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Letter no.

Dated:

क्रमांक 476 दिनांक 07/08/2024

Head of the Department
Department of Obstetrics & Gynaecology
RIMS, Ranchi.

OFFICE OF DIRECTOR RIMS, RANCHI
Receiving Date: 8/8/24
Sign: [Signature]

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 accessories attached here.

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

Thanking you.

Yours sincerely,

[Signature]
06/08/24

Dr. Shashi Bala Singh

Prof. & Head

Dept. Obs. & Gynae

RIMS, Ranchi

Head of the Department
Obstetrics & Gynaecology
RIMS, Ranchi

[Signature]

DIA (ME Store - II)
check documents of PAC
and put through file
for approval.
8/8/24

PO

Letter no.

Dated: 01/10/2024

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Head of the Department
Department of Obstetrics & Gynaecology
RIMS, Ranchi.

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

Best regards.



Head of the Department
HOD, Dept. Of Obs & Gynae
Obstetrics & Gynaecology
RIMS, Ranchi



SIGNATURE OF PPC/DPC
OF PPC/DPC



SIGNATURE OF PPC/DPC

SIGNATURE



Requisition No.: OBGY/EQUIP/06-2024

Date: 06/08/2024

1. Department/Unit: <u>Obstetrics & Gynecology.</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/- each</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: Custom bid on GeM portal E-Tender on Jharkhand tender portal Local Tender	13. If Proprietary item attach PAC related documents, signed by DPC to fix rate for one years. 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 when budget is not available, etc. <u>Hepa filter is necessary for the patient and the operating staff during the operation in the operation theatre to protect from microbial infections.</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.

Arshana Kumar

Signature of Indentor(s)/DPC
With stamp

Meena Mehta
Atima Sharti
Ushatoshika Hro

Girish

Signature of HOD/In-charge
With stamp

Head of the Department
Obstetrics & Gynaecology
RIMS, Ranchi

राजेन्द्र आयुर्विज्ञान संस्थान
(झारखण्ड सरकार का एक स्वयत्तशासी संस्थान)
राँची-834009 (झारखण्ड)
दुर : 0651-2541533, फ़ैक्स: 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

Ashana Kumar

DPC Member

Meena Mehta

DPC Member

Ati Shari

DPC Member

Usha Indhuleka

[Signature]

Signature of HOD

Head of the Department
Obstetrics & Gynaecology
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.


Head of the Department
Obstetrics & Gynaecology
Signature of HOD Ranchi

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

Archana Kumari Meena Mehta Stina Datta
Neelapadmulika Das

राजेन्द्र आयुर्विज्ञान संस्थान
(झारखण्ड सरकार का एक स्वयतशासी संस्थान)
राँची-834009 (झारखण्ड)
दुरा सं: 0651-2541533, फ़ैक्स: 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 Obstetrics & Gynaecology

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 Obstetrics & Gynaecology

DPC Member

Achana kumari
Ushatpandhu liba Har

DPC Member

Meena Mehla

DPC Member

Ati ma Shanti

[Signature]

Signature of HOD
Head of the Department
Obstetrics & Gynaecology
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" 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

KLS Martin India Pvt Ltd
No 105 Ground Floor & First Floor
2nd LINA Street, OFF DMR
Netaji Nager, Kotevaikan
Chennai - 600041
Tamil Nadu, India
Tel +91 44 66442300 / 01
Fax +91 44 65442302

infoindia@klsmartin.com
CIN U74929TN30185PTC 110764
GST IN: 35AAAGCK196UL12E

Bank:
State Bank of India
Rajiv Gandhi Sala

Account Details:
A/c No: 386592619524
IFSC: SBIN0016547
Branch ID: 15937

Meena Mehla
Usha Padmavathi
Stima Shanti

Shingh
Head of the Department
Obstetrics & Gynaecology
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 – 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


Head of the Department:
Obstetrics & Gynaecology
RIMS, Ranchi



Meenamehla




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 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. Maenamehla
Nikhil Madhukar Hrud

Dr. Singh
Head of the Department
Obstetrics & Gynaecology
RIMS, Ranchi



The Director,
Rajendra Institute of Medical Sciences
Bariatu, Ranchi

Offer No. : VMD/2023-24/205
Date:05/07/2024

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

Authorized Signatory



[Signature]
Head of the Department
Obstetrics & Gynaecology
RIMS, Ranchi

[Signature] Meena Mehla
[Signature] Arima Shanti



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Design, Supply, Installation, Commissioning, Testing, Operation and Maintenance of 6 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: NEIGR/S&P/OT/E -31/2017 -18

- ANNEXURE-D

Optional Items: / CONSUMABLES-

HEPA FILTER

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	26000.00
3	Tubes for ceiling lights	1	15600.00
4	Accessories for Doors:		
	Windows	1	97760.00
	Windows with automated blinds	1	182000.00
	Windows with manual blinds	1	145600.00
	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
	Belt	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 bidder at no extra cost. If any modification is required within the cost offered by the bidder else free of cost.

Head of the Department
Obstetrics & Gynaecology
RIMS, Ranchi

Director
RIMS, Shillong-793018.

Meenakshy Ashan

Regional Institute of Health & Medical Science
Shillong - 18

8



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.nelgrihms@nic.in
www.nelgrihms.nic.in
EPABX : (0364) 2538176/8061

Store & Procurement:
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: storenelgrihms@gmail.com
Website: nelgrihms.gov.in
Dated: 24/05/2021

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

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, Compete 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-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, Compete 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
	Cost: (In equivalent INR), As per Annexure: A, B, C, D with five years warranty		INR 27,56,85,564.57

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

Head of the Department
Obstetrics & Gynaecology
Regional Institute of Health & Medical Sciences
Shillong - 18

NEIGRIHMS, Shillong-793018

NEIGRIHMS, Shillong-793018.

Meena Mehta

1

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

Head of the Department, NEIGRIHMS, Shillong-793018.

 Storekeeper, NEIGRIHMS, Shillong-793018.

 Regional Medical Scientist, North Eastern Indira Gandhi Regional Institute of 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
Storekeeper
NEIGRIHMS, Shillong-793018

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

(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,

[Signature]
24/05/21
Director
NEIGRIHMS, Shillong
Tel: 0364-2538003/018
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

NEIGRIHMS, Shillong - 793018

[Signature]
Storekeeper
NEIGRIHMS, Shillong-793018.

[Signature]
Storekeeper
NEIGRIHMS, Shillong-793018.

Annexure: A
8 units of Modular Operation Theatres and 5 units integration of OT with accessories inclusive of Customs duty with GST component. (Considering 2 EURO - EUR 72.79, as on 12.04.2019 -SFC approval)

Sl. No.	Description of Sures/Items	Quantity	Units	FOR Price/Ex-factory at Port /Airport Loading (In EUR)	Carriage Insurance, Air Freight / Ocean Freight and Indian Agency Commission, if applicable (to EURO)	Goods & Service Tax (GST)	Customs Duty Amount with CDEEC & NMIC (to be multiplied by the assigned)	Customs Clearance & Handling	Including Unloading, Insurance & incidental cost till Consignee site	Incidental Services (including supervision, disbursement and Consignee site)	Amount Per Unit	Total Amount (In EURO)	Total Amount (In INR)
1	OT Corridor, Rooms Wall Structure - OR AREA (Inside)	750	sq meter	2572.6	12.88	46.37	13.22	3.56	10.3	18.03	362.31	271732.5	21306347.25
2	OT Corridor, Rooms Wall Structure - Auxiliary Rooms (Inside Scrub Area, Patient entry Area & Sterile Preparation Area)	650	sq meter	1644.5	8.22	29.6	8.47	2.47	6.58	11.51	231.3	150345	11832151.5
3	OT Ceiling - Inside OR ceiling (OR Rooms)	510	sq meter	40.83	2.04	7.35	2.1	0.61	1.63	2.86	57.42	28710	2259477
4	OT Ceiling - Outside OR ceiling (OR Corridors, Prep, Post Op)	850	sq meter	40.83	2.04	7.35	2.1	0.61	1.63	2.86	57.42	3641110.9	2947158.9
5	Lambert Floor - JBL (2.1x2.7 m)	5	pieces	13300	690	2484	2187	207	55.2	96.6	184.097	97088.5	7867158.9
6	Lambert Floor - LPU (2.0x2.6 m)	2	pieces	10500	575	1907.4	544.87	1587	42.32	74.0	14680.77	44641.31	3573499.797
7	Air Exhaust Units For OT, Sterile Preparation Areas, Patient Entry Area & Scrub Areas	36	pieces	977.5	44.88	175.96	50.34	14.66	39.1	64.43	1374.66	49494.96	3895283.352
8	Control Light - In OT (With stepwise control of intensity)	64	pieces	765.9	0	137.86	39.44	11.49	30.64	53.61	1038.36	65492.16	5235922.992
9	Control Light - outside OR & Corridor (Without control of intensity)	140	pieces	437	0	78.66	22.51	6.56	17.48	30.59	62.992	8793.2	6314570.4
10	Door & Windows for OR - Manual Sliding Large Door (MSL) - D1	20	pieces	7854.3	39273	1413.81	484.31	112.47	314.18	549.82	11047.37	110473.7	89042081.19
11	Door & Windows for OR - Manual Sliding Large Door (MSL) - D2	20	pieces	4600	230	829	236.9	68	194	322	644.98	51299.2	40734454.01
12	Door & Windows for OR - Automated Sliding Large Door (ASL) - D3	13	pieces	12187	603.35	2190.08	626.6	182.51	486.68	85.69	1711.289	250693.38	20201766.65
13	Door & Windows for OR - Automated Sliding Large Door (ASL) - D4	1	pieces	11442.3	572.13	2059.65	599.29	171.64	800.98	16093.89	16093.89	16093.89	1266899.143
14	Door & Windows for OR - Automated Sliding Small Door (ASS) - D5	5	pieces	8671	432.55	1550.79	446.56	130.07	346.94	600.97	12195.77	60756.16	4878456.792
15	Door & Windows for OR - Manual Sliding Small Door (MS) - D6	5	pieces	5900	299	1076.4	307.91	89.7	239.2	418.6	8410.87	41864.35	3305973.345
16	Door & Windows for OR - Manual Sliding Small Door (MS) - D7	5	pieces	3635	283.25	1014.3	290.2	84.53	225.4	394.45	7925.43	39445.35	5618273.79
17	Door & Windows for OT - Automated Sliding Large Door (ASL) - D1	13	pieces	9832.5	493.65	1769.85	506.39	142.49	382.3	688.38	13679.92	179202.46	14148879.6
18	Wall Equipment & Accessories - Main Control Panel	1	pieces	5290	264.5	952.2	272.44	79.37	211.5	370.3	7440.39	59231.12	46844493.544
19	Wall Equipment & Accessories - Main Cabinets to keep extra monitors	1	pieces	1411.09	70.58	283.99	72.87	21.35	56.44	98.77	1984.64	15877.12	1249579.344
20	Wall Equipment & Accessories - X-Ray Viewer	1	pieces	4025	201.25	724.5	207.29	60.38	161	281.25	5561.17	45389.36	3564172.632
21	Wall Equipment & Accessories - Flat Monitor Installation (Daily Installation)	1	pieces	491.05	24.55	88.39	25.29	7.37	19.44	34.37	690.66	5525.28	434839.536
22	Wall Equipment & Accessories - Writing / Scribbling Board	1	pieces	805	40.25	144.9	41.46	12.08	31.2	56.35	1132.24	9037.92	71358.304
23	Wall Equipment & Accessories - Step stool (Daily)	1	pieces	5060	253	910.8	260.59	78.9	202.8	359.45	7116.89	35894.45	2800496.215
24	Hand Bow	7	pieces	8325	316.25	1198.5	325.74	94.88	253	492.78	8896.12	62727.84	4900872.508
25	Electrical Isolating & Protection Cabinet (Consists of MCB, Power Meter, Monitoring Equipment)	1	pieces	6785	339.25	1221.3	349.43	101.78	271.4	474.95	9343.11	76344.80	6086342.056
26	OPERATION THEATRE LIGHTS & ARMS - OT lights double combination with 1 monitor	1	pieces	14800	700	1688	721	210	560	980	18652	150808	11868589.6
27	OR Integration - Touch Screen for Device Control, Archiving System, Video Routing	5	pieces	1810	90.5	325.8	93.22	27.35	72.4	126.7	2545.71	12728.85	1007760.495
28	MONITORING & VISUALIZATION (Video Over IP) Installation - 26" FULL HD FLAT MEDICAL GRADE LED SCREEN	6	pieces	4712	235.6	848.16	242.67	70.68	188.46	319.84	6627.43	53019.44	4172629.028
29	MONITORING & VISUALIZATION (Video Over IP) - 42" LED TV Large Screen (W2U monitors)	1	pieces	1920	96	345.6	98.88	28.8	76.8	134.4	2700.48	21603.84	3700222.208
30	Full HD 3D Image/Video Data Archiving System for Integrated OR	5	Set	8790	439.5	1582.2	452.69	131.85	351.6	615.3	12363.14	61815.7	4864895.59
31	Full HD 3D Image/Video Data Archiving System - Standalone system for rest 3 non-Integrated ORs	3	Set	10900	500	1800	515	150	400	700	14005	42195	3320746.5
32	Network Based OR Infrastructure	1	Set	26072	1253.6	4512.84	1291.21	376.08	1002.88	1735.04	35263.77	275258.659	6071433.465
33	IP Based Integrated Communication System - Audio Visual Communication	5	Set	10970	548.5	1974.6	564.96	164.55	438.9	767.9	15429.31	77146.55	6071433.465
34	IP Based Integrated Communication System - Room Camera	5	pieces	3155	157.25	562.9	162.48	47.33	126.2	228.85	4437.53	22187.55	1745160.185
35	IP Based Integrated Communication System - Bi-Amplified Active Loudspeaker	5	pieces	3734	186.7	672.12	192.3	56.01	143.36	261.28	5281.87	26289.35	2066618.945
36	IP Based Integrated Communication System - Wireless Head Mic	5	pieces	1850	142.5	513	145.78	42.35	114	199.5	4006.53	20052.65	357738.535
37	IP Based Integrated Communication System - Telephone Module	5	pieces	175	8.75	31.5	9.01	2.63	7	12.25	24.614	123.07	96856.09
38	IP Based Integrated Communication System - Auxiliary Patch For Input From Digital And Analog Video Sources	5	Set	3567	178.35	642.06	183.7	53.51	142.69	249.69	5016.99	25084.95	1974185.568
39	2-Way Video 2-Way audio conferencing system	5	Set	3609	180	648	185.4	53	144	252	5063.4	25317	192443.9
TOTAL COST:												2550196.53	200700493.81

NEIGRIMS, Shillong-793018.
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NEIGRIMS, Shillong-793018.

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Annexure B
 50 units of Modular Operation Theatres and 5 units' Integration of OT with accessories; inclusive of Customs duty with GST component (considering 1 USD=INR 85.4046, as on 22.04.2019 -SIT approved)

Sl. No.	Description of Items/Items	Quantity	Units	Quoted Currency in INR / Other Currency	FOB Price/Ex-factory at Port /Airport of Loading	Carriage Insurance, Air Freight/Ocean Freight and Indian Agency Commission, if/as applicable	Goods & Service Tax (GST)	Dues/ Duty Arising with CDSC & NHIC (to be reimbursed by the end-user)	Custom Clearance & Handling	Local/Inland Insurance & Transportation (including local/Inland Bill Consignee)	Incidental Services (including localities and consignment, supervision, demurrage and handling charges)	Conversion Rate	Amount	Total Amount (in US Dollar)	Total Amount (in INR)
1	OT Package - Surgical Packings	5	pieces	USD	4000.00	2000.00	720.00	206.00	60.00	167.00	280.00	69.4046	562.600	45000	312771.24
2	OT Package - Anaesthesia Packings	5	pieces	USD	3000.00	1500.00	540.00	154.50	45.00	120.00	210.00	69.4046	421.950	33750	244028.43
													Total Cost	78750	566899.67

Signature
 Director
 North Eastern India
 Regional Institute of Health & Medical Sciences
 Shillong - 18

Signature
 storekeeper
 NEIGRIHMS, Shillong-793018.

Signature
 storekeeper
 NEIGRIHMS, Shillong-793018.

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