

Office of the Director  
**Dr. Bhubaneswar Borooh Cancer  
Institute**

A Grant-in-Aid Institute of Department of Atomic Energy, Govt. of India  
and a Unit of Tata Memorial Centre (Mumbai)  
Gopinath Nagar, Guwahati- 781016

No. BBCI-TMC/Equip-457/ 1486 /2022

Date: 07.04.2022

**SHORT TENDER**

Dr. B. Borooh Cancer Institute, Gopinath Nagar, Guwahati- 781016 invites quotations from authorized vendors to provide offers of the following service:

Sl. No	Particulars	Estimated Quantity
1.	Digital Video Colposcope	01 no

1. The quotation must be in the same order as in the specifications and should be free from Correction / erasures. In case there is any unavoidable correction it should be properly attached. If not, the quotation will not be considered. Quotations written in pencil will not be considered.
2. The vendor should provide authorization letter along with their offer.
3. The quotation shall be submitted in one sealed form at Dr. BBCI office and this will be received up to **2:00 PM of 21.04.2022** and the same will be opened on the same day at **3:00 PM**.
4. No tender will be accepted unless the full amount of the Earnest Money Deposit of **Rs. 8000/- (Rupees Eight Thousand only)** is paid. EMD is to be paid **by DD in favour of Dr. Bhubaneswar Borooh Cancer Institute**. Original receipt must be enclosed with the tender document.
5. The quotation must accompany the Product details.
6. The above mentioned quantities are tentative only; the supply orders of respective items will be given as per actual requirement.
7. Director, Dr. B. Borooh Cancer Institute reserves the right to accept the offer by individual terms and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
8. Please mention the make/brand and model of the quoted product. Also submit necessary leaflet of the quoted product.
9. The quotation notice number must be clearly mentioned on the envelope.
10. The valid technical offers will be evaluated by a Technical Assessment Committee (TAC) of the Institute. The TAC will recommend the technically short listed vendors for further consideration. The offers of the technically short listed vendors/products will only be considered for price comparison.
11. The successful quotationer shall have to supply the materials to this institute at his own risk and responsibility and in good condition in all respects.
12. The quotation notice is to be duly signed on all pages as a token of having accepted all terms and conditions (no thumb impression is to be affixed).

13. The price should be quoted in the following format which should be inclusive of all charges. Taxes, if any, should be shown separately. However, GST will be paid to the successful vendor at prevailing rate at the time of billing/ payment.

SL No	Item	Unit Price(Rs.)	Qty.	Amount before GST(RS.)	GST%	Any other taxes, if applicable	Grand Total (after GST) (Rs.)

14. The quotation shall include delivery time, payment terms, whether UPS/Stabilizer/R.O is required for the equipment etc. and other relevant T & C.
15. The vendors should provide all the related documents for the verification of compliance that will be filled in respect of the quoted model.
16. The rate should be quoted both in figure and in words.
17. Payment terms: Payment will be made within 60 (sixty) days of submission of bill after successful delivery of the items.
18. Incomplete quotation not in conformity with the terms and conditions as in this quotation notice will be rejected outright.
19. Decisions of the Technical Assessment Committee/ Purchase Committee/ any other committee constituted by the authority of Dr. B. Borooah Cancer Institute shall be final and binding in all cases.
20. The tender shall be valid for a period of 180 days from the date of the opening of the bid. Validity of the tender shall be extended if required.
21. **Warranty / guarantee period and terms of guarantee / warranty including accessories, details of preventive / periodic maintenance, frequency and task description must be specified.** Vendors are required to provide 2 years warranty from the date of supply & acceptance OR installation & commissioning, whichever is later or item / product / equipment, tenders not confirming to this clause are liable to be rejected.
22. **AMC and CMC: Vendors are required to quote separately for 8 years onsite AMC/CMC-after expiry of warranty period.**
23. Following documents are attached herewith as a part of NIT:

Annexure A	Format of Vendor Capability Proforma to be duly filled, signed, stamped and to be submitted with the technical bid (Part-I)
Annexure B	Format of NEFT / RTGS details to be duly filled, signed, stamped and to be uploaded with the technical bid (Part-I)
Annexure C	Format of Notary affidavit of Non-Judicial Stamp Paper of Rs.100/- to be duly filled, signed, stamped and to be uploaded with the technical bid (Part-I)



**Dy. Director (Admin)**  
Dr. B. Borooah Cancer Institute  
Guwahati- 78 1016

Copy to:

1. BBCI website [www.bbcionline.org](http://www.bbcionline.org)
2. BBCI Notice Board

**DR BHUBANESWAR BOROOAH CANCER INSTITUTE**

A Grant-In Aid Institute of Department of Atomic Energy, Govt. Of India  
& A unit of Tata Memorial Center, Mumbai  
Gopinath Nagar, Guwahati-781016, Assam

Details of the Vendor for Company: M/s.....

**Vendor Capability Proforma**

Vendor Name:	
Address (Reg.) Office:	
Address Factory:	
Telephone No:	Fax No:
Email :	
Contact Person Name:	
Designation:	
Mobile No:	
Types of establishment : Manufacturer/Distributor/Dealer/Trader/Agent	
Constitution of company : Proprietary/Partnership/Limited/Other	
Year of Establishment :	
Items proposed to be supplied to the hospital:	
Name and address of Bankers & Account No.:	
Credit limit:	
PAN No:	
Sales Tax registration No./GST certificate	
FDA license No. (if required)	
Factory Act License/SSI Registration/Shops and establishment license No.:	

**Commercial Information**

Are you in Rate Contract with DGS & D/Railway/MCGB/BPT/ Any other hospital:-		
Principal customers Name and address	Product supplied	Value in Rs. Lacs/Year

(Cont./)

**Other information**

Please enclosed the following:	
1	Balance sheet and P&L A/c for last three years
2	Latest Income Tax clearance Certificate
3	Copy of Sales Tax License if required/GST
4	Copy of FDA License if required
5	Factories ACT License/SSI Registration/Shops And establishment License

Signature of the Vendor:

Date:

For BBCI office use only

Inspection carried out by:
Inspection date:
Vendor Code:
Signature of Inspector:
Approved/Rejected by:

Office- In-Charge

**NEFT FORM FORMAT**

**APPLICATION FORM FOR DEPOSITING PAYMENT AGAINST BILLS IN BANK  
ACCOUNT BY ELECTRONIC CLEARING SERVICE / NEFT**

1. NAME OF THE VENDOR :
2. ADDRESS, TELEPHONE NO. :  
MAIL ID
3. PARTICULARS OF BANK A/C :
4. BANK NAME :
5. BRANCH NAME :
6. 9- DIGIT CODE NO OF THE BANK : 

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AND BRANCH APPEARING ON  
THE MICR CHEQUE ISSUED BY  
THE BANK
7. NEFT/IFSC CODE :
8. ACCOUNT TYPE : 

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(S.B. A/C- CURRENT A/C OR  
CASH CREDIT)
9. LEDGER NO./LEDGER FOLIO NO. :
10. ACCOUNT NUMBER :  
(AS APPEARING ON THE CHEQUE BOOK)
11. PAN NO. :

I HEREBY DECLARE THAT THE PARTICULARS GIVEN ABOVE ARE CORRECT AND COMPLETE. IF THE TRANSACTION IS DELAYED OR NOT EFFECTED AT ALL FOR REASONS OF INCOMPLETE INFORMATION, I WOULD NOT HOLD THE USER INSTITUTION RESPONSIBLE. I AGREE TO DISCHARGE THE RESPONSIBILITIES AS A PARTICIPANT UNDER THE SCHEME.

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SIGNATURE OF THE VENDOR WITH SEAL

**CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE ARE CORRECT AS PER OUR RECORDS.**

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SIGNATURE OF THE AUTHORIZED  
OFFICIAL FROM THE BANK  
INVESTOR/CUSTOMER

**BANK STAMP: Date:**

**Annexure - C**

**Format of Notary affidavit on Non- Judicial Stamp Paper of Rs.100/- stating their in as under: -**

1. Confirming that no case pending against them in court of law, or that no time they were penalized by any court of Law or Regulatory Authority.
2. That the firm is never being blacklisted / penalized / defaulted by any government Institution / Hospitals within last 5 years.
3. That the firm has deposited up to date Sales Tax and Income Tax. (Furnish copy of clearance / Return certificate).

**Technical Specification for supply, installation & commissioning of  
“DIGITAL VIDEO COLPOSCOPE”.**

**Please quote the standard warranty and AMC prices up to 10 years from the date of installation after warranty**

<b>TECHNICAL SPECIFICATIONS::</b>	
<b>DIGITAL VIDEO COLPOSCOPE</b>	
<b>Sl. No</b>	<b>Features</b>
1.	Should have full HD CMOS digital camera with latest super HAD CCD, at least 1080 TVL and 21 mega pixels.
2.	Light source should be multipoint, bright, circular and should reproduce true colours of the tissues.
3.	It should have 1080 presentation sensor with 1920x 1080 pixels.
4.	Digital Matrix Processor technology
5.	Colour temperature of light should be between 5500 to 6500 and should have high colour rendering index.
6.	Magnification should be continuous, 1 to 50 times or better.
7.	Magnification display and acetic acid and iodine test timing display should be present.
8.	Should have corner to corner uniform brightness.
9.	Mirror image facility should be there.
10.	It should display genuine tissue colour and tone.
11.	Lamp life should be 25K hours or more
12.	Should have fast fully Automated Focus Technology
13.	Manual focus option preferable.
14.	Should have auto white balance
15.	Camera should be professional, achromatic with multifunction board (direct control magnification, focus freeze, green filter and capture control)
16.	Should have multiple grade electron green filter function to enhance fine vessel imagine and black filter.
17.	It should have Morphological Filter.
18.	It should have USB 3.0 port for HD video transfer to the computer
19.	Image transfer speed should be around 480 gbps for good visualization.
20.	Working distance should be 200-400 mm or better.
21.	Should have field of view 6-60 mm
22.	It should have foot switch control for capture of image
23.	It should also have remote control
24.	Should have image output HDMI USB
25.	Power requirement 200-2400 Volt
26.	Camera should be mounted on a stable vertical stand.
27.	Stand should have rolling 4 to 5 star caster base with brake

28.	Height adjustment of at least 150mm should be possible
29.	Upward and downward, tilt of up to 30 degree should be possible.
30.	Facility for image capture and freeze recording observations processing saving and printout.
31.	The following should be supplied :a) Dedicated computer system form reputed brand (Dell/ HP) with latest windows system and software. Both the computer system and monitor should be compatible with the supplied Full HD Digital Video Colposcope system. The resolution of the monitor should with the resolution of full HD Digital Video Colposcope system i.e. the resolution of 1920×1080. B) The monitor screen should be 20’’ or more . c) Standard computer table with lockable wheels should be supplied.
32.	Workstation should have colour computer monitor of at least 24 inch full HD with mouse, keyboard and colour laser printer. 200A4 Glossy paper to be provided.
33.	Original colposcope data management software should be pre-installed and should supply image annotation, image measurement, comparison of current and previous examination images.
34.	It should have Colposcopy REID & SWEDE Evaluation in the software
35.	It should have reference picture library to help the user.
36.	System should have video capture capability and statistical analysis.
37.	Multi format report facility
38.	System should have compete system security with protected internal password.
39.	User manual to be provided in English.
40.	Product should be FDA or CE certified.
41.	Should be willing to give demonstration when required.
42.	Should provide 2 years warranty and 8 years CMC
43.	Should have local Service facility

**Note: Any software or hardware component required for basic functionality of the quoted features which may be overlooked in the specification should be supplied by the vendor without any additional cost.**