after expiry of Warranty Period following the formalities.

22. INSPECTION:

Before submitting the tender, the intending tenderers should thoroughly acquainted themselves with the proposed supply and installation by local inspection of site and make into consideration the site condition and other criterion for effecting smooth supply. No claim whatsoever will be entertained afterwards.

23. PAYMENT TERMS:

Payment will be made through e payment / manual system through ECS/RECS/RTGS/A-C Payee Cheque after execution of due supply as ordered subject to:

- i. Submission of Performance Bank Guarantee in terms of Clause 21 and subject to penalty clause in terms of Clauses 17.
- ii. Supply of the materials as per specification as provided in the tender documents and the catalogue.
- iii. Supply of the materials within the supplied period as specified in the work orders.

On being selected, the successful vendors will have to submit one application to the Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia and concerned procuring authorities stating the name of the payee/ recipient, Bank account no with MICR code, IFSC of the payee/recipient for making e payment. The supplying agency has to provide authorization letter for collecting the A/C Payee cheque on behalf of the firm.

In case of letter of credit (LC), purchaser's bank issues Guarantee of Payment against LC opened in that bank to the Suppliers bank for payment as mutually agreed by both the purchaser and the supplier.

Payment will be made 100% after successful installation of the instruments.

24. Dates & Information's:

S.N.	Items	Publishing Date(s)
01.	Date of uploading of N.I.T. Documents (online) from this end.	04/12/2018
02.	Documents download/sell start date (Online)	05/12/2018 at 9 am
	Pre Bid Meeting with the intending bidders at the office chamber of the Principal, College of Medicine & J.N.M. Hospital, WBUHS, Kalyani, Nadia, Pin - 741235	14/12/2018 at 2 pm
04.	Bid Submission starting (On line)	15/12/2018 at 9 am
05.	Bid Submission closing (On line)	07/01/2019 at 5 pm
06.	Last date of submission of Original copies	08/01/2019 UPTO 4 pm
07.	Bid opening (Bid A)	10/01/2019 at 11 am
08.	Date of uploading list for Technically Qualified Bidder (online) (Bid A)	16/01/2019 onwards
09.	Date & Place for opening of Financial Proposal (Bid B) (Online)	To be notified
10.	Date of uploading of list of bidders along with the approved rate	To be notified

THE PRINCIPAL, COLLEGE OF MEDICINE & JNM HOSPITAL, WBUHS, KALYANI, NADIARESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE DEPARTMENTAL WEBSITE AND OFFICE NOTICE BOARD.

25. Validity of Tender:

The tender will remain valid up to **NEXT 06 MONTHS**.

No objections in this respect will be entertained raised by any Bidder who will present during opening of bid, or from any Bidder who will absent at the time of opening of Financial Bid. No informal tenderer will be entertained in the Bid further.

During the scrutiny, if it come to the notice to tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not allowed to participate in the tender and that application will be out rightly rejected without any prejudice.

Prospective bidders must take training from authorised agencies before submission of their bids.

The Tender Selection Committee reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

Principal
College of Medicine & JNM Hospital
WBUHS, Kalyani, Nadia

FORMAT FOR CHECK LIST

Sl. No.	Items	Please Mark ✓		Page No.
		Yes	No	
01.	Application submitted in Annexure I			
02.	Annexure II (Authorization letter of signatory from the Company)			
03.	Annexure III (Copy of agreement between the manufacturer and the Distributor)			
04.	Copy of PAN Card of the authorised signatory			
05.	EMD Submitted (Online)			
06.	Last 3 financial years' returns of Income Tax			
07.	VAT Return and GST Certificates			
08.	Last quarters of last 3 financial years' returns of VAT and CST			
09.	Affidavit of non conviction affirmed before a Notary public/First Class Judicial Magistrate/Executive Magistrate (affidavits worn after 30.11.2017) regarding the points "a, e, f, g," under the clause 16.			
10.	Undertaking regarding availability of the Spare Parts for next Ten continuing years.			
11.	Undertaking mentioning that the bidder is ready to demonstrate the instrument(s) / equipment(s) at any time during the e-tendering procedure.			

Annexure I
APPLICATION FORMAT

(To be furnished in the Company's official letter pad with full address and contact no etc)

To
The Principal,
College of Medicine & JNM Hospital,
WBUHS, Kalyani, Nadia.

Sub: NIT for purchase and installation of Equipment for the Department of Ophthalmology, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.

Ref:- Tender Notice No. COMJNMH/PR/OPHTH/2018/1897 of dated 03.12.2018.

Sir,

Having examined the pre-qualification & other documents published in the N.I.T, I /we hereby submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me / us on behalf ofIn the capacity of.....duly authorized to submit the offer. The authorization letter from the Company is attached in Annexure II.
2. I am / We accept the terms and conditions as laid down in the NIT mentioned above and declare that I / we shall abide by it for throughout the tender period.
3. I am/ We are offering rate for the following item /items and assured supply to the College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia as per Table-1(Instruments Specification).
4. I am / we are submitting the declaration for EMD as mentioned in clause no. 07 of NIT and submitting the EMD in the Financial Bid.
5. a. We propose that the order and bill should be raised in our name.
For liaisoning, I/we have appointed M/S having its office at.....(address, contact no. and email address) as C&F agent /Liaisoner /Contact person/ Others (strike out whichever is not applicable) as per clause of the NIT.

OR

- b. I/We propose that order and bill should be raised in favour of our authorized distributor. For that purpose, I/we have appointed M/S having its office at..... (address with contact no and email address) as authorized Distributor who will receive order and payment in his name on our behalf.
 - c. The agreement between ourselves and the distributor/C&F/Liaisoner & other documents as prescribed is attached in annexure III.
6. In the event of being selected, supply will be made within the stipulated period excepting the condition which is beyond our control.
 7. I/We understand that:
 - (a) Tender Selection Committee can amend the scope & value of the contract bid under this project.
 - (b) Tender Selection Committee reserves the right to reject any application without assigning any reason;

Date:-

Signature of applicant with seal

Contact no :

Tele :

Mobile :

eMail address :

Annexure II

Authorization letter from Company for authorized signatory

Annexure III

Copy of agreement signed between the Tenderer and the Distributor etc.

DEPARTMENT OF OPHTHALMOLOGY

Sl. No.	Name of the Item	Specification	Qty.
01.	<p align="center">High End Vitreotomy Machine with integrated laser</p>	<p>The Instrument Should have:</p> <ol style="list-style-type: none"> 1. Should have the facility to generate direct venturi vacuum of up to 650 mmHg through cassette system having 2 independent aspiration ports. 2. Should have the capacity to compensate the infusion pressure constantly with results in a more stable IOP 3. Should have the controlled duty cycle / any other similar technology options at any given cut rate for more control and precise cutting near retina. 4. Should have the ability to drive vertical guillotine vitrectomy cutter to go up to 5000 cuts / minute and to upgrade up to 7500 cuts/min. 5. Should have the capacity to monitor infusion pressure constantly 6. The system should have two LED /Xenon Illuminators with four ports. The System should recognize the gauge of illuminator connected and adjust the illumination accordingly 7. The system should have the facility to monitor the bulb life, to avoid surprises. 8. Should have the capacity to support MIVS options like 23 G , 25G 9. The System should have the Automated Silicon Oil Injection Capability 10. Should have the fully programmable footswitch with the facility to change procedural modes through footswitch. 11. Should have the facility of Proportional Diathermy / with regular fixed one for better control. 12. Should have the facility to digitally control the infusion pressure and the facility to toggle between a regular infusion pressure and an higher alternate pressure (to achieve tamponade effect) with the help of footswitch. 13. Should have the facility for the extrusion of sub-retinal fluid. 14. Should have the facility of fragmentation with the help of 4 crystal Ultrasound light weight hand- piece. 15. The System should have Auto Fluid / Air Exchange ; No stop -cock 16. Should have the facility of Micro / Proportional Reflux. 17. Should have Integrated 532nm Green Laser. 18. Machine should remain operation (optic guarantee) at least 90% of the working days. In case of delay, stand by support must be provided by the supplier for the interim period. <p><u>Accessories should be supplied as below</u></p> <ol style="list-style-type: none"> 1. Phaco Hand piece - 1 2. Fragmentom Hand piece with Tip - 1 3. Diathermy Hand piece with forcep - 1 4. I/A Bimanual / Coaxial Hand piece-1 5. Phaco Tip 2.8 mm , 2.2 mm - 1 each. 6. Phaco Sleeve 2.8 mm , 2.2 mm - 4 each. 7. Cassette if Autoclavable - 2 8. Cassette if Disposable - 50 9. Test Chamber-2 10. key for phaco Tip - 1 11. Endoilluminator - 23G - 2 12. Endoilluminator - 25G - 2 13. Ultravit / Continuous Flow Cutter - 23 G - 2 14. Ultravit / Continuous Flow Cutter - 25 G - 2 15. Trocar Autoseal - 23 G- 2 16. Trocar Autoseal - 25 G- 2 17. Silicon Application Set - 2 18. Air delivery line - 2 19. Endo Diathermy Tip - 23 G - 1 20. Endo Diathermy Tip - 25 G - 1 21. Soft Tip extrusion Canula 23 G - 2 22. Soft Tip extrusion Canula 25 G - 2 23. Membrane Peeling Forcep - 1 24. Air Compressor - 1 	01 No.