

ITEM No. 63

Equipment Specifications for DELIVERY BED

1 Description of Function

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
1.1	Delivery bed is used for Baby Delivery and should incorporate ideal blend of the patient's individual requirements on comfort and the professional needs of the delivery team, focusing on the esthetic and functional design of the entire product.		

2 Operational Requirements

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
2.1	Delivery bed should be supplied with all accessories as mentioned in the technical specifications.		

3 Technical Specifications

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
3.1	<p>Delivery Bed Should have following essential specifications:</p> <ul style="list-style-type: none"> 1• It should have control devise for making height and back adjustments.[manual as well as remote control]. 2• It should have collapsible side rails 3• It should have three sectional mattress and seat section Mattress should have zipped Mckintosh cover, so that all blood stains can be removed & also should have large perineal cut. 4• It should have head board which can be detached. 5• Should have wheels provided with locking system. 6• Should have retractable foot section so as to convert bed into table. 7• Should have infusion rods which have adjustable heights, quick release and attaches to all corners of bed. 8• Should have adjustable leg rests available as an accessory. 9• Should have push grip handles 10• Should have sliding stainless steel bowl at perineal part of table. 11• It should have catheter bag holder which can be attached on either side of bed. 12• It should be able to give trendelenburg, reverse trendelburg and 70 degree sitting position both mechanically and electronically. 13• It should have adjustable foot supports for nursing staff 14• It should be easy to clean, sterilize (especially blood stains) and maintain. 15. Frame should be of epoxy powder coated steel 16.Dimensions - Length 6feet and width =2 and half feet. 		

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
4 System Configuration Accessories, spares and consumables			
4.1	All consumables required for installation and standardization of system to be given free of cost.		
5 Environmental factors			
SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
5.1	Shall meet IEC-60601-1-2 :2001(Or Equivalent BIS) General Requirements of Safety for Electromagnetic Compatibility. or should comply with 89/366/EEC; EMC-directive.		
5.2	The unit shall be capable of operating continuously in ambient temperature of 10-40 deg C and relative humidity of 15-90%		
5.3	The unit shall be capable of being stored continuously in ambient temperature of 0-50deg C and relative humidity of 15-90%		
6 Power Supply			
SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
6.1	Power input to be 220-240VAC, 50Hz fitted with Indian plug		
6.2	UPS of suitable rating with voltage regulation and spike protection for 60 minutes back up.		
7 Standards, Safety and Training			
SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
7.1	Should be US FDA, CE, UL or BIS approved product		
7.2	Manufacturer should have ISO certification for quality standards.		
7.3	Comprehensive training for lab staff and support services till familiarity with the system.		
7.4	Comprehensive warranty as per bid.		
7.5	Electrical safety conforms to standards for Electrical Safety IEC 60601-2-38 Particular safety requirements for Electrically operated hospital beds.		
8 Documentation			
SI	Name	Technical	Bidders

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		Specs quoted by bidder	Deviation if any
8.1	User/Technical/Maintenance manuals to be supplied in English.		
8.2	List of Equipments available for providing calibration and routine Preventive Maintenance Support. as per manufacturer documentation in service/technical manual.		
8.3	Certificate of calibration and inspection.		
8.4	Compliance Report to be submitted in a tabulated and point wise manner clearly mentioning the page/para number of original catalogue/data sheet. Any point ,if not substantiated with authenticated catalogue/manual, will not be considered.		
8.5	List of important spare parts and accessories with their part number and costing.		
8.6	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out.		

ITEM No. 64
Equipment Specifications for Gynecology Examination Couch

1 Description of Function			
SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
1.1	Required for routine gynaecological exams of patient.		
2 Operational Requirements			
SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
2.1	Rugged and comfortable system is required.		
3 Technical Specifications			
SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
3.1	<p>Specification Gynecology Examination Couch</p> <ol style="list-style-type: none"> 1. It should have two sectional mattress base with perineal cut suitable for Gynecological Examination. 2. It should have electric height adjustments from 54 to 97 cm with operating pedals on both the sides. 3. It should have electric trendlenburg tilt facility for accurate positioning from 0-15 degree. 4. It should have Electric Back Rest Adjustment form 0 to 75. degree 5. It should descend low enough to allow pregnant or infirm patients to mount the couch in its lowest position 6. It should have an instrument shelf and debris tray. which can be pushed under the base. 7. It should be supplied complete with Arm support, leg supports, Matching (Operators Stool), head Cushion and Paper Roll Holder. To be supplied with PAPER.PAPER SHOULD BE EASILY AVAILABLE. 8. It should have Retractable Wheels for mobility and lock facility of wheels. 9.Should have antistatic castors of diameter 125mm with central braking system. 		

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4 System Configuration Accessories, spares and consumables

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
	None		

5 Environmental factors

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
5.1	Shall meet IEC-60601-1-2 :2001(Or Equivalent BIS) General Requirements of Safety for Electromagnetic Compatibility.or should comply with 89/366/EEC; EMC-directive.		
5.2	The unit shall be capable of being stored continuously in ambient temperature of 0-50deg C and relative humidity of 15-90%		
5.3	The unit shall be capable of operating continuously in ambient temperature of 20-30 deg C and relative humidity of 15-90%		

6 Power Supply

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
6.1	Power input to be 220-240VAC, 50Hz fitted with Indian plug		
6.2	UPS of suitable rating with voltage regulation and spike protection for 60 minutes back up.		

7 Standards, Safety and Training

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
7.1	Should be US FDA, CE, UL or BIS approved product		
7.2	Manufacturer should have ISO certification for quality standards.		
7.3	Comprehensive warranty as per bid.		
7.4	Electrical safety conforms to standards for electrical safety IEC 60601-1 (OR EQUIVALENT international/national standard)General requirement for Electrical safety of Medical Equipment.		

8 Documentation

Sl	Name	Technical Specs quoted by bidder	Bidders Deviation if any
8.1	<p>DOCUMENTATION Should include the following:</p> <ol style="list-style-type: none"> 1. User/Technical/Maintenance manuals to be supplied in English. 2. Certificate of calibration and inspection. 3. List of Equipments available for providing calibration and routine Preventive Maintenance Support. as per manufacture. 4. List of important spare parts and accessories with their part number and costing. 5. Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of clearly spelt out. 6. Compliance Report to be submitted in a tabulated and point wise manner clearly mentioning the page/para number with authenticated catalogue/manual, will not be considered. 		

Item No. 65

Equipment Specifications for Patient transfer trolley

1 Description of Function

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
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1.1 Required for shifting patients from the operating theatre to the recovery and ICU.

2 Operational Requirements

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
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2.1 Should be suitable for monitoring sick post – operative patients in the OT recovery room when ICU bed is not available.

3 Technical Specifications

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
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3.1 SPECIFICATION PATIENT TROLLEY:

Should have facility for the patient to be propped up.

a. Should offer trendelenburg and reverse positions.

b. All the movements of this trolley should be controlled both mechanically and electronically.

2. Should be about 7ft. long, 2 ½ ft. wide and height of 2 ½ ft. with facility for height adjustment.

3. Should be made of sturdy rust proof material with sturdy swiveling castors and locking device for wheels.

4. Should have a swing away type of safety railing, saline rod, oxygen cylinder cage and steel tray to hold patient notes and drugs.

4 System Configuration Accessories, spares and consumables

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
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4.1 1• Should be provided with at least 8 spare castors and 8 spare saline rods.
2• Price should be quoted with all the accessories so that there is no delay in procuring the equipments once the order is placed.

5 Environmental factors

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
5.1	<p>Environmental factors to be complied:</p> <ol style="list-style-type: none"> shall meet IEC-606-1-1-2 :2001(Or Equivalent BIS) General Requirements of Safety for Electromagnetic Compatibility or should comply with 89/366/EEC,EMCdi The unit shall be capable of being stored continuously in ambient temperature of 0-50 deg C and relative humidity of 15-90%. The unit shall be capable of operating continuously in ambient temperature of 10-40 deg C and relative humidity of 15-90% 		

6 Power Supply

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
6.1	Power input to be 220-240 VAC, 50Hz fitted with Indian plug		

7 Standards, Safety and Training

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
7.1	<ol style="list-style-type: none"> Should be US FDA,CE,UL or BIS approved product. Manufacturer should have ISO certification for quality standards. Comprehensive training for lab staff and support services till familiarity with the system on site. Comprehensive warranty as per bid. 		
7.2	Should have local service facility .The service provider should have the necessary equipments recommended by the manufacturer to carry out preventive maintenance test as per guidelines provided in the service/maintenance manual.		
7.3	Electrical safety conforms to standards for electrical safety IEC-60601-1 General requirements and IEC-60601-2-23 Particular requirements for the safety of Transcutaneous Pressure Monitoring Equipments		

8 Documentation

SI	Name	Technical Specs quoted by bidder	Bidders Deviation if any
8.1	<p>DOCUMENTATION Should include the following:</p> <ol style="list-style-type: none"> User/Technical/Maintenance manuals to be supplied in English. Certificate of calibration and inspection. List of Equipments available for providing calibration and routine Preventive Maintenance Support. as per manufacture. List of important spare parts and accessories with their part number and 		

costing.

5. Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of clearly spelt out.

6. Compliance Report to be submitted in a tabulated and point wise manner clearly mentioning the page/para number with authenticated catalogue/manual, will not be considered.

ITEM No. 66
EMERGENCY PATIENT TROLLEY

1 Description of Function

Sl	Name	Technical Specs quoted by bidder	Bidders Deviation if any
1.1	Emergency Patient Trolley is required for Patient transfer to & from ICU/OT/Emergency		

2 Operational Requirements

Sl	Name	Technical Specs quoted by bidder	Bidders Deviation if any
2.1	Demonstration of the equipment is essential.		

3 Technical Specifications

Sl	Name	Technical Specs quoted by bidder	Bidders Deviation if any
3.1	Should have three sectional mattress base made of X Ray translucent high pressure laminate with facility to insert X Ray Cassette from either sides & ends of the trolley.		
3.2	Should be able to X Ray the patient from positions along the entire length and width of the trolley.		
3.3	Should have pneumatic stepless adjustment for back section, Trendelenburg, reverse Trendelenburg and foot section.		
3.4	Should have hydraulic height adjustment with a foot paddle on either side of the trolley		
3.5	Frame of the trolley should move with mattress base when foot section / back section is adjusted.		
3.6	Frame should be made up of epoxy powder coated steel		
3.7	Should have Central braking system with steering facility		
3.8	Should be equipped with heavy duty castors diameter 150 mm		
3.9	Should have bumpers at all the four corners of the trolley		
3.10	Should have facility to fix IV rod at all the four corners and middle of mattress base frame.		
3.11	Should have place for fixing 'B' Type Oxygen Cylinder		

3.12	Dimensions: Max. Length: 2000-2100 mm Max. Width : 730-750 mm Height : 535 – 905 mm Trendelenburg : 10 - 20° stepless Anti Trendelenburg : 7-10 ° stepless weight capacity : upto 200 kg X ray viewing area : entire length		
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4 System Configuration Accessories, spares and consumables

Sl	Name	Technical Specs quoted by bidder	Bidders Deviation if any
4.1	Anti static Hygienic Mattress (80mm) with pull straps, 01 pc		
4.2	Collapsible Side Rails, 01 pair		
4.3	I.V. Rod 02 pc		
4.4	Cylinder Holder for 'B' Type Oxygen Cylinder.01 pc		

5 Environmental factors

Sl	Name	Technical Specs quoted by bidder	Bidders Deviation if any
	None		

6 Power Supply

Sl	Name	Technical Specs quoted by bidder	Bidders Deviation if any
	None		

7 Standards, Safety and Training

Sl	Name	Technical Specs quoted by bidder	Bidders Deviation if any
7.1	Product should be US FDA/CE or ISI approved		
7.2	Manufacturer should be ISO certified for quality standards.		
7.3	Should have local service facility .The service provider should have the necessary equipments recommended by the manufacturer to carry out preventive maintenance test as		

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	per guidelines provided in the service/maintenance manual.		
7.4	Comprehensive warranty as per bid.		
7.5	Compliance Report to be submitted in a tabulated and point wise manner clearly mentioning the page/para number of original catalogue/data sheet.Any point,if not substantiated with authenticated catalogue/manual, will not be considered.		

8 Documentation

Sl	Name	Technical Specs quoted by bidder	Bidders Deviation if any
8.1	User Manual in English		
8.2	Maintenance Manual in English		
8.3	Certificate of Calibration and inspection from the factory		
8.4	List of important spares and accessories with their part number and costing.		
8.5	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out.		
8.6	List of Equipments available for providing calibration and routine maintenance support as per manufacturer documentation in service / technical manual.		
8.7	Must submit user list and performance report as per the bid.		

ITEM No. 67
AUTO REFRACTOKERATOMETER

Auto Refractometer

The unit should have the following features:

Measurement Range for Refractometry:

Objective and subjective mode and measuring corneal astigmatism, low contrast glare acuity testing.

1. Sphere Range : Atleast -25 D to + 22 D (0.12 D / 0.25 D)
2. Cylinder Range : Atleast 0 D to ± 10 D (0.12 D / 0.25 D)
3. Axis Range : 0° to 180° (in 1° or 5° steps)
4. Minimum measurable pupil diameter : 2 mm
5. PD Measurement range : Atleast 20 - 85 mm in 1 mm step
6. Preferably with IOL mode and print out facility.
7. Automatic measurement in case of correct centering

Corneal Curvature mode for Keratometry:

High accuracy measurements of corneal and contact lens radii:

1. Corneal curvature radius : Atleast 5.00 to 10.00 (0.01 mm)
2. Corneal refraction : Atleast 33.75 D to 67.5 D (0.12 D / 0.25 D)
3. Corneal Vertex distance: 10.5,12.0, 13.5,15
4. Refraction index : Atleast 1.3375
5. Auto and manual mode with contact lens base curve measuring facility.

Other Specifications:

Internal thermal printer with cut off facility.

Adjustable tilt LCD monitor.

Motorised table.

Data memory facility should be available.

Should be US FDA/ European CE approved

ITEM No. 68

SLIT LAMP BIO MICROSCOPE.

- Slit Lamp Biomicroscope
- . Slit lamp should have illumination from top with the help of tungsten/halogen bulb capable to give illumination of 500000 lux or more
- . Illumination column should be tiltable upto 20 degrees
- . It should have grey, red free, blue and heat absorption filters)
- . 5 step magnification (6.3X, 10X, 16X, 25X, 40X)
- . Slit width to change continuously from 0-8 mm
- . Slit height to change continuously from 1-8mm
- . Test mark fixation star to be present
- . Eyepiece magnification 12.5X
- . Range for adjusting eye- pieces: +8 to -8
- . IPD adjustment 52-90 mm
- . Focus attachment preferable to refocus the slit on the fundus by adjusting the mirror position
- . Microscope must have 13 degree stereo angle with stereo variator facility
- . Four extra bulbs
- . Original motorized table with accessories
- . Comprehensive Guarantee/Warranty for 2 years and there after comprehensive CMC (including all spares and labour) for 3 years
- Compliance Report to be submitted in a tabulated and point wise manner clearly mentioning the page/para number of original catalogue/data sheet

ITEM No. 70

A+B scans ultrasound for Ophthalmology

A/B

1. A-scan mode: 10 MHz.
2. B-scan mode : 8-10 MHz
3. Dynamic movie archiving
4. Laser & video CD recording facility
5. Auto & manual measure function
6. Distance & area measurement on B-scan images
7. Vector A-scan measurement
8. Simultaneous B-scan with vector A-scan
9. A-scan dynamic recording with gain adjustments
10. Facility for IOL power calculations(all formulas)

Accessories:

1. Printer
 2. Motorized table/ trolley on wheels
 3. CVT
 4. Extra set of A and B scan probes
- Compliance Report to be submitted in a tabulated and point wise manner clearly mentioning the page/para number of original catalogue/data sheet

NOTE:

- Bidders are requested to visit AIIA, Sarita Vihar, New Delhi to assess the site condition of Equipment placement and installation in this Section. Bidders must take into consideration in its bid costs to be incurred for any additional work viz. Electrical cabling of suitable ratings, Electrical points of suitable ratings, water connection, water drainage, plumbing & allied requirement for the equipment etc. required for successful installation, commissioning and running of the Equipment and the "All inclusive lump sum price" should include all such costs.

ITEM No. 70

AUTOMATED PERIMETER

1. High quality Goldman standard automated perimeter with working distance 30cm
 2. Maximum intensity 10,000Asb, Bowl illumination 31.5Asb
 3. C.D/ DVD.drive, internal 500 GB hard disk drive.
 4. Stimulation duration 200ms, wavelenth Broad band visible light
 5. Stimulus/Background colour White on White, Blue on yellow (SWAP)
 6. Maximum temporal range 90Deg.Suitable for central 30 as well as full field testing
 7. Central field test patterns 30-2, 24-2, 10-2, Macula
 8. Peripheral field test pattern 60-4, Nasal Step, custom test.
 9. Threshold test strategies full threshold, Fast Pac, SITA or equivalent
 10. Glaucoma progression analysis (GPA) software for monitoring diseases progression..
 11. Screening field test, Nasal Step for periphery.
 12. Screening test strategies Two zone, Three Zone and Quantify Defects
 13. Automatic Pupil measurement
 14. Stimulus Size I-V as per Goldman standards
 15. Glaucoma hemi field test, Heijl –Krakau blind spot monitor.
 16. Kinetic perimetry: manual and automated.
 17. Video eye monitoring, Trial Lens Holder, Gaze tracking System
 18. Head tracking, Vertex Monitoring, LCD Touch screen , Keyboard
 19. Motorized chinrest, motorized table with Laser Jet Printer.
 20. Database software DICOM facility.
 21. Should be USFDA or European CE approved product.
- Compliance Report to be submitted in a tabulated and point wise manner clearly mentioning the page/para number of original catalogue/data sheet

Item no. 71

NONCONTACT TONOMETER

1. Air puff non contact tonometer
2. To measure intraocular pressure without actual eye contact
3. Digital display of intraocular pressure
4. Measurement range 4 to 59 mm of Hg
5. Printer & USB connectivity.
6. LCD display 5" or more
7. Fixation cues should be obvious.
8. Alignment & measurement should be automatic.
9. Measurement with a single button, one touch triple measurement mode.
10. Voltage- 100/240 V AC.
11. Frequency 50/60 Hz.
12. Motorized table for NCT.
13. Should be USFDA or European CE approved product

Item no. 72

REFRACTION UNIT WITH MOUNTED SLIT LAMP AND DOCTOR STOOL

EXAMINATION CHAIR

1. Seat Height: 550-750 mm
2. Inclination of backrest: 100 to 170 degrees
3. Rotation: 0 to 180 degrees
4. Power source: 220 V A/C 50 Hz
5. Load Lifting capacity: 150 Kg
6. Motorized system

STAND UNIT

1. Power supply: 0 to 12 volt, stepwise, for various table mounted equipments.
2. Tray movement: 0 to 90 degrees
3. Tray for trial lens set
4. Prescription table
5. Space for mounting slit lamp
6. Power source: 220 V

AUTO CHART PROJECTOR

1. Refracting distance: 3 to 6 meters
2. Projection magnification: 30x
3. Charts: English, 'E' chart, 'C' chart, picture charts, Hindi (optional),
4. Automatic shut off
5. Power supply: 220 v
6. Cordless remote control
7. Polarized metal screen
8. Wall mount bracket

DOCTOR STOOL

1. Adjustable seat height: 55-70 cms, hydraulic/motorized
2. 360 degree swivel
3. Cushion seat: with superior quality poly foam
4. Semi sphere adjustable backrest.
5. Good quality wheels for smooth and stable movements

Item No. 73

Mobile Examination Light based on LED technology - 12 Nos and Floor mounted - 2 Nos. (Two Nos. Floor mounted and Twelve nos. Wall mounted)

Extremely flat, compact and aero dynamical surgical OT light based on innovative Phosphorus coated white LED technology.

The single light head should consist of several, symmetrically arranged light emitting modules, using multitudinous white LEDs to form a multi-lens matrix on a single light head for a shadow free and homogeneous illumination of the surgical field.

Light Head :Light-head made of power-coated aluminium die case.

Light-head having smooth and clean surfaces that are easy and safely to clean.

One-point suspended on articulating arm , diameter below 300mm

Light field should be adjustable from 22 cm to 30 cm and focusing via sterilizable handle in the center of the light head.

No heat emission through IR radiation.

High fail-safety through optical light system consisting of between 70 to 120 LED's, with its own lens. In case of failure of one light source (LED), the illumination of the light field is not affected.

There should be a Sterilizable knob at the lower side of the light head to control of all light intensity and other functions .

Lighting intensity at 1m distance : min.120,000 Lux or better

Size of light field at 1m distance : 18-28 cm

Colour temperature : between 4000k- 5500k (Fixed)

Colour rendering index : RA95 to RA97

R9 (deep saturated red colour index) : 95 to 96

Life span of main light source : 25,000 hours- 30,000hrs

Supply voltage : 110 - 240 VAC / 24V DC / 24 V AC

Mobile Light should be supplied along with battery back up of about 1hour.

LED Surgical Lighting system should meet applicable standards such as FDA or CE approved product.

WARRANTY, CMC AND CERTIFICATION

The firm should have trained Engineers based in India to provide service within 48 hrs of call.

The table should be having US-FDA or CE (European directive) certification

The equipment should be designed to comply with existing international standards in terms of safety and performance i.e. ISO9001/ISO 13485, IEC60601 and UL Standard. Having

EMI/EMC testing EN60601-1-2-2001-electromagnetic compatibility

All technical specifications accepted in the compliance statement must be supported by printed literature from the firm.

SECTION-VII

**TECHNICAL SPECIFICATIONS
GENERAL TECHNICAL SPECIFICATIONS**

GENERAL POINTS:

1. Warranty:

- a) **Two years Comprehensive Warranty** as per Conditions of Contract of the TE document for complete equipment (including X ray tubes, Helium for MRI, Batteries for UPS, other vacuumatic parts wherever applicable) and Turnkey Work from the date of satisfactory installation, commissioning, trial run & handing over of equipment to Hospital/Institution/Medical College.
- b) 98% up time Warranty of complete equipment with extension of Warranty period by double the downtime period on 24 (hrs) X 7 (days) X 365 (days) basis.
- c) All software updates should be provided free of cost during Warranty period.

2. After Sales Service:

After sales service centre should be available at the city of Hospital/Institution/Medical College on 24 (hrs) X 7 (days) X 365 (days) basis. Complaints should be attended properly, maximum within 8 hrs. The service should be provided directly by Tenderer/Indian Agent. Undertaking by the Principals that the spares for the equipment shall be available for at least 10 years from the date of supply.

3. Training:

On Site training to Doctors/ Technicians/ staff is to be provided by Principal/ Indian Agents (if they have the requisite know-how) for operation and maintenance of the equipment to the satisfaction of the consignee.

4. Annual Comprehensive Maintenance Contract (CMC) of subject equipment with Turnkey:

- a) The cost of Comprehensive Maintenance Contract (CMC) which includes preventive maintenance including testing & calibration as per technical/ service /operational manual of the manufacturer, labour and spares, after satisfactory completion of Warranty period may be quoted for next 3 years on yearly basis for complete equipment (including X ray tubes, Helium for MRI, Batteries for UPS, other vacuumatic parts wherever applicable) and Turnkey (if any). The supplier shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, **but at least once in six months during the CMC period.**
- b) The cost of CMC may be quoted along with taxes applicable on the date of Tender Opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
- c) Cost of CMC will be added for Ranking/Evaluation purpose.
- d) The payment of CMC will be made on six monthly basis after satisfactory completion of said period, duly certified by end user on receipt of bank guarantee for 2.5 % of the cost of the equipment as per Section XV valid till 2 months after expiry of entire CMC period.
- e) There will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
- f) During CMC period, the supplier is required to visit at each consignee's site at least once in 6 months commencing from the date of the successful completion of warranty period for preventive maintenance of the goods.
- g) All software updates should be provided free of cost during CMC.
- h) Failure of the above [4. e) to 4. g)] by the supplier, may lead to the forfeiture of the Bank Guarantee for Annual CMC.
- i) The payment of CMC will be made as stipulated in GCC Clause 21.

Turnkey:

Turnkey is indicated in the technical specification of the respective items, wherever required. The Tenderer shall examine the existing site where the equipment is to be installed, in consultation with HOD of Hospital/Institution/Medical College concerned. Turnkey details of each Hospital/Institution/Medical College are given at the end of Technical Specification. The Tenderer to quote prices indicating break-up of prices of the Machine and Turnkey Job of each Hospital/Institution/Medical College. **The Turnkey costs may be quoted in Indian Rupee will be added for Ranking Purpose.**

The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such duties and taxes and no claim for the same will be entertained later.

The Turnkey Work should completely comply with AERB requirement, if any.

Note 1: Tenderer's attention is drawn to GIT clause 18 and GIT sub-clause 11.1(c). The tenderer is to provide the required details, information, confirmations, etc. accordingly failing which it's tender is liable to be ignored.

Note 2: General: Bidders are requested to make sure that they should attach the list of equipments for carrying out routine and preventive maintenance wherever asked for and should make sure that Electrical Safety Analyzer / Tester for Medical equipments to periodically check the electrical safety aspects as per BIS Safety Standards IS-13540 which is also equivalent to IEC electrical safety standard IEC-60601 is a part of the equipments. If the Electrical Safety Analyzer/Tester is not available they should provide a commitment to get the equipments checked for electrical safety compliance with Electronic Regional Test Labs / Electronics Test and Development Centres across the country on every preventive maintenance call.

Note 3: OPTIONAL ITEMS: Deleted.

Section - VIII

Deleted

Section - IX
Qualification Criteria

Bidder minimum Qualification:

The bidder/ manufacture supplied hospital medical equipment/ hospital laboratory equipment/ similar equipment during last five years from the date of tender opening.

PROFORMA 'A'
PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last five years)

Tender Reference No. : _____

Date of opening : _____

Time : _____

Name and address of the Tenderer : _____

Name and address of the manufacturer : _____

Order placed by (full address of Purchaser/Consignee)	Order number and date	Description and quantity of ordered goods and services	Value of order (Rs.)	Date of completion of Contract		Remarks indicating reasons for delay if any	Have the goods been functioning Satisfactorily (attach documentary proof)**
				As per contract	Actual		
1	2	3	4	5	6	7	8

"We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser.

Signature and seal of the Tenderer

** ** The documentary proof will be a installation certificate issued by consignee/ certificate from the consignee/end user with cross-reference of order no. and date in the certificate with name of end user, mobile number, email ID along with a notarized certification authenticating the correctness of the information furnished. The certificate from the end user is subject to verification.

Section – IX

TENDER FORM

Date_____

To,
Director,
All India Institute of Ayurveda (AIIA)
Gautampuri, Mathura Road
Sarita Vihar New Delhi

Ref. Your TE document No. _____ dated _____
Item no.

We, the undersigned have examined the above mentioned TE document, including all amendment/corrigendum issued till opening of bid (*if any*), the receipt of which is hereby confirmed with acceptance of all the terms & conditions of TE document including all amendment/ corrigendum issued till opening of bid. We now offer to supply and deliver_____ (*Description of goods and services*) in conformity with your above referred document for the sum as shown in the price schedules attached herewith and made part of this tender. If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery. We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 5, read with modification, if any, in Section - V – “Special Conditions of Contract”, for due performance of the contract. We agree to keep our tender valid for acceptance as required in the GIT clause 20, read with modification, if any in Section - III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us. We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry. We confirm that we do not stand deregistered /banned/blacklisted by any Govt. Authorities. We fully agreed to the all terms and conditions specified in above mentioned TE document, including amendment/ corrigendum issued till opening of bid and withdrawn all conditional terms if anywhere mentioned in the our bid. Whenever there is a conflict, the tender form acceptance shall prevail.

We hereby certify that all information and documents submitted by us in this tender are true to the best of our knowledge and belief and that nothing material has been concealed. We are solely responsible for its accuracy. In case, at any stage, any of the information/ document is found to be false, the Purchaser shall have full right to reject my bid/ cancel the purchase order and / or stop payment / recover the liabilities, if any from our balance payment / performance security etc.

Signature:

Name

Designation

Seal :

(On the letter head of the company)

➤ **If Tender Form not submitted by bidder their bid will rejected.**

SECTION - XI PRICE SCHEDULE

A) PRICE SCHEDULE FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA

1 Schedule	2 Brief Description of Goods	3 Country of Origin	4 Quantity (Nos.)	5 Price per unit (Rs.)							6 Total Price (at Consignee Site) basis (Rs.)
				Ex - factory/ Ex -warehouse /Ex-showroom /Off - the shelf (a)	Excise Duty (if any) [%age & value] (b)	Sales Tax/ VAT(if any) [%age & value] (c)	Packing and Forwarding charges (d)	Inland Transportation, Insurance for a period including 3 months beyond date of delivery, loading/ unloading and Incidental costs till consignee's site (e)	Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the Consignee's site (f)	Unit Price (at Consignee Site) basis (g) =a+b+c+d+e+f	
											4 x 5(g)

Total Tender price in Rupees: _____

In words: _____

Note: -

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately as per Section - XI - Price Schedule C

Name _____

Business Address _____

Place: _____

Signature of Tenderer _____

Date: _____

Seal of the Tenderer _____

**SECTION - XI PRICE SCHEDULE
PRICE SCHEDULE FOR GOODS TO BE IMPORTED FROM ABROAD**

B)

1	2	3	4	5					6	
Item no.	Brief Description of Goods	Country of Origin	Quantity (Nos.)	Price per unit (Currency)					Total price on (ware house to Consignee Site) basis 4X 5 (e)	
				FOB price at port/ airport of Lading (a)	Carriage & Insurance (port of loading to port of entry) and other Incidental costs (b)	Incidental Services (including Basic Custom Duty over and above CDEC basis), Custom Clearance, Transportation upto Consignee Site, Installation & Commissioning, Supervision, Demonstration and Training) at the Consignee's site (c)**	Extended Insurance (local transportation and storage) from port of entry to the consignee site for a period including 3 months beyond date of delivery** (d)	Unit Price on (ware house to Consignee Site) basis (e) = a+b+c+d		

** To be paid in India Currency

Total Tender price in foreign currency: _____

In words: _____

Note: -

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately as per Section - XI - Price Schedule C
3. The Tenderer will be fully responsible for the safe arrival of the goods at the named port of entry in good condition as per INCOTERMS, if applicable

Indian Agent:
Signature of Tenderer _____

Indian Agency Commission -----% of FOB

Place: _____

Date: _____

Name _____
Business Address _____
Signature of Tenderer _____
Seal of the Tenderer _____

SECTION - XI PRICE SCHEDULE
C) PRICE SCHEDULE FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT AFTER WARRANTY PERIOD

1	2	3	4			5	6
Schedule No.	BRIEF DESCRIPTION OF GOODS	QUANTITY. (Nos.)	Annual Comprehensive Maintenance Contract Cost for Each Unit year wise*.			Total Annual Comprehensive Maintenance Contract Cost for each unit for 3 years (4a+4b+4c)	Annual Comprehensive Maintenance Contract Cost for 3 Years [3 x 5]
			1 st	2 nd	3 rd		
			a	b	c		

* After completion of Warranty period

NOTE:-

1. In case of discrepancy between unit price and total prices, THE UNIT PRICE shall prevail.
2. The cost of Comprehensive Maintenance Contract (CMC) which includes preventive maintenance including testing & calibration as per technical/ service /operational manual, labour and spares, after satisfactory completion of Warranty period may be quoted for next 3 years on yearly basis for complete equipment and Turnkey (if any).
3. The cost of CMC may be quoted along with taxes applicable on the date of Tender Opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
4. Cost of CMC will be added for Ranking/Evaluation purpose.
5. The payment of CMC will be made as per clause GCC clause 21.1 (D).
6. The uptime warranty will be 98 % on 24 (hrs) X 7 (days) X 365 (days) basis or as stated in Technical Specification of the TE document.
7. All software updates should be provided free of cost during CMC period.
8. The stipulations in Technical Specification will supersede above provisions
9. The supplier shall keep sufficient stock of spares required during Annual Comprehensive Maintenance Contract period. In case the spares are required to be imported, it would be the responsibility of the supplier to import and get them custom cleared and pay all necessary duties.

Place: _____
 Date: _____

Name _____
 Business Address _____
 Signature of Tenderer _____
 Seal of the Tenderer _____

SECTION - XI PRICE SCHEDULE
D) PRICE SCHEDULE FOR TURNKEY

Schedule No.	BRIEF TURNKEY DESCRIPTION OF GOODS	CONSIGNEE CODE	Turnkey price

Note: -

1. The cost of Turnkey as per Technical Specification (Section VII) may be quoted on lump sum along with taxes applicable on the date of Tender Opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
2. Cost of Turnkey will be added for Ranking/Evaluation purpose.
3. The payment of Turnkey will be made as per clause GCC clause 21.1 (c).
4. The stipulations in Technical Specification will supersede above provisions

Place: _____

Date: _____

Name_____

Business Address_____

Signature of Tenderer_____

Seal of the Tenderer_____

**SECTION - XII
QUESTIONNAIRE**

Fill up the Section XX – Check List for Tenderers and enclose with the Tender

1. The tenderer should furnish specific answers to all the questions/issues mentioned in the Checklist. In case a question/issue does not apply to a tenderer, the same should be answered with the remark "not applicable".
2. Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.
3. In case a tenderer furnishes a wrong or evasive answer against any of the question/issues mentioned in the Checklist, its tender will be liable to be ignored.

SECTION - XIII
BANK GUARANTEE FORM FOR EMD

To,

Director,
All India Institute of Ayurveda (AIIA)
Gautampuri, Mathura Road
Sarita Vihar
New Delhi

Whereas _____ (hereinafter called the "Tenderer") has submitted its quotation dated _____ for the supply of _____ (hereinafter called the "tender") against the purchaser's tender enquiry No. _____ Know all persons by these presents that we _____ of _____ (Hereinafter called the "Bank") having our registered office at _____ are bound unto _____ (hereinafter called the "Purchaser) in the sum of _____ for which* payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____. The conditions of this obligation are:

- (1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the Tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-

- a) fails or refuses to furnish the performance security for the due performance of the contract.
or
- b) fails or refuses to accept/execute the contract.
or
- c) if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty-five days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorised officer of the Bank)

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

**SECTION - XIV
MANUFACTURER'S AUTHORISATION FORM**

To,
Director,
All India Institute of Ayurveda (AIIA)
Gautampuri, Mathura Road
Sarita Vihar
New Delhi

Dear Sirs,
Ref. Your TE document No _____, dated _____
We, _____ who are proven and reputable manufacturers of _____ (*name and description of the goods offered in the tender*) having factories at _____, hereby authorise Messrs _____ (*name and address of the agent*) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. _____ (*name and address of the above agent*) is authorised to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also hereby extend our full warranty, CMC as applicable as per clause 15 of the General Conditions of Contract, read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this TE document.

Yours faithfully,

[Signature with date, name and designation]
for and on behalf of Messrs _____

[Name & address of the manufacturers]

Note: 1. This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

2. Original letter may be sent.

- If bidder is self manufacturer than they will filled this form as a self manufacturer.
- If bidder is not self manufacturer than manufacturer will submit this form and submit through bidder.
- Manufacturer Authorisation form should be on the letter head of bidder/ manufacturer, failing which bid will be rejected.

SECTION - XV

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY/ CMC SECURITY

To
Director,
All India Institute of Ayurveda (AIIA)
Gautampuri, Mathura Road
Sarita Vihar
New Delhi

WHEREAS _____ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no _____ dated _____ to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognised by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to 30 (thirty) months from the date of Notification of Award i.e. up to ----- (indicate date)

.....
(Signature with date of the authorised officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

**SECTION - XVI
CONTRACT FORM - A**

**CONTRACT FORM FOR SUPPLY, INSTALLATION, COMMISSIONING, HANDING OVER, TRIAL
RUN, TRAINING OF OPERATORS & WARRANTY OF GOODS**

(Address of the Purchaser's/Consignee's
office issuing the contract)

Contract No _____ dated _____

This is in continuation to this office's Notification of Award No _____ dated _____

1. Name & address of the Supplier: _____
2. Purchaser's TE document No _____ dated _____ and subsequent Amendment No _____, dated _____ (if any), issued by the purchaser
3. Supplier's Tender No _____ dated _____ and subsequent communication(s) No _____ dated _____ (if any), exchanged between the supplier and the purchaser in connection with this tender.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this contract:
 - (i) General Conditions of Contract;
 - (ii) Special Conditions of Contract;
 - (iii) List of Requirements;
 - (iv) Technical Specifications;
 - (v) Quality Control Requirements;
 - (vi) Tender Form furnished by the supplier;
 - (vii) Price Schedule(s) furnished by the supplier in its tender;
 - (viii) Manufacturers' Authorisation Form (if applicable for this tender);
 - (ix) Purchaser's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 1 of Section II - 'General Instructions to Tenderers' of the Purchaser's TE document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
 - (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/services	Accounting unit	Quantity to be supplied	Unit Price	Total price	Terms of delivery

Any other additional services (if applicable) and cost thereof: _____

Total value (in figure) _____ (In words) _____

2. Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
 - (a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
 - (b) Designation and address of purchaser's inspecting officer
- (v) Destination and despatch instructions
- (vi) Consignee, including port consignee, if any
3. Warranty clause

Tender Enquiry No.: HSCC/PUR/AIIA/Medical Equipment/III/2014, dated 23.12.2014

4. Payment terms
5. Paying authority

(Signature, name and address
of the Purchaser's/Consignee's authorised official)
For and on behalf of _____

Received and accepted this contract

(Signature, name and address of the supplier's executive
duly authorised to sign on behalf of the supplier)

For and on behalf of _____

(Name and address of the supplier)

(Seal of the supplier)

Date: _____

Place: _____

SECTION - XVI
CONTRACT FORM - B
CONTRACT FORM FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT

Annual CM Contract No. _____ dated _____
 Between _____

(Address of Head of Hospital/Institute/Medical College)
 And _____

(Name & Address of the Supplier)

Ref: Contract No _____ dated _____ (Contract No. & date of Contract for supply, installation, commissioning, handing over, Trial run, Training of operators & warranty of goods)

In continuation to the above referred contract

6. The Contract of Annual Comprehensive Maintenance is hereby concluded as under: -

1	2	3	4			5
Schedule No.	BRIEF DESCRIPTION OF GOODS	QUANTITY. (Nos.)	Annual Comprehensive Maintenance Contract Cost for Each Unit year wise*.			Total Annual Comprehensive Maintenance Contract Cost for 5 Years [3 x (4a+4b+4c)]
			1 st	2 nd	3 rd	
			a	b	c	

Total value (in figure) _____ (In words) _____

- b) The CMC commence from the date of expiry of all obligations under Warranty i.e. from _____ (date of expiry of Warranty) and will expire on _____ (date of expiry of CMC)
- c) The cost of Annual Comprehensive Maintenance Contract (CMC) which includes preventive maintenance, labour and spares, after satisfactory completion of Warranty period may be quoted for next 5 years as contained in the above referred contract on yearly basis for complete equipment (including X ray tubes, Helium for MRI, Batteries for UPS, other vacuumatic parts, ____ & ____) and Turnkey (if any).
- d) There will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
- e) During CMC period, the supplier shall visit at each consignee's site for preventive maintenance including testing and calibration as per the manufacturer's service/ technical/ operational manual. The supplier shall visit each consignee site as recommended in the manufacturer's manual, but at least once in 6 months commencing from the date of the successful completion of warranty period for preventive maintenance of the goods.
- f) All software updates should be provided free of cost during CMC.
- g) The bank guarantee valid till _____ [(fill the date) 2 months after expiry of entire CMC period] for an amount of Rs. _____ [(fill amount) equivalent to 2.5 % of the cost of the equipment as per contract] shall be furnished in the prescribed format given in Section XV of the TE document, along with the signed copy of Annual CMC within a period of 21 (twenty one) days of issue of Annual CMC failing which the proceeds of Performance Security shall be payable to the Purchaser/Consignee.

Tender Enquiry No.: HSCC/PUR/AIIA/Medical Equipment/III/2014, dated 23.12.2014

- h) If there is any lapse in the performance of the CMC as per contract, the proceeds Annual CMC bank guarantee for an amount of Rs. _____ (equivalent to 2.5 % of the cost of the equipment as per contract) shall be payable to the Consignee.
- i) **Payment terms:** The payment of Annual CMC will be made against the bills raised to the consignee by the supplier on six monthly basis after satisfactory completion of said period, duly certified by the HOD concerned. The payment will be made in Indian Rupees.
- j) **Paying authority:** _____ (name of the consignee i.e. Hospital/ Institute /Medical College's authorised official)

(Signature, name and address
of Hospital/Institute/Medical College's authorised official)
For and on behalf of _____

Received and accepted this contract

(Signature, name and address of the supplier's executive
duly authorised to sign on behalf of the supplier)

For and on behalf of _____

(Name and address of the supplier)

(Seal of the supplier)

Date: _____

Place: _____

SECTION - XVII
CONSIGNEE RECEIPT CERTIFICATE
(To be given by consignee's authorized representative)

The following store (s) has/have been received in good condition:

- 1) Contract No. & date : _____
- 2) Supplier's Name : _____
- 3) Consignee's Name & Address with
telephone No. & Fax No. : _____
- 4) Name of the item supplied : _____
- 5) Quantity Supplied : _____
- 6) Date of Receipt by the Consignee : _____
- 7) Name and designation of Authorized
Representative of Consignee : _____
- 8) Signature of Authorized Representative of
Consignee with date : _____
- 9) Seal of the Consignee : _____

SECTION – XVIII

**Final Acceptance Certificate [Installation, commissioning]
(To be given by consignee's authorized representative)**

The following store (s)has/have been installed & commissioned in good working satisfactory condition:

- a) Contract No. & date : _____
- b) Supplier's Name : _____
- c) Consignee's Name & Address with telephone No. & Fax No. : _____
- d) Name of the item supplied : _____
- e) Installed date : _____
- f) Commissioned date : _____
- g) Name and designation of Authorized Representative of Consignee : _____
- h) Signature of Authorized Representative of Consignee with date : _____
- i) Seal of the Consignee : _____

SECTION - XVIII

Deleted

**SECTION – XIX
ANNEXURES**

Annexure 1

**DETAILS OF SHIPPING ARRANGEMENT FOR LINER CARGOES IN RESPECT OF
C & F/CIF/TURKEY/F.O.R CONTRACTS FOR IMPORTS**

1. (a) **SHIPMENT FROM PORTS OF U.K INCLUDING NORTHERN IRELAND (ALSO EIRE), FROM THE NORTH CONTINENT OF EUROPE (GERMANY, HOLLAND, BELGIUM, FRANCE, NORWAY, SWEDEN, DENMARK, FINLAND AND PORTS ON THE CONTINENTAL SEABOARD OF MEDITERRANIAN (I.E. FRENCH WESTERN ITALIAN PORTS), TO PORTS IN INDIA.**

The Seller should arrange shipment of the goods by vessels belonging to the member lines of the India-Pakistan-Bangladesh Conference. If the Seller finds that the space on the 'Conference Lines' vessels is not available for any specific shipment, he should take up with India-Pakistan-Bangladesh Conference. Conferity House, East Grinstead, Sussex (UK), for providing shipping space and also inform the Shipping Co-ordination Officer, Ministry of Surface Transport, New Delhi, (Cable: TRANSPARENT, NEW DELHI, Telex: VAHAN IN – 031 – 61157, 61158, 61159)

The Seller should arrange shipment through the Government of India's Forwarding Agents, M/s Schenker & Co., 2000-Hamburg (Cable: SCHENKER CO., HAMBURG) OR obtain a certificate from them to the effect that shipment has been arranged in accordance with instructions of the Ministry of Surface Transport, (TRANSPARENT), New Delhi.

(b) SHIPMENT FORM PORTS OF U.K. INCLUDING NORTHERN

Goods under this contract would be shipped by the national shipping companies of the Contracting Parties operating bilateral shipping service and vessels under the flag of third countries in accordance with the Agreement between the Government of German Democratic Republic and the Government of the Republic of India in the Field of Merchant Shipping signed on 9.1.1979, as amended up-to-date.

(c) ISHIPMENT FROM ADRIATIC PORTS OF EASTERN ITALY AND YUGOSLAVIA

The seller should arrange shipment of the goods by vessels belonging to the following Indian member lines;

1. The Shipping Purchaser of India Ltd.
2. The Scindia Steam Navigation Co., Ltd
3. India Steamship Co., Ltd

For the purpose of ascertaining the availability of suitable Indian vessels and granting dispensation in the event of their non-availability, the Seller should give adequate notice about the readiness of each consignment from time to time at least six weeks in advance of the required position to M/s Schenker & Co. 2000 HAMBURG (Cable: SCHENKER CO., HAMBURG) and also endorse a copy thereof to the Shipping Co-ordination Officer, Ministry of Surface Transport, New Delhi, (Cable: TRANSPARENT, NEW DELHI, Telex: VAHAN IN – 031 – 61157, 61158, 61159)

The seller should arrange shipment through the Government of India's Forwarding Agents M/s Schenker & Co. 2000 HAMBURG (Cable: SCHENKER CO., HAMBURG) or obtain certificate from them to the effect that shipment has been arranged in accordance with the instructions of the Ministry of Surface Transport, (TRANSPARENT), New Delhi.

(d) SHIPMENT FROM POLAND & CZECHOSLOVAKIA

(i) IMPORTS FROM POLAND

Shipment under this contract would be made by the National flag lines of the two parties and vessels of the third flag conference lines, in accordance with the agreement between the Govt. of the Republic of India and the Govt. of the Polish People's Republic regarding Shipping Co-operation dated 27.6.1960 as amended up-to-date.

(ii) IMPORTS FROM CZECHOSLOVAKIA

Goods under this contract would be signed by the National flag lines of the two parties and vessels of the third flag conference lines, in accordance with the Agreement Co-operation in shipping between India and Czechoslovakia signed on 3.11.1978 and ratified on 19.12.1979, as amended up-to-date.

Shipping arrangement should be made by the Sellers in consultation with Resident Representative of the Indian Shipping Lines in Gdynia, Co., Morska Agencja W. Gdyniul, Pulaskiego 8, P.O. Box 246, Gdynia (Poland) – Telex : MG PL. 054301, Tel.: 207621, to whom details regarding contract number, nature of cargo , quantity, port of lading, discharging, name of Government consignee, expected date of readiness of each consignment etc. should be furnish at least six weeks in advance of the required position, with a copy thereof endorsed to the Shipping Co-ordination Officer, Ministry of Surface Transport, (Chartering Wing), New Delhi, (Cable: TRANSCHART, NEW DELHI, Telex: VAHAN IN – 031 – 61157, 61158, 61159)

(e) SHIPMENT FROM U.S.S.R

Shipment under this contract should be made in accordance with the agreement between the Government of the Republic of India and the Government of U.S.S.R on Merchant Shipping 1976, as amended up-to-date, by vessels of Indo-Soviet shipping Service.

(f) SHIPMENT FROM JAPAN

The shipment of goods should be made of India vessels to the maximum extent possible subject to the minimum of 50%.

The Seller should arrange shipment of the goods in consultation with the Embassy of India in Japan, Tokyo to whom details regarding contract number, nature of cargo, quantity, port of loading/discharge, name of Govt. consignee, expected date of readiness of each consignment etc. should be furnished at least six weeks in advance of the required position.

Note: The copies of such contracts are to be endorsed both to the Attached (commercial) embassy of India in Japan, Tokyo, and the shipping Co-ordination Officer, Ministry of Surface Transport, New Delhi.

(g) SHIPMENT FROM AUSTRALIA, ALGERIA, BULGARIA, ROMANIA, EGYPT

The Seller shall arrange shipment of the goods by Indian flag vessels to the maximum extent possible subject to a minimum of 50 %. For the purpose of ascertaining the availability of suitable Indian vessels, the seller shall give adequate notice of not less than six weeks about the readiness of each consignment to the Shipping Purchaser of India Ltd., SHIPPING HOUSE, 245, Madame Cama Road, Bombay – 400 021 (CABLE: SHIPINDIA BOMBAY) and also endorse a copy thereof to the Shipping Co-ordination Officer, Ministry of Surface Transport, New Delhi, (Cable: TRANSCHART, NEW DELHI, Telex: VAHAN IN – 031 – 61157, 61158, 61159)

(h) SHIPMENT FROM PAKISTAN

The shipment of cargoes should be made by Indian vessels to the maximum extent possible subject to a minimum of 50 %.

Shipment arrangement should be made by the sellers in consultation with M/s Mogul Line Ltd., 16-Bank Street, Fort, Bombay – 400023 (Cable: MOGUL BOMBAY: Telex: 011 – 4049 MOGUL), to whom, details regarding contract number, nature of cargo, quantity, port of lading discharging, name of government consignee, expected date of readiness of each consignment etc. should be furnish at least six weeks in advance of the required position, with a copy thereof endorsed to the Shipping Co-ordination Officer, Ministry of Surface Transport, New Delhi, (Cable: TRANSCART, NEW DELHI, Telex: VAHAN IN – 031 – 61157, 61158, 61159)

(i) SHIPMENT FROM U.S ATLANTIC & GULF PORTS

The Seller should arrange shipment of the goods by vessels belonging to the member lines of the India – Pakistan – Bangladesh – Ceylon and Burma Outward Freight Conference. If the Seller finds that the space of the 'Conference Lines' vessels is not available for any specific shipment he should take up with India – Pakistan- Bangladesh – Ceylon and Burma Outward Freight Conference, 19, Rector Street, New York, N.Y. 10006 USA, for providing shipping space and also inform the Shipping Co-ordination Officer, Ministry of Surface Transport, New Delhi, (Cable: TRANSCART, NEW DELHI, Telex: VAHAN IN – 031 – 61157, 61158, 61159)

(j) SHIPMENT FROM ST. LAWRENCE AN EASTERN CANADIAN PORTS

The Seller should arrange shipment of the goods by vessels belonging to the following shipping lines;

1. The shipping Purchaser of India Ltd.
2. The Scindia Steam Navigation Co., Ltd

If the Seller finds that the space in the vessels of these Lines is not available for any particular consignments, he should inform the Shipping Co-ordination Officer, Ministry of Surface Transport, New Delhi, (Cable: TRANSCART, NEW DELHI, Telex: VAHAN IN – 031 – 61157, 61158, 61159) immediately so that dispensation from the shipping lines concerned to use alternative lifting may be sought.

(k) SHIPMENT FROM WEST COAST PORTS OF U.S.S CANADA AND OTHER AREAS NOT SPECIFICALLY MENTIONED ABOVE

The Seller should arrange shipment of the goods by Indian vessels to the maximum extent possible subject to a minimum of 50 %. For the purpose of ascertaining the availability of suitable Indian vessels and granting dispensation in the event of their non-availability, the Seller should furnish the details regarding contract number, nature of cargo, quantity, port of lading, discharging, name of government consignee, expected date of readiness of each consignment etc. to the Shipping Co-ordination Officer, Ministry of Surface Transport, New Delhi, (Cable: TRANSCART, NEW DELHI, Telex: VAHAN IN – 031 – 61157, 61158, 61159) at least six weeks in advance of the required position.

2. BILLS OF LADING

(i) C.I.F./C&F/TURNKEY SHIPMENTS

The Bills of lading should be drawn to indicate Shipper and 'Consignee' as under:

SHIPPER: The C.I.F (C&F)/TURNKEY SUPPLIERS concerned.

CONSIGNEE: As per consignee's particulars in the contract (The name an address of the 'Port Consignee' and 'Ultimate' both should be indicated).

(ii) F.O.R SHIPMENTS

The Bills of lading should be drawn to indicate shipper Consignee as under:

SHIPPER: The F.O.R suppliers Concerned

CONSIGNEE: Supplier's Indian Agent on order

Note:

1. Moreover the name of the 'Purchaser' and 'Ultimate' Consignee should appear in the body of the Bills of Lading as the 'Notify' or as a remark.
2. Two non-negotiable copies of the Bills of Lading indicating the freight amount and discount, if any allowed, should be forwarded to The Shipping Co-ordination Officer, Ministry of surface Transport (Chartering Wing), New Delhi after the shipment of each consignment is effected.
3. The seller should avoid the use of over-aged vessels for the shipment of the goods under the contract and if so used the cost of additional. Insurance, if any, shall be borne by the seller.

**SECTION - XX
CHECKLIST**

Name of Tenderer:

Name of Manufacturer:

SI No.	Activity	Yes/ No/ NA	Page No. in the TE document	Remarks
1. a.	Have you enclosed EMD of required amount for the quoted schedules?			
b.	In case EMD is furnished in the form of Bank Guarantee, has it been furnished as per Section XIII?			
c.	In case Bank Guarantee is furnished, have you kept its validity of 225 days from Techno Commercial Tender Opening date as per clause 19 of GIT?			
2. a.	Have you enclosed duly filled Tender Form as per format in Section X?			
b.	Have you enclosed Power of Attorney in favour of the signatory?			
3.	Are you a SSI unit, if yes have you enclosed certificate of registration issued by Directorate of Industries/NSIC			
4. a.	Have you enclosed clause-by-clause technical compliance statement for the quoted goods vis-à-vis the Technical specifications?			
b.	In case of Technical deviations in the compliance statement, have you identified and marked the deviations?			
5. a.	Have you submitted satisfactory performance certificate as per the Proforma for performance statement in Sec. IX of TE document in respect of all orders?			
b.	Have you submitted copy of the order(s) and end user certificate?			

Tender Enquiry No.: HSCC/PUR/AIIA/Medical Equipment/III/2014, dated 23.12.2014

SI No.	Activity	Yes/ No/ NA	Page No. in the TE document	Remarks
6.	Have you submitted manufacturer's authorization as per Section XIV?			
7.	Have you submitted prices of goods, turnkey (if any), CMC etc. in the Price Schedule as per Section XI?			
8.	Have you kept validity of 180 days from the Techno Commercial Tender Opening date as per the TE document?			
9. a.	In case of Indian Tenderer, have you furnished Income Tax Account No. as allotted by the Income Tax Department of Government of India?			
b.	In case of Foreign Tenderer, have you furnished Income Tax Account No. of your Indian Agent as allotted by the Income Tax Department of Government of India?			
10.	Have you intimated the name and full address of your Banker (s) along with your Account Number			
11.	Have you fully accepted payment terms as per TE document?			
12.	Have you fully accepted delivery period as per TE document?			
13.	Have you submitted the certificate of incorporation?			
14.	Have you accepted the warranty as per TE document?			
15.	Have you accepted terms and conditions of TE document?			
16.	Have you furnished documents establishing your eligibility & qualification criteria as per TE documents?			

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SI No.	Activity	Yes/ No/ NA	Page No. in the TE document	Remarks
17.	Bid summary sheet (should be on top of your offer)			

N.B.

9. All pages of the Tender should be page numbered and indexed.
10. The Tenderer may go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable, it may be filled up as NA.
3. It is the responsibility of tendered to go through the TE document to ensure furnishing all required documents in addition to above, if any.

(Signature with date)

(Full name, designation & address of the person duly authorised sign on behalf of the Tenderer)
For and on behalf of

(Name, address and stamp of the tendering firm)

**Section - XXI
Consignee List**

Consignee Code	Medical Institutions	Contact Address.	AirPort	Sea Port
	All India Institute of Ayurveda (AIIA), New Delhi	Director, All India Institute of Ayurveda (AIIA), Gautampuri, Mathura Road Sarita Vihar New Delhi		

NB: The consignee will ensure timely issue of NMIC, CDEC, Octroi Exemption Certificates, Road Permits & Entry Tax Exemption Certificates, wherever applicable, to the suppliers.