Sealed Quotations/Bids (One technical and one financial separately) are invited from manufactures or their authorized dealers for the following item which should be sealed by the tenders in separate covers duly super scribed and both these sealed covers are to be put in a bigger cover, which should also be sealed and duly super scribed. On the terms and conditions mentioned on page No. 15.03.2018 by 2:00 PM

Proposal for developing and implementing software for the date entry and printing of investigation report in the Department of Pathology, JNMC, AMU.

We require a designed software for 5 labs with 10 to 15 reporting forms that will digitize various reports currently served from these labs on the following specification.

1. The software should have client server implementations, where clients will access the software on the server from whatever OS they are running within the Department/University LAN.
2. The software should be purely written in JAVA and MySQL and it should be installable and runnable on all major OS platforms.
3. The application and its data must be secured using standard industry practices wherever needed.
4. The software should provide date entry modules for all report types to the lab staff & students.
5. Proper access control should be implemented to control the level of access every user has.
6. Data export and import option must be provided.
7. Digitally printable reports will be prepared and implemented after due approval from respective authority.
8. Software should provide 5 (five) clients access to lab staff users, & at least 10 (ten) clients access to teachers.
9. Software cost includes five years maintenance contract, with free of cost maintenance during first year.

Terms & Conditions:
1. Make, mode, rate and tax details must be clearly mentioned in the quotations.
2. Only typed quotations/tenders bearing GSTIN No. on original letter head will be entertained and please provide GST-HSN code on each item separately.
3. Manufactures/authorised dealer’s certificate must be attached with quotations/tenders.
4. The firm must be registered supplier in central purchase organization (e.g. DGS & D) national small scale industries/central purchase office. AMU, Aligarh.
5. List of users for the quoted item with contact no. should provided, photocopy of purchase order along with terms and conditions of contract received from any govt/public sector institution in last 3 years for supply of offered equipment must be enclosed with the price bid.
6. Cutting/over writing on quotations/ tenders will not be accepted.
7. Cutting/over writing on quotations/ tenders will not be accepted.
8. The equipment/instruments might be called for demo, and approval. It is sole discretion of the department to approve or disapprove the quality.
9. The instruments/equipments should be rust proof, made from surgical grade stainless steel and should be CE European/ US FIDA certification.
10. Comprehensive onsite warranty 03 years.