

GURU NANAK INSTITUTE OF DENTAL SCIENCES & RESEARCH

Recognized by Ministry of Health and Family Welfare, Govt. of India and Dental Council of India)

[Affiliated to West Bengal University of Health Sciences]

157/F, NILGUNJ ROAD, PANIHATI, KOLKATA - 700 114

Phone (033) 2583 9998 Telefax : 2583 9997

Website : www.gnidsr.ac.in, E-mail : info@gnidsr.ac.in

Ref. No. GNIDSR/Admn/2025/658

Date : 14.10.2025

Tender Notice / Notice of Procurement

Sealed quotations are invited from reputed and experienced suppliers, manufacturers, or authorized distributors for the supply of laboratory equipment. The laboratory is being developed as part of the DST- FIST PG college project initiative for setting up R&D Lab at our Institute. All the procurement procedures will be in line with provisions of GENERAL FINANCIAL RULES 2017, Ministry of Finance, Government of India.

The lists of required items are enclosed with this document.

Project Ref No.: SR/FST/College-2024/1646-TPN no. 107248

PI: Principal, Guru Nanak Institute of Dental Sciences & Research (GNIDSR)

Sr. No.	Equipment Name	Preferred brands if any	Specifications	Qty
1	Spectrophotometer	Manufacturer / authorized dealer (Company with calibration, service and maintenance lab in India. Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the offer should be enclosed.) Preferably at least one instrument of similar specification should have been supplied to a reputed dental college/ oral & health research related lab or institute in last 5 years. PO Copy to be attached.)	Measurement Type Geometry (Reflectance): d/8° (diffuse illumination: 8° viewing) Top port Specular component: Simultaneous measurement of Specular component Excluded (SCE) and Included (SCI) Geometry (Transmittance): di:0°, de:0° (diffuse illumination: 0° viewing) Measurement: Transmittance (side less chamber to accommodate bigger size of samples and easy placement of Glass Cells containing liquid samples. Wavelength Range Spectral range: ≥ 360 nm (Greater than or equals to) to ≥ 740 nm (Greater than or equals to) Wavelength pitch: ≤ 10 nm (Less than or equals to) Photometric measurement range and resolution: 0 to ≥ 170 % (Greater than or equals to) and 0.01% or better Effective bandwidth: 10 nm Light source: Pulsed xenon lamp Illuminant: A, C, D50, D65, D75, F2, F7 Desired Features Observer: 2° and 10° standard observer Integrating Sphere size: $\geq \Phi 150$ mm (Greater than or equals to) Inbuilt Display: $\geq \Phi 5$ inch (Greater than or equals to) TFT Display	1

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			Data Storage (Inbuilt) without use of PC or software: ≥ 900 (Target) (Greater than or equals to) ≥ 3500 (Sample) (Greater than or equals to) Colorimetric data (Should Display in Instrument display): a) CIE L*a*b*, CIE L*C*h, Hunter Lab, XYZ, and color differences in these spaces, CIE Whiteness Index, Yellowness Index Gardner scale, Hazen/ APHA Scale, Iodine Colour Number b) Spectral data at selected wavelength Spectral reflectance repeatability: $\leq 0.04 \Delta E^*$ CIE L*a*b* on white tile (Less than or equals to) Inter-Instrument Accuracy: $\leq 0.15 \Delta E^*$ CIE L*a*b* on BCRA Tile (Less than or equals to) Interfaces: USB Supporting Accessories for various type of sample measurement like (Granules, paste, powder, liquid etc.) Good quality Glass sample cup / Petri dish: Compatible with instrument and qty.- 2 number Good quality Glass Cell: For liquid samples- 2 number Measuring Aperture/Area: 1) For measuring samples having size of 30 mm diameter and above Ø 30mm measurement / Ø 36 mm Illumination Area : 1 quantity 2) For measuring samples having size of 06 mm diameter and above Ø 03 measurement / 06 mm Illumination Area : 1 quantity 3) For measuring samples having size of 11 mm diameter and above Ø 08 measurement / 11 mm Illumination Area : 1 quantity i. Calibration standard set: Inbuilt White
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			calibration plate - 1 number (To avoid discoloration & damage due to external environmental effect) ii. Zero Calibration Box- 1 number Software Colour data analysis software: Features- • Colour spaces: CIE L*a*b*, L*c*h, and their colour differences, Gardner scale, Hazen/ APHA Scale, Iodine Colour Number, CIE Whiteness Index, Yellowness Index • Pass/fail judgment • Graph display of spectral reflectance and it's differences • Spectral data • Quantity- 1 no. • Facility to make Custom report format	
2	Micro Vickers Hardness Tester	Manufacturer / authorized dealer (Company with calibration, service and maintenance lab in India. Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the offer should be enclosed.) Preferably at least one instrument of similar specification should have been supplied to a reputed dental college/ oral & health research	Indenter: Diamond pyramid-shaped indenter, specifically suited for Vickers testing. Test Force/Loads: Offers a wide range of loads, often from as low as 10gf (0.01kg) up to 1kg (HV1) or higher, suitable for various dental materials. Scale: HV0.01 X-Y Testing Table Dimension: 100x100 mm Min. Measuring Unit: 0.01 micrometer Moving Resolution Ratio: 0.01mm Analogue (Digital Optional) X-Y Testing Moving Range: 25x25 mm Dwell Time: 0 - 60 sec Total Magnification of Microscope: 100X (For Observation) Operating Air Pressure, kPa: 94 106.7 Operating Humidity: Up to 65 percent Frequency: 50-60 Hz Control Panel: Touch Screen Conversion Scale: HRA ,HRB ,HRC}HRD ,HRF ,HBW ,H15N ,H30N ,H45N ,H15T ,H30T ,H45T ,HK Max. Height of test Sample: 100 milli meter Max. depth of test Sample: 120 millimeter Initial Bundle Requirement: Hardness tester (10X Digital Micro Eyepiece, 10X & 40X Objectives, Vickers Indenter, X-Y Testing Table, Flat Fixture, Thin Fixture, Small Parts	1

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		related lab or institute in last 5 years. PO Copy to be attached.)	Fixture, Power Cable, Dust-Proof Cover, Instruction Book, Warranty Card, Accessory Case 2 Pieces, Standard Block of Hardness 4 Pieces, Horizontal Adjusting Screw, Axle weight, Test Block (Middle and high range), Image Analysis Software and compatible computer system .	
3	3D Printer	Manufacturer / authorized dealer (Company with calibration, service and maintenance lab in India. Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the offer should be enclosed.) Preferably at least one instrument of similar specification should have been supplied to a reputed dental college/ oral & health research related lab or institute in last 5 years. PO Copy to be attached.)	XY Resolution (Pixel Size) – 25 to 65 µm Layer Thickness (Z resolution) – 25 µm to 100 µm (Preferable if it can reach up to precision of 10 µm) Trueness: Deviations should be within 17 to 65 µm, though this may require chair side adjustments. Repeatability (Precision): High repeatability is necessary for producing consistent results across multiple builds. Material Compatibility: Open Material System (Example: materials from Detax, Whip Mix, Dreve, NextDent, Scheu, Dentca, Pro3dure, Dentona, Keystone etc.) Printing Technology: DLP (Digital Light Processing) or SLA or LFD LED Wavelength: 365 to 385nm (In case of DLP Printers) Build Volume (X,Y,Z) : Minimum 100mm X 60mm X 75mm File Format: STL, SLC (Preferable other formats for open system) Network Compatibility: Wifi, WirelessDirect, Ethernet Production Purpose: Dental models, surgical guides, denture bases, temporaries, crown and bridge, custom trays, splints etc. Initial Product Bundle Requirement: 3D Printer, Build Tray at least 1L, Washing Unit & Curing Unit, Post Curing chamber, Calibration Toolkit, Computer Software (Intuitive software with automated support generation, nesting, and quality control features. with Lifetime Update) 3D printing resin. Preferable: Inclusion of Planning and Designing software for Dental Treatment & Restoration and compatible computer system.	1

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Terms and Conditions

Sealed quotations are invited from qualified sellers to supply the above items. The detailed specifications and "Terms & Conditions" are provided in the following sections. These Terms and Conditions apply to all bidders participating in this tender for the supply of equipment for DST- FIST PG college project. Prospective vendors are required to read and comply with these terms in their entirety.

Sl. No.		Details
1	Due date:	The sealed quotation has to be submitted within 21 days from the date of advertisement. The offers received after the due date and time will not be considered.
2	General Information	All equipment and materials <u>must be delivered in the quantities and specifications as mentioned in the purchase order at the designated delivery location within two months</u> from the date of purchase order. Quotations submitted by bidders must remain valid for a minimum of 90 days from the final date of submission. Any quotation that does not meet this validity period will be considered non-compliant. Preferably the instrument of similar specifications should have been supplied to a reputed dental college/Oral & health research related lab or institute in last 5 years. (PO Copy to be attached.) For any clarification, please contact: Contact person: Dr. Shibendu Biswas Mobile No.: +91 8240006082 Email address: shibendu.biswas@gnidsr.ac.in
3	Pre-qualification criteria.	• Bidders should be the manufacturer / authorized dealer. Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the offer should be enclosed. Authorization letters must be submitted on the OEM's official letterhead. • An undertaking from the OEM is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well. • For imported equipment, proof of OEM's Indian

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		office or service support office in India must be provided as after-sales support. In case of imported equipment, support from the OEM in India should be validated by the presence of a service support facility in India. The OEM should confirm the availability of spares and service support in India for a minimum of five to ten years and authorize the bidder to participate in the tender. • OEM should be nationally/internationally reputed Branded Company. • Non-compliance of quotation terms, non-submission of required documents, lack of clarity of the specifications, contradiction between bidder specification and supporting documents etc. may lead to rejection of the bid. • In the quotation, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. • Each bidder must have an average annual turnover of ₹5 Crores or more over the last three financial years (FY 2022-23, 2023-24 and 2024-25).
4	Bid Submission Guidelines (Checklist)	Bids must be submitted only in hard copy (in sealed envelopes) to the following address. <u>"Purchase Committee, Guru Nanak Institute of Dental Sciences and Research, 157/F, Nilgunj Road, Panihati, Kolkata- 700114"</u> within 21 days from the date of advertisement in the Newspaper. All quotations must be printed on the bidder's official letterhead and duly signed by an authorized representative. Each bid must be complete in all respects and must include the following mandatory documents: • Brochure detailing technical specifications and performance. (Elaborated in Serial No. 5) • Detailed Profile of the Bidder, highlighting experience and key competencies. • Copy of valid PAN Card, valid Trade License, valid GST Registration Certificate, Valid Shop Establishment License or Factory License • Copy of submitted GST returns (at least up to November 2024). • Chartered Accountant's Certificate for an average

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		annual turnover of ₹5 Crores or more for FY 2022-23, 2023-24 and 2024-25 • Certified and audited Balance Sheets and Financial Statements (Form 3CB/3CA) for FY, 2022-23, 2023-24 and 2024-25. • Genuine Manufacturer Authorization Form (MAF), which will be subject to verification. • Escalation Matrix for service and after-sales support. • Income Tax Return Acknowledgements for FY 2022-23, 2023-24 and 2024-25 • The price should be quoted in INR (after breakup) • Prices quoted must be inclusive of all taxes (GST, customs, etc.), transportation, packaging, insurance, unloading, installation, commissioning and training charges. There shall be no extra claim under any circumstances after the finalization of the bid. • The quoted prices must be firm and fixed throughout the duration of the contract. No escalation in price will be allowed under any pretext. • Declaration Affidavit (on Rs. 100/- Stamp Paper) regarding no blacklisting from IIT's/NIT's/Govt. Offices/PSUs/Autonomous Bodies. • Complete, signed and stamped tender document including amendments and deviation sheets, if any. • Declaration of agreed specifications on company letter-head duly signed and stamped. • Other documents (if any) in support of technical eligibility.
5	Technical Documentation and Compliance	The bidder must submit technical documentation for each quoted item. This includes detailed product specifications, installation manuals, operation and maintenance manuals. Compliance statements highlighting conformity to the required specifications, and supporting brochures/catalogues must be submitted. Original technical brochures or scanned versions of product catalogues should be submitted with the bid. URLs to the OEM's official product page should also be provided for cross-verification. Compliance points must be item-wise, matching the tender specifications.

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6	Inspection and Tests:	Inspection and tests prior to shipment of Goods and at final acceptance are as follows: • After the goods are manufactured and assembled, inspection and testing of the goods shall be carried out at the supplier's plant by the supplier, prior to shipment to check whether the goods are in conformity with the technical specifications attached to the purchase order. Manufacturer's test certificate with data sheet shall be issued to this effect and submitted along with the delivery documents. • The acceptance test will involve trouble free operation and ascertaining conformity with the ordered specifications and quality. There shall not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the equipment is expected to occur. The Supplier shall maintain necessary log in respect of the result of the test to establish to the entire satisfaction of the Purchaser, the successful completion of the test specified. • In the event of the ordered item failing to pass the acceptance test, a period not exceeding one week will be given to rectify the defects and clear the acceptance test, failing which the Purchaser reserves the right to get the equipment replaced by the Supplier at no extra cost to the Purchaser. Successful conduct and conclusion of the acceptance test for the installed goods and equipment shall also be the responsibility and at the cost of the Supplier.
7	Evaluation and Award of Contract	The quotations will be opened by the purchase committee on the next working day of the last date of bid submission. All bids shall be evaluated on the basis of compliance with the technical specifications, completeness of submitted documentation, and price competitiveness. The bidder whose offer is determined to be technically proper with low cost will be awarded the contract. The final decision on selection will be at the sole discretion of the purchase committee and shall be binding on all bidders. The Committee reserves the right to reject any or all offers without assigning any reason.
8	Terms & Conditions of Purchase order for selected	1. The selected bidder should register their vendor details in our Institutional ERP online portal. 2. Equipment and material is to be delivered to <u>Guru Nanak Institute of Dental Sciences and Research.</u>

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	bidder	<u>157/F, Nilgunj Road, Panihati, Kolkata- 700114</u> and must be recorded at security gate of GNCC for SECURITY CHECKED-IN STAMP, before reporting to store. Challan / Bill will not be accepted without Original Security CHECKED-IN STAMP. 3. RECEIVING TIME FOR INCOMING EQUIPMENT/ MATERIAL IS FROM 10:00 A.M. TO 4:00 P.M. [ON ALL WORKING DAYS EXCEPT SATURDAY (10:00 A.M. TO 1:00 P.M.)] 4. Inspection Procedure: Equipment / Material will be inspected at site as per existing procedure by our authorised person and his / her decision will be final and binding. Inspection Documents: The selected bidder / vendor(s) are to submit following documents along with their tax invoice: (i) Warranty Certificate, (ii) Installation certificate & (iii) Any other documents if required. 5. Tax invoice will be submitted along with the receipt of original Challan (if any) & Photocopy of Purchase Order at our College Reception, 157/F, Nilgunj Road, Panihati. 6. Wherever applicable, supplier shall regularly intimate progress of supply, in writing 7. Late Delivery (L.D.) / Cancellation: If the delivery is not made within the due date for any reason, the Committee will have the right to impose penalty @ 1.5% per week and the maximum deduction is 10% of the contract value / price. The buyer will reserve the right to cancel the order. 8. In event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from the other sources. 9. In case of any dispute in supplies the decision of the Purchase Committee will be final and binding. 10. All legal disputes are subject to be Kolkata's Jurisdiction.
9	Payment Terms	Payment shall be processed only after the successful supply, installation, and commissioning of the equipment. Final inspection and acceptance will be carried out by the purchaser's technical committee. No payment shall be made for equipment that is received in damaged condition, if not functional, or fails to meet the required

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		specifications. The bidder must submit an invoice, delivery challan, installation report, warranty documents, training certificate, and a service report (where applicable) to process payment. Payment will be made 75 % of the total purchase value through PFMS and balance 25% to be paid through College Account.
10	Governing Language	The contract (if any) shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.
11	Warranty and After-Sales Service	1. Warranty period shall be from the date of successful & complete installation of equipment at the specified site at GNIDSR, Kolkata. 2. Bidder shall be responsible for installation/demonstration wherever applicable and for after-sales service during the warranty and thereafter. All items shall carry a minimum ONE YEAR comprehensive warranty from the date of successful installation at GNIDSR, Kolkata. 3. Warranty shall include free maintenance of the whole equipment supplied, including software and free replacement of parts. Any malfunction after installation, shall be attended to on immediate basis but in no case should prolong for more than 48 hours. In case of any defect detected within the warranty period, the same (spare part / equipment) shall be replaced within 45 days on receipt of intimation. The comprehensive warranty includes onsite warranty with parts. The defects, if any, during the guarantee/warranty period are to be rectified free of charge by arranging for free replacement wherever necessary. This includes cost, insurance, freight, custom duty, octroi, local taxes if any which should be borne by the beneficiary or his /her agent. 4. The bidder shall assure the supply of spare parts after warranty is over for maintenance of the equipment supplied if and when required for a minimum period of five to ten years from the date of supply of equipment.

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		5. The warranty period should be clearly mentioned. The maintenance charges (AMC) under different schemes after the expiry of the warranty should also be mentioned.
12	Incidental services:	Arranging the shifting/moving of the item to their location of final installation within GNIDSR, Kolkata premises at the cost of Supplier through their representatives.
13	Manuals and Drawings	Before the goods and equipment are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals. These shall be in such details as will enable the Purchaser to operate, maintain, adjust and repair all parts of the works as stated in the specifications. The Manuals shall be in the ruling language (English) in such form and numbers as stated in the contract. Unless and otherwise agreed, the equipment shall not be considered to be complete for the purposes of taking over until such manuals and drawing have been supplied to the Purchaser.
14	Installation & Demonstration	The supplier is required to do the installation and demonstration of the equipment within 10 DAYS of the arrival of item at GNIDSR, Kolkata site of installation, otherwise the penalty clause will be the same as per the supply of materials. In case of any mishappening /damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk and cost. Supplier will settle his claim with the insurance company as per his convenience. GNIDSR, Kolkata will not be liable to any type of losses in any form.
15	Defective Equipment:	If any of the equipment supplied by the selected bidder is found to be substandard, refurbished, unmerchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. All damaged or unapproved equipment shall be returned at suppliers cost and risk. The defective equipment shall be replaced within 15 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms and conditions, GNIDSR, Kolkata may consider "Banning" the supplier.

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16	Training:	The Supplier is required to provide training in order to the institute designated persons in order to enable them to effectively operate the equipment fully. Initial training session will be for 1 week from the date of installation of the machine.
17	Force Majeure	If a Force Majeure situation (such events may include wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes) arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.



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