



महाराष्ट्र शासन

## संचालनालय, वैद्यकीय शिक्षण आणि संशोधन, मुंबई

शासकीय दंत महाविद्यालय व रुग्णालय इमारत चौथा मजला, सेंट जॉर्जेस रुग्णालय आवार, पी. डीमेलो रोड, फोर्ट, मुंबई - ४०० ००१  
दुरध्वनी: +९१-२२-२२६२०३६१-६५/२२६५२२५१/५३/५९. टेलीग्राम: "MEDUCATNSEARCH" फॅक्स: +९१-२२-२२६२०५६२/२२६५२१६६

संकेतस्थळ: <http://www.dmer.org>

No./DMER/Tender Notice/CORRIGENDUM/Equip.Pur/17-18/7M

Date :-23/08/2017

### E-Tender Notice

### CORRIGENDUM REGARDING REVISED TERMS & CONDITION TENDER FORM

1. Directorate of Medical Education & Research, Mumbai, invited e-tender in two envelope systems from the manufacturers / authorized dealers and suppliers to supply instruments/ equipments for the Government Medical and Dental Colleges. This notice is available on the e-tender site i.e <http://dmer.maharashtra.etenders.in> & <http://maharashtra.govt.in> and also notified in Maharashtra Govt. Gazette supplement - II
2. All the tenderers are hereby informed that modifications made in the specifications are as follows

***All bidders should quote as per revised Terms & Conditions as follows***

महाराष्ट्र शासन

संचालनालय, वैद्यकीय शिक्षण आणि संशोधन, मुंबई.

**DIRECTORATE OF MEDICAL EDUCATION & RESEARCH**

Govt.Dental College & Hospital Building, St.George's Hospital Compound, Mumbai - 400 001.

Tel.No. +91-22-22620363-65

Fax:+91-22-22620562/ 22652168

Website : <https://dmer.maharashtra.etenders.in>

E-mail- [mbranchdmer2@gmail.com](mailto:mbranchdmer2@gmail.com)



**TENDER FOR PROCUREMENT OF  
MACHINERY & EQUIPMENTS**

**TIME SCHEDULE OF THE TENDER**

1	Tender No.	e-tender .....
2	Name of The Equipment	.....
3	Name of The Medical College & Hospital (Quantity)	.....
4	Approximate Price of Equipment per unit	
5	Cost of Tender Form	<b>Rs.</b> -----Non-refundable, to be paid online.
6	Sale of tender Documents	From <u>    </u> <b>to</b> <u>    </u> . The prospective bidders will be authorized to download the tender form from the website <a href="https://dmer.maharashtra.etenders.in">https://dmer.maharashtra.etenders.in</a> only after the Online purchase of tender form.
7	Earnest Money Deposit	<b>Rs.</b> ...../-
8	Last Date for Payment of Amount Towards Cost of Tender Form	To be paid on or before dt.----- by online payment mode
9	Pre Bid Meeting	Date ..... at .....

Sr. No.	SCHEDULE OF E-TENDERING ACTIVITY Activities	Start		Expiry	
		Date	Time	Date	Time
		1	Online Tender Release		
2	Online Tender documents download				
3	Online Bid preparation				
4	Online Technical bid closing				
5	Online Commercial bid closing				
6	Online submission of Bid				
7	Online Tender opening (Technical)				
8	Online Tender opening (Commercial)				

**NOTE :** All bid related activities (process) like tender download, bid preparation , bid submission and bid opening etc. will be governed by time schedule under the key dates mentioned in above schedule. **The venue for opening of bids and pre bid meeting will be at office of DMER, Mumbai**

In accordance with **G R No.SPO-2014/Pra.Kra.82/Part-III/Industry-4, dated 01.12.2016 issued by Industry, Energy & Labour Department, Mantralaya, Mumbai – 32**, Directorate of Medical Education & Research, Dental College Building, 4th Floor, St. George’s Hospital Compound, C.S.T. Mumbai 400 001, invites online digitally sealed tenders in Two Bid System For.....in the year 2017-18

### **INSTRUCTIONS TO TENDERERS**

<b>1.1</b>	The Tenders shall be submitted online through e-tendering process only. No tender will be accepted manually or through fax etc.
<b>1.2</b>	The Tender form will be available online only. No tender form will be sold/issued manually from Directorate of Medical Education & Research, Mumbai
<b>1.3</b>	The tender document will be uploaded / released on Govt. of Maharashtra e-tendering website <a href="http://dmer.maharashtra.etenders.in">http://dmer.maharashtra.etenders.in</a> The tenderer is required to download the tender document from this website as per the schedule of activities for online tender document download.
<b>1.4</b>	The tenderer is required to download the tender document within the schedule of activity for online tender document download. After expiry of the date and time for tender document download, the Directorate of Medical Education & Research, Mumbai will not be responsible for any such failure on account of tenderer for not downloading the document within the schedule even though he has paid the cost of the tender to the Directorate of Medical Education & Research, Mumbai office. In such case the cost of the tender paid by the tenderer will not be refunded.
<b>1.5</b>	During the activity of bid preparation, the tenderer is required to upload all the documents mentioned in the terms & conditions of the technical bid by scanning the documents and uploading it in the PDF. This activity of uploading the documents as well as preparation of commercial bid and other Annexure enclosed with the tender shall be completed within the schedule given for bid preparation.
<b>1.6</b>	After bid preparation, the tenderer is required to submit the bid again during the activity of submission of bid.
<b>1.7</b>	The tenders submitted online will be opened on the schedule date before the participant. At the time of opening of technical bid the tenderer should bring all the original documents which have been uploaded along with the technical bid so that same can be verified at the time of opening of technical bid. If the tenderer fails to produce the original documents at the time of opening of technical bid then the decision of the committee taken on the basis of document uploaded will be final and binding on the tenderer
<b>1.8</b>	As the tenders are invited online, tenderers are required to upload tender as per the schedule given. DMER is not responsible for failure on the part of tenderer to upload tender within the time schedule. In case of any help required for this purpose the tenderer shall contact to help line of e-tendering agency M/s. Sify Next Tenders on telephone nos. (020) 2531-5555 /(022)-2661-1117, 2660-3142 Tenderers are requested to go carefully through the process of e-tendering given on the website of <a href="http://dmer.maharashtra.etenders.in">http://dmer.maharashtra.etenders.in</a> to avoid disqualification of their tender on any ground.
<b>1.9</b>	The tenderer is required to pay tender processing fee of Rs.1038/- per tender to e-tendering agency, M/s. Sify Nex Tenders at the time of on line submission stage through e-payment (through credit cards/debit card/net banking). Details of different modes of online payment to e-tendering service provider is as per <b>Annexure ‘X</b> . Non payment of fees will result in non submission of the tender and Directorate of Medical Education & Research; Mumbai will not be responsible if the tenderer is not able to submit their offer due to non payment of processing fees to the e-tendering agency.

1.10	<p>1. Any amendment to the tender will be placed on the e-tendering website of the Govt. of Maharashtra.</p> <p>2. The tenderer will not be communicated separately regarding the amendment. The tenderer should download the amendment. However if the tenderer fails to upload any of these amendments then it will be presumed that the tenderer has quoted his/ her rates by taking the note of these amendments.</p> <p>3. In case there is single response to this tender the committee will be within its right to treat it as adequate response since the tender has been kept in public domain by giving wide publicity.</p>
1.11	<p><b><u>MANNER OF SUBMISSION OF TENDER</u></b> The tender is divided in two parts and required to be submitted online only</p>
	<p><b><u>Technical Bid (Part I)-</u></b> Contains technical information such as technical specifications, terms &amp; conditions of the tender, qualification criteria, documents required to be submitted to become qualify for opening of commercial bid, general terms &amp; conditions of the tender, instructions to the tenderer for submission of the tender, other Annexures required to be submitted by the tender along with the technical bid, <b><u>confirmation to tender terms &amp; conditions.</u></b> Detailed specification of the tendered item shall be as per <b><u>Annexure 'X'</u></b>.</p>
	<p><b><u>Commercial Bid (Part- II)-</u></b> Contains price bid to be filled in by the tenderer.</p>

**IMPORTANT NOTE:-** Apart from all the conditions mentioned in this tender document, the tender rules / guidelines published by Industry, Energy & Labour Department, Mantralaya, Mumbai – 32 vide G.R. No. SPO-2014/Pra.Kra.82/Part-III/Industry-4, dated 01.12.2016 are applicable and it is binding for bidders.

## TECHNICAL BID ( PART - I)

Technical bid shall contain following documents duly **SELF ATTESTED**, failing which tender will be made **Administratively Invalid**. These documents shall be in the form of PDF files, if required in Zip file. These documents needs to be digitally signed by the tenderer and uploaded in the technical bid during online bid preparation stage.

<b>1</b>	<p><b><u>PROFORMA</u></b> To be submitted along-with Technical Bid as mentioned in (<b><u>Annex- I</u></b>). In every case of offer whether indigenous or imported the name of manufacturer, address together with brand /make /model should be indicated in the tender. <b>Any conditional offer of the tenderer will be rejected.</b></p>
<b>2</b>	<p><b><u>Earnest Money Deposit (EMD) &amp; Tender Fee :-</u></b> <b>The tenderer should pay EMD online only if the amount of EMD is Rs.1 Lakh or Below. Tenderer can submit EMD online or in the form of Bank Guarantee (Nationalized/Scheduled Bank) if EMD amount exceeds Rs.1 Lakh.</b> Tenderer exempted from payment of <b>EMD &amp; Tender Fee</b> should produce letter for exemption for the quoted Equipment / Instrument. <b>Tenderer registered with Govt. as per -</b> 1) <b>Micro, Small &amp; Medium Enterprises Development Act 2006 (MSMED) as a Manufacturer.</b> 2) <b>Govt. Board/Corporation/Undertaking and Micro, Small &amp; Medium Enterprises Development as Manufacturer &amp; Distributors. The registered distributor has to produce letter from manufacturer that He / She is exclusive authorized distributor for this tender.</b> Self Attested copies of the registration should be attached with the tender. The EMD will be forfeited if the tenderer withdraw from tender process at any stage OR the tenderer fails to enter into contract according to the terms &amp; conditions if accepted. EMD of the successful as well as unsuccessful tenderer shall be refunded within due course period.</p>
<b>3</b>	<p><b><u>Product Catalogue:-</u></b> Original Catalogues / brochures showing details of Technical Specifications of Equipment should be enclosed. <b><u>All specification should be substantiated by Technical data sheets in original. Photocopies of the Catalogue / Brochure will be rejected.</u></b></p>
<b>4</b>	Copy of Value Added Tax (VAT)/TIN G.S.T. Registration Certificate
<b>5</b>	<p><b><u>Sales Tax / VAT Clearance Certificate:-</u></b> Sales Tax / VAT clearance certificate mentioning clearance up to <b><u>31<sup>st</sup> December, 2016</u></b> should be attached. <b>Challan copy will not be accepted.</b></p>
<b>6</b>	<p><b><u>Authorization Letter:-</u></b> A dealer quoting on behalf of manufacturer must attach authorization letter from the manufacturer to sell the equipment (authorization letter should be exclusive one i.e. right to participate in the tender process should be conferred on a single dealer) &amp; to do after sales services till disposal of machinery as per <b><u>Annexure - II. (It is mandatory to have a complete address, working e-mail address and contact numbers of the Manufacturer as well as it should mention the Country of Manufacturing the equipment. Equipment supplied in any other place, than the mentioned originaly; will be rejected. [Incomplete Authorization in any form will not be accepted. It will be liable for rejection.]</u></b></p>
<b>7</b>	<p><b><u>I.S.O. OR I.S.I. Certificates :-</u></b> In case of equipment with I.S.O or I.S.I mark, as per tender requirement relevant certificates from ISO or ISI should be attached.</p>
<b>8</b>	<p><b><u>Compliance Chart :-</u></b> As per <b><u>Annexure - III</u></b> (If quoting for more than one model, then separate formats should be enclosed for different model.) Compliance Chart must be signed &amp; sealed by the bidder.</p>

9	<p><b><u>Users list :-</u></b> The tenderer should submit user list of quoted model (<b><u>only</u></b>) as per <b><u>Annexure - IV.</u></b> As well as the list should be submitted in the given format with all information is mandatory.</p>
10	<p><b><u>Make / Model</u></b> Detail of Products supplied to Govt. of Maharashtra in last 04 years as per (<b><u>Annexure - V.</u></b>)</p>
11	<p><b><u>After Sales Service:-</u></b> Details of <u>minimum 2</u> service centers in Maharashtra with complete address, phone nos., fax nos. and e-mails as per (<b><u>Annexure - VI.</u></b>)</p>
12	<p>Terms &amp; Condition Acceptance Certificate should be submitted as per (<b><u>Annexure - VII.</u></b>)</p>
13	<p>Proforma for Price Justification ( <b><u>Annexure VIII</u></b>)</p>
14	<p><b><u>Proforma of Commercial bid (without Price) should be submitted in Envelope No. 01 (Tech. Bid) as per Annexure IX</u></b></p>
15	<p><b><u>Original Tender Form:-</u></b> Tenderers are required to sign and put official seal of the company on every page of the tender form. They are also required to sign on every page of the specification copy and affix the seal of the company at the right hand corner of the bottom of the page.</p> <p>❖ <b><u>Authentication for Documents :-</u></b> The responsibility to produce correct authentication for documents rests with the tenderer. If any documents is detected to be forged, bogus etc., the tender shall be rejected and EMD shall be forfeited. Any contract entered under such condition shall also be liable to be cancelled at any time during its currency and further penal action like criminal prosecution, blacklisting etc against the said contractor and / or the partners shall be instituted.</p>
a)	<p><b><u>At the time of submission of tender documents to this office all the photo copies of certificates / documents attached with the tender should be duly Self Attested.</u></b></p>
b)	<p>❖ If ANY OF THE ABOVE DOCUMENTS / INFORMATION AS ENLISTED FROM <b><u>No.1 TO No.15</u></b> IS NOT ATTACHED WITH THE TENDER, THE TENDER IS LIABLE TO BE TREATED AS <b><u>INVALID.</u></b></p> <p>❖ <u>However if any discrepancy is found in the administrative documents, which have no effects on the cost in price packet Envelope, the tenderers shall have to clarify / comply within the <b>10 days</b> after the date of opening of technical bid, failing which their EMD shall be forfeited and further action of blacklisting them shall be initiated.</u></p>

## COMMERCIAL - BID (PART -II)

The Commercial Bid (Part-II) should contain the price. The cost should be quoted in Indian currency only. Tenderer should quote the price in proforma mentioned in **Annexure -VIII mentioning Basic cost of Instrument along with applicable Taxes in percentage. (Any other taxes i.e Octroi, Excise Duty, Custom Duty and Installation/Transportation etc. should not be quoted in the commercial bid.)**

All financial offers must be prepared and submitted online (An online form will be provided, during online bid preparation stage) and signed using individual's digital certificate. Date of opening of commercial bid will be informed accordingly. Commercial quote in any other format shall be rejected. Conditional offers shall not be considered and shall be treated as non-responsive.

<b>OTHER TERMS &amp; CONDITIONS CONCERNING THE TENDER</b>	
<b>1.</b>	No price should be quoted in <b>part I</b> (Technical Bid). If any price is quoted in technical bid, the entire tender shall be considered as <b>INVALID</b>
<b>2.</b>	Envelope No.2 shall be opened only when the documents as mentioned in Envelope No.1 are in order, as per requirements and as per specifications. Valid tenderer shall be informed accordingly.
<b>3.</b>	<p>I. The Envelop No. 2 (Commercial Bid) shall be opened of only those tenderers who have submitted all the documents as per tender terms and conditions in the envelop no. 01 and are technically qualified. If two tenderers had quoted same cost of equipment, then the demonstration of both the tenderer will be taken.</p> <p>II. Unsatisfactory performance at demonstration will disqualify the tenderer.</p> <p>III. The demonstration should be done if possible at the institute specified. In case of heavy / bulky equipment the demonstration may be arranged at a place where the equipment is already functioning and as per convenience of the concern technical committee at the cost of the tenderer. Demonstration of the equipment in the factory premises is not allowed. In exceptional cases the technical committee will have the power to waive the demonstration.</p>
<b>4.</b>	It shall be binding on tenderer to produce inspection certificate from agency specified stating that equipment is as per the technical specification laid down in the tender. Fees for such certification shall be borne by the tenderer.
<b>5.</b>	The tender should be kept open for acceptance for a <b>minimum period of 120 days</b> from the date of opening the Envelope No.1 (Technical Bid). In exceptional cases the validity of the tender can be extended up to 180 days subject to submission of revised EMD, as per departmental Notification.
<b>6.</b>	There will be no change or any type of rectification in quoted cost due to hike or newly implied duties by the Central or State Govt after submission of tender. No communication in this regards will be entertained.
<b>7.</b>	<p>The successful tenderer will have to pay a security deposit of an amount <b><u>equivalent to 3% of the cost</u></b> of the equipment offered in the following form within 15 days from the date of issue of supply order from the concerned institute.</p> <p><b>Bank Guarantee valid for 2 years issued by any Nationalized / Scheduled Bank.</b></p>

8.	The delivery of goods should invariably be made within <b>6 weeks</b> for indigenous items and <b>12 weeks</b> for imported items, from the date of confirm order. If the date of delivery cannot be strictly adhered to, then extension required by the tenderer should be stated in the bid. No excuses for delay by any statutory like custom etc. will be taken into consideration for extension of the period of delivery. The primary responsibility for supply of goods in time will be rest with the supplier.
9.	<b>Penalty on late delivery:-</b> In the event of the late delivery of goods, the purchaser will recover from contractor by way penalty, a sum equal to <b>half percent (½ %)</b> of price of the goods ( <b>subject to maximum 5%</b> ) delivered late per week calculated from the next day after the agreed delivery period is over.
10.	<p><b>Warranty Period :-</b> (including supply of spares).</p> <p>The warranty period shall be for <b>2</b> years from the date of commissioning of all equipments supplied as certified by the consignee. After completion of <b>2</b> years warranty period Manufacturer/Supplier should give commitment to ensure services and supply of Spare Parts for further <b>8</b> years.</p> <p>The successful tenderer must ensure 100% uptime during warranty period. In case of downtime, warranty period will be extended for period of downtime. The tenderer will have to give Bank Guarantee (Nationalized bank) amounts to 5% of ordered value valid for 10 years towards performance guarantee. If the equipment is not attended within 24 hours for Mumbai and 48 hours for other places the supplier will be liable to pay a penalty of 0.05% of purchase cost for every day of delay. Such penalty will be recovered from the amount of bank guarantee. Certificate of such uptime / downtime issued by the end user will be binding for the supplier.</p> <p>Replacement of parts and service thereof due to manufacturing defects during warranty period will be entirely at the supplier's cost. The expenditure incurred for procurement of space, transport, installation, commissioning and various duties shall be borne by the supplier.</p>
11.	<p><b>Annual Maintenance Contract (For rendering services) /Comprehensive Annual Maintenance Contract :-</b></p> <p>The tenderer will have to agree to enter into a Annual Maintenance Contract (AMC) <b>@ 0.5% for Mumbai and 1% for all other places.</b></p> <p>Where required, tenderer will have to agree for Comprehensive Maintenance Contract (CMC) inclusive of all spares <b>@ 5%</b> of the ordered value of the equipment. The period of such AMC / CMC will be of <b>8 years</b> after completion of warranty period. In case of non-compliance of AMC/CMC the supplier will be liable to pay a penalty. Such penalty shall be recovered from the amount of bank guarantee submitted as per Sr.No.10. Payment for AMC /CMC on yearly basis will be made by the user's institution, at the end of year after satisfactory performance report from the end user.</p>
12.	<p><b>Payment:-</b></p> <p>Initial payment of 90% of the contract value will be made on delivery and installation. Remaining 10% of the contract value will be paid only on satisfactory commissioning of the machinery and submitting Security Deposit, Performance Deposit and Purchase Agreement within 30 days.</p>
13.	<p><b>Third Party Inspection :-</b></p> <p>Govt./Director has authority to appoint third party inspection especially if the cost of equipment/instrument is more than 1 crore or as and when under prevailing situation. The cost of third party inspection ranging from 1% to 1.5% shall be born by the tenderer.</p>



14.	The tenderer should install the equipment in the concerned department of the institution, give demonstration free of cost and train the staff of the department (number as specified by the user.)
15.	In case of imported machine, if purchase orders were issued in Indian currency and afterwards the exchange rates is increased, no financial implications will be accepted by the concerned institution or by the Government of Maharashtra.
16.	<p><b><u>Complaint/s :-</u></b></p> <p>If tenderer has any complaint regarding tender it should be in the name of Director, Medical Education and Research, Mumbai. If DMER office finds prima facie any substance in the complaint, it will be brought into the notice of <b><u>redressal committee</u></b>. Redressal committee will take due consideration of the complaint.</p> <p>After that committee's report / opinion will be conveyed to complainer. If complainer is not satisfied with committee's report / opinion, he can appeal to the Central Store Purchase Committee after depositing Rs.50,000/- in form of <b><u>Demand Draft in the name of " Development Commissioner, Directorate of Industry, Energy &amp; Labour Department, Mantralaya, Mumbai.32."</u></b> If the committee find the complaint is not genuine, deposit will be forfeited.</p>
17.	<p><b><u>Jurisdiction of the Courts :-</u></b></p> <p>In case of any claim, dispute or differences arising in respect of tender, the cause of action shall be deemed to have arisen in Mumbai and all legal proceedings in respect of any such claim, dispute or difference shall be instituted in a Competent Court in the city of Mumbai</p>

THE DECISION OF THE DIRECTOR OF MEDICAL EDUCATION AND RESEARCH, MUMABI WILL BE FINAL AND BINDING. THE DIRECTOR OF MEDICAL EDUCATION AND RESEARCH RESERVES THE RIGHTS TO REJECT ANY OR ALL TENDERS WITHOUT ASSIGNING ANY REASON.

**I have read all the terms and conditions of the tender carefully and I agree to abide by them.**

**Signature of Tenderer with Seal**

### List of Annexure

<b>Annexure No.</b>	<b>Description</b>
<b>Annex No. I</b>	: Proforma to be submitted along-with Technical Bid
<b>Annex No. II</b>	: Manufacturer Authorization Letter
<b>Annex No. III</b>	: Technical Compliance Chart
<b>Annex No. IV</b>	: User List of Quoted Model
<b>Annex No. V</b>	: Detail of Products supplied to Govt. of Maharashtra in last 04 years.
<b>Annex No. VI</b>	: Details of After Sales Service Station
<b>Annex No. VII</b>	: Terms & Condition Acceptance Certificate
<b>Annex No. VIII</b>	: Proforma for Price Justification
<b>Annexure IX</b>	: Proforma of Commercial Bid
<b>Annex No. X</b>	: Technical Specification.
<b>Annex No. XI</b>	: Details of Different Modes of Online Payment to e-Tendering Service Provider.

**Annexure – I**

**(In complete Annexure is liable for Rejection)**

(on Bidder's Letterhead)

**PROFORMA TO BE SUBMITTED ALONG WITH TECHNICAL BID**

- 1 Name and address of the firm :-
- 2 Registered Head Office Postal address :-
- 3 Telephone No. & FAX & **E-Mail** :-
- 4 In case of proprietorship / Partnership firms, names of proprietors / partners/ Directors with address and percentage of share
- 5 Ownership status of the firm  
(Maharashtra Govt. / Central Govt./Jt. Sector /co - operative /SSI /Private)
- 6 Whether tendering as a manufacturer / Agent/ Distributor
- 7 **Name of the person & Phone no. who should be contacted by this office in case of any urgent problem.**
- 8 **Full Address with Email ID, Phone Numbers and Location of Original manufacturing work/factory/factories :**

I / we hereby declare that particulars furnished above are true to the best of my /our knowledge and belief and that if any of the particulars is found to be materially incorrect / misleading, my /our tender shall be rejected and I / we are liable for penal action as per terms specified in the " term and conditions of tender".

**Date :-**

**Full Signature of the tenderer with official seal and address**

**ANNEXURE II**  
**(In complete Annexure is liable for Rejection)**

<b>Manufacturer's Letter Head</b>
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Ref :-

Date :-

To,  
The Director,  
Directorate of Medical Education & Research,  
St. George's Hospital Compound,  
4<sup>th</sup> Floor, Govt. Dental College Building,  
Mumbai - 400 001.

Dear Sir,

I/We the undersigned who is/are authorized signatory/signatories of the Manufacturing Firm  
M/s.....(Name & complete address).....Country of Origin..... do hereby authorizes  
“exclusively” M/s.....(Name & complete address)..... to quote rates/collect the  
orders/raise the bills for the items manufactured by me/us under the Tender No.  
.....

I/We have gone through all the terms and conditions and read important instructions of the  
tender and will be binding on me /us and also the Distributor/Dealer/Agent M/s.  
.....(Name & complete address).....exclusively appointed by me/us during  
the whole contract period including extension period of the said contract.

**We hereby confirm that all after sale services of our product supplied will be provided  
by us or above said authorized exclusive distributor.**

Manufacturer's Authorized Signature with Stamp and Seal
---

**ANNEXURE III**  
**(In complete Annexure is liable for Rejection)**

**Technical Compliance Chart**  
(On Bidder's Letterhead)

Equipment Name - \_\_\_\_\_ Make & Model: \_\_\_\_\_

	Tender specifications as asked in the tender form	Equivalent specifications quoted by the tendered with the name of the manufacturer	Whether the tender quoted by the supplier is as per specifications asked for. Indicate against each item clearly <b>YES / NO.</b>	If the tender quoted is not as per specifications then variations/ deviations should be clearly indicated against each item asked for.

**ANNEXURE IV**  
**(In complete Annexure is liable for Rejection)**

**User List of Quoted Model**  
(On Bidder's Letterhead)

Name of the Equipment:- \_\_\_\_\_

Sr. No.	Model No.	Name and Address of Institute	Authorized Contact Person	Tel., Fax & Mobile No.	Date of Supply
1	2	3	4	5	6

**ANNEXURE V**  
**(In complete Annexure is liable for Rejection)**

**Detail of Products supplied to Govt. of Maharashtra in last 04 years.**  
(On Bidder's Letterhead)

Specify how much quantity of products was supplied to the Government of Maharashtra in the last four years as shown below (use separate sheet if necessary).

Year	Name of the Equipment	Quantity of supply	Amount of business Rs.	Name of the store institute to whom supply is made
1		2	3	4

**ANNEXURE VI**  
**(In complete Annexure is liable for Rejection)**

**Details of After Sales Service Station**  
(On Bidder's Letterhead)

Name of the Equipment:- \_\_\_\_\_

Sr. No.	Name of the Agency	Full Address with Pin code	Contact Person Name	Contact Numbers with STD code		
				Tel (Off)	Fax	Mobile No.
1	2	3	4	5	6	7

**ANNEXURE VII**  
**(In complete Annexure is liable for Rejection)**

(On Bidder's Letterhead)  
**Terms & Condition Acceptance Certificate**

Ref :-

Date :-

To,  
The Director,  
Directorate of Medical Education & Research,  
St. George's Hospital Compound,  
4<sup>th</sup> Floor, Govt. Dental College Bldg.,  
Mumbai - 400 001.

**Ref:- Tender Document No \_\_\_\_\_ Date \_\_\_\_\_**

Respected Sir,

I /We the undersigned have examined the above mentioned Tender Enquiry document, including Amendment / Corrigendum No. \_\_\_\_\_ Dt \_\_\_\_\_ (if any), the receipt of which is hereby confirmed.

If our tender is accepted we undertake to supply the goods & perform the services as mentioned in Tender Enquiry Document in accordance with the delivery schedule.

We further understand that you are not bound to accept the lowest or any tender you may receive against your tender enquiry.

We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Enquiry document including Amendment / Corrigendum if any.

**Sign and Office seal of the Tenderer**

**ANNEXURE – VIII**  
**(In complete Annexure is liable for Rejection)**

**Proforma for Price Justification**

(on Bidders Letterhead)

Tender No.

Date :-

To,  
The Director,  
Directorate of Medical Education & Research,  
St. George's Hospital Compound,  
4<sup>th</sup> Floor, Govt. Dental College Bldg.,  
Mumbai - 400 001.

**Ref:- Tender Document No \_\_\_\_\_ Date \_\_\_\_\_**  
**Higher Price / Lower Price Certification**

Respected Sir,

I /We \_\_\_\_\_ hereby certify that the price quoted by us in tender no. \_\_\_\_\_ are our best price based on tender quantities.

We also wish to disclose that the prices lower then price quoted may be applicable to other Govt. Dept. / Institution or any other institute and such lower prices are solely on account of terms of sales and other condition applicable during Pendency of such contract.

**Sign and Office seal of the Tenderer**

**ANNEXURE – IX**  
**(In complete Annexure is liable for Rejection)**

**Proforma of Commercial Bid**  
**[COMMERCIAL OFFER]**

Note:-For price / commercial bids, online forms will be provided during bid preparation stage where bidders should quote the prices as per the bid requirement.

- 1) Name of the institute/Hospital :-
- 2) Tender Ref No. :-
- 3) Due on :-
- 4) Name of Equipment & model quoted :-

**PART –A**

Description	Basic Unit Price	GST ( _%)	Any Other Taxes	Total	Quantity	Total Price X __ Quantity
	(a)	(b)	I	(a)+(b)+(c)=(d)	(e)	(d) X (e)

We fully agree to the terms and conditions specified in Tender document, including amendment / corrigendum if any

**Full Signature of the tenderer with**  
**official Seal & Address**

**PART -B (Essential Accessories)**

Description	Basic Unit Price	GST ( _%)	Any Other Taxes	Total	Quantity	Total Price X __ Quantity
	(a)	(b)	I	(a)+(b)+(c)=(d)	(e)	(d) X (e)

We fully agree to the terms and conditions specified in Tender document, including amendment / corrigendum if any

**Full Signature of the tenderer with**  
**official Seal & Address**

**PART -C (Optional Accessories)**

Description	Basic Unit Price	GST ( _%)	Any Other Taxes	Total	Quantity	Total Price X __ Quantity
	(a)	(b)	I	(a)+(b)+(c)=(d)	(e)	(d) X (e)

We fully agree to the terms and conditions specified in Tender document, including amendment / corrigendum if any

**Full Signature of the tenderer with**  
**official Seal & Address**



**ANNEXURE - X**  
**Specifications**  
**TECHNICAL SPECIFICATIONS OF .....**

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## ANNEXURE - XI

### Details of Different Modes of Online Payment to e-Tendering Service Provider:

The interested contractors / bidders will have to make online payment (using credit card/debit card/net banking/Cash Card) of Rs. 1092/- (inclusive of all taxes) per bid per tender to online service provider of e-Tendering system (Sify NexTenders) at the time of entering online Bid Submission stage of the tender schedule.

<b><u>Net Banking</u></b> <b><u>(Direct Debit to Bank Accounts)</u></b>	<b><u>Credit Card</u></b>
1- Andhra Bank	1- American Express
2- Axis Bank	2- Diners Club Card
3- Bank of Bahrain & Kuwait	3- JCB Card
4- Bank of Baroda corporate accounts	4- Visa
5- Bank of Baroda retail accounts	
6- Bank of India	<b><u>Debit Card</u></b>
7- Bank of Maharashtra	1- Canara Bank Debit Card (ATM card)
8- Bank of Rajasthan	2- Citi Bank Debit Card (IPIN)
9- Citi Bank Account Online	3- Indian Overseas Bank Debit Card (ATM PIN)
10- City Union Bank	4- Punjab National Bank Debit Card (ATM PIN)
11- Corporation Bank	5- State Bank of India Debit Card (ATM PIN)
12- Deutsche Bank	6- Union Bank of India Debit Card (ATM PIN)
13- Federal Bank	7- Any Indian Bank Issued Visa Debit Card (Verified by VISA)
14- HDFC Bank	
15- IDBI Bank	
16- Indian Overseas Bank	<b><u>Cash card</u></b>
17- IndusInd Bank	1- Done card
18- ING Vysya Bank	2- Itz card / noQ 24X7
19- Jammu & Kashmir Bank	
20- Karnataka Bank	<b><u>Mobile payments</u></b>
21- Karur Vysya Bank	1- state Bank of India/payment
22- Kotak Mahindra Bank	
23- Laxmi Vilas Bank Net Banking	
24- Oriental Bank of Commerce	<b><u>Cash card</u></b>
25- Punjab National Bank Corporate Accounts	1- Done card
26- Punjab National Bank Retail Accounts	2- Itz card / noQ 24X7
27- Royal Bank of Scotland N.V.	
28- South Indian Bank	<b><u>Mobile payments</u></b>
29- Standard Chartered Bank	1- state Bank of India/payment
30- State Bank of India	
31- State Bank of Mysore	
32- State Bank of Travancore	
33- Syndicate Bank	
34- Tamilnadu Mercantile Bank	
35- Union Bank of India	
36- Vijaya Bank	
37- Yes Bank	

## CHECK LIST OF THE TENDER DOCUMENTS

### List of Documents/ Information should be Uploaded/ submitted with Tender.

The following documents should be uploaded / submitted with the Tender Document with page number on each document as per the order given below.

Sr. No.	PARTICULARS	Page No
<b><u>Envelope No. I</u></b> <b><u>(Technical Bid)</u></b>		
1)	Proforma as per <b>Annex No. I</b>	
2)	<b>EMD</b> : Copy of demand draft / Bank Guarantee/ Certificate for exemption of EMD	
3)	Copy of Value Added Tax (VAT)/TIN/GST Registration Certificate	
4)	Sales Tax /VAT Clearance Certificate	
5)	Copy of Certificate of registration under company registration act 1913 & 1956 (If Applicable)	
6)	Manufacturer Authorization Letter as per <b>Annex No. II</b>	
7)	Technical Compliance Chart as per <b>Annex No. III</b>	
8)	User List of quoted model as per <b>Annex No. IV</b>	
9)	Detail of Products supplied to Govt. of Maharashtra in last 04 years as per <b>Annex No. V</b>	
10)	Details of After Sales Service Station as per <b>Annex No. VI</b>	
11)	Terms & Condition Acceptance Certificate as per <b>Annex No. VII</b>	
12)	Proforma for Price Justification as per <b>Annex No. VIII</b>	
13)	Proforma of Commercial Bid (without Price) as per <b>Annex No. IX</b>	
14)	Scope of Supply ( Technical Offer)	
15)	Original Product Catalogue / Brochure	
16)	Original Tender Form duly signed and official seal of the company on every page of the tender. Original specification copy duly signed as per <b>Annex X</b>	
17)	Copy of memorandum and articles of Association ( If Applicable)	
18)	The requisite certificate ISO, ISI, UL, BIS, CE, USFDA etc. as per Technical Specification in <b>Annex. No. X</b> ( If Applicable)	
	<b>Total Documents in Technical Bid Page No. _____ to _____</b>	
<b><u>(Commercial Bid)</u></b>		
	<b>COMMERCIAL OFFER as per Annex No. IX</b>	

**Note** : - If, during online bid preparation, any need arises to upload additional documents, apart from the above mentioned documents, an option to upload additional documents has been provided in the e-Tendering software which will be available to bidders during online bid preparation stage.

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5. **All the tenderer should note the above modifications in the Tender Terms & Condition and do accordingly.**
6. The Directorate of medical Education & Research reserves the right to increase or decrease the quantity of tendered equipments and reserves the right to reject the tender without any reason thereto.

**For e-tendering help/information , please contact.**

**Website**:-<http://dmer.maharashtra.etenders.in>    **Email** :-mbranchdmer2 @gmail.com

**Contact No.**:- 91-022-2620361-65 (Ext. 338 / 339 / 340 )

Sd/-  
**Director Medical Education & Research,**  
**Mumbai**