

OFFICE OF DIRECTOR FOR RIMS, RANCHI
Receiving Date 19/11/24
Sign. 18861

Letter no.

Dated: 02.03.2024

Head of the Department
Department of Orthopaedics
RIMS, Ranchi.

To,
The Director,
RIMS, Ranchi.

SUB: Indent for Hepa Filter of Modular OT Laminar Air Flow Consumable Accessories
Department of Orthopaedics

Dear Sir,

Please find all documents related to price justification for above said accessories attached here.

I have confirmed the same through Internet and also from NEIGRIHMS, Shillong found that price quoted here are same and are acceptable.

Thanking you.

Yours sincerely,

Govind
24/11/24

HOD, Dept. Of Orthopaedics

Dr. Govind Kr. Gupta
(MS-Ortho)
HOD
Department of Orthopaedics
RIMS Ranchi

581
16/11/24

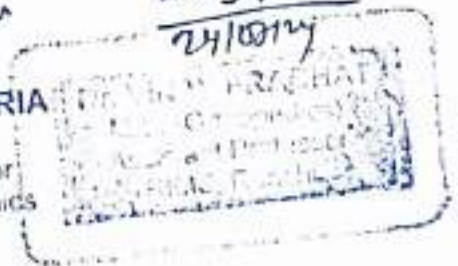
Procurement
cell

24.11.24

Abhishek Guria
24/11/24

Dr. ABHISHEK GURIA
MS. Ortho
Assistant Professor
Dept. of Orthopaedics
RIMS, Ranchi

vijay prabhu
24/11/24

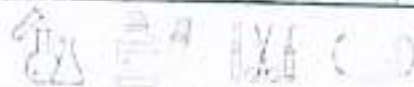


राजेन्द्र आधुनिकीयान संस्थान

RAJENDRA INSTITUTE OF MEDICAL SCIENCES
Branch - 142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000



Purchase Performa for Reagents, Consumables, etc



Registration No.:

Date:

Orthopaedics			
Hepa filter			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Annual Qty	12
Yearly		6 Months Qty	12
26,000/- Each		Estimated Total	3,12,000/-
<input type="checkbox"/>	<input type="checkbox"/>	If Yes, please enter the following information	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Is this available on GEM portal (as per MHA list)?	Yes/No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is this available on GEM portal (as per MHA list)?	Yes/No

This type of air filter can theoretically remove at least 99.97% of dust, pollen, mold, Bacteria and any airborne particles with a size of 0.3 microns.

Signature of Inserter/ JPC
With stamp

Vinay Prasad
24/07/2024
Ortho

Govind
24/07/2024
Dr. Govind Kr. Gupta
(MS-Ortho)
Department of Orthopaedics
RIMS, Ranchi

Dr. ABHISHEK GURIA
MS
Asst. Prof
Department of Orthopaedics
RIMS, Ranchi

Letter no.

Dated:

17

Head of the Department
Department of Orthopaedics
RIMS, Ranchi.

To,
The Director,
RIMS, Ranchi.

SUB: Indent for Hepa Filter of Modular OT Laminar Air Flow Consumable Accessories
for Department of Orthopaedics

Respected Sir,

The following consumables are urgently required for our department.

Sl. No.	Description	Qty.
1	Hepa Filter H14	12

Kindly do the needful and oblige.

Best regards.

HOD, DEPT. OF ORTHOPAEDICS

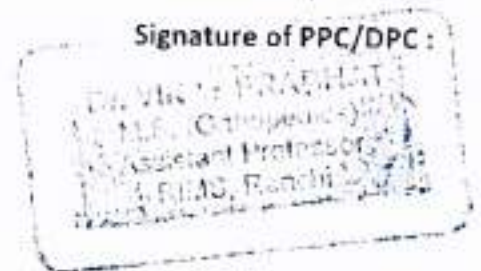
Govind
24/07/20
Signature of PPC/DPC :

Dr. Govind Kr. Gupta
(MS-Ortho)
HOD
Department of Orthopaedics
RIMS, Ranchi

Abhishek Guria
24/07/20
Signature of PPC/DPC :

Dr. ABHISHEK GURIA
MS. Ortho
Assistant Professor
Deptt. of Orthopaedics
RIMS, Ranchi

Vijay Prasad
24/07/20
Signature of PPC/DPC :



राजेंद्र आयुर्विज्ञान संस्थान
(सरकार का एक स्वायत्तशासी संस्थान)
रांची-834009 (झारखण्ड)
फोन 0651-2541533, फैक्स 0651-2540629
E-mail rimsranchi@rediffmail.com



RAJENDRA INSTITUTE OF MEDICAL SCIENCES
(An Autonomous Institute under Govt. of
Jharkhand)
Ranchi-834009 (Jharkhand)
Phone: 0651-2541533, Fax: 0651-2540629,
Email : rimsranchi@rediffmail.com

CERTIFICATE OF REASONABLENESS OF PRICES

Reference No. _____

It is certified that the goods recommended for purchase against above reference from M/s Vikas Medical Devices, Kolkata

(L1 responsive bidder/single responsive bidder/proprietary bidder*) are of requisite specifications and quality, priced at the prevailing market rate and are reasonable.

The supplier recommended is reliable and competent to supply the goods in question.

Signature(S) of Indenting/User Department along with stamp & Date

*Please strike out whichever is not applicable

Vinay prabhu
24/07/2024
DPC Member
RIMS, Ranchi

Abhishek Guria
24/07/2024
DPC Member
Dr. ABHISHEK GURIA
MS, Ortho
Assistant Professor
Dept. of Orthopaedics
RIMS, Ranchi

Govind
24/07/2024
DPC Member
Dr. Govind Kr. Gupta
(MS-Ortho)
HOD
Department of Orthopaedics
RIMS, Ranchi

Govind
24/07/2024
Signature of HOD

Dr. Govind Kr. Gupta
(MS-Ortho)
HOD
Department of Orthopaedics
RIMS, Ranchi



PROPRIETARY ARTICALE CERTIFICATE (PAC)

(for chemicals, spare parts, reagents, consumables etc.)

- (i) The indented goods are manufactured by M/s KLS Martin
- (ii) Item Name Consumable accessories for Hepa Filter of Modular OT – KLS Martin
- (iii) Model/Part/Catalogue No - As mentioned in the attached Indent
- (iv) Reasons/Justification which makes the requirement Proprietary
- (v) The above mentioned accessories are proprietary in nature and are custom made for the Leminar Air Flow by the original equipment manufacturer. No other make or brand shall be fully compatible with the installed machine which may give undesired results as stated in the attached OEM declaration.

1. It is certified that market survey has been done and found that no other manufacturer is manufacturing similar/equivalent specifications which can fulfil the vital requirements of the end user
2. It is certified that the purchase is proposed to be made on proprietary usage basis because any other material/equipment/instrument chemical etc. if used will lead to deviation and affect the integrity / accuracy validity or analysis of the assignment / patient care.

Govind
24/02/2017
Dr. Govind Kr. Gupta
(MS-Ortho)
Signature of HOD
Department of Orthopaedic
RIMS, Ranchi

With name, Designation, Departments and Hospital/Institute/DGHS

Dr. ABHISHEK
MS
Assistant Professor
Dept. of Orthopaedics
RIMS, Ranchi

Rinay Prasad
24/02/2017
RIMS, Ranchi

राजेंद्र आधुनिकीकरण संस्थान
संरचनात्मक एवं शैक्षणिक संस्थान
रांची-834009 (झारखण्ड)
फोन 0651-2541533 फैक्स 0651-2540629
E-mail rimsranchi@rediffmail.com



RAJENDRA INSTITUTE OF MEDICAL SCIENCES
(An Autonomous Institute under Govt. of
Jharkhand)
Ranchi-834009 (Jharkhand)
Phone: 0651-2541533, Fax: 0651-2540629,
Email : rimsranchi@rediffmail.com

Department of Department of Orthopaedics

RAJENDRA INSTITUTE OF MEDICAL SCIENCES

File No.....

Date.....

'CERTIFICATE FOR REASONABILITY OF PRICE'

It is certified that the goods/equipment i.e. Consumables for Hepa Filter of
Modular OT Make – KLS Martin.

(Item Name) to be purchased are of the requisite quality, quantity and specifications and has to be purchased after following due purchase procedures of the Institute. The purchased price against above mentioned tender / PAC is reasonable and recommended for the Department of Orthopaedics

Viney prasad
24/07/2024
DPC Member

Dr. Anil Kumar Guria
DPC Member
Ms. Ortho
Assistant Professor
Deptt. of Orthopaedics
RIMS, Ranchi

Dr. Govind Kr. Gupta
24/07/2024
DPC Member
MSO
Department of Orthopaedics
RIMS, Ranchi

Govind
24/07/2024
Dr. Govind Kr. Gupta
HOD
Department of Orthopaedics
RIMS, Ranchi

KLS martin GROUP

Ref No. REF/KLSMI/2023/890

Date:28.04.2023

To,
The Director
Rajendra Institute of Medical Sciences
Ranchi,
Jharkhand.

Sub. : Authorization Letter.

Respected Sir,

We, KLS Martin India Pvt Ltd wholly owned subsidiary of Gebruder Martin GmbH & co kg, Germany, who are established and reputable manufacturers of Surgical Instruments, OT Lights, Pendants, HF units and accessories, Laser units and accessories and OMF, CMF Implants having factory at Tuttingen, Germany. We do hereby confirm and authorize M/s. Vikas Medical Devices, located at "Siddharth" 1st Floor, 29, Dr. Rajendra Road, Kolkata - 700 020, West Bengal, India, for Sales, Installation & Commissioning of our equipments in your hospital. They shall also provide After Sale Services & Technical Support for our Equipments on our behalf.

We further confirm that, any purchase order from your institute which for any consumables shall be placed on M/s. Vikas Medical Devices, Kolkata and no company / supplier or firm or individual other than M/s. Vikas Medical Devices, Kolkata, is authorized for the same purpose.

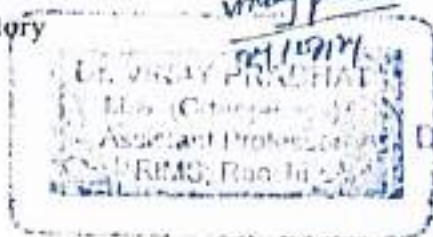
Above is for your necessary information.

Thanking you,

FOR KLS Martin India Pvt., Ltd



Authorized Signatory



Handwritten signature: Vinay Prakash
Handwritten signature: Govind
Handwritten date: 24/07/2024
Dr. ABHIRAM GURIA
M.D. Ortho
Assistant Professor
Deptt. of Orthopaedics
RIMS, Ranchi
Dr. Govind Kr. Gupta
(MS-Ortho)
HOD
Department of Orthopaedic
RIMS Ranchi

KLS martin GROUP

Ref No. REF/KLSMI/2023/924

Date : 28.04.2023

To,
The Director,
Rajendra Institute of Medical Sciences,
Ranchi,
Jharkhand.

Sub. : Declaration for HEPA FILTER.

Respected Sir,

We KLS Martin India Pvt. Ltd., having registered office at 6th Floor, DG Square, 127, Pallavaram – Thoralpakkam Radial Road, Kilkatalai – 600117, Chennai are the wholly owned subsidiary of Gebrüder Martin GmbH & Co. KG hereby declare that the HEPA FILTER are made in accordance of specifications to the machines which ensure the best results and proper functioning of the machines. Usage of any other product other than as specified in our quotation submitted to you might result in undesired results and improper functioning of the equipments which in turn shall render the warranty on the equipments as null and void.

Above is for your necessary information.

Thanking you,

FOR KLS Martin India Pvt., Ltd



Authorized Signatory

Vinay Pradhat
Dr. VINAY PRADHAT
M.S. (Orthopaedics)
Assistant Professor
RIMS, Ranchi

Abhishek Guria
Dr. ABHISHEK GURIA
M.S. Orthopaedics
Assistant Professor
Dept. of Orthopaedics
RIMS, Ranchi

Govind
24/07/2021
Dr. Govind Kr. Gupta
(MS-Ortho)
HOD
Department of Orthopaedics
RIMS Ranchi



DECLARATION

WE,VIKAS MEDICAL DEVICES,HEREBY DECLARE THAT WE ARE NOT SUPPLYING THE CONSUMABLES FOR HEPA FILTER TO ANY GOVERNMENT ORGANISATION / INSTITUTIONS/ HOSPITALS AT A RATE LOWER THAN THE RATE QUOTED TO YOUR INSTITUTION.

FOR VIKAS MEDICAL DEVICES

AUTHORISED SIGNATURE



HEPA FILTER CONSUMABLES COMPARISON CHART

Sl. No.	Item Description	RIMS RATE	JUSTIFICATION RATE	GOVERNMENT INSTITUTE
1	Hepa Filter H14	Rs 26000.00 each	Rs 26000.00 each	NOA No.: NEIGR/S&P/OT139/2021-2022

Govind
24/09/2021
Dr. Govind (MS-Ortho)
HOD
Department of Orthopaedics
RIMS, Ranchi

Vinay prasad
24/09/21
Dr. Vinay Prasad
MS, Ortho
Assistant Professor
RIMS, Ranchi

Abhishek Guria
24/09/2021
Dr. ABHISHEK GURIA
MS, Ortho
Assistant Professor
Deptt. of Orthopaedics
RIMS, Ranchi



The Director,
 Rajendra Institute of Medical Sciences
 Bariatu, Ranchi

Offer No. : VMD/2023-24/205
 Date: 22/06/2024

OFFER FOR ACCESSORIES FOR HEPA FILTER

Sl. No.	Description	Unit Rate	Qty	Total Value (INR)
1	Hepa Filter	26,000.00	1	26,000.00

Taxes: Extra as applicable

For Vikas Medical Devices



Supply, Installation, Commissioning, Testing, Operation and Maintenance of 8 units of Fully Modular Operation Theatre with IP integration, OT Light, Auxiliary Rooms, Laminar Flow, Integrated Doors/Windows, Control Panels, Scrub Station, Nursing Work Stations and with complete turnkey works, with 5 years warranty and thereafter 5 years CMC

Tender Enquiry No. NEIGR/NAPO/014 -312017-18

ANNEXURE-D

Optional Items / CONSUMABLES -

H14 HEPA FILTER

Sl No	Description of Stores/Items	Unit	Rate per Unit (INR)
1	Printing on the glass wall panel (galvanised steel panel froed glass 6.5 (per sq. meter)	1	110240.00
2	Hepa filter H14	1	28000.00
3	Tubes for ceiling lights	1	15500.00
4	Accessories for Doors		
	Windows	1	97760.00
	Windows with automated blinds	1	182000.00
	Windows with manual blinds	1	145000.00
	Lock & Key	1	30100.00
	Handle dow - shapes	1	30100.00
	Inside door handle sheet type - flush integrated	1	104000.00
	Roller	1	208000.00
	Bel	1	182000.00
	Sealed	1	153920.00
	Gasket	1	85400.00
5	Pass through glass in between 2 OT's	1	780000.00
6	Anti Microbial PVC cladding (Make - B-d - Clad (sq. ft.)	1	1144.00
7	10 X-ray viewer touch & LED type (Make - S - cap. Model - 0192 - Mov - 003)	1	977600.00
8	AHU (HVAC) system for other areas	1	3540000.00
9	Supply air unit without filter	1	171800.00
10	Streaming		
	Video Conferencing with LAN cable	1	509000.00
	Microphone, Speaker, Amplifier & Projector	1	1352000.00
11	Central Device Control Options		
	Camera /A/D/A Light Source /Insufflator /Anitra Pump	1	2912000.00
	OT Table /Electro Cautery /OT Light /OR1 Rack /OR Modification Function	1	3432000.00
12	AGSS Maintenance Kit	1	509000.00

GST Extra, as applicable

Cost of Reagent /Consumables/Accessories are fixed for a period of ten years with complete guarantee for supply of all the Reagent/Consumables, within the cost offered. The bidder shall be legally bound to supply all the related accessories also within stipulated period. With 5 years warranty and CMC period of ten years. Any upgradation/modification shall be provided free of cost. (Manufacturer's cost offered by the bidder else free of cost)

NEIGRII/03, Shillong-793018.

Received by: **Dr. G. V. GUPTA** (MS Ortho)
 Signature: *[Handwritten Signature]*
 Date: *[Handwritten Date]*
 NEIGRII/03, Shillong-793018.

पूर्वोत्तर इंदिरा गांधी क्षेत्रीय स्वास्थ्य एवं आयुर्विज्ञान संस्थान, शिलांग
NOR EASTERN INDIRA GANDHI REGIONAL INSTITUTE OF HEALTH & MEDICAL SCIENCES, SHILLONG

(भारत सरकार, स्वास्थ्य एवं परिवार कल्याण विभाग, स्वास्थ्य संस्थान)
(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)

निदेशक ब्लॉक, माव्द्लान्ग्लान्ग, शिलांग - 793018 मेघालय
Director's Block, Mawdlangdlang, Shillong - 793018 Meghalaya

E-mail - info.neigrhms@nic.in
www.neigrhms.nic.in
EPADK : (0364) 2538176/8061

Store & Procurement
Toll Free : 0314 2538032

F. No: NEIGR/S&P/O-06/2015-17/Pt-III
Notification of Award No: NEIGR/S&P/OT 139/2021-2022

To,
M/s Vikas Medical Devices,
"Sidburta", 1st floor, 29, Dr. Rajendra Road,
Kolkata - 700 020; Tel: 2454 3851/3852; Fax: 9133 2454 3850
E-mail: vikas@vikasmedical.com

Email: storeneigrhms@gmail.com
Website: neigrhms.gov.in
Date: 24/05/2021

135-14
Page -

Subject: Award for Design, Supply, Installation, Commissioning, Testing, Operation and Maintenance of 8 units of Fully Modular Operation Theatre (OT), with IP integration, OT Light, Auxiliary Rooms, Laminar Flow, Integrated Doors/Windows, Complete Structure, Control Panels, Scrub Station, Nursing Work Stations and with complete turnkey works, with 5 years warranty and thereafter 5 years CMC - reg.

Reference:

- Tender Enquiry No: NEIGR/S&P/OT/E-31/2017-18; dated: 21.08.2017
- Your offer /bid no: VMD/2017-2018/23243; dated: 16.09.2017
- Your Discount /Confirmation /Undertaking no: Nil; dated: 18.09.2018 (Offer charge for CMC for 11th and 12th year) and No: Nil; dated: 04.05.2021 (Bid Validity Extension)
- Approval Letter vide No:- U-12012/14/2019-NR,MoHFW (NE Section) dated 17/05/2021

Financial Concurrence No: C-20/2021-22; dated: 02.05.2021

Sir /Madam,

Reference above, an order is hereby placed on you for the complete turnkey contract of design, supply, transportation, installation, commissioning, provision of technical assistance, after sales service, maintenance service and other such obligations of the tenderer, training at bidders cost and demonstration of 8 units of Fully Modular Operation Theatre (OT), with IP integration, OT Light, Auxiliary Rooms, Laminar Flow, Integrated Doors/Windows, Complete Structure, Control Panels, Scrub Station, Nursing Work Stations and with complete turnkey works, with 5 years warranty and thereafter 5 years CMC, as per details indicated herein.

Sl. No.	Description of Stores /Items	Unit Price	DPP NEIGRIHMS basis
1.	Components of 8 units of Modular Operation Theatres and 5 unit's integration of OT with accessories as per Annexure "A" inclusive of Customs duty with GST component. (Considering 1 EURO = INR 78.70, as on 12.04.2019 - SPC approval)	EURO 25,30,196.53	Equivalent to INR 20,07,00,466.91
	Components of 8 units of Modular Operation Theatres and 5 units' integration of OT with accessories as per Annexure "B" inclusive of Customs duty with GST component. (Considering 1 USD = INR 69.4048, as on 12.04.2019 - SPC approval)	US Dollar 78,764.00	Equivalent to INR 54,66,599.66
	Other accessories and components for 8 units of Modular Operation theatres and 5 units integration of OT's as per Annexure "C" inclusive of Customs duty with GST component (In INR)	-	INR 5,51,18,498.00
	Additional Civil, Electrical and other works for all OT's (In INR)	-	INR 19,20,000.00
	Installation and other turnkey works for all OT's (In INR)	-	INR 1,24,80,000.00
	Cost: (In equivalent INR), As per Annexure: A, B, C, D with five years warranty		INR 27,66,85,564.57

In words: Rupees Twenty Seven crores Fifty Six lakhs Eighty Five thousand Five hundred and Sixty Four and Fifty Seven paise only.

24/05/21
DIRECTOR
Eastern Indira Gandhi
Regional Institute of
Health & Medical Sciences
Shillong - 18

Dr. [Signature]
24/05/21
NEIGRIHMS, Shillong - 793018
NEIGRIHMS, Shillong - 793018
Assistant
Dept. of [Signature]

total price inclusive of all taxes & duties, turnkey, installed & commissioned etc. delivered DDP at consignee site basis i.e. NEIGRIHMS, Mawdiangdiang, Shillong -793018 including loading /unloading /handling and all other unforeseen charges.
Tenderer/ Vendors/ Contractor should note that the following terms and conditions will apply specifically in addition to the Rules and the Regulation as applicable to such purchases in the Government of India.

Warranty

The Tenderer warrants comprehensively that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the contract. The Tenderer further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per the purchaser's specifications) or workmanship or from any act or omission of the Tenderer, that may develop under normal use of the supplied goods under the conditions prevailing in India.

This warranty shall remain valid for five (5) years after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by the purchaser in terms of the contract, unless specified otherwise in the SCC.

Upon receipt of such notice from the purchaser, the Tenderer shall, within 8 hours on a 24 (hrs) X 7 (days) X 365 (days) basis, repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The Tenderer shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/goods thereafter. In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the same warranty for the rectified /replaced goods shall be applicable from the date such rectified / replaced goods starts functioning to the satisfaction of the purchaser.

Comprehensive Maintenance Contract (CMC):

The Purchaser/Consignee reserves the rights to enter into Annual Comprehensive Maintenance Contract (CMC) between Consignee and the Tenderer for the period after the completion of warranty period.


The consignee will enter into CMC with the Tenderer at the rates as stipulated in the contract. The payment of CMC will be made on six monthly basis after satisfactory completion of said period, duly certified by the consignee on receipt of bank guarantee for an amount equivalent to 3 % of the CMC value in the prescribed format given in Section XV valid till 2 months after expiry of entire CMC period.

During CMC period, the Tenderer shall visit at each consignee's site for preventive maintenance including testing and calibration as per the manufacturer's service/ technical/ operational manual. The Tenderer 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.

The payment of Annual CMC will be made against the bills raised to the consignee by the Tenderer on six monthly basis after satisfactory completion of said period, duly certified by the IOD concerned /Competent Authority and on receipt of Bank Guarantee for an amount equivalent to 3 % of the CMC value valid till 2 months after expiry of entire CMC period. The payment will be made in Indian Rupees.

CMC Equipment Cost:-

Sl. No.	Description of Stores /Items	Total in INR (Exclusive of GST)
1.	CMC charges for all the components (as per Annexure "A" "B" "C" for the 0 th year (In INR).	INR 6,32,457
2.	CMC charges for all the components (as per Annexure "A" "B" "C" for the 1 st year (In INR).	INR 6,32,457
3.	CMC charges for all the components (as per Annexure "A" "B" "C" for the 2 nd year (In INR).	INR 6,32,457
4.	CMC charges for all the components (as per Annexure "A" "B" "C" for the 3 rd year (In INR).	INR 6,32,457
5.	CMC charges for all the components (as per Annexure "A" "B" "C" for the 4 th year (In INR).	INR 6,32,457
6.	CMC charges for all the components (as per Annexure "A" "B" "C" for the 5 th year (In INR).	INR 6,32,457
7.	CMC charges for all the components (as per Annexure "A" "B" "C" for the 6 th year (In INR).	INR 6,32,457



 NEIGRIHMS, Mawdiangdiang-793018. NEIGRIHMS, Mawdiangdiang-793018.

 Dr. Govind Kumar Gohain, Director, NEIGRIHMS, Mawdiangdiang, Shillong - 793018.

 Department of Health & Family Welfare, Shillong.

 25/11/2023

 Health & Medical Sciences, Shillong - 18

Delivery Schedule:

For Indigenous goods or for imported goods if supplied from India: 270 days from date of Notification of Award to delivery at consignee site including supply, installation, commissioning and handing over.

For Imported goods directly from foreign:

FOB Contracts- 270 days from the date of opening of L/C. The date of delivery will be the date of Bill of Lading or Airway Bill including supply, installation, commissioning and handing over. DDP Contracts: 270 days from the date of opening of L/C. The date of delivery will be the date of receipt by the consignee as in Consignee Receipt Certificate including supply, installation, commissioning and handing over.

Subject to the stipulation, if any, in the bidding document, the Tenderer shall be required to perform the services viz. Installation, commissioning, supervision, demonstration, complete turnkey works, providing required jigs and tools for assembling, Civil works required for the completion of the installation, training of Consignee's Doctors, Staff, operators, etc for operating and maintaining the goods, supplying the required number of operation & maintenance manual for the goods

Liquidated Damages:

If the Tenderer fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the purchaser shall, without prejudice to other rights and remedies available to the purchaser under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached, purchaser may consider termination of the contract as per GCC 24. During the above-mentioned delayed period of supply and/or performance, the conditions incorporated under GCC sub-clause 22.4 above shall also apply. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC.

Performance Security:

Within thirty (30) days from date of the issue of Notification of Award by the purchaser, the Tenderer, shall furnish Performance Security to the purchaser for an amount equal to three percent (3%) of the total value of the contract, valid for a period of sixty days (60) beyond the date of completion of all contractual obligations including the warranty obligations. In the event of any failure/default of the tenderer with or without any quantifiable loss to the government including furnishing of consignee wise Bank Guarantee for CMC security, the amount of the performance security is liable to be forfeited.

Performance Security may be furnished in the form of an Account Payee, Demand Draft, Fixed Deposit Receipt / Bank Guarantee from a Commercial Bank. Bid security should be refunded to the successful bidder on receipt of Performance Security.

Bidder/Tenderer are also required to sign the rate contract agreement, within 21 (twenty one) days from the issue of the notification of award, failing which EMD/Bid Security shall be forfeited.

Payment:

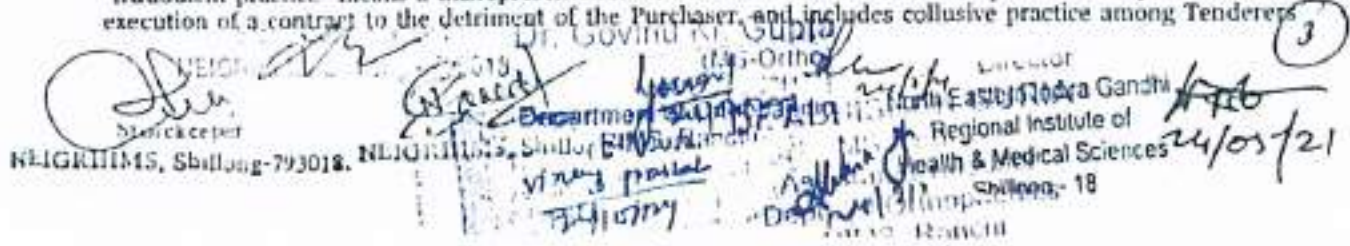
Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC. Payment for domestic goods shall be made in Indian rupees as specified in the GCC clause 21.1. For Imported goods, 90% of the net FOB /CIF price (less Indian Agency Commission) as the case may be, through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country and remaining as per the terms & conditions indicated in GCC clause 21 and in the this award as above. The Billing shall be as per actual Stores supplied, installed and commissioned at site. Institute reserves the right to modify and accept the units / quantity, variety, form as per actual site requirements.

Corrupt or Fraudulent Practices /Code of Integrity:

It is required by all concerned namely the Consignee/Tenderers/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts and to abide by the Code of Integrity Act, as per GFR 2017. In pursuance of this policy, the Purchaser: - defines, for the purposes of this provision, the terms set forth below as follows:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers


 NEIGRIHMS, Shillong-793018.

 DR. GOVIND K. Gupta

 Director

 North Eastern Prada Gandhi

 Regional Institute of

 Health & Medical Sciences

 Shillong- 18

 24/05/21

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(prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;
 Will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing the contract

Settlement of Disputes:

If there is any dispute or differences, the same may be referred to Director, NEIGRIHMS, Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision taken by the authority will be binding on all concerned. Therefore, the jurisdiction in respect of settlement of disputes in Stores & Civil contracts shall be as per the Commercial Courts, Commercial Division and Commercial Appellate Division of High Courts (Amendment) Ordinance 2018, wherein the provision for pre-institution mediation, has been made mandatory in respective cases by the parties to the disputes. The mediation shall be under the authorities constituted under Legal Service Authority Act, 1987.

Name of the Consignee:

Director, North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences, Mawlangiang, Shillong -793018 (Meghalaya), INDIA

All other terms & conditions are as per Tender Enquiry No: NEIGR/S&P/OT/E -31/2017-18, (Kindly refer to the tender /bid document for all Annexures /Proforma)

Yours faithfully,

[Signature]
 24/05/21 Director
 NEIGRIHMS, Shillong
 Tel: 0364-266007/093
 North Eastern Indira Gandhi
 Regional Institute of
 Health & Medical Sciences
 Shillong - 18

Copy to:

1. Shri G.A. Raghuvanshi, Deputy Secretary ,Ministry Of Health and Family Welfare, New Delhi.
2. Indenting Officer /Inspection authority- Chairman & Member Secretary- Project Management Team-MOT
3. Head / In charge-OT/ respective surgical Departments ; Prof & Head: Anesthesia & CC
4. Medical Superintendent
5. Central /Ancillary Store
6. Biomedical Engineer
7. Purchase Order Master / Relevant File
8. Stores Section Record

Enclosed: Annexure: A, B,C D with other related document

- Annexure 1: Technical Specification
- Annexure 2: Tender Form (Section -X)
- Annexure 3: Compliance Statement
- Annexure 4: Manufacturer's Authorization /Acceptance Letter
- Annexure 5: Details and Cost of Consumables /Reagents /Spares /Accessories
- Annexure 6: Approved Plan/Design of Modular OT

[Signature]
 24/05/2021
 HOD
 Department of Orthopaedics
 RIMS Ranchi

[Signature]
 NEIGRIHMS, Shillong-793018

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 NEIGRIHMS, Shillong
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 NEIGRIHMS, Shillong

Annexure B
Details of Molecular Operations, Therapies and S. B. Tests, Investigations of UT with parameters, inclusion of Confirmed data with (EST, preoperative), (preoperative) (1999-2019) as used in 11.04.2019 with approval.

Sl. No.	Operation	Therapy	S. B. Tests	Investigations	Parameters	Inclusion of Confirmed data with (EST, preoperative), (preoperative) (1999-2019) as used in 11.04.2019 with approval.
1.	Uterine Myomectomy	Myomectomy	Uterine Myomectomy	Uterine Myomectomy	Uterine Myomectomy	Uterine Myomectomy
2.	Uterine Myomectomy	Myomectomy	Uterine Myomectomy	Uterine Myomectomy	Uterine Myomectomy	Uterine Myomectomy
3.	Uterine Myomectomy	Myomectomy	Uterine Myomectomy	Uterine Myomectomy	Uterine Myomectomy	Uterine Myomectomy

Dr. G. Jayaraman
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