

**ASSAM DON BOSCO UNIVERSITY  
AZARA-781017**



**BIDDING DOCUMENT  
(Terms and conditions)**

**NAME OF THE WORK:** Supply, installation and commissioning of medical items under ICMR IIRP-SG Project, Department of Computer Science and Engineering at School of Technology, Assam Don Bosco University.

**DEPARTMENT OF COMPUTER SCIENCE  
SCHOOL OF TECHNOLOGY  
ASSAM DON BOSCO UNIVERSITY  
Azara-781017**

**DEPARTMENT OF COMPUTER SCIENCE  
ASSAM DON BOSCO UNIVERSITY: AZARA-781017**

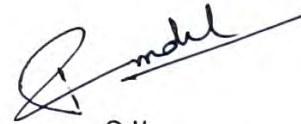
No. : ADBU/Tender/ICMR/IIRP-SG-2023-7778/0002

Dated: 10-August-2024

**NOTICE INVITING QUOTATION**

Scaled quotations are invited from reputed manufacturer/authorized dealer/suppliers/reseller under Double Bid System for Supply, Installation and Commissioning of **A Lab Infrastructure** for the ICMR funded project titled "**Identification of Oral Cancer using Image Processing and Artificial Intelligence**" at Department of Computer Science and Engineering, School of Technology, Assam Don Bosco University.

The Tender Documents may be downloaded from the website [www.dbuniversity.ac.in](http://www.dbuniversity.ac.in) subject to the condition that the bidders must have to submit the Tender fee Rs 1000/- along with the quotation, without which the tender/ quotations will be rejected. The sealed quotations are to be submitted on all working days to the undersigned and will be received up to **1:00 pm** of **30<sup>st</sup> August, 2024**. The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.



Sd/-

Mr. Rupesh Mandal  
Dept. of Computer Science and Engineering  
Assam Don Bosco University  
Airport Road  
Azara, Guwahati-781017

Dated: 10 - 08 - 2024

PRINCIPAL INVESTIGATOR  
PROJECT ID : IIRP-2023-7778  
(FUNDED BY ICMR)  
ASSAM DON BOSCO UNIVERSITY

## TERMS AND CONDITIONS

1. The quotation fees of Rs.1000/- (Rupees One Thousand only) in favor of ASSAM DON BOSCO UNIVERSITY is not refundable. Those who will submit the quotation by downloading the tender documents, they must have to submit the quotation fee in the form of Demand Draft along with the quotation without which quotation will be rejected.
2. The bidder shall enclose the earnest money 4% for items of Rs. 10,00,001 and above, 3% for items of Rs. 5,00,001 to Rs. 10,00,000 and 2% for items of upto Rs. 5,00,000 of the quoted prices in the shape of DD drawn in favor of the "ASSAM DON BOSCO UNIVERSITY A/C DON BOSCO SOCIETY" payable at AXIS Bank, Khanapara Branch. The bids that are not accompanied by the aforesaid bid security will not be accepted. The details of bid security must be provided. The bid security of the unsuccessful bidders will be released after issuing supply to the successful bidder and the bid security of the successful bidder will be released after execution of the order.
3. The EMD fees will be exempted for those who have registered under department of Micro, Small and Medium Enterprise (MSME) as per rule 170 of GFR 2017. They should enclose the copy of the registration certificate unless the bid documents treated as invalid.
4. The bidder should provide EMD against each item in a seal envelop. The quotation shall be sealed and super scribed at the top of sealed cover "Quotation for equipment invited vide **Ref No. ADBU/Tender/ICMR/IIRP-SG-2023-7778/0002** Dated: 12-June-2024
5. Quoted price: To facilitate format evaluation, the bidder shall quote the price of items separately along with relevant papers for supporting the quoted price such as catalogue, dealership certificate and Co's printed price list, user list etc. failing which the bid shall be treated as non-responsive at the discretion of the purchaser.
6. The bid submitted to the bidder shall remain valid for a period of 90(ninety) days. Bid not conforming to this provision shall be treated as non-responsive.
7. To facilitate prompt evaluation, the bidder must positively submit **Double Bid (Technical and financial bid separately)** for the item for verification and evaluation. If the bidder fails to qualify the technical part, the bid would automatically get cancelled for the same prior to opening of the financial bid.
8. Quotation must also be submitted in a soft copy in CD (to supporting Microsoft words only) in the following format failing which the bid treated as non-responsive, at the discretions of the purchaser. In case of any optional items, pictures should be shown separately. Any discrepancies in the soft copy will be there responsibility of the bidder.

### Format

Name of Item	Brief Specification	Unit Price	GST/Freight Charge if any(FOR Destination)	Total
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9. The rate shall be quoted for all duties, taxes and other levies payable by the bidder shall be included in the item rate. GST should be quoted separately(GST No. must be furnished)
10. There should not be any overwriting. Corrections, if any, should be made with dated initial of bidder. Bidder shall submit quotation separately in each item.
11. Rates should be quoted clearly both in words and figures separately for each item without which the quotation shall stand rejected.
12. The price quoted shall be fixed and not subject to adjustment/variation during the performance of the contract.
13. The warranty of the items shall be as per the prevailing warranty policy/certificate of manufacturer (where necessary) for the items and warranty period shall not be less

- than 6 (six) months from the date of commission in go items at site. The supplier must provide a user's list of similar works with valid certificates.
14. The bidder shall furnish the warranty for all the items at the time of delivery and commissioning. The purchaser shall reject the items not enclosed by warranty certificate from their manufacturer. The warranty certificate should be duly signed and sealed.
  15. Bidders must supply the items at their own cost. All machineries/equipments/kits are to be supplied FOR destination. Delivery of goods shall have to be completed within 30 (thirty) days from the date of issuing supply order.
  16. Installation and commissioning charges, if any, inclusive of expenses of foundation work etc. are to be mentioned separately against each machine. In case of no mention, the same will be considered as inclusive of installation cost when ever applicable.
  17. The party should furnish valid authorization letter from the company mentioned in the tender.
  18. The machineries are to be supplied ready to operate, complete with motor, starter and any necessary gadgets including catalogues, troubleshooting manual etc. without which the same will be considered as incomplete supply.
  19. List of spare parts with current price to be required during operation of the machines and addresses of the source of spare parts availability including contact no., e-mail etc. are to be provided in a separate sheet.
  20. Price of one set of critical wearable spares that would hamper the working of the machineries/equipments should be mentioned separately against each machine.
  21. The supplier shall provide free maintenance services during the period of warranty. Any repair and maintenance including providing of spare parts (covered by manufacturer's warranty certificate) during the warranty period shall be bidder's responsibility.
  22. Detailed specification with make, model, size, and code no., catalogue, and name of manufacturer should be furnished. ISO certificate must be furnished for the offer make where applicable.
  23. Copies of S.S.I registration or such documents may be produced with quotation.
  24. PAN and GST details must be furnished.
  25. The firm should be GEM registered and must provide proof of GEM Registration.
  26. All payment shall be made preferably in Indian Rupees only.
  27. Wherever the laws and regulations require, deduction of taxes at source of payment, the purchaser shall effect such deduction from the payment due the supplier, the remittance of amounts so deducted and insurance certificate for such deduction shall be made by the purchaser as per the laws and regulation in force.
  28. Every page of the bidding documents purchased from the purchaser are to be signed by the bidder including their acceptance of terms and conditions and returned with their quotation.
  29. The undersigned reserves the right to accept or reject any quotation and to cancel the instant bidding process and reject all quotation at any time prior to award of contract, without thereby incurring any obligation to the affected bidders of grounds for the purchaser action.
  30. The bidder must mention their bank details along with the quotation.

Sd/-

Rupesh Mandal  
Assistant Professor & PI  
Dept. of Computer Science and Engineering  
Assam Don Bosco University  
Airport Road  
Azara, Guwahati-781017

PRINCIPAL INVESTIGATOR  
PROJECT ID : IIRP-2023-7778  
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ANNEXURE –I  
Format for EMD Details

Sl. No	Sl. No of the item (as per bid document)	Name of the item quoted	Basic price of the item (excluding taxes and transportation charges)	Price in Indian rupee ( for imported items at the prevailing rate of exchange)	Amount of EMD <b>(4% for items of Rs. 10,00,001 and above, 3% for items of Rs. 5,00,001 to Rs. 10,00,000 and 2% for items of upto Rs. 5,00,000)</b>	Details of EMD submitted including amount and validity

Annexure-II  
 FORMAT FOR COMPLIANCE STATEMENT

Sl. No	Name of the Item as per Bid Document	Make: Model:	
Detailed Specification:			
Sl No.	Specification Asked for	Specification offered*	Complied (Yes/No)

\*The Specification offered must be verifiable form the data sheet (both softcopy and hardcopy) from the OEM, provided by the vendor as well as the official website of the OEM.

FORMAT FOR QUOTATION  
(Separate Quotation for individual items to be submitted)

Sl. No	Name of the item (s)	Brief Specification	Unit price	% of GST/Freight charge/Installation Charge; <i>if any</i> (FOR Destination)	Total amount

We agree to supply the above items in accordance with the technical specification mentioned. We also confirm that normal commercial warranty/guarantee of 24 months shall apply to the offered goods.

Quotationers Name:

Signature

Date:

Seal

**TECHNICAL SPECIFICATIONS OF EQUIPMENTS**

SL. No	Name of the item to setup lab infrastructure	Specification  The specification should be equal to or higher than the existing specification.	Quantity
1	Whole Slide Scanner	<p><b>WHOLE SLIDE SCANNER (MICALYS, Medprime Technologies)</b></p> <p>Whole Slide Scanner            Whole slide scanning at 20x &amp; 40x Objective lens            Single or multiple slide scanning at a time.            Remote data access of slides.            Data sharing through portal or API.            Annotation Support.            Demo and training after installation.            Basic Onsite Service after remote diagnosis with Hardware-Only Support – at least 3 years</p>	1
2	Digital Microscope	<p><b>Digital Microscope (CILIKA, Medprime Technologies)</b></p> <p>Objective lenses support – 4x, 10x, 20x,40x            Attachment with at least binocular head and digital head with display            Image capturing, Local syncing of images at desktop, Data sharing and management            Video recording            Real-time remote viewing of slides under microscope.            Should support Micrometry - linear and circular measurements, Annotations and text addition, Free hand marking.            Basic Onsite Service after remote diagnosis with Hardware-Only Support – at least 3 years            Demo and training after installation.</p>	1