

OFFICE OF DIRECTOR RIMS RANCHI

Receiving Date: 5/8/24

Slun: 13734

Surgical stone

107

शिशु शल्य विभाग  
राजेन्द्र आयुर्विज्ञान संस्थान  
(झारखण्ड सरकार का स्वायत्तशासी संस्थान)  
रांची 834009 झारखण्ड  
दूरभाष : 5106.2541533 फैक्स 0651.540629  
E-mail pedsurgeyrims@gamil.com



DEPARTMENT OF PEDIATRIC SURGERY  
RAJENDRA INSTITUTE OF MEDICAL SCIENCE  
(An Autonomous Institute under Govt. of Jharkhand)  
Ranchi - 834009 (Jharkhand)  
Phone : 0651-2541533, Fax : 0651-2540629,  
E-mail pedsurgeyrims@gamil.com

Letter no.

Ps 273

Dated: 23.02.2024

05/08/24

To,

The Director,

RIMS, Ranchi.

SUB: Indent for Modular OT Laminar Air Flow Consumable Accessories

Dear Sir,

Please find all documents related to price justification for above said consumable 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,

Ashu R.  
23/02/2024  
HOD, Dept. Of Paediatric Surgery  
Head of the Department  
Dept. of Pediatric Surgery  
RIMS, Ranchi

23.02.24

DIA (ME Store-II)

Please check documents,  
if as per new guidelines,  
for PAC band purchase,  
then put up through file.  
Jalostan

PO

शिशु शल्य विभाग  
 राजेन्द्र आयुर्विज्ञान संस्थान  
 (झारखण्ड सरकार का स्वायत्तशासी संस्थान)  
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 Ranchi – 834009 (Jharkhand)  
 Phone : 0651-2541533, Fax : 0651-2540629,  
 E-mail pedsurgeyrims@gamil.com

Letter no,

Dated: 23.02.2024

To,  
 The Director,  
 RIMS, Ranchi.

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

Respected Sir,

The following items are required for our department.

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

Kindly do the needful and oblige.

Best regards.

*Ashu Kumar*  
 23/02/24  
 HOD, Dept. Of Paediatric Surgery  
**Head of the Department**  
 Deptt. of Pediatric Surgery  
 RIMS, Ranchi  
 11/02/24  
 Signatures of DPC members  
**Dr. Shyam Sundar Sahu**  
 MBBS, MS, Mch (Pediatric Surgery)  
 Assistant Professor  
 RIMS, Ranchi  
 Reg. No.1632/08 (Jharkhand)

*Abhishek Kumar Singh*  
 11/2/2024  
 Signatures of DPC members  
**Dr. Abhishek Kumar Singh**  
 MBBS, MS, MCh  
 FACS FIAGES MNAMS  
 Assistant Professor  
 Paediatric Surgery  
 RIMS, Ranchi

*Pooja*  
 21/2/24  
 Signatures of DPC members  
**Dr. Pooja Chandra**  
 MBBS, MS, MCh  
 Assistant Professor  
 Paediatric Surgery  
 RIMS, Ranchi

राजेन्द्र आयुर्विज्ञान संस्थान  
रांची-834009 (झारखण्ड)



RAJENDRA INSTITUTE OF MEDICAL SCIENCES  
Ranchi-834009(Jharkhand)

**Purchase Performa for  
Reagents, Consumables, etc**



Requisition No.:

Date:

1. Department/Unit: <u>pediatric surgery</u>		
2. Name of Item: <u>Hepa Filter</u>		
3. First ever request: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	4. Details of last indent	a. Date: _____ b. Quantity: <u>12</u> c. Balance: <u>0</u>
5. Average consumption per month: <u>yearly</u>	6. Quantity Requested: <u>12</u>	
7. a) Estimated Unit Cost: ₹ <u>26,000/-</u>	b) Estimated Total Cost: ₹ <u>3,12,000/-</u>	
8. Budget provision is available: Yes <input type="checkbox"/> No <input type="checkbox"/>		9. If Yes, please attach documents. Annexure No.:
10. Available on GeM: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	12. If not available on GeM portal suggest mode of purchase: <input type="checkbox"/> Custom bid on GeM portal <input type="checkbox"/> E-Tender on Jharkhand tender portal <input type="checkbox"/> Local Tender	13. If Proprietary item, attach PAC related documents, signed by DPC to fix rate for one year. Annexure No(s):
11. Proprietary item: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
14. Justification for the purchase of the reagent/consumable: Please suggest its use, the machine/equipment with which it is used (if applicable), purchase what budget is not available, etc.  <u>Requirement in OT as its need to change on yearly basis. also as per NABH guidelines need to change Hepa filter on yearly basis.</u>		
15. Please attach a generalized specification, with terms and conditions signed by DPC members. Annexure No.:		

\* Note: If budget is not available then a special request can be made through proper channel with justifications. If allowed, purchase procedure will be initiated, else please apply in next fiscal year's budget.

Signature of Indentor(s)/DPC  
With stamp

Dr. Anshuk Kumar Singh  
MBBS, MS, MCh  
FACS FIAGES MNAMS  
Assistant Professor  
Paediatric Surgery  
RIMS, Ranchi

Signature of HOD/In-charge  
With stamp

**Head of the Department**  
Deptt. of Pediatric Surgery  
RIMS, Ranchi

Dr. Shyam Sunder Sahu  
MBBS, MS, Mch (Pediatric Surgery)  
Assistant Professor  
RIMS, Ranchi  
Req. No. 1632/08 (Jharkhand)



राजेन्द्र आयुर्विज्ञान संस्थान  
(झारखण्ड सरकार का एक स्वयतशासी संस्थान)  
राँची-834009 (झारखण्ड)  
दुरभाष: 0651-2541533, फ़ैक्स: 0651-2540629,  
E-mail: rimsranchi@rediffmail.com



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Phone: 0651-2541533, Fax: 0651-2540629,  
Email : rimsranchi@rediffmail.com

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### 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.

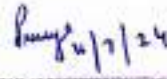
The supplier recommended is reliable and competent to supply the goods in question.

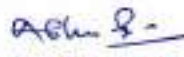
Signature(S) of Indenting/User Department along with stamp & Date

\*Please strike out whichever is not applicable

  
Dr. S. Pradyuman Sahu  
DPC Member  
MBBS, MS, MCh (Pediatric Surgery)  
Assistant Professor  
RIMS, Ranchi  
Reg. No.1632/08 (Jharkhand)

  
Dr. Abhishek Kumar Singh  
DPC Member  
MBBS, MS, MCh  
FACS FIAGES MNAMS  
Assistant Professor  
Paediatric Surgery  
RIMS, Ranchi

  
Dr. Priya Shalini Lakra  
DPC Member  
MBBS, MS, MCh  
Assistant Professor  
Paediatric Surgery  
RIMS, Ranchi

  
Signature of HOD  
Head of the Department  
Deptt. of Pediatric Surgery  
RIMS, Ranchi



**PROPRIETARY ARTICAL 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.

  
Signature of HOD

With name, Designation, Departments and Hospital/Institute/Dept of the Department  
Dept. of Pediatric Surgery  
RIMS, Ranchi

  
Dr. Shyam Sundar Sahu  
MBBS, M.S. Mch (Pediatric Surgery)  
Assistant Professor  
RIMS, Ranchi  
Reg. No 1632/DB (Jharkhand)

  
Dr. Abhishek Kumar Singh  
MBBS, MS, MCh  
FACS FIAGES MNAMS  
Assistant Professor  
Paediatric Surgery  
RIMS, Ranchi

राजेन्द्र आयुर्विज्ञान संस्थान  
(झारखण्ड सरकार का एक स्वयत्शासी संस्थान)  
राँची-834009 (झारखण्ड)  
दुरभाष: 0651-2541533, फॅक्स: 0651-2540629,  
E-mail: rimsranchi@rediffmail.com



RAJENDRA INSTITUTE OF MEDICAL SCIENCES (14)  
(An Autonomous Institute under Govt. of  
Jharkhand)  
Ranchi-834009 (Jharkhand)  
Phone: 0651-2541533, Fax: 0651-2540629,  
Email : rimsranchi@rediffmail.com

Department of Department of Paediatric Surgery

RAJENDRA INSTITUTE OF MEDICAL SCIENCES

File No.....

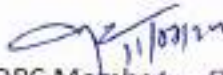
Date.....

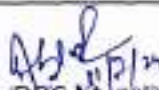
**'CERTIFICATE FOR REASONABILITY OF PRICE'**

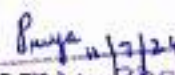
It is certified that the goods/equipment i.e Consumables for Hepa Filter of

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 Paediatric Surgery

  
DPC Member  
Dr. Sityam Sundar Sahu  
MBBS, MS, Mch (Paediatric Surgery)  
Assistant Professor  
RIMS, Ranchi  
Reg. No.1632/08 (Jharkhand)

  
DPC Member  
Dr. Abhishek Singh  
MBBS, MS, MCh  
FACS FIAGES MNAMS  
Assistant Professor  
Paediatric Surgery  
RIMS, Ranchi

  
DPC Member  
Dr. Pooja Lakshmi  
MBBS, MS, MCh  
Assistant Professor  
Paediatric Surgery  
RIMS, Ranchi

  
Signature of HOD  
Head of the Department  
Deptt. of Paediatric Surgery  
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 Tuttlingen, Germany. We do hereby confirm and authorize M/s. Vikas Medical Devices, located at "Siddharth" 1<sup>st</sup> 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

  
**Dr. Shyam Sundar Sahu**  
MBBS, M.S. Mch (Pediatric Surgery)  
Assistant Professor  
RIMS, Ranchi  
Jharkhand

  
**Dr. Abhishek Kumar Singh**  
MBBS, MS, MCh  
FACS FIAGES MNAMS  
Assistant Professor  
Paediatric Surgery  
RIMS, Ranchi

  
**Head of the Department**  
Deptt. of Pediatric Surgery  
RIMS, Ranchi

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# 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 – Thoraipakkam 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

*Abhishek*  
Dr. Abhishek Kumar Singh  
MBBS, MS, MCh  
FACS FIAGES MNAMS  
Assistant Professor  
Paediatric Surgery

*Dr. S*  
11/07/2024  
Head of the Department  
Deptt. of Pediatric Surgery  
RIMS, Ranchi

*Dr. Shyam*  
Dr. Shyam Sundar Sahu  
MBBS, MS, Mch (Pediatric Surgery)  
Assistant Professor  
RIMS, Ranchi  
Reg. No.1632/08 (Jharkhand)





**DECLARATION**

WE, VIKAS MEDICAL DEVICES, HEREBY DECLARE THAT WE ARE NOT SUPPLYING THE CONSUMABLES MAXIMUM DIATHERY, MAKE KLS MARTIN, TO ANY GOVERNMENT ORGANISATION / INSTITUTIONS / HOSPITALS AT A RATE LOWER THAN THE RATE QUOTED TO YOUR INSTITUTION.

**FOR VIKAS MEDICAL DEVICES**

**AUTHORISED SIGNATORY**



**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

  
**Dr. Shyam Sundar Sahu**  
 MBBS, MS, Mch (Paediatric Surgery)  
 Assistant Professor  
 RIMS, Ranchi  
 Ref. No: 1632/087 (trackhead)

  
**Dr. Abhishek Kumar Singh**  
 MBBS, MS, MCh  
 FACS FIAGES MNAMS  
 Assistant Professor  
 Paediatric Surgery  
 RIMS, Ranchi

  
 29/02/22  
**Head of the Department**  
 Deptt. of Paediatric Surgery  
 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**

SI. 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



Authorised Signatory





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, Control Panels, Scrub Station, Nursing Work Stations and with complete turnkey works, with 5 years warranty and thereafter 5 years CMC.

Tender Enquiry No: NE/GR/S&P/OT/E -31/2017 -18

ANNEXURE-D

Optional Items / CONSUMABLES-

HEPA FILTER

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Sl No	Description of Stores /Items	Unit	Rate per Unit (INR)
1	Printing on the glass wall panel /galvanised steel panel /roof glass /SS (per sq. meter)	1	110240.00
2	Hepa filter H14	1	25000.00
3	Tubes for ceiling lights	1	15800.00
4	Accessories for Doors:		
	Windows	1	97760.00
	Windows with automated blinds	1	182000.00
	Windows with manual blinds	1	145800.00
	Lock & Key	1	30160.00
	Handle bow -shapes	1	30160.00
	Inside door handle shell type, flush integrated	1	104000.00
	Roller	1	208000.00
	Bolt	1	182000.00
	Sealed	1	153920.00
	Gasket	1	88400.00
5	Pass through glass in between 2 OT's	1	780000.00
6	Anti Microbial PVC cladding (Make: Bio -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	3640000.00
9	Supply air unit without filter	1	176800.00
10	Streaming		
	Video Conferencing with LAN cable	1	5096000.00
	Microphone, Speaker, Amplifier & Projector	1	1352000.00
11	Central Device Control Options		
	Camera /AIDA /Light Source /Insufflator /Anthro Pump	1	2912000.00
	OT Table /Electro Cautery /OT Light /OR1 Rack /OR Modification Function	1	3432000.00
12	AGSS Maintenance Kit	1	509600.00

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. Within the warranty and CMC period of ten years, any up gradation /modification shall be provided by the manufacturer within the cost offered by the bidder, else free of cost.

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Dr. Shyam S. Saha  
MBBS, MCh (Pediatric Surgery)  
Assistant Professor  
RIMS, Ranchi  
Reg. No. 1632/08 (Jharkhand)

Dr. Abhishek Kumar Singh  
MBBS, MCh (Pediatric Surgery)  
Assistant Professor  
Paediatric Surgery  
RIMS, Ranchi

Head of the Department  
of Pediatric Surgery  
RIMS, Ranchi

Regional Institute of  
Medical Science  
Shillong - 18





पूर्वोत्तर इंदिरा गांधी क्षेत्रीय स्वास्थ्य एवं आयुर्विज्ञान संस्थान, शिलांग  
NORTH EASTERN INDIRA GANDHI REGIONAL INSTITUTE OF HEALTH & MEDICAL SCIENCES, SHILLONG

(भारत सरकार, स्वास्थ्य एवं परिवार कल्याण मंत्रालय, स्वायत्त संस्थान)

(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)

निदेशक ब्लॉक, मावडीयांगडीयांग, शिलांग - 793018 मेघालय

Director's Block, Mawdiangdiang, Shillong - 793018 Meghalaya

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

Store & Department:  
Tele Fax: (0364) 2538032  
F. No: NEIGR/S&P/O -06/2015 -17/Pt-III  
Notification of Award No: NEIGR/S&P/OT 139/2021 -2022

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

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

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 11<sup>th</sup> and 12<sup>th</sup> year) and No: Nil; dated: 04.05.2021 (Bid Validity Extension)
- Approval Letter vide No:- U-12012/14/2019-NE, MoHFW (NE Section) dated 17/05/2021

Financial Concurrence No: C-29/2021-22; dated: 20.05.2021

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 -SFC approval)	EURO 25,50,196.53	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 -SFC 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
	<b>Cost: (In equivalent INR), As per Annexure: A, B, C, D with five years warranty</b>		<b>INR 27,56,85,564.57</b>

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

Director  
North Eastern Indira Gandhi  
Regional Institute of  
Health & Medical Sciences  
Shillong - 18  
RIMS, Ranchi  
Res No 187008 (Jharkhand)

Dr. Anish Singh  
NEIGRIHMS, Shillong  
FAC'S PAGE'S MINING  
Assistant Professor  
Paediatric Surgery  
RIMS, Ranchi

Storekeeper  
NEIGRIHMS, Shillong  
Head of the Dept of Paediatric Surgery  
RIMS, Ranchi

1



The 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 HOD 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 6 <sup>th</sup> year (In INR).	INR 6,32,457
2.	CMC charges for all the components (as per Annexure "A" "B" "C" for the 7 <sup>th</sup> year (In INR).	INR 6,32,457
3.	CMC charges for all the components (as per Annexure "A" "B" "C" for the 8 <sup>th</sup> year (In INR).	INR 6,32,457
4.	CMC charges for all the components (as per Annexure "A" "B" "C" for the 9 <sup>th</sup> year (In INR).	INR 6,32,457
5.	CMC charges for all the components (as per Annexure "A" "B" "C" for the 10 <sup>th</sup> year (In INR).	INR 6,32,457
6.	CMC charges for all the components (as per Annexure "A" "B" "C" for the 11 <sup>th</sup> year (In INR).	INR 6,32,457
7.	CMC charges for all the components (as per Annexure "A" "B" "C" for the 12 <sup>th</sup> year (In INR).	INR 6,32,457





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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

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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, Mawdiangdiang, 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,

24/05/21 Director  
NEIGRIHMS, Shillong  
Tel: 0364-2336003/018

North Eastern Indira Gandhi  
Regional Institute of  
Health & Medical Sciences  
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**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

NEIGRIHMS, Shillong - 793018

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Annexure: A  
Bill of Materials of Modular Operation Theatres and 5 units Integration of OT with accessories; Inclusive of Customs duty with GST component. (Consisting 1 EBMS - 1889 78.76, as on 12.04.2019 -30% approved)

Table with columns: Quantity, Unit, Description of Items/Items, Bill of Materials, Freight, Goods & Service Tax (GST), Customs Duty, Clearance & Handling, Loading, Incidental Services, Amount Per Sq.ft, Total Amount (INR), Total Amount (INR)

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Annexure - B  
 50 units of Modular Operation Theaters and 5 units' Infragastrons of 07" with accessories, (inclusive of Customs duty with GST components) (considering I 400-4100 45-4800, on 22.04.2019 -07-09-2019)

Sl. No.	Quantity	Unit	Quantity in INR / other Currency	Value at Port /Amount of Loading	Goods & Service Tax (GST)	Customs Duty (15% & 10% in the contingent)	Carriage & Insurance (to be paid by the consignor)	Freight (to be paid by the consignor)	Incidental Services (including installation & commissioning expenses, demonstration and training) at the Consignor's office	Government Duty	Total Amount (In INR)	Total Amount (In US Dollar)
1	50	pieces	490000	490000	73500	29400	4300	4300	26000	144000	650000	312771.24
2	5	pieces	300000	300000	45000	15000	2100	2100	21000	144000	337500	274282.61
Total Cost:											987500	586953.85

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 28/02/20

Dr. J. S. ...  
 Stockkeeper  
 NEIGRIHMS, Shillong-793018.

Dr. J. S. ...  
 Stockkeeper  
 NEIGRIHMS, Shillong-793018.

Dr. P. ...  
 Director  
 North Eastern Institute of  
 Health & Medical Sciences  
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**Annexure C**  
**Other accessories and components for 8 units of Modular Operations theatres and 5 units (Integration of OT's (In this))**

Sl. No.	Description of Items/Items	Quantity	Units	Quoted Currency to Bids / other Currency	Quoted FOB Price/In-India Price at Port/ Airport of Loading	Carrier's Services: Air Freight (Ocean Freight and India Agency Commission, if applicable)	Goods & Service Tax (GST)	Custom Duty Clearance (with COEC & MICE, where applicable)	Custom Clearance in Handling	Loading / Unloading, Insurance & Inventory cost till Destination	Installation Services including tendering, transportation, erection, commissioning & training of the Contractor etc.	Amount	Total Amount (In INR)
1	OT Corridor, Rooms Wall Structure - Other Areas (Banks, Corridors, Pre Op Area, Tool Wash, Air Lock Area, Rigging Corridors)	3000	sq meter	INR	2200.00	0.00	6166.62	0.00	0.00	88.00	151400	20300.00	3272000
2	OT Corridor, Rooms Wall Structure - Site structure for wall paneling	2000	sq meter	INR	1600.00	0.00	32.00	0.00	0.00	7.00	7.00	179.00	2000.00
3	Air Supply Units For Auxiliary and (Rigging DB)	50	pieces	INR	35000.00	0.00	4216.00	0.00	0.00	616.00	3481.00	21475.00	28116.00
4	Wall Equipment & Accessories - Equipment Cabinet	6	pieces	INR	110000.00	0.00	50000.00	0.00	0.00	4000.00	77000.00	141000.00	1122000
5	Wall Equipment & Accessories - MISC 5-bay cabinet for each OT	6	pieces	INR	30000.00	0.00	54000.00	0.00	0.00	17000.00	21000.00	80700.00	1590000
6	Wall Equipment & Accessories - MISC'S MANAGER SYSTEM shelf for placed in OT	1	pieces	INR	75000.00	0.00	150000.00	0.00	0.00	30000.00	32000.00	90200.00	90200
7	Flooring - Anti-DB Flooring	500	sq meter	INR	2500.00	0.00	1900.00	0.00	0.00	60.00	1400.00	2900.00	12500.00
8	Flooring - Floating for Auxiliary rooms and Corridors and disposal corridors, etc.	650	sq meter	INR	3200.00	0.00	3160.00	0.00	0.00	84.00	84.00	1400.00	14170.00
9	OT (PACU), (PACU) and utility Room (18.1, 18.2, 18.3, 18.4)	3	nos	INR	100000.00	0.00	420000.00	0.00	0.00	60000.00	300000.00	282000.00	1050000
10	Structural Steelwork for 18.1, 18.2, 18.3, 18.4	320	pieces	INR	5500.00	0.00	760.00	0.00	0.00	100.00	170.00	2475.00	437000
11	Service Cables for OT Room (50/50/50) (each Cable consists of 2 SS conductors)	175	pieces	INR	800.00	0.00	2710.00	0.00	0.00	32.00	50.00	112.00	13344
12	Production Gas Line (MGP) in the OT Complex including Pre OP & Post OP area with 10mm. Red leads	1	nos	INR	600000.00	0.00	700000.00	0.00	0.00	300000.00	200000.00	600000.00	5100000
13	ANESTHESIA GAS SCAVENGING SYSTEM (ASVS)	1	nos	INR	400000.00	0.00	180000.00	0.00	0.00	20000.00	62000.00	600000.00	7300000
14	ANESTHESIA GAS SCAVENGING SYSTEM (ASVS) 1 Unit consists of 10mm walls, 10mm ducts, 10mm DTS, and 10mm DTS for other with 10mm	1	nos	INR	1250000.00	0.00	1500000.00	0.00	0.00	500000.00	875000.00	1775000.00	17750000
15	Calorifier Pressure Stabilizer	1	nos	INR	20000.00	0.00	56000.00	0.00	0.00	20000.00	19000.00	27000.00	32400
16	Prevent Drain Entry System	5	nos	INR	90000.00	0.00	147000.00	0.00	0.00	16000.00	63000.00	151000.00	5850000
<b>Total Cost</b>												<b>55110400</b>	

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