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क्षेत्रीय नेत्र विज्ञान संस्थान
सीतापुर नेत्र चिकित्सालय, सीतापुर – 261 001
Regional Institute of Ophthalmology
Sitapur Eye Hospital, Sitapur-261 001

संदर्भ Ref.

दिनांक Date.....

Short term Tender for the ophthalmic equipment.

Tender No. RIO/GOI EQPTT/2010/No. 01 Dt. April 30, 2010 Cost of the tender Rs.1000.00

The last date of submission: May 30³¹, 2010

The Date of Opening: May 30³¹, 2010 at 12:30 Noon

Rates in the sealed envelopes are invited for procurement of the following equipment/items from the authorized and reputed Manufacturers/Suppliers/Agent/Sales centers. The tender form stating all technical details and price with earnest money in demand draft/FDR for Rs. 10,000.00 duly pledged in favour of the Director, Regional Institute of Ophthalmology, Sitapur shall be sent to the Director, Regional Institute of Ophthalmology, Sitapur on or before May 31 2010 upto 12.00 Noon and will be opened at 12.30 P.M. on the same day.

A non refundable Tender fee of Rs. 1000.00 should be paid in favour of the Director, Regional Institute of Ophthalmology, Sitapur along with tender.

Interested Manufacturers/suppliers/Agent/Sales centers may quote their rate/prices in the following prescribed format as per schedule A & General Terms & conditions of the tender documents.

Sl.No.	Name of equipments and technical details/specifications	Quantity required
1.	OCT(Optical Coherene Tomography with all modules, attachments and accessories.	One
2.	Boyle's Anaesthesia Trolley with all attachments and accessories, cardiac monitor with defibrillator & pulse oxymeter.	One
3.	Rebound Tonometer(I care)	Two
4.	FACT For Constrast sensitivity	One
5.	Air Conditioners split/window type	Two
6.	Intra ocular magnate (Titanium handle)	One
7.	100, Hue colour vision test	One

Director

Signature & seal of the Quoting firms/supplier.

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संदर्भ Ref.

दिनांक Date.....

General Terms & Conditions for Notice inviting Short Term Tender

The following terms and conditions should be complied with while submitting tender:

1. Satisfactory performance certificate for the last three years should be attached at least from two reputed organizations for the quoted equipment.
2. Rates quoted shall include sales/trade tax, excise, custom duty, airfreight, insurance, installation and other charges & R.O.R. destination upto RIO Sitapur.
3. Earnest money should be deposited only in the form of Demand Draft and FDR. No. cash deposit is acceptable. The tender form will issued on receipt of non refundable Demand Draft of Rs. 1000.00 only from the Director RIO office between 10.30 A.M. to 3.00 P.M. on working days or the tender documents can be downloaded from our website www.riohsitapur.com. The Manufacturers/Suppliers/Agent/Sales centers downloading the tender documents from website should deposit the tender fee of Rs. 1000.00 in shape Demand Draft along with the their offer.
4. The Director, RIO reserves the right to postpone/recall the tender without assigning any reason thereof.
5. The earnest money deposit will be refunded after 30 days of the final payments
6. Before final payment the technical functions and other operations of the equipment will be examined by experts.
7. Number of items/quantities may vary on either side. Any item quoted in the list may or may not be purchased.
8. Manufacturers/Suppliers/Agent/Sales centers must submit the copy of Income tax return for the last three years/Trade tax.
9. Manufacturers/Trade tax/suppliers/Agent/Sales centers must submit the copy of their Balance sheet, P.L. account of last three years along with their tender offer.
10. Manufacturers/suppliers/Agent/Sales centers must submit the proof of address of their organization .
11. Manufacturers/suppliers/Agent/Sales centers must submit the declaration as per the schedule 'A' on Rs. 10/ Stamp papers duly notarized.
12. The items/equipments needs to be supplied with in time stipulated in the purchase order falling to which the late delivery charges of 0.5% per month upto the maximum of 3% of the total value of the equipment would be deducted from the final payment.
13. If the items/equipment not supplied as per the quoted tender specs would be replaced by the Manufacturers /suppliers/Agent/Sales centers at their own cost.
14. The Form-32/Road permit would be provided .
15. No concessional form for Sales tax would be provided.
16. Guarantee/Warranty certificate should be produce at the time of installation of equipments/items.
17. The tendering firms must quote their final offer only negotiation would be done.
18. The representative of the quoting firms are allowed to attend the tender opening at their own cost.
19. The rate should be quoted in Indian Rupees only, the institute will not make any payment in foreign currency by way of letter of credit or Foreign Band Draft.
20. The payment would be with in 30 days after satisfactory installation of the equipment/items. Under no circumstances the advance payment would be made.
21. The rates quoted by the firms will be treated as final and no escalation in prices would be allowed.
22. Tender should be in two separate sealed covers one for technical bid other for financial bid.

Director

We accept the terms & conditions.

Seal & signature of the Firm/Supplier

Schedule-A

The Director,
Regional Institute of Ophthalmology,
Sitapur

Declaration

- 1- I/We hereby agree to abide by all terms and condition mentioned in tender document along with special terms & condition mentioned with specification of the items.
- 2- I/We hereby declare that I/We have not been debarred by any Institution/Govt. origination in past from Tendering.
- 3- I/We hereby agree to provide services and supply spares for the equipment for a minimum period of 5 year from date of purchase.

Signature of Tenderer

Name

Designation

Seal

Date