

All Bidders**Amendment -VI**

Subject: Supply, Installation, Testing & Commissioning of CSSD on Turnkey Basis for Super Speciality Block (SSB) at Safdarjung Hospital , New Delhi.

IFB No. : HSCC/SES/SJH-SSB/CSSD/2016 dated 12.04.2016

This has reference to above IFB No. for the Subject works.

The following Amendment may be noted which shall be treated as part of the tender document and to be submitted duly signed & stamp along with tender.

| Sr. No. | Bidder's Query | Clarification/Amendment |
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| 1. | <p>Para no of Tech Specs 1. <u>HORIZONTAL STERILIZER, 550-600 Litres (8 STU) WITH ACCESSORIES</u></p> <p>1.Fully automatic PLC controlled Horizontal Autoclave (Steam Sterilizer), with pre and post-vacuum treatment and with loading equipment</p> <p>Modification requested:-Fully automatic PLC controlled/Micro processor controlled Horizontal Autoclave (Steam Sterilizer), with pre and post-vacuum treatment and with loading equipment</p> <p>2. The control system should be dual PLC based system specially designed for sterilization application (one to control the main parameters (PLC) and the other to verify the functionality). Control system should have touch sensitive, minimum 8 colour display interface at operator loading side. Apart from main PLC based control system the sterilizer should also have additional independent monitoring & documentation system which constantly cross checks the safety systems & time.</p> <p>As amended , you have mentioned 7 to 10" colour display on page no. 2 of amendment sheet and also</p> | <p>Fully automatic PLC controlled/Micro processor controlled</p> <p>Touch screen should be 5" or above</p> |

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| | <p>on page no. 15, there you have amended touch screen should be 5 to 8". Kindly clarify the above mentioned issue that which dimension we have to consider while quoting the tender.</p> | |
| 2. | <p><u>STERILIZER 100-125 Litres WITH ACCESSORIES FOR TSSU:</u> Page No. 15, Sr. No. 17, you have amended the capacity of sterilizer 100 -125 litres to 200-250 ltrs (4-5 STU).</p> <p>Modification requested:- The STU does not matched with the Litrage capacity therefore you are requested kindly mention the capacity either in the Litre or in the STU or Capacity should be 300 Ltr or more.</p> | <p>Capacity of Sterilizer may be read as 200 -270 Litre. (4-5 STU) considering STU volume as 54L.</p> |
| 3. | <p><u>Low Temperature Sterilizer (H2O2) Double Door -150 L</u></p> <p>Door type : Double Door</p> <p>Modification requested:-</p> <p>Door Type : Single door, As per you site plan, there is no provision for double door hence kindly change in to single door in the tender specification.</p> | <p>Door type shall be Single door</p> |
| 4. | <p><u>Operation</u></p> <p>As per tender norms you have mentioned in the tender that the bidder quote the tender with operation.</p> <p><u>As Amended</u> As per Sl.No. 25 of the Amendment you amended as operation of CSSD during Defect Liability period. The contractor should provide two experts/technicians of the CSSD equipment for 24x7 throughout Defect Liability Period.</p> <p>As per our operational experience is concerned it should be with or without operation otherwise it shall be chaos in the department as no one would listen to the outsider technician as being contractor's man and there will be unwanted scenes</p> | <p>Tender terms prevail</p> |

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| | and damage to the equipment. And blame would be on one another. So please omit the inclusion of two technicians and let the earlier Man Power persist. Believe us this is a practical Problem. As we are already providing CSSD operational services to one of the leading Govt. Institute for the last 9 Years now and we understand the union problems . It should be exclusively Independent system. | |
| | <u>Equipment Consumable Criteria for Steam Sterilizer.</u> | |
| 5. | <p>i) This is to inform you that there are no provision in the BOQ to quote the rate of Stem Sterilizer Essential consumables Like Air Filter, Paper Roll , Lubricant Oil and Door Gas Kit so please clarify us where we should quote the rate of consumables for proper functioning of the equipment.</p> <p>ii) This is to inform you that there are no provision in the BOQ to quote the rate of Steam Sterilizer Non Essential consumables Like Biological Indicator and Chemical Indicator so please clarify us where we should quote the rate of consumables for proper functioning of the equipment</p> | <p>i) Contractor should provide consumables Like Air Filter, Paper Roll , Lubricant Oil and Door Gas Kit.</p> <p>ii) Client (Safdarjung hospital) will provide consumables Like Biological Indicator and Chemical Indicator.</p> |
| 6. | <p><u>Equipment Consumable Criteria for Washer Disinfector</u></p> <p>This is to inform you that there are no provision in the BOQ to quote the rate of Washer Disinfector Non Essential consumables Like Detergent, Neutralizer, Disinfection and Lubricant Oil so please clarify us where we should quote the rate of consumables for proper functioning of the equipment.</p> | <p>Detergent/Neutralizer/Disinfectant will be provided by client(Safdarjung Hospital). Lubricant for functioning of equipment shall be provided by the contractor</p> |

| | <u>Equipment Consumable Criteria for LOW TEMPERATURE STRILIZER (H2O2) (Double door)-150 L</u> | |
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| 7.. | <p>1. This is to inform you that there are no provision in the BOQ to quote the rate of Essential consumables like H2O2 Sterilant Cassette so please clarify us where we should quote the rate of consumables for proper functioning of the equipment.</p> <p>2. This is to inform you that there are no provision in the BOQ to quote the rate of Non Essential consumables like Tyvek Reels, Chemical indicator and Biological indicator so please clarify us where we should quote the rate of consumables for proper functioning of the equipment.</p> | <p>1. H2O2 Sterilant Cassette will be provided by the client (Safdarjung hospital)</p> <p>2. Tyvek Reels, Chemical indicator and Biological indicator will be provided by the client(Safdarjung Hospital)</p> |
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| 8. | <p>1. Since in the particular tender the turnkey work is involved including civil, electrical, plumbing and still not clear the site is not located at which floor of the building, area of CSSD and TSSU.</p> <p>2. Present situation of the site existing layout showing pillars walls electrical source point plumbing drenching and water supply (source).</p> <p>3. You have not specified the height of wall tiles if any to be done by supplier/bidder.</p> <p>4. you have not specified where the wall tiles and which area you want quoting ie. anti bacterial or epoxy etc.</p> <p>5. In civil work if any flooring to be done by bidder you have not clarified whether kota stone or vitrified tile or ordinary floor.</p> <p>6. All the above point attracts a huge and can not be estimated for bidding process. Above all still the quantity of the equipment asked with respect to the estimated budget is insufficient. Therefore you are requested to revise the budget and extend</p> | <p>Contractor is requested to visit the site for turnkey works before quoting in the tender.</p> |

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| | <p>the date with complete information to enable the bidders to participate in this tender.</p> <p>The extension should not be less than 1 week from the date of publishing of this information /clarification.</p> | |
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| 9. | <p>Since we are foreseeing some delay in the arrangement of the Bid Bond Bank Guarantee , we request you to look in to the possibility to extend the last date of submission of the tender bid.</p> | <p>Extended to 11.07.2016</p> |
| 10. | <p>As Amended earlier</p> <p>Payment Terms: Payment through LC -80% of project cost against CIP at Safdarjung hospital along with third party inspection report and manufacturer test certificate and balance 10% in Indian rupees against installation, testing and commissioning and 10% in Indian rupees against handover and takeover by the hospital.</p> | <p>Should be read as</p> <p>Payment Terms: Payment through LC -80% value in foreign currency against CIP at Safdarjung hospital along with third party inspection report and manufacturer test certificate and balance 10% in Indian rupees against installation, testing and commissioning and 10% in Indian rupees against handover and takeover by the hospital.</p> <p>Bidders are allowed to quote in foreign currency also. (BOQ for INR and Foreign currency are enclosed separately.) Irrevocable Letter of Credit (LC) opened in favour of the supplier in a bank in his country and upon submission of documents specified hereunder: i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount; (ii) Original and four copies of the negotiable clean, on-board Bill of Lading/ Airway bill , marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill; (iii) Four Copies of packing list identifying contents of each package; (iv) Insurance Certificate</p> |

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| 11 | <p><u>We request you to amend tender suitably in 3 parts :</u></p> <p><i>a. Procurement of Imported CSSD Equipment (all from one source) : In Foreign currency against Hospital issued CDEC. Payment Terms: against shipping documents 80% and balance on 10% commissioning and Balance 10% on handing over.</i></p> <p>Please issue :</p> <ul style="list-style-type: none"> • PRICE SCHEDULES FOR GOODS TO BE IMPORTED FROM ABROAD (for e-tender) <p><u>With following standard HSCC payment terms:</u></p> <p>Payment for Imported Goods: Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner:</p> <p>a) On Shipment: 80% of the net CIP price of the goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the supplier in a bank in his country and upon submission of documents specified hereunder:</p> <p>(i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;</p> <p>(ii) Original and four copies of the negotiable clean, on-board Bill of Lading/ Airway bill , marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;</p> <p>(iii) Four Copies of packing list identifying contents of each package;</p> <p>(iv) Insurance Certificate as per GCC Clause 11 and documents also to be submitted for payment of LC confirming that dispatch documents has already been sent to all concerned as per the contract within 24 hours;</p> <p>(v) Manufacturer's/Supplier's warranty certificate;</p> <p>(vi) Inspection certificate issued by the nominated inspection agency, if applicable as per contract;</p> <p>(vii) Manufacturer's own factory inspection report and</p> <p>(viii) Certificate of origin by the chamber of commerce of the concerned country;</p> <p>(ix) Inspection Certificate for the dispatched equipment's issued by recognized/ reputed agency like</p> | <p>Payment Terms: Payment through LC -80% value in foreign currency against CIP at Safdarjung hospital along with third party inspection report and manufacturer test certificate and balance 10% in Indian rupees against installation, testing and commissioning and 10% in Indian rupees against handover and takeover by the hospital.</p> <p>Bidders are allowed to quote in foreign currency also. (BOQ for INR and Foreign currency are enclosed separately.)</p> <p>Irrevocable Letter of Credit (LC) opened in favour of the supplier in a bank in his country and upon submission of documents specified hereunder: i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;</p> <p>(ii) Original and four copies of the negotiable clean, on-board Bill of Lading/ Airway bill , marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;</p> <p>(iii) Four Copies of packing list identifying contents of each package;</p> <p>(iv) Insurance Certificate</p> <p>(v) Manufacturer's/Supplier's warranty certificate;</p> <p>(vi) Inspection certificate issued by the nominated inspection agency, if applicable as per contract;</p> <p>(vii) Manufacturer's own factory inspection report and</p> <p>(viii) Certificate of origin by the chamber of commerce of the concerned country;</p> <p>(ix) Inspection Certificate for the dispatched equipment's issued by recognized/ reputed agency like SGS, Lloyd, TUV.</p> |

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| | SGS, Lloyd, TUV & Beauru Varitus. | x) Consignee/Site(HSCC) receipt certificate. |
| 12 | <p>PRICE SCHEDULE FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA (for e-tender) <u>Payment shall be made in Indian Rupees as specified in the contract in the following manner:</u></p> <ul style="list-style-type: none"> • b) On delivery: • 80% payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents: <p>(i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount; (ii) Consignee Receipt Certificate as per Section XVI in original issued by the authorized Representative of the consignee; (iii) Two copies of packing list identifying contents of each package; (iv) Inspection certificate issued by the nominated Inspection agency, if any.</p> | Mentioned in Sl.No. 11 |
| 13 | <p><u>Towards Turn -key jobs in CSSD: In INR (tax paid).</u> <u>Please issue:</u> PRICE SCHEDULE FOR TURNKEY (for e -tender)</p> <ul style="list-style-type: none"> • 100% payment of the contract price shall be paid on completion. | Mentioned in Sl.No. 11 |
| 14 | <p>CSSD Equipment Tech. Specification On WASHER DISINFECTOR : in amendment you have asked as: e) Barcode tracking device/ RFID system should be provided Remark This item is an independent project for any Hospital. Non essential. Hence please delete. REQUEST TO AMEND Clause (e) on page 16 of the amendment - stands deleted</p> | Deleted |

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| <p>15</p> | <p>CSSD Equipment Tech. Specification DRYING CABINET (275L)</p> <p>Remark DELETE: DRYERS, SAME MAKE AS STERILIZERS. .</p> <p>REQUEST TO AMEND Provide Dryer from reputed source</p> | <p>Dryers should be of internationally reputed make and complied with tendered specification.</p> |
| <p>16</p> | <p>CSSD Equipment Tech. Specification Kindly add , RO Plant:</p> <p>Remark Higher Size Of RO Plant with Storage Tank Of higher capacity will ensure availability of filtered Water For minimum 3 To 4 Cycles In case of Raw Water flow or Maintenance.</p> <p>REQUEST TO AMEND CSSD equipment should not starve of pure water SUPPY Bidder to supply 3000LPH RO Water Plant with approx... 5000L storage tank.</p> | <p>Bidder to supply 3000LPH RO Water Plant with approx... 5000L storage tank.</p> |
| <p>17</p> | <p>CSSD Equipment Tech. Specification CSSD St. Steel Furniture Items: no 10, 13 to 34. All these items are locally fabricated by reputed fabricators to STE-RIS design and uali check.</p> <p>Remark Manufacturer should be ISO9001, ISO 13485 certified. Request: Please delete as these are Manufactured under small scale industry.</p> <p>REQUEST TO AMEND Delete</p> | <p>Deleted</p> |
| <p>18</p> | <p>CSSD Equipment Tech. Specification TURN-KEY Works:</p> <p>Sir, Many requests by most bidders, yet no details have been forwarded for the Turn-key component, nor any per square foot or per running feet measurements nor drawing provided.</p> <p>Remark After site visit, we have assumed that , we have ONLY to provide 'modification/patch work' to build up the space</p> | <p>Contractor is requested to visit the site for turnkey works before quoting in the tender.</p> |

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| | <p>and the Hospital Building Contractor shall be providing all civil work, flooring/ wall tiles/ false ceilings I doors/ air curtains/ air conditioning, drainage system, fire fighting , single point plumbing with suitable filtered (RO) water with adequate flow rate and pressure through one supply point and similarly a one Electrical Control Station for all Sterilizers /Steam Generator and other CSSD equipment's. As bidder we shall be responsible for Sterilizers segregation and smooth and efficient working of the completed system after connecting our supplied system with our supplied steam line, plumbing lines/ cable/ cables tray etc. to Hospital Contractor installed s stem.</p> <p>REQUEST TO AMEND Please issue amendment in agreement with our Remark.</p> | |
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The bid submission date is extended from 07.07.2016 to 11.07.2016 and bid security should be valid for 180 days from the date of bid submission ie. from 11.07.2016.

All other terms & conditions remain unchanged.

Chief General Manager, HSCC (I) Ltd.

For and behalf of Medical Superintendent, Safdarjung Hospital, New Delhi