Ministry of Health & Family Welfare  
NOTICE INVITING TENDERS (NIT)  
Through HLL Lifecare Limited  
FOR SUPPLY, INSTALLATION & COMMISSIONING OF FOLLOWING  
to  
Jawahar Lal Nehru Medical College, Aligarh (AMU)

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<td>HLL/PCD/PMSSY-II/01/13-14 dated 26.07.2013</td>
<td>CSSD</td>
<td>5000/-</td>
<td>01.08.2013, 11:00 hrs</td>
<td>29.08.2013, 14:00 hrs</td>
<td>29.08.2013, 14:30 hrs</td>
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<td>2</td>
<td>HLL/PCD/PMSSY-II/02/13-14 dated 26.07.2013</td>
<td>Laundry</td>
<td>5000/-</td>
<td>02.08.2013, 11:00 hrs</td>
<td>29.08.2013, 14:00 hrs</td>
<td>29.08.2013, 15:00 hrs</td>
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<td>3</td>
<td>HLL/PCD/PMSSY-II/03/13-14 dated 26.07.2013</td>
<td>Medical Gas Pipeline</td>
<td>5000/-</td>
<td>03.08.2013, 11:00 hrs</td>
<td>29.08.2013, 14:00 hrs</td>
<td>29.08.2013, 15:30 hrs</td>
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- Procurement & Consultancy Services Division of HLL Lifecare Limited, for and on behalf of Govt. of India, Ministry of Health & Family Welfare, invites sealed tenders, from eligible and qualified tenderers for supply, installation, commissioning of above items to Jawaharlal Nehru Medical College, Aligarh (AMU). The intended tenderers may submit their bids in prescribed bid document to be purchased from the office of M/s HLL Lifecare Limited on payment of Rs.5,000/- per set/ per tender on all working days or download it from websites of HLL Lifecare Limited / Aligarh Muslim University & quote with a demand draft of Rs 5,000/- per set payable in favour of HLL Lifecare Limited, New Delhi.
- Pre Bid Meeting and Techno-commercial bid opening scheduled above will be at HLL Lifecare Limited, Procurement & Consultancy Services Division, B-14A, Sector-62, Noida -201 307.
- Interested bidders may please visit websites of HLL Lifecare Limited (www.lifecarehll.com), AMU website (www.amu.ac.in) and Public Procurement Portal (http://eprocure.gov.in/cppp) for further details. Prospective bidders are requested to browse through these websites regularly as any further amendments will be published in these websites only.

Head (PCD)
GLOBAL TENDER ENQUIRY DOCUMENT
FOR INSTALLATION AND COMMISSIONING OF MEDICAL GAS PIPELINE
FOR JAWAHAR LAL NEHRU MEDICAL COLLEGE, ALIGARH (ALIGARH MUSLIM UNIVERSITY)

UNDER PMSSY SCHEME FOR
GOVT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
HLL/PCD/PMSSY-II/03/13–14

Issued by
HLL LIFECARE LIMITED
(A Govt. of India Enterprise)
Procurement & Consultancy Services Division
B-14 A, Sector-62, Noida-201 307
Phone: 0120-4071500
Fax: 0120-4071513
URL: www.lifecarehll.com
Email: pcd@lifecarehll.com
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SECTION I
NOTICE INVITING TENDERS (NIT)

Tender Enquiry No.: HLL/PCD/PMSSY-II/03/13-14  
Dated 26.07.2013

NOTICE INVITING TENDERS (NIT)
(1) Procurement & Consultancy Services Division of HLL Lifecare Limited, for and on behalf of Govt. of India, Ministry of Health & Family Welfare invites sealed tenders, from eligible and qualified tenderers for supply, installation and commissioning of Medical Gas Pipeline for Jawahar Lal Nehru Medical College, Aligarh (Aligarh Muslim University) under PMSSY Phase II Scheme:

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<th>Total Quantity</th>
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<td>1</td>
<td>Medical Gas Pipeline System</td>
<td>1</td>
<td>900,000</td>
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(2) Tender No.: HLL/PCD/PMSSY-II/03/13-14

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<td>i.</td>
<td>Dates of sale of tender enquiry documents</td>
<td>26.07.2013 to 27.08.2013, 1600 hrs IST</td>
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<td>ii.</td>
<td>Place of sale of Tender Enquiry Documents</td>
<td>HLL Lifecare Limited, (A Government of India Enterprise), Procurement &amp; Consultancy Services Division, B-14 A, Sector-62, Noida-201 307</td>
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<td>iii.</td>
<td>Cost of the Tender Enquiry Document</td>
<td>Rs. 5000/-</td>
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<td>iv.</td>
<td>Pre Tender Meeting Date &amp; Time</td>
<td>03.08.2013, 1100 hrs IST</td>
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<td>Same as 2 (ii)</td>
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<td>vi.</td>
<td>Closing date &amp; time for receipt of Tender</td>
<td>29.08.2013, 1400 hrs IST</td>
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<td>vii.</td>
<td>Time and date of opening of Techno – Commercial tenders</td>
<td>29.08.2013, 1530 hrs IST</td>
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<td>viii</td>
<td>Venue of Opening of Techno Commercial Tender</td>
<td>Same as 2 (ii)</td>
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3. Interested tenderers may obtain further information about this requirement from the above office selling the documents. Tender Enquiry Documents may be purchased on payment of non-refundable fee of Rs. 5000/- per set in the form of account payee Demand Draft/Pay
Order/Cashier’s Cheque/Banker’s Cheque, drawn on a scheduled bank in India, in favour of “HLL Lifecare Limited” payable at New Delhi.

4. If requested, the Tender Enquiry Documents will be mailed by Registered Post/Speed Post to the domestic tenderers and by international airmail to the foreign tenderers, for which extra expenditure per set will be Rs 100/- for domestic post and Rs 500/- for international airmail. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.

5. Tenderer may also download the tender enquiry documents from the web site www.lifecarehll.com or www.eprocure.gov.in/cppp or www.amu.ac.in and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.

6. All prospective tenderers may attend the Pre Tender meeting. The venue, date and time indicated in the Para 2 above.

7. Tenderers shall ensure that their tenders, complete in all respects, are dropped in the Tender Box located at HLL Lifecare Limited, Procurement and Consultancy Division, B-14 A, Sector-62, Noida-201 307, Uttar Pradesh on or before the closing date and time indicated in the Para 2 above, failing which the tenders will be treated as late and rejected.

8. In the event of any of the above mentioned dates being declared as a holiday / closed day for the purchase organisation, the tenders will be sold/received/opened on the next working day at the appointed time.

9. The Tender Enquiry Documents are not transferable.

Head (P&CD)
# GENERAL INSTRUCTIONS TO TENDERERS (GIT)

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A. PREAMBLE

1. Definitions and Abbreviations

1.1 The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

1.2 Definitions:

(i) “Purchaser” means Ministry of Health & Family welfare Govt of India.
(ii) “Tender” means Bids / Quotation / Tender received from a Firm / Tenderer / Bidder.
(iii) “Tenderer” means Bidder/ the Individual or Firm submitting Bids / Quotation / Tender
(iv) “Supplier” means the individual or the firm supplying the goods and services as incorporated in the contract.
(v) “Goods” means the articles, material, commodities, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, medical equipment, industrial plant etc. which the supplier is required to supply to the purchaser under the contract.
(vi) “Services” means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the contract.
(vii) “Earnest Money Deposit” (EMD) means Bid Security/ monetary or financial guarantee to be furnished by a tenderer along with its tender.
(viii) “Contract” means the written agreement entered into between the purchaser and/or consignee and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
(ix) “Performance Security” means monetary or financial guarantee to be furnished by the successful tenderer for due performance of the contract placed on it. Performance Security is also known as Security Deposit.
(x) “Consignee” means the Hospital (AIIMS)/Institute/Medical College/ person to whom the goods are required to be delivered as specified in the Contract. If the goods are required to be delivered to a person as an interim consignee for the purpose of despatch to another person as provided in the Contract then that “another” person is the consignee, also known as ultimate consignee.
(xi) “Specification” means the document/standard that prescribes the requirement with which goods or service has to conform.
(xii) “Inspection” means activities such as measuring, examining, testing, gauging one or more characteristics of the product or service and comparing the same with the specified requirement to determine conformity.
(xiii) “Day” means calendar day.

1.3 Abbreviations:

(i) “TE Document” means Tender Enquiry Document
(ii) “NIT” means Notice Inviting Tenders.
(iii) “GIT” means General Instructions to Tenderers
(iv) “SIT” means Special Instructions to Tenderers
(v) “GCC” means General Conditions of Contract
(vi) “SCC” means Special Conditions of Contract
(vii) “DGS&D” means Directorate General of Supplies and Disposals
(viii) “NSIC” means National Small Industries Corporation
“PSU” means Public Sector Undertaking
“CPSU” means Central Public Sector Undertaking
“LSI” means Large Scale Industry
“SSI” means Small Scale Industry
“LC” means Letter of Credit
“DP” means Delivery Period
“BG” means Bank Guarantee
“ED” means Excise Duty
“CD” means Custom Duty
“VAT” means Value Added Tax
“CENVAT” means Central Value Added Tax
“CST” means Central Sales Tax
“RR” means Railway Receipt
“BL” means Bill of Lading
“FOB” means Free on Board
“FCA” means Free Carrier
“FOR” means Free On Rail
“CIF” means Cost, Insurance and Freight
“CIP (Destinations)” means Carriage and Insurance Paid up to named port of destination. Additionally the Insurance (local transportation and storage) would be extended and borne by the Supplier from warehouse to the consignee site for a period including 3 months beyond date of delivery.
“DDP” means Delivery Duty Paid named place of destination (consignee site)
“INCOTERMS” means International Commercial Terms as on the date of Tender Opening
"MOH&FW” means Ministry of Health & Family Welfare, Government of India
"Dte. GHS” means Directorate General and Health Services, MOH&FW.
“CMC” means Comprehensive maintenance Contract (labour, spare and preventive maintenance)
“RT” means Re-Tender.

2. Introduction

2.1 The Purchaser has issued these TE documents for purchase of goods and related services as mentioned in Section – VI – “List of Requirements”, which also indicates, inter alia, the required delivery schedule, terms and place of delivery.

2.2 This section (Section II - “General Instruction Tenderers”) provides the relevant information as well as instructions to assist the prospective tenderers in preparation and submission of tenders. It also includes the mode and procedure to be adopted by the purchaser for receipt and opening as well as scrutiny and evaluation of tenders and subsequent placement of contract.

2.3 The tenderers shall also read the Special Instructions to Tenderers (SIT) related to this purchase, as contained in Section III of these documents and follow the same accordingly. Whenever there is a conflict between the GIT and the SIT, the provisions contained in the SIT shall prevail over those in the GIT.

2.4 Before formulating the tender and submitting the same to the purchaser, the tenderer should read and examine all the terms, conditions, instructions, checklist etc. contained in the TE documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these TE documents may result in rejection of its tender.

3. Availability of Funds
3.1 Expenditure to be incurred for the proposed purchase will be met from the funds available with the purchaser/consignee.

4. **Language of Tender**

4.1 The tender submitted by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and the purchaser, shall be written in the English language, unless otherwise specified in the Tender Enquiry. However, the language of any printed literature furnished by the tenderer in connection with its tender may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the tender, the English translation shall prevail.

4.2 The tender submitted by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and the purchaser, may also be written in the Hindi language, provided that the same are accompanied by English translation, in which case, for purpose of interpretation of the tender etc, the English translations shall prevail.

5. **Eligible Tenderers**

5.1 This invitation for tenders is open to all suppliers who fulfil the eligibility criteria specified in these documents.

6. **Eligible Goods and Services**

6.1 All goods and related services to be supplied under the contract shall have their origin in India or any other country with which India has not banned trade relations. The term “origin” used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.

7. **Tendering Expense**

7.1 The tenderer shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome of the tendering process.

**B. TENDER ENQUIRY DOCUMENTS**

8. **Content of Tender Enquiry Documents**

8.1 In addition to Section I – “Notice inviting Tender” (NIT), the TE documents include:

- Section II – General Instructions to Tenderers (GIT)
- Section III – Special Instructions to Tenderers (SIT)
- Section IV – General Conditions of Contract (GCC)
- Section V – Special Conditions of Contract (SCC)
- Section VI – List of Requirements
The relevant details of the required goods and services, the terms, conditions and procedure for tendering, tender evaluation, placement of contract, the applicable contract terms and, also, the standard formats to be used for this purpose are incorporated in the above-mentioned documents. The interested tenderers are expected to examine all such details etc to proceed further.

9. Amendments to TE documents

9.1 At any time prior to the deadline for submission of tenders, the purchaser may, for any reason deemed fit by it, modify the TE documents by issuing suitable amendment(s) to it.

9.2 Such an amendment will be notified in writing by registered/speed post or by fax/telex/e-mail, followed by copy of the same by registered post to all prospective tenderers, which have received the TE documents and will be binding on them.

9.3 In order to provide reasonable time to the prospective tenderers to take necessary action in preparing their tenders as per the amendment, the purchaser may, at its discretion extend the deadline for the submission of tenders and other allied time frames, which are linked with that deadline.

10. Clarification of TE documents

A tenderer requiring any clarification or elucidation on any issue of the TE documents may take up the same with the purchaser in writing. The purchaser will respond in writing to such request provided the same is received by the purchaser not later than fifteen days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

C. PREPARATION OF TENDERS

11. Documents Comprising the Tender

11.1 The Two Tender System, i.e. “Techno - Commercial Tender” and “Price Tender” prepared by the tenderer shall comprise the following:

A) Techno – Commercial Tender (Un priced Tender)
i) Earnest money furnished in accordance with GIT clause 19.1 alternatively, documentary evidence as per GIT clause 19.2 for claiming exemption from payment of earnest money.

ii) Tender Form as per Section X (without indicating any prices).

iii) Documentary evidence, as necessary in terms of clauses 5 and 17 establishing that the tenderer is eligible to submit the tender and, also, qualified to perform the contract if its tender is accepted.

iv) Tenderer/Agent who quotes for goods manufactured by other manufacturer shall furnish Manufacturer’s Authorisation Form. **While giving authorization to agent, to quote on their behalf, manufacturer has to give the reasons for not quoting directly against this tender.**

v) Power of Attorney in favour of signatory of TE documents and signatory of Manufacturer’s Authorisation Form.

vi) Documents and relevant details to establish in accordance with GIT clause 18 that the goods and the allied services to be supplied by the tenderer conform to the requirement of the TE documents.

vii) Performance Statement as per section IX along with relevant copies of orders and end users’ satisfaction certificate.

viii) Price Schedule(s) as per Section XI filled up with all the details including Make, Model etc. of the goods offered with prices blank (without indicating any prices).

ix) Certificate of Incorporation in the country of origin.

x) Checklist as per Section XX.

B) **Price Tender:**

The information given at clause no. 11.1 A) ii) & viii) above should be reproduced with the prices indicated. **In case of tenderers quoting for more than 1 (one) item, the prices for the quoted items should be submitted in separate sealed covers.**

**Note:**
1. All pages of the Tender should be page numbered and indexed.
2. It is the responsibility of tenderer to go through the TE document to ensure furnishing all required documents in addition to above, if any.

11.2 The authorized signatory of the tenderer must sign the tender duly stamped at appropriate places and initial all the remaining pages of the tender. Individuals signing the tender or other documents connected with a contract must specify whether he signs as:

i. A ‘Sole Proprietor’ of the firm or constituted attorney of such Sole Proprietor.

ii. A partner of the firm, if it be a partnership, in which case he must have authority to quote & to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney;

iii. Constituted attorney of the firm if it is a company.

**Note:**
1. In case of (ii) above, a copy of the partnership agreement or general power of attorney, in either case, attested by a Notary Public should be furnished, or affidavit on stamped paper of all the partners admitting execution of the partnership agreement or the general power of attorney should be furnished.
2. In case of the partnership firms, where no authority to refer disputes concerning the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by every partner of the firm.

3. A person signing the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.

11.3 A tender, which does not fulfill any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

11.4 Tender sent by fax/telex/cable/electronically shall be ignored.

12. Tender currencies

12.1 The tenderer supplying indigenous goods or already imported goods shall quote only in Indian Rupees.

12.2 For imported goods if supplied directly from abroad, prices shall be quoted in any freely convertible currency say US Dollar, Euro, GBP or Yen. As regards price(s) for allied services, if any required with the goods, the same shall be quoted in Indian Rupees only if such services are to be performed/undertaken in India. Commission for Indian Agent, if any and if payable shall be indicated in the space provided for in the price schedule and will be payable in Indian Rupees only.

12.3 Tenders, where prices are quoted in any other way shall be treated as non-responsive and rejected.

13 Tender Prices

13.1 The Tenderer shall indicate on the Price Schedule provided under Section XI all the specified components of prices shown therein including the unit prices and total tender prices of the goods and services it proposes to supply against the requirement. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a tenderer, same should be clarified as “NA” by the tenderer.

13.2 If there is more than one schedule in the List of Requirements, the tenderer has the option to submit its quotation for any one or more schedules and, also, to offer special discount for combined schedules. However, while quoting for a schedule, the tenderer shall quote for the complete requirement of goods and services as specified in that particular schedule.

13.3 The quoted prices for goods offered from within India and that for goods offered from abroad are to be indicated separately in the applicable Price Schedules attached under Section XI.

13.4 While filling up the columns of the Price Schedule, the following aspects should be noted for compliance:

13.4.1 For domestic goods or goods of foreign origin located within India, the prices in the corresponding price schedule shall be entered separately in the following manner:

a) the price of the goods, quoted ex-factory/ex-showroom/ex-warehouse/off-the-shelf, as applicable, including all taxes and duties like sales tax, CST VAT, CENVAT, Custom Duty, Excise Duty etc. already paid or payable on the components and raw material used in the manufacture or assembly of the goods quoted ex-factory etc. or on the previously imported goods of foreign origin quoted ex-showroom etc;
b) any sales or other taxes and any duties including excise duty, which will be payable on the goods in India if the contract is awarded;
c) charges towards Packing & Forwarding, Inland Transportation, Insurance (local transportation and storage) would be borne by the Supplier from warehouse to the consignee site for a period including 3 months beyond date of delivery, Loading/Unloading and other local costs incidental to delivery of the goods to their final destination as specified in the List of Requirements and Price Schedule;
d) the price of Incidental Services, as mentioned in List of Requirements and Price Schedule;
e) the prices of Turnkey (if any), as mentioned in List of Requirements, Technical Specification and Price Schedule; and
f) the price of annual CMC, as mentioned in List of Requirements, Technical Specification and Price Schedule.

13.4.2 For goods offered from abroad, the prices in the corresponding price schedule shall be entered separately in the following manner:

a) The price of goods quoted FOB/FCA port of shipment, as indicated in the List of Requirements and Price Schedule;
b) The amount of freight and insurance

c) the price of goods quoted CIP (name port of destination) in India as indicated in the List of Requirements, Price Schedule and Consignee List;
d) Deleted

e) the charges for Insurance (local transportation and storage) would be extended and borne by the Supplier from warehouse to the consignee site for a period including 3 months beyond date of delivery. Other local costs and Incidental costs, as specified in the List of Requirements and Price Schedule;
f) the charges for Incidental Services, as in the List of Requirements and Price Schedule;
g) the prices of Turnkey (if any), as mentioned in List of Requirements, Technical Specification and Price Schedule; and
h) the price of annual CMC, as mentioned in List of Requirements, Technical Specification and Price Schedule.

13.5 Additional information and instruction on Duties and Taxes:

13.5.1 If the Tenderer desires to ask for excise duty, sales tax/ VAT, Service Tax, Works Contract Tax etc. to be paid extra, the same must be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such duties and taxes and no claim for the same will be entertained later.

13.5.2 Excise Duty:

a) If reimbursement of excise duty is intended as extra over the quoted prices, the supplier must specifically say so also indicating the rate, quantum and nature of the duty applicable. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of excise duty will be entertained after the opening of tenders.
b) If a Tenderer chooses to quote a price inclusive of excise duty and also desires to be reimbursed for variation, if any, in the excise duty during the time of supply, the tenderer must clearly mention the same and also indicate the rate and quantum of excise duty included in its price. Failure to indicate all such details in clear terms may result in rejection of that tender.
c) Subject to sub clauses 13.5.2 (a) & (b) above, any change in excise duty upward/downward as a result of any statutory variation in excise duty taking place within contract terms shall be allowed to the extent of actual quantum of excise duty paid by the supplier. In case of downward revision in excise duty, the actual quantum of reduction of excise duty shall be reimbursed to the purchaser by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the supplier.

13.5.3 Sales Tax:

If a tenderer asks for sales tax/ VAT, Service Tax and Works Contract Tax to be paid extra, the rate and nature of sales tax applicable should be shown separately. The sales tax / VAT, Service Tax and Works Contract Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax / VAT, Service Tax and Works Contract Tax and is payable as per the terms of the contract. If any refund of Tax is received at a later date, the Supplier must return the amount forth-with to the purchaser.

13.5.4 Octroi Duty and Local Duties & Taxes:

Normally, goods to be supplied to government departments against government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned government department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser. The purchaser should issue the certificate to the supplier within 21 days from the date of receipt of request from the supplier. However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage charges and obtain a receipt for the same. The supplier should forward the receipt obtained for such payment to the purchaser to enable the purchaser reimburse the supplier and take other necessary action in the matter.

13.5.5 Customs Duty:

The Purchaser will pay the Customs duty wherever applicable.

13.6 For transportation of imported goods offered from abroad, relevant instructions as incorporated under GCC Clause 10 shall be followed.

13.7 For insurance of goods to be supplied, relevant instructions as provided under GCC Clause 11 shall be followed.

13.8 Unless otherwise specifically indicated in this TE document, the terms FCA, FOB, FAS, CIF, CIP, DDP etc. for imported goods offered from abroad, shall be governed by the rules & regulations prescribed in the current edition of INCOTERMS, published by the International Chamber of Commerce, Paris

13.9 The need for indication of all such price components by the tenderers, as required in this clause (viz., GIT clause 13) is for the purpose of comparison of the tenders by the purchaser and will no way restrict the purchaser’s right to award the contract on the selected tenderer on any of the terms offered.
14. **Indian Agent**

If a foreign tenderer has engaged an agent in India in connection with its tender, the foreign tenderer, in addition to indicating Indian agent’s commission, if any, in a manner described under GIT sub clause 12.2 above, shall also furnish the following information:

a) The complete name and address of the Indian Agent and its permanent income tax account number as allotted by the Indian Income Tax authority.
b) The details of the services to be rendered by the agent for the subject requirement.
c) Details of Service outlets in India, nearest to the consignee(s), to render services during Warranty and CMC period.
d) A copy of agreement between the Agent & their principal detailing the terms & conditions as well as services and after sales services as above to be rendered by the agent and the precise relationship between them and their mutual interest in the business.
e) Principal/ manufacturer’s original proforma invoice with the price bid.

15. **Firm Price**

15.1 Unless otherwise specified in the SIT, prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account.

15.2 However, as regards taxes and duties, if any, chargeable on the goods and payable, the conditions stipulated in GIT clause 13 will apply.

16. **Alternative Tenders**

16.1 Alternative Tenders are not permitted.

16.2 However the Tenderers can quote alternate models meeting the tender specifications of same manufacturer with single EMD.

16.3 Only one tenderer is permitted to quote for the same manufacturer irrespective of models.

17 **Documents Establishing Tenderer’s Eligibility and Qualifications**

17.1 Pursuant to GIT clause 11, the tenderer shall furnish, as part of its tender, relevant details and documents establishing its eligibility to quote and its qualifications to perform the contract if its tender is accepted.

17.2 The documentary evidence needed to establish the tenderer’s qualifications shall fulfil the following requirements:

a) in case the tenderer offers to supply goods, which are manufactured by some other firm, the tenderer has been duly authorised by the goods manufacturer to quote for and supply the goods to the purchaser. The tenderer shall submit the manufacturer’s authorization letter to this effect as per the standard form provided under Section XIV in this document.

b) the tenderer has the required financial, technical and production capability necessary to perform the contract and, further, it meets the qualification criteria incorporated in the Section IX in these documents.

c) in case the tenderer is not doing business in India, it is duly represented by an agent stationed in India fully equipped and able to carry out the required contractual functions and duties of the supplier including after sale service, maintenance & repair etc. of the goods in question, stocking of spare parts and fast moving components and other obligations, if any, specified in the conditions of contract and/or technical specifications.
18. **Documents establishing good’s Conformity to TE document.**

18.1 The tenderer shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully conform to the goods and services specified by the purchaser in the TE documents. For this purpose the tenderer shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the TE documents to establish technical responsiveness of the goods and services offered in its tender.

18.2 In case there is any variation and/or deviation between the goods & services prescribed by the purchaser and that offered by the tenderer, the tenderer shall list out the same in a chart form without ambiguity and provide the same along with its tender.

18.3 If a tenderer furnishes wrong and/or misleading data, statement(s) etc. about technical acceptability of the goods and services offered by it, its tender will be liable to be ignored and rejected in addition to other remedies available to the purchaser in this regard.

19. **Earnest Money Deposit (EMD)**

19.1 Pursuant to GIT clauses 8.1 and 11.1 A (i) the tenderer shall furnish along with its tender, earnest money for amount as shown in the List of Requirements. The earnest money is required to protect the purchaser against the risk of the tenderer’s unwarranted conduct as amplified under sub-clause 19.7 below.

19.2 The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period with Directorate General of Supplies & Disposals or with National Small Industries Corporation, New Delhi for the specific goods as per tender enquiry specification shall be eligible for exemption from EMD. In case the tenderer falls in these categories, it should furnish copy of its valid registration details (with DGS&D or NSIC, as the case may be).

19.3 The earnest money shall be denominated in Indian Rupees or equivalent currencies as per GIT clause 12.2. The earnest money shall be furnished in one of the following forms:

   i) Account Payee Demand Draft
   ii) Banker’s cheque and
   iii) Bank Guarantee

19.4 The demand draft or banker’s cheque shall be drawn on any commercial bank in India or country of the tenderer, in favour of the “HLL Lifecare Limited” payable at New Delhi. In case of bank guarantee, the same is to be provided from any commercial bank in India or country of the tenderer as per the format specified under Section XIII in these documents.

19.5 The earnest money shall be valid for a period of forty-five (45) days beyond the validity period of the tender. As validity period of Tender as per Clause 20 of GIT is 120 days, the EMD shall be valid for 165 days from Techno – Commercial Tender opening date.

19.6 Unsuccessful tenderers’ earnest money will be returned to them without any interest, after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful tenderer’s earnest money will be returned without any interest, after receipt of performance security from that tenderer.

19.7 Earnest Money is required to protect the purchaser against the risk of the Tenderer’s conduct, which would warrant the forfeiture of the EMD. Earnest money of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged.
without prejudice to other rights of the purchaser. The successful tenderer’s earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

19.8 In the case of Bank Guarantee furnished from banks outside India (i.e. foreign Banks), it should be authenticated and countersigned by any nationalised bank in India by way of back-to-back counter guarantee and the same should be submitted along with the bid.

20. Tender Validity

20.1 If not mentioned otherwise in the SIT, the tenders shall remain valid for acceptance for a period of 120 days (One hundred and twenty days) after the date of tender opening prescribed in the TE document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

20.2 In exceptional cases, the tenderers may be requested by the purchaser to extend the validity of their tenders up to a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/ telex/cable followed by surface mail. The tenderers, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly. A tenderer, who may not agree to extend its tender validity after the expiry of the original validity period the EMD furnished by them shall not be forfeited.

20.3 In case the day up to which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for the purchaser, the tender validity shall automatically be extended up to the next working day.

21. Signing and Sealing of Tender

21.1 The tenderers shall submit their tenders as per the instructions contained in GIT Clause 11.

21.2 Unless otherwise mentioned in the SIT, a tenderer shall submit two copies of its tender marking them as “Original” and “Duplicate”. Duplicate tenders may contain all pages including Technical Literature/Catalogues as per in Original tenders.

21.3 The original and duplicate tender shall either be typed or written in indelible ink and the same shall be signed by the tenderer or by a person(s) who has been duly authorized to bind the tenderer to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the tender.

21.4 Both the copies of the tender shall be duly signed at the appropriate places as indicated in the TE documents and all other pages of the tender including printed literature, if any shall be initialled by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialled by the person(s) signing the tender.

21.5 The tenderer is to seal the original and duplicate copy of the tender in separate envelopes, duly marking the same as “Original” and “Duplicate” and so on and writing the address of the purchaser and the tender reference number on the envelopes. The sentence “NOT TO BE OPENED” before ________ (The tenderer is to put the date & time of tender opening) are to be written on these envelopes. The inner envelopes are then to be put in a bigger outer envelope, which will also be duly sealed, marked etc. as above. If the outer envelope is not sealed and marked properly as above, the purchaser will not assume any responsibility for its misplacement, premature opening, late opening etc.

21.6 TE document seeks quotation following two Tender System, in two parts. First part will be known as ‘Techno - Commercial Tender’, and the second part ‘Price Tender’ as specified in clause 11 of GIT. Tenderer shall seal ‘Techno - Commercial Tender’ and ‘Price
Tender separately and covers will be suitably superscribed. Both these sealed covers shall be put in a bigger cover and sealed and procedure prescribed in Paras 21.1 to 21.5 followed.

D. SUBMISSION OF TENDERS

22. Submission of Tenders

22.1 Unless otherwise specified, the tenderers are to deposit the tenders in the tender box kept for this purpose at HLL Lifecare Limited, Procurement and Consultancy Division, B-14 A, Sector-62, Noida-201 307, Uttar Pradesh. In case of bulky tender, which can not be put into tender box, the same shall be submitted by the tenderer by hand to Head (P&CD) or his nominee, HLL Lifecare Limited, Procurement and Consultancy Division, B-14 A, Sector-62, Noida-201 307, Uttar Pradesh. The officer receiving the tender will give the tenderer an official receipt duly signed with date and time.

22.2 The tenderers must ensure that they deposit their tenders not later than the closing time and date specified for submission of tenders. It is the responsibility of the tenderer to ensure that their Tenders whether sent by post or by courier or by person, are dropped in the Tender Box by the specified clearing date and time. In the event of the specified date for submission of tender falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be received up to the appointed time on the next working day.

23. Late Tender

23.1 A tender, which is received after the specified date and time for receipt of tenders will be treated as “late” tender and will be ignored.

24. Alteration and Withdrawal of Tender

24.1 The tenderer, after submitting its tender, is permitted to alter / modify its tender so long as such alterations / modifications are received duly signed, sealed and marked like the original tender, within the deadline for submission of tenders. Alterations / modifications to tenders received after the prescribed deadline will not be considered.

24.2 No tender should be withdrawn after the deadline for submission of tender and before expiry of the tender validity period. If a tenderer withdraws the tender during this period, it will result in forfeiture of the earnest money furnished by the tenderer in its tender.

E. TENDER OPENING

25. Opening of Tenders

25.1 The purchaser will open the tenders at the specified date and time and at the specified place as indicated in the NIT.

In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be opened at the appointed time and place on the next working day.

25.2 Authorized representatives of the tenderers, who have submitted tenders on time may attend the tender opening provided they bring with them letters of authority from the corresponding tenderers.
The tender opening official(s) will prepare a list of the representatives attending the tender opening. The list will contain the representatives’ names & signatures and corresponding tenderers’ names and addresses.

25.3 Two - Tender system as mentioned in Para 21.6 above will be as follows. The Techno - Commercial Tenders are to be opened in the first instance, at the prescribed time and date as indicated in NIT. These Tenders shall be scrutinized and evaluated by the competent committee/ authority with reference to parameters prescribed in the TE document. During the Techno - Commercial Tender opening, the tender opening official(s) will read the salient features of the tenders like brief description of the goods offered, delivery period, Earnest Money Deposit and any other special features of the tenders, as deemed fit by the tender opening official(s). Thereafter, in the second stage, the Price Tenders of only the Techno - Commercially acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Techno – Commercial tender. The prices, special discount if any of the goods offered etc., as deemed fit by tender opening official(s) will be read out.

F. SCRUTINY AND EVALUATION OF TENDERS

26. Basic Principle

26.1 Tenders will be evaluated on the basis of the terms & conditions already incorporated in the TE document, based on which tenders have been received and the terms, conditions etc. mentioned by the tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

27. Scrutiny of Tenders

27.1 The Purchaser will examine the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed stamped and whether the Tenders are generally in order.

27.2 The Purchaser’s determination of a Tender’s responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

27.3 Deleted

27.4 The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the TE document. The tenders, which do not meet the basic requirements, are liable to be treated as non-responsive and will be rejected.

27.5 The following are some of the important aspects, for which a tender shall be declared non-responsive during the evaluation and will be ignored;

(i) Deleted

(ii) Tender is unsigned.

(iii) Tender validity is shorter than the required period.

(iv) Required EMD (Amount, validity etc.)/ exemption documents have not been provided.

(v) Tenderer has quoted for goods manufactured by other manufacturer(s) without the required Manufacturer’s Authorisation Form as per Section XIV.

(vi) Tenderer has not agreed to give the required performance security of required amount in an acceptable form in terms of GCC clause 5, read with modification, if

(vii) Deleted

(viii) Tenderer has not agreed to other essential condition(s) specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.

(ix) Poor/ unsatisfactory past performance.

(x) Tenderers who stand deregistered/banned/blacklisted by any Govt. Authorities.

(xi) Tenderer is not eligible as per GIT Clauses 5.1 & 17.1.

(xii) Tenderer has not quoted for the entire quantity as specified in the List of Requirements in the quoted schedule.

(xiii) Tenderer has not agreed for the delivery terms and delivery schedule.

28. **Minor Informality/Irregularity/Non-Conformity**

28.1 If during the evaluation, the purchaser find any minor informality and/or irregularity and/or non-conformity in a tender, the purchaser will convey its observation on such ‘minor’ issues to the tenderer by registered/speed post/courier/e-mail/fax etc. asking the tenderer to respond by a specified date. If the tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

29 **Discrepancies in Prices**

29.1 If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the purchaser feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

29.2 If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected; and

29.3 If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause 29.1 and 29.2 above.

29.4 If, as per the judgement of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered / speed post. If the tenderer does not agree to the observation of the purchaser, the tender is liable to be ignored.

30. **Discrepancy between original and copies of Tender**

30.1 In case any discrepancy is observed between the text etc. of the original copy and that in the other copies of the same tender set, the text etc. of the original copy shall prevail. Here also, the purchaser will convey its observation suitably to the tenderer by register / speed post and, if the tenderer does not accept the purchaser’s observation, that tender will be liable to be ignored.

31. **Qualification Criteria**

31.1 Tenders of the tenderers, who do not meet the required Qualification Criteria prescribed in Section IX, will be treated as non - responsive and will not be considered further.
32. **Conversion of tender currencies to Indian Rupees**

32.1 In case the TE document permits the tenderers to quote their prices in different currencies, all such quoted prices of the responsive tenderers will be converted to a single currency viz., Indian Rupees for the purpose of equitable comparison and evaluation, as per the exchange rates established by the Reserve Bank of India for similar transactions, as on the date of ‘Price Tender’ opening.

33. **Schedule-wise Evaluation**

33.1 In case the List of Requirements contains more than one schedule, the responsive tenders will be evaluated and compared separately for each schedule. The tender for a schedule will not be considered if the complete requirements prescribed in that schedule are not included in the tender. However, as already mentioned in GIT sub clause 13.2, the tenderers have the option to quote for any one or more schedules and offer discounts for combined schedules. Such discounts wherever applicable will be taken into account to determine the lowest evaluated cost for the purchaser in deciding the successful tenderer for each schedule, subject to tenderer(s) being responsive.

34. **Comparison of Tenders**

34.1 Unless mentioned otherwise in Section – III – Special Instructions to Tenderers and Section – VI – List of Requirements, the comparison of the responsive tenders shall be carried out on Delivery Duty Paid (DDP) consignee site basis. The quoted turnkey prices and CMC prices will also be added for comparison/ranking purpose for evaluation. **Net Present value (NPV) of the Comprehensive Annual Maintenance charges (CMC) quoted for 5 years after the warranty period shall be added to the bid price for evaluation and will be calculated at a discounted rate of 10% per year.**

35. **Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders**

35.1 Further to GIT Clause 34 above, the purchaser’s evaluation of a tender will include and take into account the following:

i) In the case of goods manufactured in India or goods of foreign origin already located in India, sales tax & other similar taxes and excise duty & other similar duties, Service Tax, Works Contract Tax etc which will be contractually payable (to the tenderer), on the goods if a contract is awarded on the tenderer; and

ii) in the case of goods of foreign origin offered from abroad, customs duty and other similar import duties/taxes, which will be contractually payable (to the tenderer) on the goods if the contract is awarded on the tenderer.

35.2 The purchaser’s evaluation of tender will also take into account the additional factors, if any, incorporated in SIT in the manner and to the extent indicated therein.

35.3 The Purchaser reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per the instruction in vogue while evaluating, comparing and ranking the responsive tenders.

36. **Tenderer’s capability to perform the contract**

36.1 The purchaser, through the above process of tender scrutiny and tender evaluation will determine to its satisfaction whether the tenderer, whose tender has been determined as the
lowest evaluated responsive tender is eligible, qualified and capable in all respects to perform the contract satisfactorily. If, there is more than one schedule in the List of Requirements, then, such determination will be made separately for each schedule.

36.2 The above-mentioned determination will, interalia, take into account the tenderer’s financial, technical and production capabilities for satisfying all the requirements of the purchaser as incorporated in the TE document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the tenderer in its tender as well as such other allied information as deemed appropriate by the purchaser.

37. Contacting the Purchaser

37.1 From the time of submission of tender to the time of awarding the contract, if a tenderer needs to contact the purchaser for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.

37.2 In case a tenderer attempts to influence the purchaser in the purchaser’s decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the tenderer shall be liable for rejection in addition to appropriate administrative actions being taken against that tenderer, as deemed fit by the purchaser.

G. AWARD OF CONTRACT

38. Purchaser’s Right to accept any tender and to reject any or all tenders

38.1 The purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.

39. Award Criteria

39.1 Subject to GIT clause 38 above, the contract will be awarded to the lowest evaluated responsive tenderer decided by the purchaser in terms of GIT Clause 36.

40. Variation of Quantities at the Time of Award/ Currency of Contract

40.1 At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to twenty five (25) per cent, the quantity of goods and services mentioned in the schedule (s) in the “List of Requirements” (rounded of to next whole number) without any change in the unit price and other terms & conditions quoted by the tenderer.

40.2 If the quantity has not been increased at the time of the awarding the contract, the purchaser reserves the right to increase by up to twenty five (25) per cent, the quantity of goods and services mentioned in the contract (rounded of to next whole number) without any change in the unit price and other terms & conditions mentioned in the contract, during the currency of the contract.

41. Notification of Award

41.1 Before expiry of the tender validity period, the purchaser will notify the successful tenderer(s) in writing, by registered / speed post or by fax/ telex/cable (to be confirmed by
registered / speed post) that its tender for goods & services, which have been selected by the purchaser, has been accepted, also briefly indicating therein the essential details like description, specification and quantity of the goods & services and corresponding prices accepted. The successful tenderer must furnish to the purchaser the required performance security within thirty days from the date of dispatch of this notification, failing which the EMD will forfeited and the award will be cancelled. Relevant details about the performance security have been provided under GCC Clause 5 under Section IV.

41.2 The Notification of Award shall constitute the conclusion of the Contract.

42. **Issue of Contract**

42.1 Promptly after notification of award, the Purchaser/Consignee will mail the contract form (as per Section XVI) duly completed and signed, in duplicate, to the successful tenderer by registered / speed post.

42.2 Within twenty one days from the date of the contract, the successful tenderer shall return the original copy of the contract, duly signed and dated, to the Purchaser/Consignee by registered / speed post.

42.3 The Purchaser/Consignee reserves the right to issue the Notification of Award consignee wise.

43. **Non-receipt of Performance Security and Contract by the Purchaser/Consignee**

43.1 Failure of the successful tenderer in providing performance security and / or returning contract copy duly signed in terms of GIT clauses 41 and 42 above shall make the tenderer liable for forfeiture of its EMD and, also, for further actions by the Purchaser/Consignee against it as per the clause 24 of GCC – Termination of default.

44. **Return of E M D**

44.1 The earnest money of the successful tenderer and the unsuccessful tenderers will be returned to them without any interest, whatsoever, in terms of GIT Clause 19.6.

45. **Publication of Tender Result**

45.1 The name and address of the successful tenderer(s) receiving the contract(s) will be mentioned in the notice board/bulletin/web site of the purchaser.

46. **Corrupt or Fraudulent Practices**

46.1 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. In pursuance of this policy, the Purchaser: -

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) “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

(ii) “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 (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;

(b) 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;

(c) 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.
**SECTION - III**

**SPECIAL INSTRUCTIONS TO TENDERERS (SIT)**

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The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/substitute/supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:
In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

A Preamble
No Change

B TE documents
No Change

C Preparation of Tenders
No Change

D Submission of Tenders
No Change

E Tender Opening
No Change

F Scrutiny and Evaluation of Tenders
No Change

G Award of Contract
No Change
# SECTION - IV

## GENERAL CONDITIONS OF CONTRACT (GCC)

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1. **Application**

1.1 The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same are not superseded by the Special Conditions of Contract prescribed under Section V, List of requirements under Section VI and Technical Specification under Section VII of this document.

2. **Use of contract documents and information**

2.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of the purchaser in connection therewith, to any person other than the person(s) employed by the supplier in the performance of the contract emanating from this TE document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for this contract.

2.2 Further, the supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC sub-clause 2.1 above except for the sole purpose of performing this contract.

2.3 Except the contract issued to the supplier, each and every other document mentioned in GCC sub-clause 2.1 above shall remain the property of the purchaser and, if advised by the purchaser, all copies of all such documents shall be returned to the purchaser on completion of the supplier’s performance and obligations under this contract.

3. **Patent Rights**

3.1 The supplier shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trade marks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser.

4. **Country of Origin**

4.1 All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.

4.2 The word “origin” incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.

4.3 The country of origin may be specified in the Price Schedule

5. **Performance Security**

5.1 Within fifteen (15) days from date of the issue of notification of award by the Purchaser/Consignee, the supplier, shall furnish performance security to the Purchaser/Consignee for an amount equal to ten percent (10%) of the total value of the contract, valid up to sixty (60) days after the date of completion of all contractual
obligations by the supplier, including the warranty obligations, initially valid for a period of minimum 30 months from the date of Notification of Award

5.2 The Performance security shall be denominated in Indian Rupees or in the currency of the contract as detailed below:

It shall be in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Scheduled bank in India or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in section XV of this document in favour of the Purchaser/Consignee. The validity of the Fixed Deposit receipt or Bank Guarantee will be for a period up to sixty (60) days beyond Warranty Period.

5.3 In the event of any failure /default of the supplier with or without any quantifiable loss to the government including furnishing of consignee wise Bank Guarantee for CMC security as per Proforma in Section XV, the amount of the performance security is liable to be forfeited. The Administration Department may do the needful to cover any failure/default of the supplier with or without any quantifiable loss to the Government.

5.4 In the event of any amendment issued to the contract, the supplier shall, within fifteen (15) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

5.5 The supplier shall enter into Annual Comprehensive Maintenance Contract as per the ‘Contract Form – B’ in Section XVI with respective consignees, 3 (three) months prior to the completion of Warranty Period. The CMC will commence from the date of expiry of the Warranty Period.

5.6 Subject to GCC sub – clause 5.3 above, the Purchaser/Consignee will release the Performance Security without any interest to the supplier on completion of the supplier’s all contractual obligations including the warranty obligations & after receipt of Consignee wise bank guarantee for CMC security in favour of Head of the Hospital/ Institute/ Medical College of the consignee as per the format in Section XV.

6. Technical Specifications and Standards

6.1 The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications and quality control parameters mentioned in ‘Technical Specification’ and ‘Quality Control Requirements’ under Sections VII and VIII of this document.

7. Packing and Marking

7.1 The packing for the goods to be provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract.

7.2 The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirements as provided in Technical Specifications and Quality Control Requirements under Sections VII and VIII and in SCC under Section V. In case the packing requirements are amended due to issue of any amendment to the contract, the same shall also be taken care of by the supplier accordingly.

7.3 Packing instructions:
Unless otherwise mentioned in the Technical Specification and Quality Control Requirements under Sections VII and VIII and in SCC under Section V, the supplier shall make separate packages for each consignee (in case there is more than one consignee mentioned in the contract) and mark each package on three sides with the following with indelible paint of proper quality:

- a. contract number and date
- b. brief description of goods including quantity
- c. packing list reference number
- d. country of origin of goods
- e. consignee’s name and full address and
- f. supplier’s name and address

8. Inspection, Testing and Quality Control

8.1 The purchaser and/or its nominated representative(s) will, without any extra cost to the purchaser, inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications and other quality control details incorporated in the contract. The purchaser shall inform the supplier in advance, in writing, the purchaser’s programme for such inspection and, also the identity of the officials to be deputed for this purpose. The cost towards the transportation, boarding & lodging will be borne by the purchaser and/or its nominated representative(s).

8.2 The Technical Specification and Quality Control Requirements incorporated in the contract shall specify what inspections and tests are to be carried out and, also, where and how they are to be conducted. If such inspections and tests are conducted in the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by the supplier to the purchaser’s inspector at no charge to the purchaser.

8.3 If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the purchaser’s inspector may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the purchaser and resubmit the same to the purchaser’s inspector for conducting the inspections and tests again.

8.4 In case the contract stipulates pre-despatch inspection of the ordered goods at supplier’s premises, the supplier shall put up the goods for such inspection to the purchaser’s inspector well ahead of the contractual delivery period, so that the purchaser’s inspector is able to complete the inspection within the contractual delivery period.

8.5 If the supplier tenders the goods to the purchaser’s inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the supplier. The fact that the goods have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to the purchaser under the terms & conditions of the contract.

8.6 The purchaser’s/consignee’s contractual right to inspect, test and, if necessary, reject the goods after the goods’ arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by purchaser’s inspector during pre-despatch inspection mentioned above.

8.7 Goods accepted by the purchaser/consignee and/or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute purchaser’s/consignee’s right
to reject the same later, if found deficient in terms of the warranty clause of the contract, as incorporated under GCC Clause 15.

8.8 Principal/ Foreign supplier shall also have the equipment inspected by recognised/ reputed agency like SGS, Lloyd, Bureau Veritas, TUV or equivalent (acceptable to the purchaser) prior to despatch at the supplier’s cost and furnish necessary certificate from the said agency in support of their claim.

9. **Terms of Delivery**

9.1 Goods shall be delivered by the supplier in accordance with the terms of delivery and as per the delivery period specified in the schedule of requirement. Please note that the time shall be the essence of the contract.

10. **Transportation of Goods**

10.1 Instructions for transportation of imported goods offered from abroad:

The supplier shall not arrange part-shipments and/or transhipment without the express/prior written consent of the purchaser. The supplier is required under the contract to deliver the goods under CIP (Named port of destination) terms; the shipment shall be made by Indian flag vessel or by vessels belonging to the conference lines in which India is a member country through India’s forwarding agents/coordinators. In case the forwarding agent/coordinators are unable to provide timely adequate space in Indian flag vessel or by vessels belonging to the conference lines, the supplier shall arrange shipment through any available vessel to adhere to the delivery schedule given in the contract.

In case of airlifting of imported goods offered from abroad, the same will be done only through the National Carrier i.e. Air India wherever applicable. In case the National Carrier is not available, any other airlines available for early delivery may be arranged.

10.2 Instructions for transportation of domestic goods including goods already imported by the supplier under its own arrangement:

In case no instruction is provided in this regard in the SCC, the supplier will arrange transportation of the ordered goods as per its own procedure.

11. **Insurance:**

11.1 Unless otherwise instructed in the SCC, the supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:

i) in case of supply of domestic goods on Consignee site basis, the supplier shall be responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured for an amount equal to 110% of the value of the goods from warehouse to warehouse (consignee site) on all risk basis. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of goods by the Consignee.

ii) in case of supply of the imported goods on CIP Named port of Destination Basis, the additional extended Insurance (local transportation and storage) would be borne by the Supplier from the port of entry to the consignee site for a period including 3 months
beyond date of delivery for an amount equal to 110% of the overall expenditure to be incurred by the purchaser from warehouse to warehouse (consignee site) on all risk basis.

If the equipment is not commissioned and handed over to the consignee within 3 months, the insurance will be got extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the consignee. In case the delay in the installation and commissioning is due to handing over of the site to the supplier by the consignee, such extensions of the insurance will still be done by the supplier, but the insurance extension charges at actuals will be reimbursed.

12. **Spare parts**

12.1 If specified in the List of Requirements and in the resultant contract, the supplier shall supply/provide any or all of the following materials, information etc. pertaining to spare parts manufactured and/or supplied by the supplier:

a) The spare parts as selected by the Purchaser/Consignee to be purchased from the supplier, subject to the condition that such purchase of the spare parts shall not relieve the supplier of any contractual obligation including warranty obligations; and

b) In case the production of the spare parts is discontinued:

   i) Sufficient advance notice to the Purchaser/Consignee before such discontinuation to provide adequate time to the purchaser to purchase the required spare parts etc., and

   ii) Immediately following such discontinuation, providing the Purchaser/Consignee, free of cost, the designs, drawings, layouts and specifications of the spare parts, as and if requested by the Purchaser/Consignee.

12.2 Supplier shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the goods so that the same are used during warranty and CMC period.

13. **Incidental services**

13.1 Subject to the stipulation, if any, in the SCC (Section – V), List of Requirements (Section – VI) and the Technical Specification (Section – VII), the supplier shall be required to perform the following services.

   i) Installation & commissioning, Supervision and Demonstration of the goods

   ii) Providing required jigs and tools for assembly, minor civil works required for the completion of the installation.

   iii) Training of Consignee’s Doctors, Staff, operators etc. for operating and maintaining the goods

   iv) Supplying required number of operation & maintenance manual for the goods

14. **Distribution of Dispatch Documents for Clearance/Receipt of Goods**

The supplier shall send all the relevant despatch documents well in time to the Purchaser/Consignee to enable the Purchaser/Consignee clear or receive (as the case may be) the goods in terms of the contract.
Unless otherwise specified in the SCC, the usual documents involved and the drill to be followed in general for this purpose are as follows.

A) For Domestic Goods, including goods already imported by the supplier under its own arrangement

Within 24 hours of despatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by registered post / speed post / courier (or as instructed in the contract):

(i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;
(ii) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee;
(iii) Two copies of packing list identifying contents of each package;
(iv) Inspection certificate issued by the nominated Inspection agency, if any.
(v) Certificate of origin;
(vi) Insurance Certificate as per GCC Clause 11.
(vii) Manufacturers/Supplier’s warranty certificate & In-house inspection certificate.

B) For goods imported from abroad

Within 24 hours of despatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by registered post / speed post (or as instructed in the contract). Any delay or demurrage occurred during the customs clearance on account of the non-availability of technical support/ clarifications /documents from the supplier shall be borne by the supplier:

(i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;
(ii) Original and four copies of the negotiable clean, on-board Bill of Lading/Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;
(iii) Four Copies of packing list identifying contents of each package;
(iv) Insurance Certificate as per GCC Clause 11.
(v) Manufacturer’s/Supplier’s warranty certificate;
(vi) Inspection Certificate for the despatched equipments issued by recognized/reputed agency like SGS, Lloyd, BEAUREU VERITAS, TUV prior to despatch
(vii) Manufacturer’s own factory inspection report;
(viii) Certificate of origin
(ix) Port of Loading;
(x) Port of Discharge and
(xi) Expected date of arrival.

15. Warranty

15.1 The supplier 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 supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials,
manufacturing or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods under the conditions prevailing in India.

15.2 The warranty shall remain valid for the period as mentioned in the list of requirement/General Technical specification, after the goods or any portion thereof as the case may be, have been delivered, installed and commissioned at the final destination and accepted by the purchaser/consignee(s) in terms of the contract, unless specified otherwise in the SCC.
   a. No conditional warranty will be acceptable.
   b. Warranty as well as Comprehensive Maintenance contract will be inclusive of all accessories and Turnkey work.
   c. Replacement and repair will be undertaken for the defective goods.
   d. Proper marking has to be made for all spares for identification like printing of installation and repair dates.

15.3 In case of any claim arising out of this warranty, the Purchaser/Consignee shall promptly notify the same in writing to the supplier. The period of the warranty will be as per G.C.C clause number 15.2 above irrespective of any other period mentioned elsewhere in the bidding documents.

15.4 Upon receipt of such notice, the supplier shall, within 8 hours on a 24(hrs) X 7 (days) X 365 (days) basis respond to take action to repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier 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. The penalty clause for non rectification will be applicable as per tender conditions.

15.5 In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/replaced goods shall be extended to a further period of twenty four (24) months from the date such rectified / replaced goods starts functioning to the satisfaction of the purchaser.

15.6 If the supplier, having been notified, fails to respond to take action to repair or replace the defect(s) within 8 hours on a 24(hrs) X 7 (days) X 365 (days) basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.

15.7 During Warranty period, the supplier is required to visit at each consignee’s site at least once in 6 months commencing from the date of the installation for preventive maintenance of the goods.

15.8 The Purchaser/Consignee reserve the rights to enter into Annual Comprehensive Maintenance Contract between Consignee and the Supplier for the period as mentioned in Section VII, Technical Specifications after the completion of warranty period.

15.9 The supplier along with its Indian Agent and the CMC provider shall ensure continued supply of the spare parts for the machines and equipments supplied by them to the purchaser for 10 years from the date of installation and handing over.

15.10 The Supplier along with its Indian Agent and the CMC Provider shall always accord most favoured client status to the Purchaser vis-à-vis its other Clients/Purchasers of its equipments/machines/goods etc. and shall always give the most competitive price for its machines/equipments supplied to the Purchaser/Consignee.

16. Assignment

16.1 The Supplier shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Purchaser’s prior written permission.
17. Sub Contracts

17.1 The Supplier shall notify the Purchaser in writing of all sub contracts awarded under the contract if not already specified in its tender. Such notification, in its original tender or later, shall not relieve the Supplier from any of its liability or obligation under the terms and conditions of the contract.

17.2 Sub contract shall be only for bought out items and sub-assemblies.

17.3 Sub contracts shall also comply with the provisions of GCC Clause 4 (“Country of Origin”).

18. Modification of contract

18.1 If necessary, the purchaser may, by a written order given to the supplier at any time during the currency of the contract, amend the contract by making alterations and modifications within the general scope of contract in any one or more of the following:

a) Specifications, drawings, designs etc. where goods to be supplied under the contract are to be specially manufactured for the purchaser,
b) Mode of packing,
c) Incidental services to be provided by the supplier
d) Mode of despatch,
e) Place of delivery, and
f) Any other area(s) of the contract, as felt necessary by the purchaser depending on the merits of the case.

18.2 In the event of any such modification/alteration causing increase or decrease in the cost of goods and services to be supplied and provided, or in the time required by the supplier to perform any obligation under the contract, an equitable adjustment shall be made in the contract price and/or contract delivery schedule, as the case may be, and the contract amended accordingly. If the supplier doesn’t agree to the adjustment made by the Purchaser/Consignee, the supplier shall convey its views to the Purchaser/Consignee within twenty-one days from the date of the supplier’s receipt of the Purchaser’s/Consignee’s amendment / modification of the contract.

19. Prices

19.1 Prices to be charged by the supplier for supply of goods and provision of services in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its tender and incorporated in the contract except for any price adjustment authorised in the SCC.

20. Taxes and Duties

20.1 Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to the purchaser.

20.2 Further instruction, if any, shall be as provided in the SCC.

21. Terms and Mode of Payment

21.1 Payment Terms

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.
A) Payment for Domestic Goods Or Foreign Origin Located Within India.

Payment shall be made in Indian Rupees as specified in the contract in the following manner:

a) On delivery:

75% payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents:

(i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;
(ii) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee;
(iii) Two copies of packing list identifying contents of each package;
(iv) Inspection certificate issued by the nominated Inspection agency, if any.
(v) Insurance Certificate as per GCC Clause 11 and documents also to be submitted for payment of LC confirming that dispatch documents has already been sent to all concerned as per the contract within 24 hours;
(vi) Certificate of origin.

b) On Acceptance:

Balance 25% payment would be made against ‘Final Acceptance Certificate’ as per Section XVIII of goods to be issued by the consignee subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise. In case where the installation and commissioning or final inspection and test at site is delayed for any reason for which consignee is responsible, 25% of the contract price shall become payable, after the expiry of six months from the date of arrival of the last consignment at site subject to submission of a bank guarantee by the supplier for the said amount valid initially for the period of six months. The supplier shall get the validity of the bank guarantee extended for the further period as and when asked for by the purchaser.

B) Payment for Imported Goods:

Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner:

a) On Shipment:

75% of the net CIP price (CIP price less Indian Agency commission) of the goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the supplier in a bank in his country and upon submission of documents specified hereunder:

(i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;
(ii) Original and four copies of the negotiable clean, on-board Bill of Lading/ Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;
(iii) Four Copies of packing list identifying contents of each package;
(iv) Insurance Certificate as per GCC Clause 11 and documents also to be submitted for payment of LC confirming that dispatch documents has already been sent to all concerned as per the contract within 24 hours;
(v) Manufacturer’s/Supplier’s warranty certificate;
(vi) Inspection certificate issued by the nominated inspection agency, if applicable as per contract;
(vii) Manufacturer’s own factory inspection report and
(viii) Certificate of origin by the chamber of commerce of the concerned country;
(ix) Inspection Certificate for the despatched equipments issued by recognized/reputed agency like SGS, Lloyd, Bureau Veritas, TUV or equivalent (acceptable to the purchaser).

b) On Acceptance:

Balance payment of 25% of net CIP price of goods would be made against ‘Final Acceptance Certificate’ as per Section XVIII to be issued by the consignees to the supplier. The supplier shall submit the original final acceptance certificate to the purchaser (HLL Life Care Ltd) who shall issue no objection certificate to the banker for payment through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any.

In case where the installation and commissioning or final inspection and test at site is delayed for any reason for which consignee is responsible, 25% of the contract price shall become payable, after the expiry of six months from the date of arrival of the last consignment at site subject to submission of a bank guarantee by the supplier for the said amount valid initially for the period of six months. The supplier shall get the validity of the bank guarantee extended for the further period as and when asked for by the purchaser.

c) Payment of Incidental Costs till consignee site & Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) will be paid in Indian Rupees to the Indian Agent on proof of final installation, commission and acceptance of equipment by the consignee.

d) Payment of Indian Agency Commission:

Indian Agency commission will be paid to the manufacturer’s agent in the local currency for an amount in Indian rupees indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract) and shall not be subject to further escalation / exchange variation.

C) Payment of Turnkey, if any:

Turnkey payment will be made as indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract) and shall not be subject to further escalation / exchange variation.

D) Payment for Annual Comprehensive Maintenance Contract Charges:

The consignee will enter into CMC with the supplier 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 2.5% of the cost of the equipment as per contract in the prescribed format given in Section XV valid till 2 months after expiry of entire CMC period.

21.2 The supplier shall not claim any interest on payments under the contract.
21.3 Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.

21.4 Irrevocable & non–transferable LC shall be opened by the respective consignees. However, if the supplier requests specifically to open confirmed LC, the extra charges would be borne by the supplier. If LC is required to be extended and/or amended for reasons not attributable to the purchaser/consignee, the charges thereof shall be borne by the supplier.

21.5 The payment shall be made in the currency / currencies authorised in the contract.

21.6 The supplier shall send its claim for payment in writing, when contractually due, along with relevant documents etc., duly signed with date, to respective consignees.

21.7 While claiming payment, the supplier is also to certify in the bill that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

21.8 While claiming reimbursement of duties, taxes etc. (like sales tax, excise duty, custom duty) from the Purchaser/Consignee, as and if permitted under the contract, the supplier shall also certify that, in case it gets any refund out of such taxes and duties from the concerned authorities at a later date, it (the supplier) shall refund to the Purchaser/Consignee forthwith.

21.9 In case where the supplier is not in a position to submit its bill for the balance payment for want of receipted copies of Inspection Note from the consignee and the consignee has not complained about the non-receipt, shortage, or defects in the supplies made, balance amount will be paid by the paying authority without consignee’s receipt certificate after three months from the date of the preceding part payment for the goods in question, subject to the following conditions:

(a) The supplier will make good any defect or deficiency that the consignee (s) may report within six months from the date of despatch of goods.
(b) Delay in supplies, if any, has been regularized.
(c) The contract price where it is subject to variation has been finalized.
(d) The supplier furnishes the following undertakings:

“I/We, __________ certify that I/We have not received back the Inspection Note duly receipted by the consignee or any communication from the purchaser or the consignee about non-receipt, shortage or defects in the goods supplied. I/We ______ agree to make good any defect or deficiency that the consignee may report within three months from the date of receipt of this balance payment.

22. Delivery

22.1 The supplier shall deliver the goods and perform the services under the contract within the time schedule specified by the Purchaser/Consignee in the List of Requirements and as incorporated in the contract. The time for and the date of delivery of the goods stipulated in the schedule shall be deemed to be of the essence of the contract and the delivery must be completed not later than the date (s) as specified in the contract.

22.2 Subject to the provision under GCC clause 26, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following sanctions:

(i) imposition of liquidated damages,
(ii) forfeiture of its performance security and
(iii) termination of the contract for default.

22.3 If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall
promptly inform the Purchaser/Consignee in writing about the same and its likely duration and make a request to the Purchaser/Consignee for extension of the delivery schedule accordingly. On receiving the supplier’s communication, the Purchaser/Consignee shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier’s contractual obligations by issuing an amendment to the contract.

22.4 When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, interalia contain the following conditions:

(a) The Purchaser/Consignee shall recover from the supplier, under the provisions of the clause 23 of the General Conditions of Contract, liquidated damages on the goods and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract.

(b) That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, excise duty, sales tax/ VAT, Service Tax and Works Contract Tax or on account of any other tax or duty which may be levied in respect of the goods and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said goods and services as are delivered and performed after the date of the delivery stipulated in the contract.

(c) But nevertheless, the Purchaser/Consignee shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, sales tax/ VAT, Service Tax and Works Contract Tax or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.

22.5 The supplier shall not dispatch the goods after expiry of the delivery period. The supplier is required to apply to the Purchaser/Consignee for extension of delivery period and obtain the same before despatch. In case the supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser.

22.6 **Passing of Property:**

22.6.1 The property in the goods shall not pass to the purchaser unless and until the goods have been delivered to the consignee in accordance with the conditions of the contract.

22.6.2 Where there is a contract for sale of specific goods and the supplier is bound to do something to the goods for the purpose of putting them into a deliverable state the property does not pass until such thing is done.

22.6.3 Unless otherwise agreed, the goods remain at the supplier’s risk until the property therein is transferred to the purchaser.

23. **Liquidated damages**

23.1 Subject to GCC clause 26, if the supplier fails to deliver or install /commission any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the Purchaser/Consignee shall, without prejudice to other rights and remedies available to the Purchaser/Consignee 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, installation, commissioning and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached Purchaser/Consignee 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.

24. **Termination for default**

24.1 The Purchaser/Consignee, without prejudice to any other contractual rights and remedies available to it (the Purchaser/Consignee), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Purchaser/Consignee pursuant to GCC sub-clauses 22.3 and 22.4.

24.2 In the event of the Purchaser/Consignee terminates the contract in whole or in part, pursuant to GCC sub-clause 24.1 above, the Purchaser/Consignee may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the supplier shall be liable to the Purchaser/Consignee for the extra expenditure, if any, incurred by the Purchaser/Consignee for arranging such procurement.

24.3 Unless otherwise instructed by the Purchaser/Consignee, the supplier shall continue to perform the contract to the extent not terminated.

25. **Termination for insolvency**

25.1 If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and/or will accrue thereafter to the Purchaser/Consignee.

26. **Force Majeure**

26.1 Notwithstanding the provisions contained in GCC clauses 22, 23 and 24, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.

26.2 For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and which is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.

26.3 If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser/Consignee in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser/Consignee in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
26.4 If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.

26.5 In case due to a Force Majeure event the Purchaser/Consignee is unable to fulfil its contractual commitment and responsibility, the Purchaser/Consignee will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

27. Termination for convenience

27.1 The Purchaser/Consignee reserves the right to terminate the contract, in whole or in part for its (Purchaser’s/Consignee’s) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Purchaser/Consignee. The notice shall also indicate interalia, the extent to which the supplier’s performance under the contract is terminated, and the date with effect from which such termination will become effective.

27.2 The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier’s receipt of the notice of termination shall be accepted by the Purchaser/Consignee following the contract terms, conditions and prices. For the remaining goods and services, the Purchaser/Consignee may decide:
   a) To get any portion of the balance completed and delivered at the contract terms, conditions and prices; and/or
   b) To cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services.

28. Governing language

28.1 The contract shall be written in English language following the provision as contained in GIT clause 4. All correspondence and other documents pertaining to the contract, which the parties exchange, shall also be written accordingly in that language.

29. Notices

29.1 Notice, if any, relating to the contract given by one party to the other, shall be sent in writing or by cable or telex or facsimile and confirmed in writing. The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract.

29.2 The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

30. Resolution of disputes

30.1 If dispute or difference of any kind shall arise between the Purchaser/Consignee and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

30.2 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the SCC, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Purchaser/Consignee and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to
the sole arbitration of an officer in the Ministry of Law and Justice, appointed to be the arbitrator by the Director General (Health Services). The award of the arbitrator shall be final and binding on the parties to the contract subject to the provision that the Arbitrator shall give reasoned award in case the value of claim in reference exceeds Rupees One lakhs (Rs. 1,00,000/-)

30.3 Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., New Delhi, India.

30.4 Jurisdiction of the court will be from the place where the tender enquiry document has been issued, i.e., New Delhi, India

31. Applicable Law

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

32 Withholding and Lien in respect of sums claimed

Whenever any claim for payment arises under the contract against the supplier the purchaser shall be entitled to withhold and also have a lien to retain such sum from the security deposit or sum of money arising out of under any other contract made by the supplier with the purchaser, pending finalization or adjudication of any such claim.

It is an agreed term of the contract that the sum of money so withheld or retained under the lien referred to above, by the purchaser, will be kept withheld or retained till the claim arising about of or under the contract is determined by the Arbitrator or by the competent court as the case may be, and the supplier will have no claim for interest or damages whatsoever on any account in respect of such withholding or retention.

33. General/ Miscellaneous Clauses

33.1 Nothing contained in this Contract shall be constructed as establishing or creating between the parties, i.e. the Supplier/its Indian Agent/CMC Provider on the one side and the Purchaser on the other side, a relationship of master and servant or principal and agent.

33.2 Any failure on the part of any Party to exercise right or power under this Contract shall not operate as waiver thereof.

33.3 The Supplier shall notify the Purchaser/Consignee /the Government of India of any material change that would impact on performance of its obligations under this Contract.

33.4 Each member/constituent of the Supplier/its Indian Agent/CMC Provider, in case of consortium shall be jointly and severally liable to and responsible for all obligations towards the Purchaser/Consignee/Government for performance of contract/services including that of its Associates/Sub Contractors under the Contract.

33.5 The Supplier/its Indian Agent/CMC Provider shall at all times, indemnify and keep indemnified the Purchaser/Government of India against all claims/damages etc. for any infringement of any Intellectual Property Rights (IPR) while providing its services under CMC or the Contract.

33.6 The Supplier/its Agent/CMC Provider shall, at all times, indemnify and keep indemnified the Purchaser/Consignee/Government of India against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the supplier/its associate/affiliate etc.

33.7 All claims regarding indemnity shall survive the termination or expiry of the contract.
SECTION – V

SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below.

These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses. Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.
SECTION - VI

LIST OF REQUIREMENTS

Part I

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Equipment Name</th>
<th>Total Quantity</th>
<th>Institute Name</th>
<th>EMD Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Medical Gas Pipeline System</td>
<td>1</td>
<td>JNMC</td>
<td>900,000</td>
</tr>
</tbody>
</table>
Part II: Required Delivery Schedule:

a) For Indigenous goods or for imported goods if supplied from India:
   90 days from date of Notification of Award to delivery at consignee site. The date of delivery will be the date of delivery at consignee site (Tenderers may quote earliest delivery period).

   Installation and commissioning shall be done within two weeks of receipt of the stores/ goods at site or within two weeks of handing over the site for installation, whichever is later.

b) For Imported goods directly from foreign:
   90 days from the date of opening of L/C. The date of delivery will be the date of Bill of Lading/Airway bill. (Tenderers may quote the earliest delivery period).

   Installation and commissioning shall be done within two weeks of receipt of the stores/ goods at site or within two weeks of handing over the site for installation, whichever is later.

   For delayed delivery and/ or installation and commissioning liquidated damages will get applied as per GCC clause 23.

Part III: Scope of Incidental Services:
   Installation & Commissioning, Supervision, Demonstration, Trial run and Training etc. as specified in GCC Clause 13

Part IV:
   Turnkey (if any) as per details in Technical Specification.

Part V:
   Warranty period as per details in general technical specification and as specified in Part I above. Warranty period will be 60 months from the date of installation, commissioning and acceptance or 66 months from the date of last shipment/dispatch, whichever is earlier.

   Comprehensive Maintenance Contract (CMC) as per details in General Technical Specification and also specified in part I above.

Part VI:
   Required Terms of Delivery and Destination.
   a) For Indigenous goods or for imported goods if supplied from India:
      At Consignee Site(s)

b) For Imported goods directly from abroad:
   The foreign tenderers are required to quote their rates on CIP Named Port of Destination Basis giving break up of the price as per the Proforma prescribed in the Price Schedule. Purchaser will place the order on CIP Named Port of Destination basis.

   The shipping arrangements shall be made in accordance with the instruction of Ministry of Shipping & Transport, New Delhi, India as detailed in Annexure 1 at Section XIX.

   Insurance (local transportation and storage) would be extended and borne by the Supplier from ware house to the consignee site for a period including 3 months beyond date of delivery.

   Destination/Consignee details are given in Section XXI
SECTION – VII

TECHNICAL SPECIFICATIONS

Technical Specifications for Medical Gas Pipeline System for Jawahar Lal Nehru Medical College, Aligarh

1. GENERAL

The medical gas contractor shall ensure that all plants installed and all works carried out are to the recommendation made in HTM 2022/HTM02-01/DIN/ NFPA or equivalent. The vendor shall be responsible turnkey installation of medical gas system for JNMC, Aligarh OPD & Trauma block and OBG block. The proposed manifold to be installed in the OBG block. Bidders are strongly advised to visit the site before submitting their offers. Bidder shall install liquid oxygen plant, standby oxygen manifold system, vacuum plant system, air compressor system and nitrous oxide manifold system on turnkey basis.

The medical gas contractor shall be responsible for the supply of all medical gas equipment and plant and also the installation and commissioning, all works shall be carried out by persons fully familiar with medical gas installation.

The medical gas contractor shall be responsible for minor civil work necessary to install his equipment, thus the plant room, and other accessories.

1. OXYGEN SYSTEM

1A. Supply, Installation, Testing and Commissioning of 12+12 Size Oxygen Manifold

It shall be configured with 2 x 12 nos. of class D cylinders and will be suitable to withstand working pressure of 145 Kg/cm² along with 12 nos. of high-pressure copper annealed tail pipes with end brass adapter suitable for oxygen cylinders and manifold. 12 cylinder manifold bank as left side and 12 cylinder manifold bank as right side complete with 24 nos. of pig tail pipes and 24 nos. of non-return valves. Top frame will comprise of high pressure copper pipes of size 1/2” NB x 15 swg with high pressure brass fittings made of high tensile brass and connections through non-return valves, high pressure copper tail pipes, made of high pressure copper pipe of size 1/4” NB x 15 swg. The design of middle and bottom frames should be provided to fit both round and flat bottom cylinders safely. The manifold must be tested (hydraulically) at 150 bar and necessary test certificates should accompany along with the supply. The manifold system should conform to IS 12827 standard.

1B. Supply, Installation, Testing and Commissioning of Oxygen Emergency Reserve Manifold - 2 x 4 size Manifold:

The Oxygen Emergency Reserve Manifold System shall have 4 cylinder manifold bank as left side and 4 cylinder manifold bank as right side complete with 8 nos. pig tail pipes and 8 nos. non return valves.

The emergency reserve manifold shall provide an uninterrupted supply of medical oxygen from equally sized high pressure cylinder banks via a suitable arrangement of pressure regulators, providing a constant downstream nominal pipeline gauge pressure of 400 kPa.
Each cylinder bank shall be fitted with an isolation valve to enable continuity of supply in the event of primary supply failure.

The emergency reserve manifold shall be provided with a lockable isolation valve to enable positive tamper-proof isolation for maintenance. The emergency reserve manifold shall be supplied fully assembled and tested. The manifold system should conform to IS: 12827 standard.

1C. Supply, Installation, Testing and Commissioning of Oxygen Fully Automatic Changeover Control Panel of 1500lpm:

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum 02-01 (HTM 02-01) or NFPA-99C. It should be European CE approved. It shall be provided with a copy of the certificate of origin. The manifold control panel shall be designed and certified for use with oxygen at 200 bar and 60°C. Auto-ignition testing shall be carried out and a copy of the test report shall be shall be provided for review. Piston or diaphragm type pressure switches are not acceptable. An electronic pressure switch shall continuously monitor line pressure; mechanically actuated pressure switches are not acceptable. There shall be two separate stages of pressure regulation to enable high peak flow rates without a reduction in line pressure. Multistage regulators combined into a single unit are not acceptable. The system shall be duplexed such that any single component failure will not affect the integrity of the medical gas supply. The manifold shall employ be a fail-safe system in the event of power failure so that both bank isolation solenoid valves open and continuity of supply is assured. Upon restoration of the electrical supply, the original running bank shall return on line. All pressure regulators shall be protected from over-pressurisation by relief valves that are vented to atmosphere. The line pressure relief valve shall be provided with easing gear. Two non-return valves, one for each bank, shall be provided within a line pressure manifold block and shall provide gas tight isolation and continuity of service in the event of any upstream component failure. The control panel shall be powered by an internal 24 V d.c. power supply. There shall be manual changeover button to provide simple selection of duty bank. The manifold control panel shall be provided with a lockable isolation valve to enable positive tamperproof isolation for maintenance. The automatic control panel shall be supplied fully assembled. The automatic manifold should have a selector switch for switching between banks for commissioning and servicing and an alarm latching switch to indicate bank changes.

1D. Supply, Installation, Testing and Commissioning of Oxygen flow meter with Humidifier Bottle:

Back Pressure Compensated flow meter should be of accurate gas flow measurement with the following features and complies with NFPA standard or HTM 02-01, with CE or USFDA approved. Control within a range of 0 - 15 LPM. It meets strict precision and durability standard. The flow meter body is made of brass chrome plated materials. The flow tube and shroud components are made of clear, impact resistant Polycarbonate/polysulfone. Inlet filters of stainless steel wire mesh to prevent entry of foreign particles. The humidifier bottle is made of unbreakable polycarbonate/ polysulfone material and autoclavable at 121°C Centigrade temperature. Should be supplied with suitable connector to match with oxygen outlets.

2. NITROUS OXIDE SYSTEM -

2A. Supply, Installation, Testing and Commissioning of 2X6 Size Nitrous Oxide Manifold Supply System –

The nitrous oxide manifold supply system shall consist of 6 cylinder manifold bank as left side and 6 cylinder manifold bank as right side complete with 12 nos. pig tail pipes and 12 nos. non return valves.
The permanently connected emergency reserve supply shall be brought into operation automatically via a non-return valve. There shall be sufficient cylinder capacity within the emergency reserve supply to supply the average anticipated demand for a minimum of four hours. The manifold system should conform to IS: 12827 standard.

2B. Supply, Installation, Testing and Commissioning of Nitrous Oxide Emergency Reserve Manifold 2x2 Cylinders

The Nitrous Oxide Manifold Supply System shall consist of 2 cylinder manifold bank as left side and 2 cylinder manifold bank as right side complete with 4 nos. pig tail pipes and 4 nos. non return valves. The emergency reserve manifold shall be designed and certified for use with nitrous oxide at 200 bar and 60°C. A non-return valve shall be provided within a line pressure manifold block and shall provide gas tight isolation in the event of any upstream component failure. The non-return valve shall automatically bring the emergency reserve manifold into service if the primary supply fail. The emergency reserve manifold shall be provided with a lockable isolation valve to enable positive tamper-proof isolation for maintenance. The manifold system should conform to IS:12827 standard.

2C. Supply, Installation, Testing and Commissioning of N2O Fully Automatic Changeover Control Panel of 500lpm:

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum 02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product. It shall be provided with a copy of the certificate of origin. The manifold control panel shall be designed and certified for use with nitrous oxide at 200 bar and 60°C Auto-ignition testing shall be carried out and a copy of the test report shall be shall be provided for review. Piston or diaphragm type pressure switches are not acceptable. Line pressure shall be continuously monitored by an electronic pressure switch; mechanically actuated pressure switches are not acceptable. There shall be two separate stages of pressure regulation to enable high peak flow rates without a reduction in line pressure. Multistage regulators combined into a single unit are not acceptable. The system shall be duplexed such that any single component failure will not affect the integrity of the medical gas supply. The manifold shall employ be a fail-safe system in the event of power failure so that both bank isolation solenoid valves open and continuity of supply is assured. Upon restoration of the electrical supply, the original running bank shall return on line. All pressure regulators shall be protected from over-pressurisation by relief valves that are vented to atmosphere. The line pressure relief valve shall be provided with easing gear. Two non-return valves, one for each bank, shall be provided within a line pressure manifold block and shall provide gas tight isolation and continuity of service in the event of any upstream component failure. The control panel shall be powered by an internal 24 V d.c. power supply. There shall be manual changeover button to provide simple selection of duty bank. The manifold control panel shall be provided with a lockable isolation valve to enable positive tamperproof isolation for maintenance. The automatic control panel shall be supplied fully assembled. The automatic manifold should have a selector switch for switching between banks for commissioning and servicing and an alarm latching switch to indicate bank changes.

3. COMPRESSED AIR SYSTEM –
3A. Supply, Installation, Testing and Commissioning of Pentaplex 8.5 bar Medical Air Plant 4800 LPM (Package unit):

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum 02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product. It shall be provided with a copy of the certificate of origin. Plant should have EMC certificate.

Medical Air Plant of 8.5 bar for both 4 bar MA4 Air supply and SA7 Air supply. Pentaplex (5 x 15kw SCREW compressors), with duplex drier and filtration,

- 5 x 15KW each screw air compressor base frame mounted.
- 2 x 2500 liters capacity vertical air receiver as per BS 5169:1992.
- 2 x air dryer.
- <74 dBA sound pressure level.
- 54mm OD pipe work.

2 x VERTICAL receivers 2500 LITRES Capacity

Each base frame mounted screw compressor will provide 1600 lpm air flow.

Medical Air plant should consist of 5 identical screw air compressors of 1600 lpm capacity each.

Given MA4 is 100% flow rate requirement and SA7 is 66% flow rate support of the compressors.

Three identical compressors 1600 lpm capacity screw air compressors should run as primary supply to provide the full flow rate of 4800 lpm and the remaining two identical 3200lpm screw air compressors should be secondary supply. Medical quality air shall be delivered at a nominal pressure of 400 kPa (4 bar) or 700 kPa (7 bar) gauge for supply of the hospital medical air system. The medical air plant shall deliver both medical and surgical air, with a minimum total flow rate of 4800 l/min.

Compressors shall be directly driven by high efficiency electric motor. Two compressors shall be designated as standby, such that the specified volumetric flow is achieved with two compressors not running. The duty compressors shall be automatically rotated by the plant control system to ensure even wear. Compressors shall be supplied with a block and fin style after cooler with a dedicated quiet running fan to maximize cooling and efficiency. Each compressor shall be fitted with a multi-stage air/oil separator, capable of limiting oil carry over to a maximum of 3 ppm to minimize contamination and maintenance. Each desiccant dryer shall be provided with a dew point sensing switch that shall provide an alarm on the plant control panel and central hospital alarm system when the water concentration in the delivered air rises above -26°C atmospheric dew point. A duplex desiccant dryer and filtration module shall be provided with three individual stages of filtration as follows:

Stage 1: Coalescing filter upstream of the desiccant dryer for removing liquid water, oil and oil aerosol down to 0.1mg/cu.m (0.1 ppm) and particles down to 1 micron.

Stage 2: Particulate filter after the desiccant dryer for dust protection, removing particles down to 1 micron.

Stage 3: Bacteria filter for removing particles down to 0.01 micron.
Total air receiver capacity shall be at least 50% of the plant capacity in 1 minute in terms of free air delivered at normal working pressure. Each air receiver shall be protected by a pressure relief valve, a fusible plug and include a pressure gauge with isolating valve. The plant control and power management system shall monitor the safe operation of the plant, providing signaling into the alarm system as per the requirements of HTM/NFPA.

3B. Supply, Installation, Testing and Commissioning of Duplex 28mm Pressure Reducing Station:

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum 02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product. It shall be provided with a copy of the certificate of origin. Pressure relief value, capable of passing the flow of the regulator will be installed downstream of the regulator. Isolation Valves - fitted upstream of the regulator and downstream of the pressure relief. Duplex pressure reducing station to have two branches, connected to the MGPS in parallel, in order to allow maintenance on the components of one branch while the gas flow is maintained in the other branch. Ball Valves - Full bore and operate from fully open to fully closed with a quarter turn of the handle. Complete pressure reducing station with base plate mounted for ease of installation. Padlocks available to allow locking of the values in both open and closed positions and must have easy to read pressure gauges. Base plate mounted and supplied with copper stub pipes for ease of installation using inert jointing procedures.

4. VACUUM SYSTEM –

4A. Supply, Installation, Testing and Commissioning of Pentaplex Medical Vacuum Plant of 4100LPM (Package unit):

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum 02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product. It shall be provided with a copy of the certificate of origin. Plant should have EMC certified. Three identical vacuum pumps should be working and two standby and one reserve (third supply).

Comprising of Pentaplex rotary vane vacuum pumps (5 x 5.5 kw), 3 as duty and 2 as standby.
5 x 5.5 KW rotary vane vacuum pump base/floor mounted 1350 lpm flow rates of each pump).
2 x 2700 liters capacity vertical vacuum receiver tanks.
<77 dBA sound pressure level.

Medical Vacuum Plant should consist of 5 identical rotary vane vacuum pumps. Three identical vacuum pumps should run as primary supply to provide the full flow rate of 4100 l/min and the remaining two identical vacuum pumps should be secondary supply. Vacuum Plant shall comprise 5 Nos.1350lpm flow rate capacity, air cooled, oil lubricated rotary vane vacuum pumps suitable for both continuous and frequent start / stop operation at inlet vacuum vessels between 525mm Hg and 700 mm Hg.

Vacuum pump inlets shall include a wire mesh filter and integral non-return valve to prevent oil suck back and pressure increases in the vacuum system. Each vacuum pump shall be fitted with anti-vibration pads between the pump foot and mounting frame. The plant shall be fitted with four equally sized bacteria filters arranged in two sets of two. Each individual filter shall have the capacity of deliver one third the design flow such that one filter can be isolated for maintenance whilst the plant
is providing the design flow rate. Bacteria filters shall have an efficiency at least 99.999%, utilizing particles in the 0.02 to 2 micron size range. Quaduplex Bacteria filters shall be marked with the legend 'Bio-Hazard'. Each bacteria filter shall be provided with a transparent sterilisable collection jar to collect condensate. The total water capacity of the pressure vessels shall be at least 100% of the design flow rate of the plant in 1 minute in terms of free air aspired. The plant control and power management system shall monitor the safe operation of the plant, providing signaling into the alarm system as per the requirements of HTM/NFPA. Vacuum pump exhaust shall be piped out of the plant room and discharged outside the building at high level away from windows and any other air intakes.

4B. Supply, Installation, Testing and Commissioning of Ward Vacuum Unit:

Should be of light weight and compact.
The unit will consist of:
1. A regulator with 0 – 760 mm gauge
2. A 600 ml. reusable collection jar made of unbreakable polycarbonate / polysulfone material and fully autoclavable at 121 degree centigrade
3. A wall bracket for mounting the jar assembly on the wall. The vacuum regulator with instant ON / OFF switch should be infinitely adjustable and with vacuum gauge which will indicate suction supplied by the regulator. Safety trap must be provided inside the jar to safeguard the regulator from overflowing. It should be supplied with suitable connector to match with Vacuum outlets. It should comply with NFPA/HTM / EN / DIN standards.

4C. Supply, Installation, Testing and commissioning of Theater Vacuum Unit:

It shall fully comply and meets with active medical device of class IIa and in compliance with the EN ISO 10079-3: 2009 standard. It should be duly CE marked and comply with 93/42/EEC Medical Devices. It shall be CE marked with the notified body number specified. Vacuum Regulator : It should be continuous vacuum regulator, compact, strong and ergonomic device. It should have manual adjustment of the vacuum gauge from -45degree to +45degree for a better visibility. Vacuum gauge should be protected by a plastic housing. It should have on/off switch-button providing a quick restoration of the pre-adjusted vacuum level. It should have central regulation knob with a free rotation at the end of the course (impossible blocking). It should have quick adjustment : 2.5 turns are enough to reach the maximum vacuum level. It should have vacuum levels : 0-1000 mbar/hPa. The vacuum regulator should be 3-in-1 system. It should have a device with a metal outlet tubing nipple integrated in the body of the regulator for a better safety, emergency suction can even be processed. It should be supplied with a 100ml safety jar equipped with a mechanical anti-over flow safety valve and single use antibacterial plastic filter upfront. The safety jar should be made of polycarbonate, autoclavable up to 134degree C and unbreakable. The safety jar should be fixed by an easy-click rotation. The safety jar should be able to rotate to avoid any pinch of the tubing. Polysulphone collection Jar of 2litres with lid : it should be unbreakable and autoclavable upto 134° C must be fitted with an extremely simple anti overflow safety device, thereby ensuring easy maintenance. Should be totally transparent, they ensure perfect sucked liquid visibility.


5A. Supply, Installation, Testing and Commissioning of Duplex AGSS System 2900lpm of 50Hz:

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum 02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product. Duplex AGSS System - Twin stand
alone AGSS pumps of 3 phase 2900 l/min capacity each with built in flow indication and pressure
regulation valve. Mounted on single frame with control panel and separate warning label. One pump
will be standby with the other in operation. Nominal Motor Power Per Blower 3KW and will be single
stage.

- 2" Pipe size and service connection 54mm OD pipe work.
- 24 volt control interface for controllers

The Package Consists :- Two oilless side channel blowers. One control panel with vacuum gauge and
alarm indications.

AGSS Pump: Completely Dry, Permanently Lubricated, Sealed and Air Cooled Operation.

Control System: The duplex control system should conform to International Standards. The Control
System - Provide automatic changeover from running to reserve with circuit breaker disconnects for
each AGSS pump with external operators, Full Voltage Motor Starters with overload protection,
Control Circuit Transformers, Visual Reserve Unit Alarm, Isolated Contacts for Remote Alarm. Duplex
Format, Chassis Mounted. Duplex system in-line non-return values to allow individual pump servicing.
Active anesthetic gas scavenging systems - Designed to safely remove exhaled anesthetic agents from
the operating environment and dispose of them to atmosphere, thus preventing contamination of the
operating department and providing a safe and healthy workspace for the personal.

5B.Supply, Installation, Testing and Commissioning of AGSS Plastic Remote Indicator

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum
02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product.

5C. Supply, Installation, Testing and Commissioning of AGSS Reservoir

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum
02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product. The AGSS Receiver is the
practical solution for waste anaesthetic gas discharges and is designed as an integral part of any waste
anaesthetic gas system. The receiver comes complete with a transfer system, outlet hose assembly,
and user instructions, making it ready for immediate use.

Transfer system- connects to the patient circuit or anaesthetic machine and comprises a 1.5 metre
length of 30 mm clear disposable tube with a male 30 mm taper for connection to the side of the
receiver, and a 30 mm female tapered breathing circuit connector. It should have air break which
prevents suction from the disposal system being transferred to the patient -flow indicator. Under
normal operating conditions the indicator should be visible. -gauze filter built into the top of the vessel
to prevent gown fluff and other solid material from reaching and blocking the fixed extraction system.

Receiver vessel for active anaesthetic gas scavenging systems body - anodised aluminium, powder
coated Collar and Cap - anodised aluminium Indicator Window - clear acrylic Indicator Float - low
density polyethylene.

It should have flow indicator: Float lifts at approximately 70 L/min, and is visible at approximately 80
L/min
5D. Supply, Installation, Testing and Commissioning of AGSS outlet hose assembly:

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum 02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product. It conducts the waste gases to the fixed system outlet point and comprises a 4 metre length of reinforced clear tube (colour coded yellow and blue as per the standard). This is fixed to the top of the vessel allowing the tube unimpaired 360° motion to reduce strain on the unit, and tube occlusion. The other end of the tube terminates in an AGSS probe.

6. Supply, Installation, Testing and Commissioning of Carbon dioxide System:

6A. Supply, Installation, Testing and Commissioning of CO2 Manifold Supply System (Cylinder Manifold Unit) 2x2 size:

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum 02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product.

2 cylinder manifold bank as left side and 2 cylinder manifold bank as right side complete with 4 nos. pig tail pipes and 4 nos. non-return valves. all header racks and cylinder tailpipes should be 230 bar rated. Certificate has to be submitted for verification. The nitrous oxide manifold supply system shall consist of an automatic changeover manifold control panel, hereinafter referred to as manifold control panel, complete with cylinder header racks and tailpipes with capacity and sizes as mentioned in schedule of quantities for high pressure gas cylinders.

An emergency reserve manifold complete with cylinder header racks and tailpipes with capacity and sizes as mentioned in the schedule of quantities for high pressure gas cylinders. The permanently connected emergency reserve supply shall be brought into operation automatically via a non-return valve and shall be designed, where practicable, to provide the same flow rate as the primary system. There shall be sufficient cylinder capacity within the emergency reserve supply to supply the average anticipated demand for a minimum of four hours. The automatic manifold should have a selector switch for switching between banks for commissioning and servicing and an alarm latching switch to indicate bank changes.

6B. Supply, Installation, Testing and Commissioning of CO2 Fully Automatic Changeover Control Panel of 500lpm:

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum 02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product. The manifold control panel shall be designed and certified for use with nitrous oxide at 200 bar and 60°C. Auto-ignition testing shall be carried out and a copy of the test report shall be shall be provided. Piston or diaphragm type pressure switches are not acceptable. Line pressure shall be continuously monitored by an electronic pressure switch; mechanically actuated pressure switches are not acceptable. There shall be two separate stages of pressure regulation to enable high peak flow rates without a reduction in line pressure. Multistage regulators combined into a single unit are not acceptable. The system shall be duplexed such that any single component failure will not affect the integrity of the medical gas supply. The manifold shall employ be a fail-safe system in the event of power failure so that both bank isolation solenoid valves open and continuity of supply is assured. Upon restoration of the electrical supply, the original running bank shall return on line. All pressure regulators shall be protected from over-pressurisation by relief valves that are vented to atmosphere. The line pressure relief valve shall be provided with easing gear. Two non-return valves, one for each bank, shall be provided within a line
pressure manifold block and shall provide gas tight isolation and continuity of service in the event of any upstream component failure. The control panel shall be powered by an internal 24 V d.c. power supply. There shall be manual changeover button to provide simple selection of duty bank. The manifold control panel shall be provided with a lockable isolation valve to enable positive tamperproof isolation for maintenance. The automatic control panel shall be supplied fully assembled. The automatic manifold should have a selector switch for switching between banks for commissioning and servicing and an alarm latching switch to indicate bank changes.

6C. Supply, Installation, Testing and Commissioning of CO2 Emergency Reserve Manifold 1x1size

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum 02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product. The emergency reserve manifold shall be designed and certified for use with oxygen at 230 bar and 60°C. Auto-ignition testing shall be carried out and a copy of the test report shall be provided. 1 cylinder manifold bank as left side and 1 cylinder manifold bank as right side complete with 2 nos. pig tail pipes and 2 nos. non return valves. The automatic manifold should have a selector switch for switching between banks for commissioning and servicing and an alarm latching switch to indicate bank changes. The emergency reserve manifold shall provide an uninterrupted supply of nitrous oxide from equally sized high pressure cylinder banks via a suitable arrangement of pressure regulators, providing a constant downstream nominal pipeline gauge pressure of 400 kPa. Each cylinder bank shall be fitted with an isolation valve to enable continuity of supply through temporary manual operation in the vent of primary supply failure. The manifold control panel shall provide a minimum flow of 500 l/min to the nominal 400 kPa medical N2O pipeline system. An emergency reserve alarm of 68 bar falling pressure shall be provided for each cylinder bank, actuated by bourdon tube pressure gauges with integral alarm contact connected upstream of the bank isolation valves. Piston or diaphragm type pressure switches are not acceptable. There shall be two separate stages of pressure regulation to enable high peak flow rates without a reduction in line pressure. Multistage regulators combined into a single unit are not acceptable. All pressure regulators shall be protected from over-pressurisation by relief valves that are vented to atmosphere. The line pressure relief valve shall be provided with easing gear. A non-return valve shall be provided within a line pressure manifold block and shall provide gas tight isolation in the event of any upstream component failure. The non-return valve shall automatically bring the emergency reserve manifold into service should the primary supply fail. The emergency reserve manifold shall be provided with a lockable isolation valve to enable positive tamperproof isolation for maintenance. The emergency reserve manifold shall be supplied fully assembled and tested.

7. Supply, Installation, Testing and Commissioning of Medical Grade Copper Pipe:

The piped distribution system shall use copper pipes manufactured from phosphorous de-oxidised non-arsenical copper to BS EN 1412:1996 grade CW024A (Cu-DHP), manufactured to metric outside diameters and having mechanical properties in accordance with BS EN 13348:2008 in either R250 (half hard) or R290 (hard).

Degreasing of pipe shall be such that there is less than 20mg/m2 (0.002mg/cm2) of hydrocarbons on the degreased surface when tested by the method specified BS EN 13348:2008.

8. Supply, Installation, Testing and Commissioning of Vertical Bead Head Panel:

TYPE – 1:
**Helthy Living Lifecare Limited**

**HLL/PCD/PMSSY-II/03/13-14**

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**Dated 26.07.2013**

**Vertical/Horizontal Bed Head Panel (Extruded Aluminium alloy and Powder Coated)**

Size of the length will be 315 mm (L) x 235mm (W) x 3000 mm (H)

It shall have provision for O2 = 1, ma4=1 & vac = 1 medical gas outlets and 4nos. electric switch & socket for regular supply, RJ-45=1, RJ-11=1, provision for nurse call.

**TYPE – 2:**

Vertical/Horizontal Bed Head Panel (Extruded Aluminium alloy and Powder Coated) Size of the length will be 315 mm (L) x 235mm (W) x 3000 mm (H)

It shall have provision for O2 = 2, ma4=1 & vac = 2 medical gas outlets and 4nos. electric switch & socket for regular supply, RJ-45=1, RJ-11=1, provision for nurse call.

**9. Supply, Installation, Testing and Commissioning of Medical Gas Area Line Pressure Alarm:**

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum 02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product. It shall be provided with a copy of the certificate of origin. It should have anti microbial coating labels for touch control. It should be capable of monitoring up to 6 gas services by means of pressure sensors that detect deviations from the normal operating limits. The cover, backbox and bezel (if required) shall be polyester powder. A single tamperproof fastener shall be used to gain access to the hinged door. The hinge shall operate through a minimum of 120° to provide adequate access. It should have each gas service shall be displayed by coloured LED’s to show ‘Normal’ (green), ‘Low’ and ‘High’ pressure (red) conditions. Medical vacuum systems shall be displayed in the ‘Normal’ (green) and ‘Low’ vacuum (red) conditions. Failure indicators shall be displayed by flashing lights and normal indications shall be steady. Each LED block indicator shall be a plug-in component with individual long life LED’s connected in parallel in two banks to provide duplex circuits. An audible warning shall sound simultaneously with any failure indication and a mute facility shall be provided. Following a mute selection the audible will resound after approximately 15 minutes, or shall operate simultaneously should a further alarm condition occur. A "Mute" switch shall be provided inside the panel for use during any maintenance resulting in prolonged pipeline or plant shutdown. This facility shall automatically reset when the gas service returns to normal. The alarm panel shall have a ‘Test’ facility to prove the integrity of the internal circuits, LED’s and audible warning. The alarm panel shall incorporate a volt free normally closed relay to allow for interconnection to either a medical gas central alarm system or an event recording circuit of a building management system. Each alarm shall provide a green LED to indicate that electrical power is available at the panel and a red LED to indicate ‘System Alarm’. In the event of an electrical power supply failure the ‘System Alarm’ LED shall illuminate (flashing) and the audible warning shall be delayed for 30 seconds to enable standby generator tests. Line continuity monitoring circuits shall be provided to constantly monitor the integrity of the input sensors and interconnecting wiring. In the event of any fault the line continuity monitoring circuits shall initiate the specific gas service failure indication, a ‘System Alarm’ indication and an audible warning. Further aids to fault diagnosis shall be provided by means of varying flashing rates whilst operating the ‘Test’ switch. A simple data connection shall be provided to allow connection of up to 5 repeater panels, enabling the visual and audible alarm signals to be repeated at other locations within a department.

It should be connected through Pressure and Vacuum Switches: Pressure and vacuum switches shall be manufactured with brass wetted parts and house a PCBA with line continuity monitoring resistors. Electrical connectors shall be designed for frequent disassembly. Spade connectors are not acceptable. Pressure switches shall include both high and low pressure settings in the same switch, using only a
single ¼” BSPP threaded pipeline connection to minimise the number of sealed joints. The body and housing of the pressure switch shall be manufactured from impact resistance, rigid and inherently corrosion proof materials. Coating or plating of mild steel is not acceptable. Pressure switches shall connect directly to the area alarm panel. It is not acceptable to fit a separate connection box to convert switch signals to a data signal.

10. Supply, Installation, Testing and Commissioning of Master Alarm Panel

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum 02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product. It should have anti microbial coating labels for touch control. The Central Alarm should be flexible, customisable medical gas central alarm system, capable of carrying up to fifteen gas services and can consist of up to thirty two panels, including any BMS alarm interfaces. The medical gas central alarm shall fully comply with the requirements of HTM 2022, HTM 02-01, C11, BS EN60601-1, BS EN 60601-1-2 and BS EN ISO 7396-1. The cover, back box and bezel (if required) shall be finished in a polyester powder coat. A single tamperproof fastener shall be used to gain access to the hinged door. The hinge shall operate through a minimum of 120° to provide adequate access.

The Configuration of the Medical Gas Central Alarm panels shall be done via switches within the panel, allowing easy and flexible configuration. Each panel shall display and/or input up to five gas services or up to twenty point alarms. Each gas service shall consist of a bank of four dual circuit LED indicators, one green (for a 'Normal' indication) and three yellow and one red (for four input conditions) as standard, although panels shall be customisable for individual requirements. The gas service inputs shall be connected to a five way connector block. The alarm shall monitor the cable connection from the source equipment, and provide a fault alarm in the event of a short circuit or open circuit fault. This shall be distinguishable from a source equipment fault. There shall be a test facility to check the integrity of all the LED indicators on the panel, and the audible alarm. The test facility shall also provide diagnostic information to aid in fault finding. An adjustable volume audible alarm shall be fitted to the panel to allow installation in all environments, and there shall be a facility to connect the alarm to a remote sounding unit to repeat the audible alarm at other locations, for example a nurse base at the other end of a ward. There shall be a mute facility which silences the audible alarm for a period of fifteen minutes, or until another alarm condition occurs. There shall be a selectable option to indicate to other repeater panels around the system that an alarm condition has been acknowledged and appropriate action is being taken. A volt-free contact shall be provided to output normal/fault status for the panel. It should be wired on to a dedicated data transmission cable and shall be permanently connected to the “Essential Supply” within the hospital via a 3A fused spur. Each gas service will display a green ‘Normal’ indication when all four conditions are not in a fault condition. When an input condition faults, the respective LED shall indicate the type of failure. Any data communication errors shall cause a ‘System Fault’ alarm. A rechargeable battery shall provide a ‘System Fault’ alarm in the event of a power failure. Source equipment shall connect directly to the input alarm panel. It is not acceptable to install a separate connection box to convert switch signals to a data signal.

It should have BMS Alarm Interface: The BMS Alarm Interface is an optional add-on accessory for the Zeus 15 Medical Gas Alarm System. The Zeus BMS Alarm interface provides relay outputs to allow connection of alarm conditions to a Building Management System (BMS), paging system, or an auto dialler. The cover, backbox and bezel (if required) shall be finished in a polyester powder coat. A single tamperproof fastener shall be used to gain access to the hinged door. The hinge shall operate through a minimum of 120° to provide adequate access. Each gas service shall consist of a bank of four relays.
The gas service outputs shall be presented on a five way connector block. A rechargeable battery shall provide a 'System Alarm' indication in the event of a power failure. Each panel shall be wired into the data cable for the alarm system and shall be permanently connected to the Essential Supply within the hospital via a 3A fused spur. Each relay is energised when the respective condition is ‘Normal’, and de-energises on an alarm condition. A failure of a relay will cause an alarm condition to present on the connected system. Any data communication errors shall cause an alarm condition and a 'System Fault' alarm.

11. Supply, Installation, Testing and Commissioning of Lockable Line Valve Assemblies:

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum 02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product. Lockable line valves and should comprise full-bore ball valve complete with copper stub pipes for ease of installation. Valve - connected to the copper stub pipes by means of flat faced unions fitted with nitrile O-ring seals, allowing removal of the valve without the need to distort the pipe work. Stub pipes for valve up to 54 mm will be connected to the valve body using screwed connectors, while valve above this size will use flanged connectors.

Valve - Brass body, end cap and stem, with a full – bore chrome plated brass ball.

Valve - Operate from fully closed to fully open with a quarter turn of the handle.

All line values - Supplied with a mechanism to enable the unit to be locked in the fully closed or fully open position. Supplied with copper pipes for ease of installation using inert gas jointing procedures. O-Ring Seals on the valve stub allow gas tight capping at a spur for further expression. Available with gas specific NIST connectors including check valves one or both stub pipes.

12. Supply, Installation, Testing and Commissioning of Medical Gas Terminal Units (Gas Outlet Points)

It should fully comply and meet with the requirements of the UK DOH Health Technical Memorandum 02-01 (HTM 02-01) or NFPA-99C. It should be CE approved product. Terminal units shall have gas indexing geometry to BS 5682:1998. Other gas specific indexing geometries are not acceptable. Terminal unit front fascia should be metal and it should be hundred percent metal. Gas specific components comprising the terminal unit second fix shall be manufactured from die-cast zinc alloy or similar hard wearing metal. Plastic components are not acceptable. Terminal units socket castings shall be permanently coated with a low friction fluoropolymer for maximum reliability and service life. The terminal unit socket die-casting shall incorporate a gas indexing pin to overcome the risk of loosening due to rough handling or abuse. The second fix socket shall incorporate a shear-plane to safeguard the first fix and pipeline in the event of accidental damage or bed jacking. Gas specific components shall incorporate the gas identity marking permanently stamped or cast into the component surface. The first fix shall be all metal construction, with a brass base block and copper stub pipe. The first fix shall incorporate an integral check valve to enable servicing of the second fix and valve seals without isolation of the gas supply. Probe roller pins shall be manufactured from stainless steel. Wall mounted terminal units shall be provided with white ABS mounting box with matching fascia. The mounting box shall have smooth rounded corners to avoid the possibility of injury. A bezel shall be available to cover the plaster edge, provide a neat and easily to clean finish.

13. Supply, Installation, Testing and Commissioning of Medical Gas Hose Assemblies
Medical gas hose assemblies shall comply with BS EN ISO 5359

**PVC hoses and hoses** containing phthalates are not acceptable.

Hoses shall be color coded throughout their length as specified in BS EN 5359 as follows:

Medical oxygen - white

Nitrous oxide - blue

Medical and surgical air - black & white

Vacuum - yellow

All hoses shall incorporate an anti-static inner core. Hose shall be permanently secured to all fittings with stainless steel crimped ferrules, and shall incorporate a window to enable verification that the hose is fully secured onto the hose barb.

14. Supply, Installation of Electrical Wiring inside the gas manifold and plant room

Hospital will terminate required 3 phase at a point in the manifold room. All other work has to be provided by the supplier, Cable with distribution board inside the plant room. Electric cable with fixtures and fittings for manifold room. All switch-gear and motor control centre e.g. switches statement etc. volt and ampere meters. Contactors shall be of reputed make e.g. L&T, Siemens, GEC or English Electric. All switch gear motor etc. shall be of the same make for interchangeability. All electrical equipment shall be earthed in an approved manner as per I.E.E. rules and acceptable to the local authority. Earthing station shall be provided. No medical gases pipe shall be used for electrical earthing. Entire installation shall be done taking care to follow all safety regulations for electrical installation of piped medical gases system. Two main supply of the required KW up to the electrical control panel. The wiring after the control panel has to be provided by the supplier as per IEE regulations. Following material must be inside the plant room. 1. Cables, 2. G.I Earth Wire, 3. Saddling, 3a. Thumbling, 4. Gland, 5. Control Cable.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description</th>
<th>Unit</th>
<th>Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>All Medical Gas Pipe Line Products should fully complies and meets with the requirements of the Health Technical Memorandum 02-01, C11 standards OR NFPA-99C. It should be UL Listed or duly CE marked and comply with 93/42/EEC Medical Devices.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Imported Oxygen system (fully complies and meets with the requirements of NFPA-99 or HTM 02-01 standard)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Liquid Oxygen Tank 6KL, complete as per specification.</td>
<td>Set</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>12+12 size manifold with 24 No. pig tail pipe &amp; 24 No. non return valves with middle frame complete in all respect.</td>
<td>Set</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Description</td>
<td>Quantity</td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>----------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>2 x 4 size Cylinder emergency oxygen manifold system.</td>
<td>Set 1</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Imported Fully automatic oxygen control panel 1500lpm at 60 PSI pressure.</td>
<td>No. 1</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Imported Oxygen terminal unit (gas outlets points with matching stainless steel probe/adapter complete in all respect).</td>
<td>No. 374</td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Imported Anodized aluminum body and control knob oxygen flow meter with humidifier bottle.</td>
<td>No. 262</td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Imported Oxygen HP antistatic tube, white</td>
<td>Meters 250</td>
<td></td>
</tr>
</tbody>
</table>

2 Nitrous oxide system (fully complies and meets with the requirements of NFPA-99 or HTM 02-01 standard)

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>6+6 size manifold system for Nitrous oxide with 12 No. pig tail pipes with 12 No. non return valves with middle frame complete in all respect.</td>
<td>Set 1</td>
</tr>
<tr>
<td>b</td>
<td>2x2 size cylinder emergency N2O manifold system with 4 No. tail pipe and 4 Nos. non return valves</td>
<td>Set 1</td>
</tr>
<tr>
<td>c</td>
<td>Imported Fully automatic N2O control panel 500lpm at 60 psi pressure with heater system complete in all respect.</td>
<td>No. 1</td>
</tr>
<tr>
<td>d</td>
<td>Imported Nitrous oxide terminal unit (Gas outlets Points) with matching stainless steel probe/adapter complete in all respect.</td>
<td>No. 28</td>
</tr>
<tr>
<td>e</td>
<td>Imported N2O H.P. tube with antistatic core, French blue.</td>
<td>Meter 100</td>
</tr>
</tbody>
</table>

3 Imported Medical Air System (fully complies and meets with the requirements of NFPA-99 or HTM 02-01 standard)

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Imported 3 Phase Pentaplex Medical Air Plant should have 11kw screw identical air compressors, Pentaplex 8.5 bar Medical Air Plant (Total FAD between 4800-5000 LPM) 2 air receiver tank 2500 LPM, air dryer, Duplex filter system.</td>
<td>Set 1 (5 nos) 1</td>
</tr>
<tr>
<td>b</td>
<td>Imported Pressure Reducing Station</td>
<td>Set 1</td>
</tr>
<tr>
<td>c</td>
<td>Imported Terminal unit (Gas outlet points) with matching stainless steel probe/ adopter.</td>
<td>No. 146</td>
</tr>
<tr>
<td></td>
<td>MA4</td>
<td>No. 22</td>
</tr>
<tr>
<td></td>
<td>SA7</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Imported H.P. antistatic tube black</td>
<td>Meters 200</td>
</tr>
</tbody>
</table>

4 Imported Medical Vacuum Plant fully complies and meets with the requirements of NFPA-99 or HTM 02-01 standard)

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Imported 3 Phase 5 x 5.5 kw Rotary Vane Vacuum pumps Imported Pentaplex Medical Vacuum Plant of 4100LPM (Package unit) 2 x 2700 liters Vertical vacuum vessels receiver tank and duplex bactreial vacuum filter, 4 starter units and 1 PCU control complete in all aspect.</td>
<td>Set 1 (5 nos) 1</td>
</tr>
<tr>
<td>b</td>
<td>Imported Vacuum terminal units (outlets) with matching stainless steel probe/adapter complete in all respect.</td>
<td>No. 374</td>
</tr>
<tr>
<td>c</td>
<td>Ward Vacuum unit</td>
<td>No. 262</td>
</tr>
<tr>
<td>d</td>
<td>Imported Theatre vacuum unit complete in all respect</td>
<td>No. 17</td>
</tr>
</tbody>
</table>

HLL/PCD/PMSSY-II/03/13-14 Page No. 59 Dated 26.07.2013
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Meters</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td><strong>Imported AGSS system</strong> (fully complies and meets with the requirements of NFPA-99C or HTM 02-01 standard)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Imported AGSS (Duplex) plant 2600lpm capacity.</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>b</td>
<td>Imported AGSS outlets with probe/adapter with matching stainless steel complete in all respect</td>
<td></td>
<td>20</td>
</tr>
<tr>
<td>c</td>
<td>Imported AGSS hose assembly</td>
<td></td>
<td>20</td>
</tr>
<tr>
<td>d</td>
<td>Imported AGSS remote indicator complete in all respect.</td>
<td></td>
<td>20</td>
</tr>
<tr>
<td>6</td>
<td><strong>Imported CARBON DIE OXIDE SYSTEM</strong> (fully complies and meets with the requirements of NFPA-99C or HTM 02-01 standards)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>2 + 2 size manifold system for CO2 with 4 No. pig tail pipes with 4 No. non return valves with middle frame complete in all respect.</td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>b</td>
<td>1 x 2 size cylinder emergency CO2 manifold system with 2 No. tail pipe and 2 Nos. non return valves</td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>c</td>
<td>Imported Fully automatic CO2 control panel 500lpm at 60 psi pressure with heater system complete in all respect.</td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>d</td>
<td>Imported CO2 terminal unit (Gas outlets Points) with matching stainless steel probe/adapter complete in all respect.</td>
<td></td>
<td>20</td>
</tr>
<tr>
<td>e</td>
<td>Imported CO2 H.P. tube with antistatic core, French blue.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td><strong>Medical Grade Mark Certified BS EN 13348:2008 complies Copper pipe (Outer Diameter Thickness)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>12mm OD x 0.6mm thk</td>
<td>Mtr</td>
<td>1210</td>
</tr>
<tr>
<td>b</td>
<td>15mm OD x 0.7mm thk</td>
<td>Mtr</td>
<td>4160</td>
</tr>
<tr>
<td>c</td>
<td>22mm OD x 0.9mm thk</td>
<td>Mtr</td>
<td>3900</td>
</tr>
<tr>
<td>d</td>
<td>28mm OD x 0.9mm thk</td>
<td>Mtr</td>
<td>1270</td>
</tr>
<tr>
<td>e</td>
<td>42mm OD x 1.2mm thk</td>
<td>Mtr</td>
<td>700</td>
</tr>
<tr>
<td>f</td>
<td>54mm OD x 1.2mm thk</td>
<td>Mtr</td>
<td>740</td>
</tr>
<tr>
<td>g</td>
<td>76mm OD x 1.5mm thk</td>
<td>Mtr</td>
<td>200</td>
</tr>
</tbody>
</table>

8. **Bed Head Panel** (fully complies and meets with the requirements of NFPA-99C or HTM 02-01,C11 standards)

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th></th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Bed head panels (1500mm size) type-1</td>
<td></td>
<td>42</td>
</tr>
<tr>
<td></td>
<td>02 = 1, ma4=1 &amp; vac = 1 and 4nos. electric switch &amp; socket for regular supply, RJ-45=1, RJ-11=1, provision for nurse call.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Bed head panels (1800mm size) type-2</td>
<td></td>
<td>73</td>
</tr>
<tr>
<td></td>
<td>02 =2, ma4=1 &amp; vac =2 and 4nos. electric switch &amp; socket for regular supply RJ-45=1, RJ-11=1, provision for nurse call.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

9. **Imported Antimicrobial Medical Gas Area Line Pressure Alarms** (fully complies and meets with the requirements of NFPA-99C or HTM 02-01 standards)

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th></th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>2 Gases (1 Gas +1 Vac)</td>
<td></td>
<td>13</td>
</tr>
<tr>
<td>No.</td>
<td>Description</td>
<td>Set</td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>-------------------------------------------------------------------------------------------------</td>
<td>------</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>3 Gases (2Gas + 1 Vac)</td>
<td>14</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>4 Gases (3Gas + 1 Vac)</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>6 Gases (4Gas + 1 Vac)</td>
<td>9</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Imported Master Alarm for Gas Plant Room (fully complies and meets with the requirements of NFPA-99C, UL Listed and HTM 02-01,C11 standards )</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Imported Line Lockable Valves (fully complies and meets with the requirements of NFPA-99C, UL Listed and HTM 02-01,C11 standards )</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>15mm Mtr</td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>22mm Mtr</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>28mm Mtr</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>42mm Mtr</td>
<td>12</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>54mm Mtr</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>76mm Mtr</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>ELECTRICAL SYSTEM</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bidder should provide all electrical wiring and cables for all required components of MGPL system Electrical supply from one source will be provided by the Hospital.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Imported AVSU - Single Service Area Valve Service Unit of 22mm (fully complies and meets with the requirements of NFPA-99 or HTM 02-01 standard )</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>O2</td>
<td>46</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>N2O</td>
<td>17</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>MA4</td>
<td>33</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>SA7</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>VACUUM</td>
<td>46</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>CO2</td>
<td>9</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Electrical Control panel in the maineflod room</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td>Name</td>
<td>Position</td>
<td>Branch</td>
</tr>
<tr>
<td>----</td>
<td>------</td>
<td>----------</td>
<td>--------</td>
</tr>
<tr>
<td>1</td>
<td>John</td>
<td>Manager</td>
<td>XYZ</td>
</tr>
<tr>
<td>2</td>
<td>Jack</td>
<td>Engineer</td>
<td>DEF</td>
</tr>
<tr>
<td>3</td>
<td>Lisa</td>
<td>Analyst</td>
<td>JKL</td>
</tr>
</tbody>
</table>

*Note: The table above is an example and the actual content may vary.*
**Section – VII**

**Technical Specifications**

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

**Note 2:** Tenderer shall quote the latest model technology equipment matching with the detailed technical specification. Tenderer should complete the detail technical specification bringing out the special features. Only original technical data sheet and catalogue shall be submitted. Computer generated catalogue will not be accepted. List of accessories and optional items are to be quoted separately.

**Note 3:** The firm should give an undertaking that they have necessary infrastructure for the maintenance of equipment for next ten years and will be providing the accessories and spares as and when indentifier feel necessity thereof. The foreign principal should confirm that in case of change of Indian Agent they would take care of the guarantee maintenance of the equipment. The facilities created by them for rendering effective after sales maintenance service should be elaborated.

**Note 4:** The vendor shall have to coordinate and enter into an agreement in the form of MOU with the other approved vendor at the institute who would be simultaneously installing equipments, medical gas pipeline and communication /video – conferencing system etc so as to complete the entire job in a time bound manner.

**Note 5:** General: Bidders are requested to make sure that they should attach the list of equipments for carrying out routine and preventive maintenance wherever asked for and should make sure that Electrical Safety Analyzer / Tester for Medical equipments to periodically check the electrical safety aspects as per BIS Safety Standards IS-13540 which is also equivalent to IEC electrical safety standard IEC-60601 is a part of the equipments. If the Electrical Safety Analyzer/Tester is not available they should provide a commitment to get the equipments checked for electrical safety compliance with Electronic Regional Test Labs / Electronics Test and Development Centres across the country on every preventive maintenance call.

**Note 6:** Earthing and bonding, intercom facilities between various services facilities on the OT Floor, telecommunications etc to be provided by the vendor.

**Note 7:** Telephones : Wireways and outlet plates for telephones

**Note 8:** Data: Wireways and outlets plates for data

**Note 9:** Security : Intruder alarm, main door entry system, Door Monitoring, Door interlocks
Note 10: New fully addressable fire alarm to existing hospital specification to new local fire sub panel, key operated isolation switch for smoke detection with visual indication, liaison with Hospital fire Alarm specialist Contractor

Note 11: OPTIONAL ITEMS: Bidders are requested to quote for all the available options as asked in the bidding document with reasonable pricing. However the pricing for optional items will not be considered for price comparison for ranking purpose. If the firm has not quoted for any optional item (except the items of turnkey) their offer will be treated as TECHNICALLY RESPONSIVE if otherwise meeting the specification.

Note 12: Approval clearance from certificates from competent authorities like Atomic Energy Regulatory Board (AERB) for all types of radiation equipments, Central pollution control board (CPCB) approval for polluting units etc if applicable for the offered equipments must be attached.

Note 13: Provision for working drawing, Physical co-ordination of composite services drawing and site installations. The contractor to maintain the services at its own cost for at least 60 months from the date of completion and acceptance of the same by the institute.
Any civil mechanical or electrical work or plumbing work required if any will be the sole responsibility of the vendor doing modular part, the institute will only be providing connection at one specific location.

Note 14: The design and installation of building works and installation shall comply with all statutory regulations of PWD. The design and installation shall comply with the requirements and design control authorities like:
Electrical supply
Water Supply
Environmental Health
Building Control
Planning
Fire
Gas Supply
The contractor shall issue relevant drawing and specification document to superintendent engineer of PWD for his comments and approval before commencing work at site.

Note 15: Material and workmanship: all materials and components shall be approved by the user or his authorised representative.

Note 16: Design Criteria and requirements:

The design and installation shall be in compliance with the following:-
Hospital Building Notes
Hospital Design Notes
HSE Guidance Notes
Electrical services supply and distribution
Emergency Electrical Services
Abatement of Electrical interface
Health building engineering installations
Commissioning and associated activities
Electrical safety code for low voltage system
Access and accommodation for engineering services
Ventilation in healthcare premise
Hot and cold water supply, storages and mains services
Control of Legionella in healthcare premises


Note 17: The services shall be flexible and capable of future extension.
GENERAL TECHNICAL SPECIFICATIONS

GENERAL POINTS:

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

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

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

4. Annual Comprehensive Maintenance Contract (CMC) of subject equipment with Turnkey:
   a) The cost of Comprehensive Maintenance Contract (CMC) which includes preventive maintenance including testing & calibration as per technical/ service /operational manual of the manufacturer, labour and spares, after satisfactory completion of Warranty period may be quoted for next 5 years on yearly basis for complete equipment (including Batteries for UPS, other vacuumatic parts wherever applicable) and Turnkey (if any). The supplier shall visit each consignee site as recommended in the manufacturer’s technical/ service /operational manual, but at least once in six months during the CMC period
   b) The cost of CMC may be quoted along with taxes applicable on the date of Tender Opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
   c) Cost of CMC will be added for Ranking/Evaluation purpose. The same will be taken at Net Present Value with a 10% discounting factor each year.
   d) The payment of CMC will be made on six monthly basis after satisfactory completion of said period, duly certified by end user on receipt of bank guarantee for 2.5 % of the cost of the equipment as per Section XV valid till 2 months after expiry of entire CMC period.
   e) There will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
   f) During CMC period, the supplier is required to visit at each consignee’s site at least once in 6 months commencing from the date of the successful completion of warranty period for preventive maintenance of the goods.
g) All software updates should be provided free of cost during CMC.
h) Failure of the above [4. e) to 4. g)] by the supplier, may lead to the forfeiture of the Bank Guarantee for Annual CMC.
i) The payment of CMC will be made as stipulated in GCC Clause 21.

**Turnkey:**

Turnkey is indicated in the technical specification of the respective items, wherever required. The Tenderer shall examine the existing site where the equipment is to be installed, in consultation with HOD of Hospital/Institution/Medical College concerned. Turnkey details of each Hospital/Institution/Medical College are given at the end of Technical Specification. The Tenderer to quote prices indicating break-up of prices of the Machine and Turnkey Job of each Hospital/Institution/Medical College. The Turnkey costs may be quoted in Indian Rupee will be added for Ranking Purpose.
The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such duties and taxes and no claim for the same will be entertained later.
The Turnkey Work should completely comply with AERB requirement, if any.

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

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

**Note 3:** OPTIONAL ITEMS: Deleted.
SECTION – VIII

Quality Control Requirements

(Proforma for equipment and quality control employed by the manufacturer(s))

Tender Reference No.
Date of opening
Time
Name and address of the Tenderer:
Note: All the following details shall relate to the manufacturer(s) for the goods quoted for.

01 Name of the manufacturer
   a. full postal address
   b. full address of the premises
   c. telegraphic address
   d. telex number
   e. telephone number
   f. fax number

02 Plant and machinery details

03 Manufacturing process details

04 Monthly (single shift) production capacity of goods quoted for
   a. normal
   b. maximum

05 Total annual turn-over (value in Rupees)

06 Quality control arrangement details
   a. for incoming materials and bought-out components
   b. for process control
   c. for final product evaluation

07 Test certificate held
   a. type test
   b. BIS/ISO certification
   c. any other

08 Details of staff
   a. technical
   b. skilled
   c. unskilled

Signature and seal of the Tenderer
SECTION – IX

Qualification Criteria

01. The tenderer must be a manufacturer. In case the manufacturer does not quote they shall give reasons for not quoting directly. They may authorise their agent as per proforma of Manufacturer authorization form as given in the tender enquiry document to quote and enter into a contractual obligation.

2. (a) The Manufacturer should have supplied and installed in last Five years from the date of Tender Opening, at least 50% of the quoted quantity (If the quantity required is only one then in that case the manufacturer should have supplied and installed at least one quantity as asked for) of the similar equipment meeting major parameters of technical specification which is functioning satisfactorily.

2. (b) The Tenderers quoting as authorized representative of the manufacturer meeting the above criteria 2 (a) should have executed at least 25% of the quoted quantity (If the quantity required is only one then in that case the manufacturer should have supplied and installed at least one quantity) of the similar equipment of any manufacturer meeting major parameters of technical specification which is functioning satisfactorily.

1. The tenderer shall give an affidavit as under:

“We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.”

2. In support of 2 (a) & 2 (b), the Tenderer shall furnish Performance statement in the enclosed Proforma ‘A’.

   The manufacturer (Tenderer)/Indian Agent shall furnish Satisfactory Performance Certificate in respect of above, duly translated in English and duly notarized in the country of origin, along with the tender.

3. The Tenderer shall furnish a brief write-up, packed with adequate data explaining and establishing his available capacity/capability (both technical and financial) to perform the Contract (if awarded) within the stipulated time period, after meeting all its current/present commitments. The Tenderer shall also furnish details of Equipment and Quality Control in the enclosed Section VIII.

4. Notwithstanding anything stated above, the Purchaser reserves the right to assess the Tenderer’s capability and capacity to perform the contract satisfactorily before deciding on award of Contract, should circumstances warrant such an assessment in the overall interest of the Purchaser.

5. The Purchaser reserves the right to ask for a free demonstration of the quoted equipment at a pre determined place acceptable to the purchaser for technical acceptability as per the tender specifications, before the opening of the Price Tender.
PROFORMA ‘A’

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last five years)

Tender Reference No. : _________________________________

Date of opening : _________________________________

Time : _________________________________

Name and address of the Tenderer : _________________________________

Name and address of the manufacturer : _________________________________

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

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

Signature and seal of the Tenderer

** The documentary proof will be a certificate from the consignee/end user with cross-reference of order no. and date in the certificate along with a notarized certification authenticating the correctness of the information furnished.
SECTION – X

TENDER FORM

Date__________

To

Head (P&CD), HLL Lifecare Limited, Procurement and Consultancy Division, B-14 A, Sector -62, Noida -201307, Uttar Pradesh

Ref. Your TE document No. __________dated __________

We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No. __________, dated ________ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver___________ (Description of goods and services) in conformity with your above referred document for the sum of _____________ (total tender amount in figures and words), as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 5, read with modification, if any, in Section - V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance as required in the GIT clause 20, read with modification, if any in Section - III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.
We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any

(Signature with date)

(Name and designation) Duly authorised to sign tender for and on behalf of
### SECTION – XI PRICE SCHEDULE

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

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Brief Description of Goods</th>
<th>Country of Origin</th>
<th>Quantity (Nos.)</th>
<th>Price per unit (Rs.)</th>
<th>Total Price (at Consignee Site) basis</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ex - factory/Ex-warehouse/Ex-showroom/Off - the shelf (a)</th>
<th>Excise Duty (if any) [%age &amp; value] (b)</th>
<th>Sales Tax/VAT (if any) [%age &amp; value] (c)</th>
<th>Packing and Forwarding charges (d)</th>
<th>Inland Transportation, Insurance for a period including 3 months beyond date of delivery, loading/unloading and Incidental costs till consignee’s site (e)</th>
<th>Incidental Services (including Installation &amp; Commissioning, Supervision, Demonstration and Training) at the Consignee’s site (f)</th>
<th>Unit Price (at Consignee Site) basis (g) =a+b+c+d+e+f</th>
<th>Total Price (at Consignee Site) basis (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4 x 5(g)</td>
</tr>
</tbody>
</table>

Total Tender price in Rupees: _______________________________________________________________________________________________
In words: ____________________________________________________________________________________________________________

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

**Name:________________________**

**Business Address:________________________**

**Place:________________________**

**Signature of Tenderer:________________________**

**Date:________________________**

**Seal of the Tenderer:________________________**
## B) PRICE SCHEDULE FOR GOODS TO BE IMPORTED FROM ABROAD

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Brief Description of Goods</th>
<th>Country of Origin</th>
<th>Quantity (Nos.)</th>
<th>Price per unit (Currency)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>FOB price at port/airport of Lading (a)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

** To be paid in Indian Currency (Rs.)

Total Tender price in foreign currency: ____________________________________________
In words: ______________________________________________________________________

### Note:

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately as per Section – XI – Price Schedule C
3. The Tenderer will be fully responsible for the safe arrival of the goods at the named port of entry in good condition as per terms of CIP as per INCOTERMS, if applicable
4. Custom duty @ 10.76% and 2% C&F charges will be added to the CIP price to arrive at the DDP price for evaluation purpose

### Indian Agent:

Indian Agency Commission - ___% of FOB

Signature of Tenderer ____________________________

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

Place: ____________________________
Date: ____________________________
## C) PRICE SCHEDULE FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT AFTER WARRANTY PERIOD

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>BRIEF DESCRIPTION OF GOODS</th>
<th>QUANTITY. (Nos.)</th>
<th>Annual Comprehensive Maintenance Contract Cost for Each Unit year wise*</th>
<th>Total Annual Comprehensive Maintenance Contract Cost for 5 Years [3 x (4a+4b+4c+4d+4e)]</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1&lt;sup&gt;st&lt;/sup&gt;</td>
<td>2&lt;sup&gt;nd&lt;/sup&gt;</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>a</td>
<td>B</td>
</tr>
</tbody>
</table>

* After completion of Warranty period

### NOTE:-

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

Name________________________
Business Address________________________
Place: ___________________________
Date: ___________________________
Signature of Tenderer________________________
Seal of the Tenderer________________________
D) PRICE SCHEDULE FOR TURNKEY

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>BRIEF TURNKEY DESCRIPTION OF GOODS</th>
<th>CONSIGNEE CODE</th>
<th>Turnkey price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

Note: -

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

Name________________________
Business Address________________________
Place: ___________________________
Date: ___________________________
Signature of Tenderer________________________
Seal of the Tenderer________________________
SECTION – XII

QUESTIONNAIRE

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

1. The tenderer should furnish specific answers to all the questions/issues mentioned in the Checklist. In case a question/issue does not apply to a tenderer, the same should be answered with the remark “not applicable”.

2. Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/evidence to substantiate the corresponding statement.

3. In case a tenderer furnishes a wrong or evasive answer against any of the question/issues mentioned in the Checklist, its tender will be liable to be ignored.
SECTION – XIII

BANK GUARANTEE FORM FOR EMD

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

1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

2) If the Tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:

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

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

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

........................................
(Signature with date of the authorised officer of the Bank)
........................................
Name and designation of the officer
........................................
Seal, name & address of the Bank and address of the Branch
SECTION – XIV

MANUFACTURER’S AUTHORISATION FORM

Head (P&CD),
HLL Lifecare Limited, Procurement and Consultancy Division
B-14 A, Sector -62, Noida -201307, Uttar Pradesh

Dear Sir,

Ref: Your TE document No ____________ dated ____________

We, _________________________ who are proven and reputable manufacturers of___________________________(name and description of the goods offered in the tender) having factories at____________________, hereby authorise Messrs__________ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also state that we are not participating directly in this tender for the following reason(s):
___________________________________________________________(please provide reason here).

We further confirm that no supplier or firm or individual other than Messrs. ___________________________ (name and address of the above agent) is authorised to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us. We also hereby extend our full warranty, CMC as applicable as per clause 15 of the General Conditions of Contract, read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this TE document.

We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorised agent

We also confirm that the price quoted by our agent shall not exceed the price which we would have quoted directly”

Yours faithfully,

[Signature with date, name and designation] for and on behalf of Messrs__________________________ [Name & address of the manufacturers]

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

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY/ CMC SECURITY

Head (P&CD),
HLL Lifecare Limited, Procurement and Consultancy Division
B-14 A, Sector -62, Noida -201307, Uttar Pradesh

WHEREAS _____________________________ (Name and address of the supplier) (Hereinafter called “the supplier”) has undertaken, in pursuance of contract no ________________ dated _______________ to supply (description of goods and services) (herein after called “the contract”).

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

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

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

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

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

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

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

........................................
Name and designation of the officer

........................................
Seal, name & address of the Bank and address of the Branch
CONTRACT FORM FOR SUPPLY, INSTALLATION, COMMISSIONING, HANDING OVER, TRIAL RUN, TRAINING OF OPERATORS & WARRANTY OF GOODS

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

Contract No___________ dated________________

This is in continuation to this office’s Notification of Award No_______ dated ______

1. Name & address of the Supplier: ______________________________

2. Purchaser’s TE document No_________ dated_____________ and subsequent Amendment No__________, dated__________ (if any), issued by the purchaser

3. Supplier’s Tender No_________ dated__________ and subsequent communication(s) No___________ dated __________ (if any), exchanged between the supplier and the purchaser in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this contract:

(i) General Conditions of Contract;
(ii) Special Conditions of Contract;
(iii) List of Requirements;
(iv) Technical Specifications;
(v) Quality Control Requirements;
(vi) Tender Form furnished by the supplier;
(vii) Price Schedule(s) furnished by the supplier in its tender;
(viii) Manufacturers’ Authorisation Form (if applicable for this tender);
(ix) Purchaser’s Notification of Award

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

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>Brief description of goods/services</th>
<th>Accounting unit</th>
<th>Quantity to be supplied</th>
<th>Unit Price</th>
<th>Total price</th>
<th>Terms of delivery</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

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

Total value (in figure) _______________ (In words) __________________________
(ii) Delivery schedule
(iii) Details of Performance Security
(iv) Quality Control
   (a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
   (b) Designation and address of purchaser’s inspecting officer
(v) Destination and despatch instructions
(vi) Consignee, including port consignee, if any

6. Warranty clause
7. Payment terms
8. Paying authority

____________________________
(Signature, name and address
of the Purchaser’s/Consignee’s authorised official)
For and on behalf of__________________

Received and accepted this contract

(Signature, name and address of the supplier’s executive
duly authorised to sign on behalf of the supplier)
For and on behalf of _________________________
(Name and address of the supplier)
(Seal of the supplier)
Date: _________________________
Place: _________________________
**CONTRACT FORM – B**

**CONTRACT FORM FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT**

Annual CM Contract No._______________________  dated_________________

Between

(Address of Head of Hospital (AIIMS)

And

(Name & Address of the Supplier)

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

In continuation to the above referred contract

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

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>BRIEF DESCRIPTION OF GOODS</th>
<th>QUANTITY. (Nos.)</th>
<th>Annual Comprehensive Maintenance Contract Cost for Each Unit year wise*.</th>
<th>Total Annual Comprehensive Maintenance Contract Cost for 5 Years [3 x (4a+4b+4c+4d+4e)]</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>1st</td>
<td>2nd</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>a</td>
<td>b</td>
</tr>
</tbody>
</table>

Total value (in figure) ____________ (In words) ___________________________

b) The CMC commence from the date of expiry of all obligations under Warranty i.e.
   from__________ (date of expiry of Warranty) and will expire on ____________
   (date of expiry of CMC)

c) The cost of Annual Comprehensive Maintenance Contract (CMC) which includes preventive
   maintenance, labour and spares, after satisfactory completion of Warranty period may be
   quoted for next 5 years as contained in the above referred contract on yearly basis for complete
   equipment (including X ray tubes, Helium for MRI, Batteries for UPS, other vacuumatic parts,
   _____ & _____) and Turnkey (if any).

d) There will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days)
   basis, with penalty, to extend CMC period by double the downtime period.

e) During CMC period, the supplier shall visit at each consignee’s site for preventive maintenance
   including testing and calibration as per the manufacturer’s service/ technical/ operational
   manual. The supplier shall visit each consignee site as recommended in the manufacturer’s
   manual, but at least once in 6 months commencing from the date of the successful completion
   of warranty period for preventive maintenance of the goods.

f) All software updates should be provided free of cost during CMC.

g) The bank guarantee valid till ____________ [(fill the date) 2 months after expiry of entire
   CMC period] for an amount of Rs. ____________ [(fill amount) equivalent to 2.5 % of the
   cost of the equipment as per contract] shall be furnished in the prescribed format given in
   Section XV of the TE document, along with the signed copy of Annual CMC within a period of
21 (twenty one) days of issue of Annual CMC failing which the proceeds of Performance Security shall be payable to the Purchaser/Consignee.

h) If there is any lapse in the performance of the CMC as per contract, the proceeds of Annual CMC bank guarantee for an amount of Rs. __________ (equivalent to 2.5% of the cost of the equipment as per contract) shall be payable to the Consignee.

i) Payment terms: The payment of Annual CMC will be made against the bills raised to the consignee by the supplier on six monthly basis after satisfactory completion of said period, duly certified by the HOD concerned. The payment will be made in Indian Rupees.

j) Paying authority: ____________________________ (name of the consignee i.e. Hospital (AIIMS) authorised official)

(Signature, name and address of Hospital (AIIMS) authorised official)
For and on behalf of ____________________________

Received and accepted this contract

(Signature, name and address of the supplier’s executive duly authorised to sign on behalf of the supplier)
For and on behalf of ____________________________
(Name and address of the supplier)

(Seal of the supplier)
Date: ____________________________
Place: ____________________________
SECTION – XVII

CONSIGNEE RECEIPT CERTIFICATE
(To be given by consignee’s authorized representative)

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

1) Contract No. & date :______________________________

2) Supplier’s Name :______________________________

3) Consignee’s Name & Address with telephone No. & Fax No. : ____________________________

4) Name of the item supplied :______________________________

5) Quantity Supplied :______________________________

6) Date of Receipt by the Consignee :______________________________

7) Name and designation of Authorized Representative of Consignee :______________________________

8) Signature of Authorized Representative of Consignee with date :______________________________

9) Seal of the Consignee :______________________________
SECTION – XVIII

Proforma of Final Acceptance Certificate by the Consignee

No_____________ Date_____________

To

M/s __________________________

Subject: Certificate of commissioning of equipment/plant.

This is to certify that the equipment(s)/plant(s) as detailed below has/have been received in good conditions along with all the standard and special accessories and a set of spares (subject to remarks in Para no.02) in accordance with the contract/technical specifications. The same has been installed and commissioned.

(a) Contract No______________________________________ dated_______________
(b) Description of the equipment(s)/plants: ____________________________________
(c) Equipment(s)/ plant(s) nos.:_____________________________________________
(d) Quantity: _____________________________________________________________
(e) Bill of Loading/Air Way Bill/Railway Receipt/ Goods Consignment Note no_______________ dated _________________
(f) Name of the vessel/Transporters:__________________________________________
(g) Name of the Consignee:______________________________________________
(h) Date of commissioning and proving test:__________________________________

Details of accessories/spares not yet supplied and recoveries to be made on that account.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Item</th>
<th>Quantity</th>
<th>Amount to be recovered</th>
</tr>
</thead>
</table>

The proving test has been done to our entire satisfaction and operators have been trained to operate the equipment(s)/plant(s).

The supplier has fulfilled its contractual obligations satisfactorily   ## or

The supplier has failed to fulfil its contractual obligations with regard to the following:

  a) He has not adhered to the time schedule specified in the contract in dispatching the documents/ drawings pursuant to ‘Technical Specifications’.
  b) He has not supervised the commissioning of the equipment(s)/plant(s)in time, i.e. within the
period specified in the contract from date of intimation by the Purchaser/Consignee in respect of the installation of the equipment(s)/plant(s).

c) The supplier as specified in the contract has not done training of personnel.

The extent of delay for each of the activities to be performed by the supplier in terms of the contract is

The amount of recovery on account of non-supply of accessories and spares is given under Para no.02.
The amount of recovery on account of failure of the supplier to meet his contractual obligations is__________ (here indicate the amount).

(Signature)
(Name)
(Designation with stamp)

## Explanatory notes for filling up the certificate:

i) He has adhered to the time schedule specified in the contract in dispatching the documents/drawings pursuant to ‘Technical Specification’.

ii) He has supervised the commissioning of the equipment(s)/plant(s) in time, i.e. within the time specified in the contract from date of intimation by the Purchaser/Consignee in respect of the installation of the equipment(s)/plant(s).

iii) Training of personnel has been done by the supplier as specified in the contract.

iv) In the event of documents/drawings having not been supplied or installation and commissioning of the equipment(s)/plant(s) having been delayed on account of the supplier, the extent of delay should always be mentioned in clear terms.
SECTION – XIX

ANNEXURES

Annexure 1

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

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

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

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

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

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

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

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

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

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

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

(d) SHIPMENT FROM POLAND & CZECHOSLOVAKIA

(i) IMPORTS FROM POLAND

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

(ii) IMPORTS FROM CZECHOSLOVAKIA

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

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

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

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

(f) SHIPMENT FROM JAPAN

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

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

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

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

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

(h) SHIPMENT FROM PAKISTAN

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

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

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

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

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

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

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

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

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

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

2. BILLS OF LADING

(i) C.I.F./C&F/TURNKEY SHIPMENTS
The Bills of lading should be drawn to indicate Shipper and ‘Consignee’ as under:

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

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

**(ii) F.O.R SHIPMENTS**

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

**SHIPPER:** The F.O.R suppliers Concerned

**CONSIGNEE:** Supplier’s Indian Agent on order

**Note:**

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

Name of Tenderer:

Name of Manufacturer:

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<th>Activity</th>
<th>Yes/ No/ NA</th>
<th>Page No. in the TE document</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. a.</td>
<td>Have you enclosed EMD of required amount for the quoted schedules?</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>b.</td>
<td>In case EMD is furnished in the form of Bank Guarantee, has it been furnished as per Section XIII?</td>
<td></td>
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</tr>
<tr>
<td>c.</td>
<td>In case Bank Guarantee is furnished, have you kept its validity of 165 days from Techno Commercial Tender Opening date as per clause 19 of GIT?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. a.</td>
<td>Have you enclosed duly filled Tender Form as per format in Section X?</td>
<td></td>
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<tr>
<td>b.</td>
<td>Have you enclosed Power of Attorney in favour of the signatory?</td>
<td></td>
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<tr>
<td>3.</td>
<td>Are you a SSI unit, if yes have you enclosed certificate of registration issued by Directorate of Industries/NSIC</td>
<td></td>
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<tr>
<td>4. a.</td>
<td>Have you enclosed clause-by-clause technical compliance statement for the quoted goods vis-à-vis the Technical specifications?</td>
<td></td>
<td></td>
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<tr>
<td>b.</td>
<td>In case of Technical deviations in the compliance statement, have you identified and marked the deviations?</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>5. a.</td>
<td>Have you submitted satisfactory performance certificate as per the Proforma for performance statement in Sec. IX of TE document in respect of all orders?</td>
<td></td>
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</tr>
<tr>
<td>Sl No.</td>
<td>Activity</td>
<td>Yes/ No/ NA</td>
<td>Page No. in the TE document</td>
<td>Remarks</td>
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<tr>
<td>b.</td>
<td>Have you submitted copy of the order(s) and end user certificate?</td>
<td></td>
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<tr>
<td>6.</td>
<td>Have you submitted manufacturer’s authorization as per Section XIV?</td>
<td></td>
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<tr>
<td>7.</td>
<td>Have you submitted prices of goods, turnkey (if any), CMC etc. in the Price Schedule as per Section XI?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Have you kept validity of 120 days from the Techno Commercial Tender Opening date as per the TE document?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. a.</td>
<td>In case of Indian Tenderer, have you furnished Income Tax Account No. as allotted by the Income Tax Department of Government of India?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b.</td>
<td>In case of Foreign Tenderer, have you furnished Income Tax Account No. of your Indian Agent as allotted by the Income Tax Department of Government of India?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Have you intimated the name an full address of your Banker (s) along with your Account Number</td>
<td></td>
<td></td>
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<tr>
<td>11.</td>
<td>Have you fully accepted payment terms as per TE document?</td>
<td></td>
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<tr>
<td>12.</td>
<td>Have you fully accepted delivery period as per TE document?</td>
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<tr>
<td>13.</td>
<td>Have you submitted the certificate of incorporation?</td>
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<tr>
<td>14.</td>
<td>Have you accepted the warranty as per TE document?</td>
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</tr>
<tr>
<td>15.</td>
<td>Have you accepted terms and conditions of TE document?</td>
<td></td>
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<tr>
<td>16.</td>
<td>Have you furnished documents establishing your eligibility &amp; qualification criteria as per TE documents?</td>
<td></td>
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</tr>
<tr>
<td>Sl No.</td>
<td>Activity</td>
<td>Yes/ No/ NA</td>
<td>Page No. in the TE document</td>
<td>Remarks</td>
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<tr>
<td>17</td>
<td>Have you furnished Annual Report (Balance Sheet and Profit &amp; Loss Account) for last three years prior to the date of Tender opening?</td>
<td></td>
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</tr>
</tbody>
</table>

N.B.

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

(Signature with date)

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

For and on behalf of

(Name, address and stamp of the tendering firm)
## SECTIONS – XXI

### CONSIGNEE LIST

<table>
<thead>
<tr>
<th>Consignee Code</th>
<th>Medical Institutions</th>
<th>Contact Address.</th>
<th>AirPort</th>
<th>Dry Port</th>
</tr>
</thead>
<tbody>
<tr>
<td>JNMC</td>
<td>Jawahar Lal Nehru Medical College, Aligarh (Aligarh Muslim University)</td>
<td>The Principal Jawahar Lal Nehru Medical College, Aligarh Muslim University Aligarh -202001 Uttar Pradesh Ph: 0571-2721165 Fax: 0571-2720039</td>
<td>New Delhi</td>
<td>New Delhi (Tughlaqabad)</td>
</tr>
</tbody>
</table>

**NB:** The consignee will ensure timely issue of NMIC, CDEC, Octroi Exemption Certificates, Road Permits & Entry Tax Exemption Certificates, wherever applicable, to the suppliers.
GLOBAL TENDER ENQUIRY
DOCUMENT
FOR INSTALLATION AND COMMISSIONING OF CSSD
FOR JAWAHAR LAL NEHRU MEDICAL COLLEGE, ALIGARH
(ALIGARH MUSLIM UNIVERSITY)

UNDER PMSSY SCHEME
FOR
GOVT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
HLL/PCD/PMSSY-II/01/13-14

Issued by
HLL LIFECARE LIMITED
(A Govt. of India Enterprise)
Procurement & Consultancy Services Division
B-14 A, Sector-62, Noida-201 307
Phone: 0120-4071500
Fax: 0120-4071513
URL: www.lifecarehll.com
Email: pcd@lifecarehll.com
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SECTION I

NOTICE INVITING TENDERS (NIT)

Tender Enquiry No.: HLL/PCD/PMSSY-II/01/13-14 Dated 26.07.2013

NOTICE INVITING TENDERS (NIT)

(1) Procurement & Consultancy Services Division of HLL Lifecare Limited, for and on behalf of Govt. of India, Ministry of Health & Family Welfare invites sealed tenders, from eligible and qualified tenderers for supply, installation and commissioning of CSSD for Jawahar Lal Nehru Medical College, Aligarh (Aligarh Muslim University) under PMSSY Phase II Scheme:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Equipment Name</th>
<th>Total Quantity</th>
<th>EMD Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CSSD</td>
<td>1</td>
<td>5,00,000</td>
</tr>
</tbody>
</table>

(2) Tender No.: HLL/PCD/PMSSY-II/01/13-14

<table>
<thead>
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<th>Sl. No.</th>
<th>Description</th>
<th>Schedule</th>
</tr>
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<tr>
<td>i.</td>
<td>Dates of sale of tender enquiry documents</td>
<td>26.07.2013 to 27.08.2013, 1600 hrs IST</td>
</tr>
<tr>
<td>ii.</td>
<td>Place of sale of Tender Enquiry Documents</td>
<td>HLL Lifecare Limited, (A Government of India Enterprise), Procurement &amp; Consultancy Services Division, B-14 A, Sector-62, Noida-201 307</td>
</tr>
<tr>
<td>iii.</td>
<td>Cost of the Tender Enquiry Document</td>
<td>Rs. 5000/-</td>
</tr>
<tr>
<td>iv.</td>
<td>Pre Tender Meeting Date &amp; Time</td>
<td>01.08.2013, 1100 hrs IST</td>
</tr>
<tr>
<td>v.</td>
<td>Pre Tender Meeting Venue</td>
<td>Same as 2 (ii)</td>
</tr>
<tr>
<td>vi.</td>
<td>Closing date &amp; time for receipt of Tender</td>
<td>29.08.2013, 1400 hrs IST</td>
</tr>
<tr>
<td>vii.</td>
<td>Time and date of opening of Techno – Commercial tenders</td>
<td>29.08.2013, 1430 hrs IST</td>
</tr>
<tr>
<td>viii</td>
<td>Venue of Opening of Techno Commercial Tender</td>
<td>Same as 2 (ii)</td>
</tr>
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</table>

3. Interested tenderers may obtain further information about this requirement from the above office selling the documents. Tender Enquiry Documents may be purchased on payment of non-refundable fee of Rs. 5000/- per set in the form of account payee Demand Draft/Pay
Order/Cashier’s Cheque/Banker’s Cheque, drawn on a scheduled bank in India, in favour of “HLL Lifecare Limited” payable at New Delhi.

4. If requested, the Tender Enquiry Documents will be mailed by Registered Post/Speed Post to the domestic tenderers and by international airmail to the foreign tenderers, for which extra expenditure per set will be Rs 100/- for domestic post and Rs 500/- for international airmail. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.

5. Tenderer may also download the tender enquiry documents from the web site www.lifecarehll.com or www.eprocure.gov.in/cppp or www.amu.ac.in and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.

6. All prospective tenderers may attend the Pre Tender meeting. The venue, date and time indicated in the Para 2 above.

7. Tenderers shall ensure that their tenders, complete in all respects, are dropped in the Tender Box located at HLL Lifecare Limited, Procurement and Consultancy Division, B-14 A, Sector-62, Noida-201 307, Uttar Pradesh on or before the closing date and time indicated in the Para 2 above, failing which the tenders will be treated as late and rejected.

8. In the event of any of the above mentioned dates being declared as a holiday / closed day for the purchase organisation, the tenders will be sold/received/opened on the next working day at the appointed time.

9. The Tender Enquiry Documents are not transferable.

Head (P&CD)
**SECTION - II**

**GENERAL INSTRUCTIONS TO TENDERERS (GIT)**

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A. PREAMBLE

1. Definitions and Abbreviations

1.1 The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

1.2. Definitions:

   (i) “Purchaser” means Ministry of Health & Family welfare Govt of India.
   (ii) “Tender” means Bids / Quotation / Tender received from a Firm / Tenderer / Bidder.
   (iii) “Tenderer” means Bidder / the Individual or Firm submitting Bids / Quotation / Tender
   (iv) “Supplier” means the individual or the firm supplying the goods and services as incorporated in the contract.
   (v) “Goods” means the articles, material, commodities, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, medical equipment, industrial plant etc. which the supplier is required to supply to the purchaser under the contract.
   (vi) “Services” means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the contract.
   (vii) “Earnest Money Deposit” (EMD) means Bid Security / monetary or financial guarantee to be furnished by a tenderer along with its tender.
   (viii) “Contract” means the written agreement entered into between the purchaser and/or consignee and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
   (ix) “Performance Security” means monetary or financial guarantee to be furnished by the successful tenderer for due performance of the contract placed on it. Performance Security is also known as Security Deposit.
   (x) “Consignee” means the Hospital (AIIMS)/Institute/Medical College/ person to whom the goods are required to be delivered as specified in the Contract. If the goods are required to be delivered to a person as an interim consignee for the purpose of despatch to another person as provided in the Contract then that “another” person is the consignee, also known as ultimate consignee.
   (xi) “Specification” means the document/standard that prescribes the requirement with which goods or service has to conform.
   (xii) “Inspection” means activities such as measuring, examining, testing, gauging one or more characteristics of the product or service and comparing the same with the specified requirement to determine conformity.
   (xiii) “Day” means calendar day.

1.3 Abbreviations:

   (i) “TE Document” means Tender Enquiry Document
   (ii) “NIT” means Notice Inviting Tenders.
   (iii) “GIT” means General Instructions to Tenderers
   (iv) “SIT” means Special Instructions to Tenderers
   (v) “GCC” means General Conditions of Contract
   (vi) “SCC” means Special Conditions of Contract
   (vii) “DGS&D” means Directorate General of Supplies and Disposals
   (viii) “NSIC” means National Small Industries Corporation
2. **Introduction**

2.1 The Purchaser has issued these TE documents for purchase of goods and related services as mentioned in Section – VI – “List of Requirements”, which also indicates, *inter alia*, the required delivery schedule, terms and place of delivery.

2.2 This section (Section II - “General Instruction Tenderers”) provides the relevant information as well as instructions to assist the prospective tenderers in preparation and submission of tenders. It also includes the mode and procedure to be adopted by the purchaser for receipt and opening as well as scrutiny and evaluation of tenders and subsequent placement of contract.

2.3 The tenderers shall also read the Special Instructions to Tenderers (SIT) related to this purchase, as contained in Section III of these documents and follow the same accordingly. Whenever there is a conflict between the GIT and the SIT, the provisions contained in the SIT shall prevail over those in the GIT.

2.4 Before formulating the tender and submitting the same to the purchaser, the tenderer should read and examine all the terms, conditions, instructions, checklist etc. contained in the TE documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these TE documents may result in rejection of its tender.

3. **Availability of Funds**
3.1 Expenditure to be incurred for the proposed purchase will be met from the funds available with the purchaser/consignee.

4. **Language of Tender**

4.1 The tender submitted by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and the purchaser, shall be written in the English language, unless otherwise specified in the Tender Enquiry. However, the language of any printed literature furnished by the tenderer in connection with its tender may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the tender, the English translation shall prevail.

4.2 The tender submitted by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and the purchaser, may also be written in the Hindi language, provided that the same are accompanied by English translation, in which case, for purpose of interpretation of the tender etc, the English translations shall prevail.

5. **Eligible Tenderers**

5.1 This invitation for tenders is open to all suppliers who fulfil the eligibility criteria specified in these documents.

6. **Eligible Goods and Services**

6.1 All goods and related services to be supplied under the contract shall have their origin in India or any other country with which India has not banned trade relations. The term “origin” used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.

7. **Tendering Expense**

7.1 The tenderer shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome of the tendering process.

**B. TENDER ENQUIRY DOCUMENTS**

8. **Content of Tender Enquiry Documents**

8.1 In addition to Section I – “Notice inviting Tender” (NIT), the TE documents include:

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The relevant details of the required goods and services, the terms, conditions and procedure for tendering, tender evaluation, placement of contract, the applicable contract terms and, also, the standard formats to be used for this purpose are incorporated in the above-mentioned documents. The interested tenderers are expected to examine all such details etc to proceed further.

9. Amendments to TE documents

9.1 At any time prior to the deadline for submission of tenders, the purchaser may, for any reason deemed fit by it, modify the TE documents by issuing suitable amendment(s) to it.

9.2 Such an amendment will be notified in writing by registered/speed post or by fax/telex/e-mail, followed by copy of the same by registered post to all prospective tenderers, which have received the TE documents and will be binding on them.

9.3 In order to provide reasonable time to the prospective tenderers to take necessary action in preparing their tenders as per the amendment, the purchaser may, at its discretion extend the deadline for the submission of tenders and other allied time frames, which are linked with that deadline.

10. Clarification of TE documents

A tenderer requiring any clarification or elucidation on any issue of the TE documents may take up the same with the purchaser in writing. The purchaser will respond in writing to such request provided the same is received by the purchaser not later than fifteen days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

C. PREPARATION OF TENDERS

11. Documents Comprising the Tender

11.1 The Two Tender System, i.e. “Techno - Commercial Tender” and “Price Tender” prepared by the tenderer shall comprise the following:

A) Techno – Commercial Tender (Un priced Tender)
i) Earnest money furnished in accordance with GIT clause 19.1 alternatively, documentary evidence as per GIT clause 19.2 for claiming exemption from payment of earnest money.

ii) Tender Form as per Section X (without indicating any prices).

iii) Documentary evidence, as necessary in terms of clauses 5 and 17 establishing that the tenderer is eligible to submit the tender and, also, qualified to perform the contract if its tender is accepted.

iv) Tenderer/Agent who quotes for goods manufactured by other manufacturer shall furnish Manufacturer’s Authorisation Form. **While giving authorization to agent , to quote on their behalf, manufacturer has to give the reasons for not quoting directly against this tender.**

v) Power of Attorney in favour of signatory of TE documents and signatory of Manufacturer’s Authorisation Form.

vi) Documents and relevant details to establish in accordance with GIT clause 18 that the goods and the allied services to be supplied by the tenderer conform to the requirement of the TE documents.

vii) Performance Statement as per section IX along with relevant copies of orders and end users’ satisfaction certificate.

viii) Price Schedule(s) as per Section XI filled up with all the details including Make, Model etc. of the goods offered with prices blank (without indicating any prices).

ix) Certificate of Incorporation in the country of origin.

x) Checklist as per Section XX.

B) **Price Tender:**

The information given at clause no. 11.1 A) ii) & viii) above should be reproduced with the prices indicated. **In case of tenderers quoting for more than 1 (one) item, the prices for the quoted items should be submitted in separate sealed covers.**

**Note:**

1. All pages of the Tender should be page numbered and indexed.
2. It is the responsibility of tenderer to go through the TE document to ensure furnishing all required documents in addition to above, if any.

11.2 The authorized signatory of the tenderer must sign the tender duly stamped at appropriate places and initial all the remaining pages of the tender. Individuals signing the tender or other documents connected with a contract must specify whether he signs as:

i. A ‘Sole Proprietor’ of the firm or constituted attorney of such Sole Proprietor.

ii. A partner of the firm ,if it be a partnership , in which case he must have authority to quote & to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney;

iii. Constituted attorney of the firm if it is a company.

**Note:**

1. In case of (ii) above, a copy of the partnership agreement or general power of attorney, in either ,case, attested by a Notary Public should be furnished, or affidavit on stamped paper of all the partners admitting execution of the partnership agreement or the general power of attorney should be furnished.
2. In case of the partnership firms, where no authority to refer disputes concerning the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by every partner of the firm.

3. A person signing the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.

11.3 A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

11.4 Tender sent by fax/telex/cable/electronically shall be ignored.

12. Tender currencies

12.1 The tenderer supplying indigenous goods or already imported goods shall quote only in Indian Rupees.

12.2 For imported goods if supplied directly from abroad, prices shall be quoted in any freely convertible currency say US Dollar, Euro, GBP or Yen. As regards price(s) for allied services, if any required with the goods, the same shall be quoted in Indian Rupees only if such services are to be performed/undertaken in India. Commission for Indian Agent, if any and if payable shall be indicated in the space provided for in the price schedule and will be payable in Indian Rupees only.

12.3 Tenders, where prices are quoted in any other way shall be treated as non-responsive and rejected.

13. Tender Prices

13.1 The Tenderer shall indicate on the Price Schedule provided under Section XI all the specified components of prices shown therein including the unit prices and total tender prices of the goods and services it proposes to supply against the requirement. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a tenderer, same should be clarified as “NA” by the tenderer.

13.2 If there is more than one schedule in the List of Requirements, the tenderer has the option to submit its quotation for any one or more schedules and, also, to offer special discount for combined schedules. However, while quoting for a schedule, the tenderer shall quote for the complete requirement of goods and services as specified in that particular schedule.

13.3 The quoted prices for goods offered from within India and that for goods offered from abroad are to be indicated separately in the applicable Price Schedules attached under Section XI.

13.4 While filling up the columns of the Price Schedule, the following aspects should be noted for compliance:

13.4.1 For domestic goods or goods of foreign origin located within India, the prices in the corresponding price schedule shall be entered separately in the following manner:

a) the price of the goods, quoted ex-factory/ ex-showroom/ ex-warehouse/ off-the-shelf, as applicable, including all taxes and duties like sales tax, CST VAT, CENVAT, Custom Duty, Excise Duty etc. already paid or payable on the components and raw material used in the manufacture or assembly of the goods quoted ex-factory etc. or on the previously imported goods of foreign origin quoted ex-showroom etc;
b) any sales or other taxes and any duties including excise duty, which will be payable on
the goods in India if the contract is awarded;

c) charges towards Packing & Forwarding, Inland Transportation, Insurance (local
transportation and storage) would be borne by the Supplier from ware house to the
consignee site for a period including 3 months beyond date of delivery,
Loading/Unloading and other local costs incidental to delivery of the goods to their final
destination as specified in the List of Requirements and Price Schedule;

d) the price of Incidental Services, as mentioned in List of Requirements and Price
Schedule;

e) the prices of Turnkey (if any), as mentioned in List of Requirements, Technical
Specification and Price Schedule; and

f) the price of annual CMC, as mentioned in List of Requirements, Technical Specification
and Price Schedule.

13.4.2 For goods offered from abroad, the prices in the corresponding price schedule shall be
entered separately in the following manner:

a) The price of goods quoted FOB/FCA port of shipment, as indicated in the List of
Requirements and Price Schedule;

b) The amount of freight and insurance

c) the price of goods quoted CIP (name port of destination) in India as indicated in the List
of Requirements, Price Schedule and Consignee List;

d) Deleted

e) the charges for Insurance (local transportation and storage) would be extended and borne
by the Supplier from ware house to the consignee site for a period including 3 months
beyond date of delivery. Other local costs and Incidental costs, as specified in the List of
Requirements and Price Schedule;

f) the charges for Incidental Services, as in the List of Requirements and Price Schedule;

g) the prices of Turnkey (if any), as mentioned in List of Requirements, Technical
Specification and Price Schedule; and

h) the price of annual CMC, as mentioned in List of Requirements, Technical Specification
and Price Schedule.

13.5 Additional information and instruction on Duties and Taxes:

13.5.1 If the Tenderer desires to ask for excise duty, sales tax/ VAT, Service Tax, Works Contract
Tax etc. to be paid extra, the same must be specifically stated. In the absence of any such
stipulation the price will be taken inclusive of such duties and taxes and no claim for the
same will be entertained later.

13.5.2 Excise Duty:

a) If reimbursement of excise duty is intended as extra over the quoted prices, the supplier
must specifically say so also indicating the rate, quantum and nature of the duty
applicable. In the absence of any such stipulation it will be presumed that the prices
quoted are firm and final and no claim on account of excise duty will be entertained after
the opening of tenders.

b) If a Tenderer chooses to quote a price inclusive of excise duty and also desires to be
reimbursed for variation, if any, in the excise duty during the time of supply, the
tenderer must clearly mention the same and also indicate the rate and quantum of excise
duty included in its price. Failure to indicate all such details in clear terms may result in
rejection of that tender.
13.5.2 (a) & (b) above, any change in excise duty upward/downward as a result of any statutory variation in excise duty taking place within contract terms shall be allowed to the extent of actual quantum of excise duty paid by the supplier. In case of downward revision in excise duty, the actual quantum of reduction of excise duty shall be reimbursed to the purchaser by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the supplier.

13.5.3 Sales Tax:

If a tenderer asks for sales tax/ VAT, Service Tax and Works Contract Tax to be paid extra, the rate and nature of sales tax applicable should be shown separately. The sales tax / VAT, Service Tax and Works Contract Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax / VAT, Service Tax and Works Contract Tax and is payable as per the terms of the contract. If any refund of Tax is received at a later date, the Supplier must return the amount forthwith to the purchaser.

13.5.4 Octroi Duty and Local Duties & Taxes:

Normally, goods to be supplied to government departments against government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned government department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser. The purchaser should issue the certificate to the supplier within 21 days from the date of receipt of request from the supplier. However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage charges and obtain a receipt for the same. The supplier should forward the receipt obtained for such payment to the purchaser to enable the purchaser reimburse the supplier and take other necessary action in the matter.

13.5.5 Customs Duty:

The Purchaser will pay the Customs duty wherever applicable.

13.6 For transportation of imported goods offered from abroad, relevant instructions as incorporated under GCC Clause 10 shall be followed.

13.7 For insurance of goods to be supplied, relevant instructions as provided under GCC Clause 11 shall be followed.

13.8 Unless otherwise specifically indicated in this TE document, the terms FCA, FOB, FAS, CIF, CIP, DDP etc. for imported goods offered from abroad, shall be governed by the rules & regulations prescribed in the current edition of INCOTERMS, published by the International Chamber of Commerce, Paris.

13.9 The need for indication of all such price components by the tenderers, as required in this clause (viz., GIT clause 13) is for the purpose of comparison of the tenders by the purchaser and will no way restrict the purchaser’s right to award the contract on the selected tenderer on any of the terms offered.
14. Indian Agent

If a foreign tenderer has engaged an agent in India in connection with its tender, the foreign tenderer, in addition to indicating Indian agent’s commission, if any, in a manner described under GIT sub clause 12.2 above, shall also furnish the following information:

a) The complete name and address of the Indian Agent and its permanent income tax account number as allotted by the Indian Income Tax authority.
b) The details of the services to be rendered by the agent for the subject requirement.
c) Details of Service outlets in India, nearest to the consignee(s), to render services during Warranty and CMC period.
d) A copy of agreement between the Agent & their principal detailing the terms & conditions as well as services and after sales services as above to be rendered by the agent and the precise relationship between them and their mutual interest in the business.
e) Principal/ manufacturer’s original proforma invoice with the price bid.

15. Firm Price

15.1 Unless otherwise specified in the SIT, prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account.
15.2 However, as regards taxes and duties, if any, chargeable on the goods and payable, the conditions stipulated in GIT clause 13 will apply.

16. Alternative Tenders

16.1 Alternative Tenders are not permitted.
16.2 However the Tenderers can quote alternate models meeting the tender specifications of same manufacturer with single EMD.
16.3 Only one tenderer is permitted to quote for the same manufacturer irrespective of models

17 Documents Establishing Tenderer’s Eligibility and Qualifications

17.1 Pursuant to GIT clause 11, the tenderer shall furnish, as part of its tender, relevant details and documents establishing its eligibility to quote and its qualifications to perform the contract if its tender is accepted.
17.2 The documentary evidence needed to establish the tenderer’s qualifications shall fulfil the following requirements:

a) in case the tenderer offers to supply goods, which are manufactured by some other firm, the tenderer has been duly authorised by the goods manufacturer to quote for and supply the goods to the purchaser. The tenderer shall submit the manufacturer’s authorization letter to this effect as per the standard form provided under Section XIV in this document.
b) the tenderer has the required financial, technical and production capability necessary to perform the contract and, further, it meets the qualification criteria incorporated in the Section IX in these documents.
c) in case the tenderer is not doing business in India, it is duly represented by an agent stationed in India fully equipped and able to carry out the required contractual functions and duties of the supplier including after sale service, maintenance & repair etc. of the goods in question, stocking of spare parts and fast moving components and other obligations, if any, specified in the conditions of contract and/or technical specifications.
18. **Documents establishing good’s Conformity to TE document.**

18.1 The tenderer shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully conform to the goods and services specified by the purchaser in the TE documents. For this purpose the tenderer shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the TE documents to establish technical responsiveness of the goods and services offered in its tender.

18.2 In case there is any variation and/or deviation between the goods & services prescribed by the purchaser and that offered by the tenderer, the tenderer shall list out the same in a chart form without ambiguity and provide the same along with its tender.

18.3 If a tenderer furnishes wrong and/or misleading data, statement(s) etc. about technical acceptability of the goods and services offered by it, its tender will be liable to be ignored and rejected in addition to other remedies available to the purchaser in this regard.

19. **Earnest Money Deposit (EMD)**

19.1 Pursuant to GIT clauses 8.1 and 11.1 A (i) the tenderer shall furnish along with its tender, earnest money for amount as shown in the List of Requirements. The earnest money is required to protect the purchaser against the risk of the tenderer’s unwarranted conduct as amplified under sub-clause 19.7 below.

19.2 The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period with Directorate General of Supplies & Disposals or with National Small Industries Corporation, New Delhi for the specific goods as per tender enquiry specification shall be eligible for exemption from EMD. In case the tenderer falls in these categories, it should furnish copy of its valid registration details (with DGS&D or NSIC, as the case may be).

19.3 The earnest money shall be denominated in Indian Rupees or equivalent currencies as per GIT clause 12.2. The earnest money shall be furnished in one of the following forms:

   i) Account Payee Demand Draft
   ii) Banker’s cheque and
   iii) Bank Guarantee

19.4 The demand draft or banker’s cheque shall be drawn on any commercial bank in India or country of the tenderer, in favour of the “HLL Lifecare Limited” payable at New Delhi. In case of bank guarantee, the same is to be provided from any commercial bank in India or country of the tenderer as per the format specified under Section XIII in these documents.

19.5 The earnest money shall be valid for a period of forty-five (45) days beyond the validity period of the tender. As validity period of Tender as per Clause 20 of GIT is 120 days, the EMD shall be valid for 165 days from Techno – Commercial Tender opening date.

19.6 Unsuccessful tenderers’ earnest money will be returned to them without any interest, after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful tenderer’s earnest money will be returned without any interest, after receipt of performance security from that tenderer.

19.7 Earnest Money is required to protect the purchaser against the risk of the Tenderer’s conduct, which would warrant the forfeiture of the EMD. Earnest money of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged.
without prejudice to other rights of the purchaser. The successful tenderer’s earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

19.8 In the case of Bank Guarantee furnished from banks outside India (i.e. foreign Banks), it should be authenticated and countersigned by any nationalised bank in India by way of back-to-back counter guarantee and the same should be submitted along with the bid.

20. Tender Validity

20.1 If not mentioned otherwise in the SIT, the tenders shall remain valid for acceptance for a period of 120 days (One hundred and twenty days) after the date of tender opening prescribed in the TE document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

20.2 In exceptional cases, the tenderers may be requested by the purchaser to extend the validity of their tenders up to a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/ telex/cable followed by surface mail. The tenderers, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly. A tenderer, who may not agree to extend its tender validity after the expiry of the original validity period the EMD furnished by them shall not be forfeited.

20.3 In case the day up to which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for the purchaser, the tender validity shall automatically be extended up to the next working day.

21. Signing and Sealing of Tender

21.1 The tenderers shall submit their tenders as per the instructions contained in GIT Clause 11.

21.2 Unless otherwise mentioned in the SIT, a tenderer shall submit two copies of its tender marking them as “Original” and “Duplicate”. Duplicate tenders may contain all pages including Technical Literature/Catalogues as per in Original tenders.

21.3 The original and duplicate tender shall either be typed or written in indelible ink and the same shall be signed by the tenderer or by a person(s) who has been duly authorized to bind the tenderer to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the tender.

21.4 Both the copies of the tender shall be duly signed at the appropriate places as indicated in the TE documents and all other pages of the tender including printed literature, if any shall be initialled by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialled by the person(s) signing the tender.

21.5 The tenderer is to seal the original and duplicate copy of the tender in separate envelopes, duly marking the same as “Original” and “Duplicate” and so on and writing the address of the purchaser and the tender reference number on the envelopes. The sentence “NOT TO BE OPENED” before _________ (The tenderer is to put the date & time of tender opening) are to be written on these envelopes. The inner envelopes are then to be put in a bigger outer envelope, which will also be duly sealed, marked etc. as above. If the outer envelope is not sealed and marked properly as above, the purchaser will not assume any responsibility for its misplacement, premature opening, late opening etc.

21.6 TE document seeks quotation following two Tender System, in two parts. First part will be known as ‘Techno - Commercial Tender’, and the second part ‘Price Tender’ as specified in clause 11 of GIT. Tenderer shall seal ‘Techno - Commercial Tender’ and ‘Price
Tender separately and covers will be suitably super scribed. Both these sealed covers shall be put in a bigger cover and sealed and procedure prescribed in Paras 21.1 to 21.5 followed.

D. SUBMISSION OF TENDERS

22. Submission of Tenders

22.1 Unless otherwise specified, the tenderers are to deposit the tenders in the tender box kept for this purpose at HLL Lifecare Limited, Procurement and Consultancy Division, B-14 A, Sector-62, Noida-201 307, Uttar Pradesh. In case of bulky tender, which can not be put into tender box, the same shall be submitted by the tenderer by hand to Head (P&CD) or his nominee, HLL Lifecare Limited, Procurement and Consultancy Division, B-14 A, Sector-62, Noida-201 307, Uttar Pradesh. The officer receiving the tender will give the tenderer an official receipt duly signed with date and time.

22.2 The tenderers must ensure that they deposit their tenders not later than the closing time and date specified for submission of tenders. It is the responsibility of the tenderer to ensure that their Tenders whether sent by post or by courier or by person, are dropped in the Tender Box by the specified clearing date and time. In the event of the specified date for submission of tender falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be received up to the appointed time on the next working day.

23. Late Tender

23.1 A tender, which is received after the specified date and time for receipt of tenders will be treated as “late” tender and will be ignored.

24. Alteration and Withdrawal of Tender

24.1 The tenderer, after submitting its tender, is permitted to alter / modify its tender so long as such alterations / modifications are received duly signed, sealed and marked like the original tender, within the deadline for submission of tenders. Alterations / modifications to tenders received after the prescribed deadline will not be considered.

24.2 No tender should be withdrawn after the deadline for submission of tender and before expiry of the tender validity period. If a tenderer withdraws the tender during this period, it will result in forfeiture of the earnest money furnished by the tenderer in its tender.

E. TENDER OPENING

25. Opening of Tenders

25.1 The purchaser will open the tenders at the specified date and time and at the specified place as indicated in the NIT.

In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be opened at the appointed time and place on the next working day.

25.2 Authorized representatives of the tenderers, who have submitted tenders on time may attend the tender opening provided they bring with them letters of authority from the corresponding tenderers.
The tender opening official(s) will prepare a list of the representatives attending the tender opening. The list will contain the representatives’ names & signatures and corresponding tenderers’ names and addresses.

25.3 Two - Tender system as mentioned in Para 21.6 above will be as follows. The **Techno - Commercial Tenders** are to be opened in the first instance, at the prescribed time and date as indicated in NIT. These Tenders shall be scrutinized and evaluated by the competent committee/ authority with reference to parameters prescribed in the TE document. During the Techno - Commercial Tender opening, the tender opening official(s) will read the salient features of the tenders like brief description of the goods offered, delivery period, Earnest Money Deposit and any other special features of the tenders, as deemed fit by the tender opening official(s). Thereafter, in the second stage, the Price Tenders of only the Techno - Commercially acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Techno – Commercial tender. The prices, special discount if any of the goods offered etc., as deemed fit by tender opening official(s) will be read out.

**F. SCRUTINY AND EVALUATION OF TENDERS**

26. **Basic Principle**

26.1 Tenders will be evaluated on the basis of the terms & conditions already incorporated in the TE document, based on which tenders have been received and the terms, conditions etc. mentioned by the tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

27. **Scrutiny of Tenders**

27.1 The Purchaser will examine the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed stamped and whether the Tenders are generally in order.

27.2 The Purchaser’s determination of a Tender’s responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

27.3 Deleted

27.4 The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the TE document. The tenders, which do not meet the basic requirements, are liable to be treated as non-responsive and will be rejected.

27.5 The following are some of the important aspects, for which a tender shall be declared non-responsive during the evaluation and will be ignored:

   (i) Deleted
   (ii) Tender is unsigned.
   (iii) Tender validity is shorter than the required period.
   (iv) Required EMD (Amount, validity etc.)/ exemption documents have not been provided.
   (v) Tenderer has quoted for goods manufactured by other manufacturer(s) without the required Manufacturer’s Authorisation Form as per Section XIV.
   (vi) Tenderer has not agreed to give the required performance security of required amount in an acceptable form in terms of GCC clause 5, read with modification, if

(vii) Deleted
(viii) Tenderer has not agreed to other essential condition(s) specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.
(ix) Poor/ unsatisfactory past performance.
(x) Tenderers who stand deregistered/banned/blacklisted by any Govt. Authorities.
(xi) Tenderer is not eligible as per GIT Clauses 5.1 & 17.1.
(xii) Tenderer has not quoted for the entire quantity as specified in the List of Requirements in the quoted schedule.
(xiii) Tenderer has not agreed for the delivery terms and delivery schedule.

28. Minor Informality/Irregularity/Non-Conformity

28.1 If during the evaluation, the purchaser find any minor informality and/or irregularity and/or non-conformity in a tender, the purchaser will convey its observation on such ‘minor’ issues to the tenderer by registered/speed post/courier/e-mail/fax etc. asking the tenderer to respond by a specified date. If the tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

29. Discrepancies in Prices

29.1 If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the purchaser feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

29.2 If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected; and

29.3 If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause 29.1 and 29.2 above.

29.4 If, as per the judgement of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered / speed post. If the tenderer does not agree to the observation of the purchaser, the tender is liable to be ignored.

30. Discrepancy between original and copies of Tender

30.1 In case any discrepancy is observed between the text etc. of the original copy and that in the other copies of the same tender set, the text etc. of the original copy shall prevail. Here also, the purchaser will convey its observation suitably to the tenderer by register / speed post and, if the tenderer does not accept the purchaser’s observation, that tender will be liable to be ignored.

31. Qualification Criteria

31.1 Tenders of the tenderers, who do not meet the required Qualification Criteria prescribed in Section IX, will be treated as non - responsive and will not be considered further.
32. **Conversion of tender currencies to Indian Rupees**

32.1 In case the TE document permits the tenderers to quote their prices in different currencies, all such quoted prices of the responsive tenderers will be converted to a single currency viz., Indian Rupees for the purpose of equitable comparison and evaluation, as per the exchange rates established by the Reserve Bank of India for similar transactions, as on the date of ‘Price Tender’ opening.

33. **Schedule-wise Evaluation**

33.1 In case the List of Requirements contains more than one schedule, the responsive tenders will be evaluated and compared separately for each schedule. The tender for a schedule will not be considered if the complete requirements prescribed in that schedule are not included in the tender. However, as already mentioned in GIT sub clause 13.2, the tenderers have the option to quote for any one or more schedules and offer discounts for combined schedules. Such discounts wherever applicable will be taken into account to determine the lowest evaluated cost for the purchaser in deciding the successful tenderer for each schedule, subject to tenderer(s) being responsive.

34. **Comparison of Tenders**

34.1 Unless mentioned otherwise in Section – III – Special Instructions to Tenderers and Section – VI – List of Requirements, the comparison of the responsive tenders shall be carried out on Delivery Duty Paid (DDP) consignee site basis. The quoted turnkey prices and CMC prices will also be added for comparison/ranking purpose for evaluation. Net Present value (NPV) of the Comprehensive Annual Maintenance charges (CMC) quoted for 5 years after the warranty period shall be added to the bid price for evaluation and will be calculated at a discounted rate of 10% per year.

35. **Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders**

35.1 Further to GIT Clause 34 above, the purchaser’s evaluation of a tender will include and take into account the following:

   i) In the case of goods manufactured in India or goods of foreign origin already located in India, sales tax & other similar taxes and excise duty & other similar duties, Service Tax, Works Contract Tax etc which will be contractually payable (to the tenderer), on the goods if a contract is awarded on the tenderer; and

   ii) in the case of goods of foreign origin offered from abroad, customs duty and other similar import duties/taxes, which will be contractually payable (to the tenderer) on the goods if the contract is awarded on the tenderer.

35.2 The purchaser’s evaluation of tender will also take into account the additional factors, if any, incorporated in SIT in the manner and to the extent indicated therein.

35.3 The Purchaser reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per the instruction in vogue while evaluating, comparing and ranking the responsive tenders.

36. **Tenderer’s capability to perform the contract**

36.1 The purchaser, through the above process of tender scrutiny and tender evaluation will determine to its satisfaction whether the tenderer, whose tender has been determined as the
lowest evaluated responsive tender is eligible, qualified and capable in all respects to perform the contract satisfactorily. If, there is more than one schedule in the List of Requirements, then, such determination will be made separately for each schedule.

36.2 The above-mentioned determination will, interalia, take into account the tenderer’s financial, technical and production capabilities for satisfying all the requirements of the purchaser as incorporated in the TE document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the tenderer in its tender as well as such other allied information as deemed appropriate by the purchaser.

37. Contacting the Purchaser

37.1 From the time of submission of tender to the time of awarding the contract, if a tenderer needs to contact the purchaser for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.

37.2 In case a tenderer attempts to influence the purchaser in the purchaser’s decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the tenderer shall be liable for rejection in addition to appropriate administrative actions being taken against that tenderer, as deemed fit by the purchaser.

G. AWARD OF CONTRACT

38. Purchaser’s Right to accept any tender and to reject any or all tenders

38.1 The purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.

39. Award Criteria

39.1 Subject to GIT clause 38 above, the contract will be awarded to the lowest evaluated responsive tenderer decided by the purchaser in terms of GIT Clause 36.

40. Variation of Quantities at the Time of Award/ Currency of Contract

40.1 At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to twenty five (25) per cent, the quantity of goods and services mentioned in the schedule (s) in the “List of Requirements” (rounded of to next whole number) without any change in the unit price and other terms & conditions quoted by the tenderer.

40.2 If the quantity has not been increased at the time of the awarding the contract, the purchaser reserves the right to increase by up to twenty five (25) per cent, the quantity of goods and services mentioned in the contract (rounded of to next whole number) without any change in the unit price and other terms & conditions mentioned in the contract, during the currency of the contract.

41. Notification of Award

41.1 Before expiry of the tender validity period, the purchaser will notify the successful tenderer(s) in writing, by registered / speed post or by fax/ telex/cable (to be confirmed by
registered / speed post) that its tender for goods & services, which have been selected by the purchaser, has been accepted, also briefly indicating therein the essential details like description, specification and quantity of the goods & services and corresponding prices accepted. The successful tenderer must furnish to the purchaser the required performance security within thirty days from the date of dispatch of this notification, failing which the EMD will forfeited and the award will be cancelled. Relevant details about the performance security have been provided under GCC Clause 5 under Section IV.

41.2 The Notification of Award shall constitute the conclusion of the Contract.

42. Issue of Contract

42.1 Promptly after notification of award, the Purchaser/Consignee will mail the contract form (as per Section XVI) duly completed and signed, in duplicate, to the successful tenderer by registered / speed post.

42.2 Within twenty one days from the date of the contract, the successful tenderer shall return the original copy of the contract, duly signed and dated, to the Purchaser/Consignee by registered / speed post.

42.3 The Purchaser/Consignee reserves the right to issue the Notification of Award consignee wise.

43. Non-receipt of Performance Security and Contract by the Purchaser/Consignee

43.1 Failure of the successful tenderer in providing performance security and / or returning contract copy duly signed in terms of GIT clauses 41 and 42 above shall make the tenderer liable for forfeiture of its EMD and, also, for further actions by the Purchaser/Consignee against it as per the clause 24 of GCC – Termination of default.

44. Return of E M D

44.1 The earnest money of the successful tenderer and the unsuccessful tenderers will be returned to them without any interest, whatsoever, in terms of GIT Clause 19.6.

45. Publication of Tender Result

45.1 The name and address of the successful tenderer(s) receiving the contract(s) will be mentioned in the notice board/bulletin/web site of the purchaser.

46. Corrupt or Fraudulent Practices

46.1 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. In pursuance of this policy, the Purchaser: -

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) “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

(ii) “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 (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;
(b) 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;
(c) 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.
SECTION - III

SPECIAL INSTRUCTIONS TO TENDERERS (SIT)

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The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/substitute/supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

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    No Change
C  Preparation of Tenders
    No Change
D  Submission of Tenders
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E  Tender Opening
    No Change
F  Scrutiny and Evaluation of Tenders
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## SECTION - IV

### GENERAL CONDITIONS OF CONTRACT (GCC)

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1. Application

1.1 The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same are not superseded by the Special Conditions of Contract prescribed under Section V, List of requirements under Section VI and Technical Specification under Section VII of this document.

2. Use of contract documents and information

2.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of the purchaser in connection therewith, to any person other than the person(s) employed by the supplier in the performance of the contract emanating from this TE document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for this contract.

2.2 Further, the supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC sub-clause 2.1 above except for the sole purpose of performing this contract.

2.3 Except the contract issued to the supplier, each and every other document mentioned in GCC sub-clause 2.1 above shall remain the property of the purchaser and, if advised by the purchaser, all copies of all such documents shall be returned to the purchaser on completion of the supplier’s performance and obligations under this contract.

3. Patent Rights

3.1 The supplier shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trade marks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser.

4. Country of Origin

4.1 All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.

4.2 The word “origin” incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.

4.3 The country of origin may be specified in the Price Schedule

5. Performance Security

5.1 Within fifteen (15) days from date of the issue of notification of award by the Purchaser/Consignee, the supplier, shall furnish performance security to the Purchaser/Consignee for an amount equal to ten percent (10%) of the total value of the contract, valid up to sixty (60) days after the date of completion of all contractual
obligations by the supplier, including the warranty obligations, initially valid for a period of minimum 30 months from the date of Notification of Award

5.2 The Performance security shall be denominated in Indian Rupees or in the currency of the contract as detailed below:

It shall be in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Scheduled bank in India or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in section XV of this document in favour of the Purchaser/Consignee. The validity of the Fixed Deposit receipt or Bank Guarantee will be for a period up to sixty (60) days beyond Warranty Period.

5.3 In the event of any failure /default of the supplier with or without any quantifiable loss to the government including furnishing of consignee wise Bank Guarantee for CMC security as per Proforma in Section XV, the amount of the performance security is liable to be forfeited. The Administration Department may do the needful to cover any failure/default of the supplier with or without any quantifiable loss to the Government.

5.4 In the event of any amendment issued to the contract, the supplier shall, within fifteen (15) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

5.5 The supplier shall enter into Annual Comprehensive Maintenance Contract as per the ‘Contract Form – B’ in Section XVI with respective consignees, 3 (three) months prior to the completion of Warranty Period. The CMC will commence from the date of expiry of the Warranty Period.

5.6 Subject to GCC sub – clause 5.3 above, the Purchaser/Consignee will release the Performance Security without any interest to the supplier on completion of the supplier’s all contractual obligations including the warranty obligations & after receipt of Consignee wise bank guarantee for CMC security in favour of Head of the Hospital/ Institute/ Medical College of the consignee as per the format in Section XV.

6. Technical Specifications and Standards

6.1 The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications and quality control parameters mentioned in ‘Technical Specification’ and ‘Quality Control Requirements’ under Sections VII and VIII of this document.

7. Packing and Marking

7.1 The packing for the goods to be provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract.

7.2 The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirements as provided in Technical Specifications and Quality Control Requirements under Sections VII and VIII and in SCC under Section V. In case the packing requirements are amended due to issue of any amendment to the contract, the same shall also be taken care of by the supplier accordingly.

7.3 Packing instructions:
Unless otherwise mentioned in the Technical Specification and Quality Control Requirements under Sections VII and VIII and in SCC under Section V, the supplier shall make separate packages for each consignee (in case there is more than one consignee mentioned in the contract) and mark each package on three sides with the following with indelible paint of proper quality:
   a. contract number and date
   b. brief description of goods including quantity
   c. packing list reference number
   d. country of origin of goods
   e. consignee’s name and full address and
   f. supplier’s name and address

8. Inspection, Testing and Quality Control

8.1 The purchaser and/or its nominated representative(s) will, without any extra cost to the purchaser, inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications and other quality control details incorporated in the contract. The purchaser shall inform the supplier in advance, in writing, the purchaser’s programme for such inspection and, also the identity of the officials to be deputed for this purpose. The cost towards the transportation, boarding & lodging will be borne by the purchaser and/or its nominated representative(s).

8.2 The Technical Specification and Quality Control Requirements incorporated in the contract shall specify what inspections and tests are to be carried out and, also, where and how they are to be conducted. If such inspections and tests are conducted in the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by the supplier to the purchaser’s inspector at no charge to the purchaser.

8.3 If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the purchaser’s inspector may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the purchaser and resubmit the same to the purchaser’s inspector for conducting the inspections and tests again.

8.4 In case the contract stipulates pre-despatch inspection of the ordered goods at supplier’s premises, the supplier shall put up the goods for such inspection to the purchaser’s inspector well ahead of the contractual delivery period, so that the purchaser’s inspector is able to complete the inspection within the contractual delivery period.

8.5 If the supplier tenders the goods to the purchaser’s inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the supplier. The fact that the goods have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to the purchaser under the terms & conditions of the contract.

8.6 The purchaser’s/consignee’s contractual right to inspect, test and, if necessary, reject the goods after the goods’ arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by purchaser’s inspector during pre-despatch inspection mentioned above.

8.7 Goods accepted by the purchaser/consignee and/or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute purchaser’s/consignee’s right
to reject the same later, if found deficient in terms of the warranty clause of the contract, as incorporated under GCC Clause 15.

8.8 Principal/ Foreign supplier shall also have the equipment inspected by recognised/ reputed agency like SGS, Lloyd, Bureau Veritas, TUV or equivalent (acceptable to the purchaser) prior to despatch at the supplier’s cost and furnish necessary certificate from the said agency in support of their claim.

9. **Terms of Delivery**

9.1 Goods shall be delivered by the supplier in accordance with the terms of delivery and as per the delivery period specified in the schedule of requirement. Please note that the time shall be the essence of the contract.

10. **Transportation of Goods**

10.1 Instructions for transportation of imported goods offered from abroad:

The supplier shall not arrange part-shipments and/or transhipment without the express/prior written consent of the purchaser. The supplier is required under the contract to deliver the goods under CIP (Named port of destination) terms; the shipment shall be made by Indian flag vessel or by vessels belonging to the conference lines in which India is a member country through India’s forwarding agents/coordinators. In case the forwarding agent/coordinators are unable to provide timely adequate space in Indian flag vessel or by vessels belonging to the conference lines, the supplier shall arrange shipment through any available vessel to adhere to the delivery schedule given in the contract.

In case of airlifting of imported goods offered from abroad, the same will be done only through the National Carrier i.e. Air India wherever applicable. In case the National Carrier is not available, any other airlines available for early delivery may be arranged.

10.2 Instructions for transportation of domestic goods including goods already imported by the supplier under its own arrangement:

In case no instruction is provided in this regard in the SCC, the supplier will arrange transportation of the ordered goods as per its own procedure.

11. **Insurance:**

11.1 Unless otherwise instructed in the SCC, the supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:

i) in case of supply of domestic goods on Consignee site basis, the supplier shall be responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured for an amount equal to 110% of the value of the goods from ware house to ware house (consignee site) on all risk basis. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of goods by the Consignee.

ii) in case of supply of the imported goods on CIP Named port of Destination Basis, the additional extended Insurance (local transportation and storage) would be borne by the Supplier from the port of entry to the consignee site for a period including 3 months.
beyond date of delivery for an amount equal to 110% of the overall expenditure to be incurred by the purchaser from ware house to ware house (consignee site) on all risk basis.

If the equipment is not commissioned and handed over to the consignee within 3 months, the insurance will be got extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the consignee. In case the delay in the installation and commissioning is due to handing over of the site to the supplier by the consignee, such extensions of the insurance will still be done by the supplier, but the insurance extension charges at actuals will be reimbursed.

12. **Spare parts**

12.1 If specified in the List of Requirements and in the resultant contract, the supplier shall supply/provide any or all of the following materials, information etc. pertaining to spare parts manufactured and/or supplied by the supplier:

   a) The spare parts as selected by the Purchaser/Consignee to be purchased from the supplier, subject to the condition that such purchase of the spare parts shall not relieve the supplier of any contractual obligation including warranty obligations; and

   b) In case the production of the spare parts is discontinued:

      i) Sufficient advance notice to the Purchaser/Consignee before such discontinuation to provide adequate time to the purchaser to purchase the required spare parts etc., and

      ii) Immediately following such discontinuation, providing the Purchaser/Consignee, free of cost, the designs, drawings, layouts and specifications of the spare parts, as and if requested by the Purchaser/Consignee.

12.2 Supplier shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the goods so that the same are used during warranty and CMC period.

13. **Incidental services**

13.1 Subject to the stipulation, if any, in the SCC (Section – V), List of Requirements (Section – VI) and the Technical Specification (Section – VII), the supplier shall be required to perform the following services.

   i) Installation & commissioning, Supervision and Demonstration of the goods

   ii) Providing required jigs and tools for assembly, minor civil works required for the completion of the installation.

   iii) Training of Consignee’s Doctors, Staff, operators etc. for operating and maintaining the goods

   iv) Supplying required number of operation & maintenance manual for the goods

14. **Distribution of Dispatch Documents for Clearance/Receipt of Goods**

The supplier shall send all the relevant despatch documents well in time to the Purchaser/Consignee to enable the Purchaser/Consignee clear or receive (as the case may be) the goods in terms of the contract.
Unless otherwise specified in the SCC, the usual documents involved and the drill to be followed in general for this purpose are as follows.

A) For Domestic Goods, including goods already imported by the supplier under its own arrangement:

Within 24 hours of despatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by registered post / speed post / courier (or as instructed in the contract):

(i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;
(ii) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee;
(iii) Two copies of packing list identifying contents of each package;
(iv) Inspection certificate issued by the nominated Inspection agency, if any.
(v) Certificate of origin;
(vi) Insurance Certificate as per GCC Clause 11.
(vii) Manufacturers/Supplier’s warranty certificate & In-house inspection certificate.

B) For goods imported from abroad:

Within 24 hours of despatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by registered post / speed post (or as instructed in the contract). Any delay or demurrage occurred during the customs clearance on account of the non-availability of technical support/ clarifications /documents from the supplier shall be borne by the supplier:

(i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;
(ii) Original and four copies of the negotiable clean, on-board Bill of Lading/Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;
(iii) Four Copies of packing list identifying contents of each package;
(iv) Insurance Certificate as per GCC Clause 11.
(v) Manufacturer’s/Supplier’s warranty certificate;
(vi) Inspection Certificate for the despatched equipments issued by recognized/reputed agency like SGS, Lloyd, BEAUREU VERITAS, TUV prior to despatch
(vii) Manufacturer’s own factory inspection report;
(viii) Certificate of origin
(ix) Port of Loading;
(x) Port of Discharge and
(xi) Expected date of arrival.

15. Warranty

15.1 The supplier 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 supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials,
manufacturing or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods under the conditions prevailing in India.

15.2 The warranty shall remain valid for the period as mentioned in the list of requirement/General Technical specification, after the goods or any portion thereof as the case may be, have been delivered, installed and commissioned at the final destination and accepted by the purchaser/consignee(s) in terms of the contract, unless specified otherwise in the SCC.
   a. No conditional warranty will be acceptable.
   b. Warranty as well as Comprehensive Maintenance contract will be inclusive of all accessories and Turnkey work
   c. Replacement and repair will be undertaken for the defective goods.
   d. Proper marking has to be made for all spares for identification like printing of installation and repair dates.

15.3 In case of any claim arising out of this warranty, the Purchaser/Consignee shall promptly notify the same in writing to the supplier. The period of the warranty will be as per G.C.C clause number 15.2 above irrespective of any other period mentioned elsewhere in the bidding documents.

15.4 Upon receipt of such notice, the supplier shall, within 8 hours on a 24(hrs) X 7 (days) X 365 (days) basis respond to take action to repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier 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. The penalty clause for non rectification will be applicable as per tender conditions.

15.5 In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/replaced goods shall be extended to a further period of twenty four (24) months from the date such rectified / replaced goods starts functioning to the satisfaction of the purchaser.

15.6 If the supplier, having been notified, fails to respond to take action to repair or replace the defect(s) within 8 hours on a 24(hrs) X 7 (days) X 365 (days) basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.

15.7 During Warranty period, the supplier is required to visit at each consignee’s site at least once in 6 months commencing from the date of the installation for preventive maintenance of the goods

15.8 The Purchaser/Consignee reserve the rights to enter into Annual Comprehensive Maintenance Contract between Consignee and the Supplier for the period as mentioned in Section VII, Technical Specifications after the completion of warranty period.

15.9 The supplier along with its Indian Agent and the CMC provider shall ensure continued supply of the spare parts for the machines and equipments supplied by them to the purchaser for 10 years from the date of installation and handing over.

15.10 The Supplier along with its Indian Agent and the CMC Provider shall always accord most favoured client status to the Purchaser vis-à-vis its other Clients/Purchasers of its equipments/machines/goods etc. and shall always give the most competitive price for its machines/equipments supplied to the Purchaser/Consignee.

16. Assignment

16.1 The Supplier shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Purchaser’s prior written permission.
17. **Sub Contracts**

17.1 The Supplier shall notify the Purchaser in writing of all sub contracts awarded under the contract if not already specified in its tender. Such notification, in its original tender or later, shall not relieve the Supplier from any of its liability or obligation under the terms and conditions of the contract.

17.2 Sub contract shall be only for bought out items and sub-assemblies.

17.3 Sub contracts shall also comply with the provisions of GCC Clause 4 ("Country of Origin").

18. **Modification of contract**

18.1 If necessary, the purchaser may, by a written order given to the supplier at any time during the currency of the contract, amend the contract by making alterations and modifications within the general scope of contract in any one or more of the following:

   a) Specifications, drawings, designs etc. where goods to be supplied under the contract are to be specially manufactured for the purchaser,
   b) Mode of packing,
   c) Incidental services to be provided by the supplier
   d) Mode of despatch,
   e) Place of delivery, and
   f) Any other area(s) of the contract, as felt necessary by the purchaser depending on the merits of the case.

18.2 In the event of any such modification/alteration causing increase or decrease in the cost of goods and services to be supplied and provided, or in the time required by the supplier to perform any obligation under the contract, an equitable adjustment shall be made in the contract price and/or contract delivery schedule, as the case may be, and the contract amended accordingly. If the supplier doesn’t agree to the adjustment made by the Purchaser/Consignee, the supplier shall convey its views to the Purchaser/Consignee within twenty-one days from the date of the supplier’s receipt of the Purchaser’s/Consignee’s amendment / modification of the contract.

19. **Prices**

19.1 Prices to be charged by the supplier for supply of goods and provision of services in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its tender and incorporated in the contract except for any price adjustment authorised in the SCC.

20. **Taxes and Duties**

20.1 Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to the purchaser.

20.2 Further instruction, if any, shall be as provided in the SCC.

21. **Terms and Mode of Payment**

21.1 **Payment Terms**

   Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.
A) Payment for Domestic Goods Or Foreign Origin Located Within India.

Payment shall be made in Indian Rupees as specified in the contract in the following manner:

a) On delivery:

75% payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents:

(i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;
(ii) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee;
(iii) Two copies of packing list identifying contents of each package;
(iv) Inspection certificate issued by the nominated Inspection agency, if any.
(v) Insurance Certificate as per GCC Clause 11 and documents also to be submitted for payment of LC confirming that dispatch documents has already been sent to all concerned as per the contract within 24 hours;
(vi) Certificate of origin.

b) On Acceptance:

Balance 25% payment would be made against ‘Final Acceptance Certificate’ as per Section XVIII of goods to be issued by the consignees subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise. In case where the installation and commissioning or final inspection and test at site is delayed for any reason for which consignee is responsible, 25% of the contract price shall become payable, after the expiry of six months from the date of arrival of the last consignment at site subject to submission of a bank guarantee by the supplier for the said amount valid initially for the period of six months. The supplier shall get the validity of the bank guarantee extended for the further period as and when asked for by the purchaser.

B) Payment for Imported Goods:

Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner:

a) On Shipment:

75% of the net CIP price (CIP price less Indian Agency commission) of the goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the supplier in a bank in his country and upon submission of documents specified hereunder:

(i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;
(ii) Original and four copies of the negotiable clean, on-board Bill of Lading/ Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;
(iii) Four Copies of packing list identifying contents of each package;
(iv) Insurance Certificate as per GCC Clause 11 and documents also to be submitted for payment of LC confirming that dispatch documents has already been sent to all concerned as per the contract within 24 hours;
(v) Manufacturer’s/Supplier’s warranty certificate;
(vi) Inspection certificate issued by the nominated inspection agency, if applicable as per contract;
(vii) Manufacturer’s own factory inspection report and
(viii) Certificate of origin by the chamber of commerce of the concerned country;
(ix) Inspection Certificate for the despatched equipments issued by recognized/reputed agency like SGS, Lloyd, Bureau Veritas, TUV or equivalent (acceptable to the purchaser).

b) On Acceptance:

Balance payment of 25% of net CIP price of goods would be made against ‘Final Acceptance Certificate’ as per Section XVIII to be issued by the consignees to the supplier. The supplier shall submit the original final acceptance certificate to the purchaser (HLL Life Care Ltd) who shall issue no objection certificate to the banker for payment through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any

In case where the installation and commissioning or final inspection and test at site is delayed for any reason for which consignee is responsible, 25% of the contract price shall become payable, after the expiry of six months from the date of arrival of the last consignment at site subject to submission of a bank guarantee by the supplier for the said amount valid initially for the period of six months. The supplier shall get the validity of the bank guarantee extended for the further period as and when asked for by the purchaser.

c) Payment of Incidental Costs till consignee site & Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) will be paid in Indian Rupees to the Indian Agent on proof of final installation, commission and acceptance of equipment by the consignee.

d) Payment of Indian Agency Commission:

Indian Agency commission will be paid to the manufacturer’s agent in the local currency for an amount in Indian rupees indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract) and shall not be subject to further escalation / exchange variation.

C) Payment of Turnkey, if any:

Turnkey payment will be made as indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract) and shall not be subject to further escalation / exchange variation.

D) Payment for Annual Comprehensive Maintenance Contract Charges:

The consignee will enter into CMC with the supplier 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 2.5% of the cost of the equipment as per contract in the prescribed format given in Section XV valid till 2 months after expiry of entire CMC period.

21.2 The supplier shall not claim any interest on payments under the contract.
21.3 Where there is a statutory requirement for tax deduction at source, such deduction towards
income tax and other tax as applicable will be made from the bills payable to the Supplier at
rates as notified from time to time.

21.4 Irrevocable & non-transferable LC shall be opened by the respective consignees. However,
if the supplier requests specifically to open confirmed LC, the extra charges would be borne
by the supplier. If LC is required to be extended and/or amended for reasons not attributable
to the purchaser/consignee, the charges thereof shall be borne by the supplier.

21.5 The payment shall be made in the currency / currencies authorised in the contract.

21.6 The supplier shall send its claim for payment in writing, when contractually due, along with
relevant documents etc., duly signed with date, to respective consignees.

21.7 While claiming payment, the supplier is also to certify in the bill that the payment being
claimed is strictly in terms of the contract and all the obligations on the part of the supplier
for claiming that payment has been fulfilled as required under the contract.

21.8 While claiming reimbursement of duties, taxes etc. (like sales tax, excise duty, custom duty)
from the Purchaser/Consignee, as and if permitted under the contract, the supplier shall also
certify that, in case it gets any refund out of such taxes and duties from the concerned
authorities at a later date, it (the supplier) shall refund to the Purchaser/Consignee forthwith.

21.9 In case where the supplier is not in a position to submit its bill for the balance payment for
want of receipted copies of Inspection Note from the consignee and the consignee has not
complained about the non-receipt, shortage, or defects in the supplies made, balance amount
will be paid by the paying authority without consignee’s receipt certificate after three
months from the date of the preceding part payment for the goods in question, subject to the
following conditions:

(a) The supplier will make good any defect or deficiency that the consignee (s) may report
within six months from the date of despatch of goods.
(b) Delay in supplies, if any, has been regularized.
(c) The contract price where it is subject to variation has been finalized.
(d) The supplier furnishes the following undertakings:

“I/We, __________ certify that I/We have not received back the Inspection Note duly receipted by
the consignee or any communication from the purchaser or the consignee about non-receipt,
shortage or defects in the goods supplied. I/We ______ agree to make good any defect or deficiency
that the consignee may report within three months from the date of receipt of this balance payment.

22. Delivery

22.1 The supplier shall deliver the goods and perform the services under the contract within the
time schedule specified by the Purchaser/Consignee in the List of Requirements and as
incorporated in the contract. The time for and the date of delivery of the goods stipulated in
the schedule shall be deemed to be of the essence of the contract and the delivery must be
completed not later than the date (s) as specified in the contract.

22.2 Subject to the provision under GCC clause 26, any unexcused delay by the supplier in
maintaining its contractual obligations towards delivery of goods and performance of
services shall render the supplier liable to any or all of the following sanctions:

(i) imposition of liquidated damages,
(ii) forfeiture of its performance security and
(iii) termination of the contract for default.

22.3 If at any time during the currency of the contract, the supplier encounters conditions
hindering timely delivery of the goods and performance of services, the supplier shall
promptly inform the Purchaser/Consignee in writing about the same and its likely duration and make a request to the Purchaser/Consignee for extension of the delivery schedule accordingly. On receiving the supplier’s communication, the Purchaser/Consignee shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier’s contractual obligations by issuing an amendment to the contract.

22.4 When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, inter alia contain the following conditions:

(a) The Purchaser/Consignee shall recover from the supplier, under the provisions of the clause 23 of the General Conditions of Contract, liquidated damages on the goods and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract.

(b) That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, excise duty, sales tax/ VAT, Service Tax and Works Contract Tax or on account of any other tax or duty which may be levied in respect of the goods and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said goods and services as are delivered and performed after the date of the delivery stipulated in the contract.

(c) But nevertheless, the Purchaser/Consignee shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, sales tax/ VAT, Service Tax and Works Contract Tax or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.

22.5 The supplier shall not dispatch the goods after expiry of the delivery period. The supplier is required to apply to the Purchaser/Consignee for extension of delivery period and obtain the same before despatch. In case the supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser.

22.6 Passing of Property:

22.6.1 The property in the goods shall not pass to the purchaser unless and until the goods have been delivered to the consignee in accordance with the conditions of the contract.

22.6.2 Where there is a contract for sale of specific goods and the supplier is bound to do something to the goods for the purpose of putting them into a deliverable state the property does not pass until such thing is done.

22.6.3 Unless otherwise agreed, the goods remain at the supplier’s risk until the property therein is transferred to the purchaser.

23. Liquidated damages

23.1 Subject to GCC clause 26, if the supplier fails to deliver or install /commission any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the Purchaser/Consignee shall, without prejudice to other rights and remedies available to the Purchaser/Consignee 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, installation, commissioning and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached Purchaser/Consignee 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.

24. Termination for default

24.1 The Purchaser/Consignee, without prejudice to any other contractual rights and remedies available to it (the Purchaser/Consignee), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Purchaser/Consignee pursuant to GCC sub-clauses 22.3 and 22.4.

24.2 In the event of the Purchaser/Consignee terminates the contract in whole or in part, pursuant to GCC sub-clause 24.1 above, the Purchaser/Consignee may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the supplier shall be liable to the Purchaser/Consignee for the extra expenditure, if any, incurred by the Purchaser/Consignee for arranging such procurement.

24.3 Unless otherwise instructed by the Purchaser/Consignee, the supplier shall continue to perform the contract to the extent not terminated.

25. Termination for insolvency

25.1 If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and/or will accrue thereafter to the Purchaser/Consignee.

26. Force Majeure

26.1 Notwithstanding the provisions contained in GCC clauses 22, 23 and 24, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.

26.2 For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and which is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non–performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.

26.3 If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser/Consignee in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser/Consignee in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
26.4 If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.

26.5 In case due to a Force Majeure event the Purchaser/Consignee is unable to fulfil its contractual commitment and responsibility, the Purchaser/Consignee will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

27. **Termination for convenience**

27.1 The Purchaser/Consignee reserves the right to terminate the contract, in whole or in part for its (Purchaser’s/Consignee’s) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Purchaser/Consignee. The notice shall also indicate interalia, the extent to which the supplier’s performance under the contract is terminated, and the date with effect from which such termination will become effective.

27.2 The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier’s receipt of the notice of termination shall be accepted by the Purchaser/Consignee following the contract terms, conditions and prices. For the remaining goods and services, the Purchaser/Consignee may decide:

a) To get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or

b) To cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services.

28. **Governing language**

28.1 The contract shall be written in English language following the provision as contained in GIT clause 4. All correspondence and other documents pertaining to the contract, which the parties exchange, shall also be written accordingly in that language.

29. **Notices**

29.1 Notice, if any, relating to the contract given by one party to the other, shall be sent in writing or by cable or telex or facsimile and confirmed in writing. The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract.

29.2 The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

30. **Resolution of disputes**

30.1 If dispute or difference of any kind shall arise between the Purchaser/Consignee and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

30.2 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the SCC, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Purchaser/Consignee and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to
the sole arbitration of an officer in the Ministry of Law and Justice, appointed to be the arbitrator by the Director General (Health Services). The award of the arbitrator shall be final and binding on the parties to the contract subject to the provision that the Arbitrator shall give reasoned award in case the value of claim in reference exceeds Rupees One lakhs (Rs. 1,00,000/-)

30.3 Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., New Delhi, India.

30.4 Jurisdiction of the court will be from the place where the tender enquiry document has been issued, i.e., New Delhi, India

31. Applicable Law

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

32 Withholding and Lien in respect of sums claimed

Whenever any claim for payment arises under the contract against the supplier the purchaser shall be entitled to withhold and also have a lien to retain such sum from the security deposit or sum of money arising out of under any other contract made by the supplier with the purchaser, pending finalization or adjudication of any such claim. It is an agreed term of the contract that the sum of money so withheld or retained under the lien referred to above ,by the purchaser, will be kept withheld or retained till the claim arising about of or under the contract is determined by the Arbitrator or by the competent court as the case may be ,and the supplier will have no claim for interest or damages whatsoever on any account in respect of such withholding or retention.

33. General/ Miscellaneous Clauses

33.1 Nothing contained in this Contract shall be construed as establishing or creating between the parties, i.e. the Supplier/its Indian Agent/CMC Provider on the one side and the Purchaser on the other side, a relationship of master and servant or principal and agent.

33.2 Any failure on the part of any Party to exercise right or power under this Contract shall not operate as waiver thereof.

33.3 The Supplier shall notify the Purchaser/Consignee /the Government of India of any material change would impact on performance of its obligations under this Contract.

33.4 Each member/constituent of the Supplier/its Indian Agent/CMC Provider, in case of consortium shall be jointly and severally liable to and responsible for all obligations towards the Purchaser/Consignee/Government for performance of contract/services including that of its Associates/Sub Contractors under the Contract.

33.5 The Supplier/its Indian Agent/CMC Provider shall at all times, indemnify and keep indemnified the Purchaser/Government of India against all claims/damages etc. for any infringement of any Intellectual Property Rights (IPR) while providing its services under CMC or the Contract.

33.6 The Supplier/its Agent/CMC Provider shall, at all times, indemnify and keep indemnified the Purchaser/Consignee/Government of India against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the supplier/its associateaffiliate etc.

33.7 All claims regarding indemnity shall survive the termination or expiry of the contract.
SECTION – V

SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below.

These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses. Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.
SECTION - VI

LIST OF REQUIREMENTS

Part I

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Equipment Name</th>
<th>Total Quantity</th>
<th>Institute Name</th>
<th>EMD Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CSSD</td>
<td>1</td>
<td>JNMC</td>
<td>500,000</td>
</tr>
</tbody>
</table>
Part II: Required Delivery Schedule:

a) For Indigenous goods or for imported goods if supplied from India:
   90 days from date of Notification of Award to delivery at consignee site. The date of delivery will be
   the date of delivery at consignee site (Tenderers may quote earliest delivery period).

   Installation and commissioning shall be done within two weeks of receipt of the stores/ goods at site or
   within two weeks of handing over the site for installation, whichever is later.

b) For Imported goods directly from foreign:
   90 days from the date of opening of L/C. The date of delivery will be the date of Bill of
   Lading/Airway bill. (Tenderers may quote the earliest delivery period).

   Installation and commissioning shall be done within two weeks of receipt of the stores/ goods at site or
   within two weeks of handing over the site for installation, whichever is later.

   For delayed delivery and/or installation and commissioning liquidated damages will get applied as per
   GCC clause 23.

Part III: Scope of Incidental Services:
   Installation & Commissioning, Supervision, Demonstration, Trial run and Training etc. as specified in
   GCC Clause 13

Part IV:
   Turnkey (if any) as per details in Technical Specification.

Part V:
   Warranty period as per details in general technical specification and as specified in Part I above. Warranty
   period will be 60 months from the date of installation, commissioning and acceptance or 66
   months from the date of last shipment/dischage, whichever is earlier.

   Comprehensive Maintenance Contract (CMC) as per details in General Technical Specification and
   also specified in part I above.

Part VI:
   Required Terms of Delivery and Destination.
   a) For Indigenous goods or for imported goods if supplied from India:
      At Consignee Site(s)

   b) For Imported goods directly from abroad:
      The foreign tenderers are required to quote their rates on CIP Named Port of Destination Basis
      giving break up of the price as per the Proforma prescribed in the Price Schedule. Purchaser will
      place the order on CIP Named Port of Destination basis.

      The shipping arrangements shall be made in accordance with the instruction of Ministry of
      Shipping & Transport, New Delhi, India as detailed in Annexure 1 at Section XIX.

      Insurance (local transportation and storage) would be extended and borne by the Supplier
      from warehouse to the consignee site for a period including 3 months beyond date of
      delivery.

      Destination/Consignee details are given in Section XXI
SECTION-VII

TECHNICAL SPECIFICATIONS

Technical Specifications for CSSD for Jawahar Lal Nehru Medical College, Aligarh
CSSD, J. N. MEDICAL COLLEGE, ALIGARH

SCOPE OF WORK

This work is planned as a turnkey job, which includes supply, installation and commissioning of the equipment, and all associated civil, mechanical, electrical, and interior furnishing jobs. There are two CSSD units: one at ground floor of Trauma/OPD block and other at ground floor of OBG block. A rough sketch of the layout along with approximate dimensions has been attached for reference purpose only. However, bidders are strongly advised to visit the site for assessment before the submission of tender offer.

Requirement of Machinery

- 450 ltr fully automatic sterilizer pneumatic, double door x 2
- 100 ltr fully automatic sterilizer x 1
- Washer disinfecter with accessories 200 ltr -250 ltr x 2
- Ultrasonic cleaner 20 ltr x 2
- Heat Sealing Machine x 2
- Lamps, furniture, carts inspection tables, cleaning equipment, furniture,
- Water treatment plant to be included
- All necessary furniture required for the facility to be included.

General Conditions

- Indian or imported equipment may be quoted.
- Bidder should provide training for engineers and technicians at the site.
- Complete illustration part manual, user manual and service manual should be supplied along with the equipment

Training and Documentation

1. Bidder should provide two copies of complete set of part manual, service manual and user manual in English for each equipment supplied

Turnkey Job for CSSD Unit

(Price of the Turnkey work should be quoted separately, i.e. Price of civil works, Air conditioning, Equipment, electrical works, etc)

The turnkey work includes all modifications to the built up space provided at the hospital site including Installation of Equipment, water treatment plant, civil works, electrical works, plumbing works, interior decoration, furniture and other related works of the CSSD unit required for the smooth and efficient functioning of the centre. These works shall comply with all relevant safety and standards guidelines. The vendor is fully responsible for installation and commissioning of all equipment. The work includes demolition of unwanted walls.

A rough sketch of the layout along with approximate dimensions has been attached for reference purpose only. However, bidders are strongly advised to visit the site for assessment before the submission of tender offer.

Turn Key Job to be provided by the Bidder
1. Bidders are required to visit the site for self-assessment of the extent of work.
2. Construction / re-construction, commissioning and installation to be strictly carried as per international standards wherever required
3. Laying of tiles wherever required
4. False ceiling work wherever required
5. All cable trenches and railings wherever required.
6. Electrical works wherever required
7. Bidder has to construct counter, storage shelves, scrub basin and doors as shown in drawing wherever required
8. Installation and commissioning of all equipment.
9. Installation of water treatment plant, steam exhaust and water exhaust for sterilizer has to be carried out by the bidder
10. Any other necessary work required for satisfactory working of the equipment and those work not mentioned.

1. CIVIL WORKS

Bidders are strongly advised to visit the site and carry out the assessment of works. Bidder has to carry out civil modifications required at the site. All material should be of high quality and sample should get approved by HLL commencing the use

- Bidder should make new walls and doors where ever necessary (Refer drawing)
- Should do the SS wall panelling on sterile side of double door sterilizer to make it aesthetic where ever necessary.
- Should make New doors and windows where ever necessary
- Should make counter in the issue area and receiving area where ever necessary
- Should provide an air curtain between issue area and Sterile store
- Bidder should three double doors in corridor of ground floor of trauma/OPD block as shown in the drawing to ensure the sterility
- Should make alteration of AHU rooms as shown in the drawing to ensure sterility where ever necessary.
- Construction of counters at receiving and issue area where ever necessary
- The vitrified tiles used should be of reputed make where ever necessary.
- False ceiling work where ever necessary

2. AIR- CONDITIONING

Air conditioning should be provided for areas such as sterile stores, packing area and office room.

1. Should provide split a/c with wireless remote control for, sterile stores, packing area and office room. Ducting and false necessary as necessary.
2. The capacity of the a/c should be sufficient to maintain the required temperature and humidity.
3. Bidder should carry out necessary false ceiling work required for A/C.
4. Air conditioner should be of reputed make with 5 star rating.

CSSD at Ground Floor of OPD/TRAUMA BLOCK

<table>
<thead>
<tr>
<th>SN</th>
<th>Room to be air conditioned</th>
<th>Area (in m²)</th>
<th>Approx Tonnage</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Packing Area</td>
<td>36</td>
<td>4 ton</td>
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<tr>
<td>2</td>
<td>Sterilizer Room/Sterile store</td>
<td>24</td>
<td>3 ton</td>
</tr>
<tr>
<td>3</td>
<td>Sterile store &amp; Issue</td>
<td>22</td>
<td>2.5 ton</td>
</tr>
<tr>
<td>4</td>
<td>Office</td>
<td>4</td>
<td>0.5 ton</td>
</tr>
</tbody>
</table>
CSSD at Ground Floor of OBG Block

<table>
<thead>
<tr>
<th>SN</th>
<th>Room to be air conditioned</th>
<th>Area</th>
<th>Approx Tonnage</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Packing Area</td>
<td>19</td>
<td>2</td>
</tr>
<tr>
<td>2</td>
<td>Sterile store</td>
<td>27</td>
<td>2.5</td>
</tr>
</tbody>
</table>

3. ELECTRICAL WORKS

Bidder should specify the details of the electrical work. Bidder also should specify the cost of each and every electrical work separately. Detailed BOQ with rates should be attached.

b) Electrical works and other cabling necessary for the efficient working of the equipment has to be done by the bidder. Cable for individual sterilizers, disinfectors, etc will be terminated in the isolator provided in the main board. The vendor should draw the cable and drop them vertically and connect them to the equipment through appropriate isolators.

c) Earth pits: Earth pits should be provided for protective earthing of the equipment.

d) Switches, MCBS and other accessories should be of reputed make.

e) Switches isolators and MCB should be of high quality. Switches and isolators should be from L&T or Siemens; MCB from Havells or equivalent and wires from Finolex or equivalent. Lighting and Fans from Philips and Crompton.

5. FIRE FIGHTING

Bidder should provide effective fire fighting system. Bidder should provide two dry CO2 cylinders-2 kg with essential accessories. Cylinders should be certified by respective regulatory board.

5. PLUMBING WORKS

All plumbing works associated with proper functioning of CSSD has to be carried out by the vendor. Water drainage connection for sterilizer has to be provided. Individual plumbing lines with valves are required. Steam exhaust line also should be graded properly outside the building.

6. VENTILATION AND LIGHTING

Proper Ventilation system including fan and exhaust fan has to be provided. Bidder has to provide proper lighting for all the areas. Air curtain has to be provided by the bidder in issuing counter to ensure the sterility wherever required.

7. STEAM PIPE LINES

All necessary work associated with the installation of sterilizer including integrated steam piping, pressure control valves, steam exhaust and water exhaust as required should be done by the vendor. All steam piping should be of SS 304.

8. DEMOLITION
HLL Lifecare Limited

Bidder should demolish unwanted existing walls inside the existing CSSD if required. Details of Civil, Electrical, Plumbing, A/C etc should be mentioned.

**DETAILED BOQ**

<table>
<thead>
<tr>
<th>SN</th>
<th>TYPE OF WORK</th>
<th>Total cost in INR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CIVIL WORKS</td>
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</tr>
<tr>
<td>2</td>
<td>AIR CONDITIONING</td>
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<tr>
<td>3</td>
<td>ELECTRICAL WORKS</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>FIRE FIGHTING</td>
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</tr>
<tr>
<td>5</td>
<td>PLUMBING</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>VENTILATION AND LIGHTING</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>STEAM PIPELINES</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>DEMOLITION WORK</td>
<td></td>
</tr>
</tbody>
</table>

**Note:**

All individual items (1 to 8) should be specified fully with rates and BOQs.

**BOQ- CSSD AT OPD/TRAUMA BLOCK**

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>QUANTITY (nos)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROOM NO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Designation</td>
<td>RECEIPT &amp; SORTING AREA</td>
<td></td>
</tr>
<tr>
<td>ITEM NO</td>
<td>DESCRIPTION</td>
<td>QUANTITY</td>
</tr>
<tr>
<td>1</td>
<td>Small Table-1.5X1.2X0.95</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Chair-Swivel-Medium</td>
<td>1</td>
</tr>
<tr>
<td>3</td>
<td>Revolving stool</td>
<td>2</td>
</tr>
<tr>
<td>4</td>
<td>Storage rack-SS</td>
<td>2</td>
</tr>
<tr>
<td>ROOM NO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Designation</td>
<td>CHANGE ROOM</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Change Cupboard(unit of 4)</td>
<td>2</td>
</tr>
<tr>
<td>2</td>
<td>Storage for mask and caps</td>
<td>1</td>
</tr>
<tr>
<td>3</td>
<td>SS Dustbin with cover</td>
<td>1</td>
</tr>
<tr>
<td>ROOM NO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Designation</td>
<td>CHANGE ROOM</td>
<td></td>
</tr>
<tr>
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<td>Change Cupboard(unit of 4)</td>
<td>2</td>
</tr>
<tr>
<td>2</td>
<td>Storage for mask and caps</td>
<td>1</td>
</tr>
<tr>
<td>3</td>
<td>SS Dustbin with cover</td>
<td>1</td>
</tr>
<tr>
<td>ROOM NO</td>
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<td></td>
</tr>
<tr>
<td>Designation</td>
<td>CLEANING AND DISINFECTION</td>
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</tr>
<tr>
<td>ITEM NO</td>
<td>DESCRIPTION</td>
<td>QUANTITY</td>
</tr>
<tr>
<td>---------</td>
<td>--------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>1</td>
<td>Washer Disinfector-200 litres</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Storage Rack -SS</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Inspection lamp with magnifier</td>
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</tr>
<tr>
<td>4</td>
<td>Ultrasonic Cleaner</td>
<td>1</td>
</tr>
<tr>
<td>5</td>
<td>Wash station with double sink</td>
<td>1</td>
</tr>
<tr>
<td>6</td>
<td>Spray Rinser</td>
<td>1</td>
</tr>
<tr>
<td>7</td>
<td>Vacuum Cleaner</td>
<td>1</td>
</tr>
<tr>
<td>8</td>
<td>Hand dryer</td>
<td>1</td>
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<tr>
<td>9</td>
<td>SS Worktable</td>
<td>1</td>
</tr>
<tr>
<td>10</td>
<td>Revolving stool</td>
<td>4</td>
</tr>
</tbody>
</table>

**ROOM NO 5**

**Designation**: PACKING AREA

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Control and Packing table-SS</td>
<td>1</td>
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<tr>
<td>2</td>
<td>Revolving Stool with stable top</td>
<td>4</td>
</tr>
<tr>
<td>3</td>
<td>Heat Sealing Machine</td>
<td>1</td>
</tr>
<tr>
<td>4</td>
<td>Storage rack</td>
<td>1</td>
</tr>
<tr>
<td>5</td>
<td>SS Dustbin with cover</td>
<td>2</td>
</tr>
<tr>
<td>6</td>
<td>Lamp with magnifying glass</td>
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<tr>
<td>7</td>
<td>Instrument Tray</td>
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**ROOM NO 6**

**Designation**: STERILE AREA

<table>
<thead>
<tr>
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<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>1</td>
<td>Sterilizer .HP-450 litres</td>
<td>2</td>
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<tr>
<td>2</td>
<td>Loading Trolley</td>
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<tr>
<td>3</td>
<td>Unloading Trolley</td>
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<td>4</td>
<td>Wire storage shelf module</td>
<td>1</td>
</tr>
<tr>
<td>5</td>
<td>SS Dustbin with cover</td>
<td>2</td>
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</table>

**ROOM NO 7**

**Designation**: STORE & ISSUE AREA

<table>
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<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Wire storage shelf module</td>
<td>2</td>
</tr>
<tr>
<td>2</td>
<td>SS Dustbin with cover</td>
<td>1</td>
</tr>
<tr>
<td>3</td>
<td>Chair-Swivel-Medium</td>
<td>1</td>
</tr>
<tr>
<td>4</td>
<td>Pass box</td>
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**ROOM NO 8**

**Designation**: OFFICE

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<tr>
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<tbody>
<tr>
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<td>Office Table</td>
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</tr>
<tr>
<td>2</td>
<td>Chair-Swivel-Medium</td>
<td>1</td>
</tr>
<tr>
<td>3</td>
<td>Visitor chair</td>
<td>2</td>
</tr>
<tr>
<td>4</td>
<td>SS Dustbin with cover</td>
<td>1</td>
</tr>
</tbody>
</table>
### BOQ AT CSSD AT OBG BLOCK

<table>
<thead>
<tr>
<th>ROOM NO</th>
<th>Designation</th>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
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<tr>
<td></td>
<td></td>
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<td>Small Table-1.5X1.2X0.95 -SS</td>
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<tr>
<td></td>
<td></td>
<td>2</td>
<td>Chair-Swivel-Medium</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>Revolving stool</td>
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</tr>
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<td>Sterilizer Horizontal 100 – 120 litres</td>
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<td>Inspection lamp with magnifier</td>
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<td>Wash station with double sink</td>
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<td>Spray Rinser</td>
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<td>Vacuum Cleaner</td>
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<td>Hand dryer</td>
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<td>SS Worktable</td>
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<td>Revolving stool</td>
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<td>PACKING AREA</td>
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<td>Control and Packing table-SS</td>
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<td>Revolving Stool with stable top</td>
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<td>Heat Sealing Machine</td>
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### SPECIFICATION OF EQUIPMENT and FURNITURES

1. **Fully Automatic Double Door Horizontal Sterilizer 450 Ltr. With Accessories**

   **(a) Door:** The sterilizer supplied should be pneumatically (Compressed Air) operated double door with fully automatic vertical sliding movement along with door safety features.

   **Door Safety Systems:**
   1. Pressure sensor system should be available in the chamber to monitor the chamber pressure. Chamber should be completely depressurized before the door seal is retracted by vacuum.
   2. Door chamber should not be opened when chamber is pressurized.
   3. A cycle should not start if the door is open or not properly locked.
   4. Double door safety is implemented through interlocks which prevent both doors from being opened simultaneously.
   5. The door seal should be made of silicone rubber gasket & on commencement of the process the door gasket is pressed against the door by steam pressure to ensure that the door remains closed during the process.
   6. The door should be pneumatically operated for trouble free operation

   **(b) Construction:**
   1. **Chamber & Doors:** The chamber and doors should be made of solid, high quality 316L Stainless steel. The chamber should be jacketed to ensure the temperature uniformity in chamber. The chamber floor should be slightly sloped towards an internal drain to facilitate drainage. A stainless steel mesh strainer should be provided to protect the drain port from blockage by debris. The chamber is mounted on a stainless steel framework with height adjustable feet.
   2. **Surface Treatment:** The internal surface should be electro-chemically treated for high quality smooth finish to facilitate cleaning. The resultant surface should be polished to less than 0.8 μm fineness to protect against corrosion. The internal corners should be rounded off to facilitate efficient cleaning.
3. **Insulation:** The sterilizer jacket and door should be completely insulated with mineral rock wool to keep the autoclave cool on the outside. The insulation should be completely encased in a rigid removable sheet housing.

4. **Jacket:** The jacket should be made of 316L quality stainless steel. The chamber should have a warranty for 10 years.

5. **Steam Generator:** The sterilizer should have inbuilt steam generator of adequate capacity. It should be mounted under the sterilizer chamber & should be made of 316 quality stainless steel. The steam generator should have insulation of thick chloride free mineral rock wool with rigid aluminum sheet housing. It should have a built-in over pressure safety valve & water level glass gauge inspection device visible from service area. To make the sterilization process faster the capacity of the heating element should not be less than 36 KW. Safety devices low water level indicator with cut off.

(c) **PIPES VALVES & COMPONENTS:**
1. The piping system should be made of S.S. 316 quality. All the process valves should be stainless steel & should be pneumatically operated piston valves for longer trouble free operations. All the non-standard components should be non-proprietary & should be easily sourced. All the hot pipes should be properly insulated. Only the safety valves should be made of brass.
2. Primary piping & fittings should be stainless steel threaded or stainless steel triclamp fittings.
3. Primary components: 316 quality triclamps or threaded fitting components like – Manual valve, non-return valve, pressure regulator, pneumatic valves, and steam trap etc.
4. Electrical Components: the terminals & contractors should be housed in a water tight cabinet while the other electrical component should be directly mounted on sterilizer.

(d) **Air Filter:** A disposable air filter should be provided for filtering the atmospheric air before entering inside the chamber. The filter separation efficiency should be higher than 99.998% for particle size less than 0.3μm. Two spare filter element should be enclosed with the supply.

(e) **CONTROL SYSTEM:**
1. The control system should be microprocessor based PLC system specially design for sterilization application. Control system should have colour display interface at operator loading side while it should have normal interface at unloading side. Apart from main PLC based control system the sterilizer should also have additional independent monitoring & documentation system which constantly cross checks the safety systems & time.

(f) **TEMPERATURE AND PRESSURE SENSORS:**
1. The sterilizer should have at least 2 temperature sensors one at chamber drain & one in Jacket. It should also have 1 pressure sensor in chamber.
2. The sensors should be PT100 sensors with accuracy of ± 0.1°C while the pressure sensor should have the accuracy 1% over the range of 0-5 bar.
3. Each sensor circuit should be calibrated with individual constants to correct the deviation in manufacturing and aging.

(g) **ALARMS:**
Automatic process checking & failure correction should be possible by the control system. The range of alarm should include over Temperature, pressure sensor failure, phase time-out, doors not properly closed, power failure. Continuous self checking of all the safety devices, low water level with cut off etc should be possible. All the alarms should be audio and visual.

(h) **Loading/Unloading system:**
Sterilizer should have the two rails for easy loading, shelf rack with shelves (carriage), two set of fixed height loading/unloading trolleys.

(i) CYCLE DOCUMENTATION – PRINTER:
The autoclave should be equipped with an alpha-numeric printer which prints the each cycle parameter performed by the sterilizer. Prints should not get erased after a short while.

(j) WATER SAVING SYSTEM:
Sterilizer should have system for water saving to limit the water usage minimum. Specify water consumption levels.

(k) VACUUM PUMP:
High capacity liquid vacuum pump for removal of air within the chamber should be provided & mounted on vibration isolator for quite operations. It should be connected to series of condensers to assist air removal & protect it from high temperatures. It should also have low water level alarm to protect it from dry run. This vacuum pump should be efficient, reliable and long lasting.

(l) Available Cycles:
The sterilizer should work with various programs which are user selectable. Apart from standard cycles, special cycle should be programmed by an authorized supervisor code only.

(m) Programs includes:
1. Wrapped Instruments, Porous load 134°C
2. Heat Sensitive material, rubber, plastic, porous load 121°C
3. Rapid cycle for single open instrument
4. Heavy load cycle
5. Bowie & Dick test

(n) The manufacturer should have ISO 13485:2003 certification. The equipment should be CE or USFDA approved for model offered.

(o) Water treatment system required for the sterilizer has to be provided by the bidder.

2. Washer Disinfector with Accessories  (200 - 250 Ltrs.)

1. Description of function
Washer disinfector are required for washing and disinfection of feeding bottles, bed pans, kidney basins, dessing bowls etc

2 Operational Requirements
2.1 Should be fully automatic microprocessor based double door system

3 Technical Specification
3.1 Chamber capacity should be at least 200 - 250 litre
3.2 The unit should have programmable cleaning programs for different application.
3.3 The unit should be provided with 2 nos insulated doors and silicone gasket seal.
3.4 Inner chamber should be made up of SS304 or better quality stainless steel.
3.5 The equipment should be equipped with atleast two dosing pumps ;one for cleaning agent and one for disinfectants
3.6 The unit should have LCD display for online messaging
3.7 The unit should be supplied with either an integrated data logger/chart recorder or with external printer for monitoring operational history.
3.8 The unit should have integrated steam generator
3.9 The system should have inbuilt drying unit
3.10 If the system needs specially treated water, the water treatment system should be provided by the manufacturer/bidder. Necessary Pipeline works for water inlet and associated civil work should be done by the provider
3.11 Unit should have audio and visual alarm
3.12 The unit should have password protection for unauthorized use.

4 System Configuration Accessories, spares and consumables
4.1 System as specified
4.2 All accessories and consumables required for installation and commissioning.

5 Power Supply
5.1 Power input should be 440V, three phase, 50 Hz or 230V, 50 Hz

6 Standards and safety
6.1 Should be compliant to ISO 13485: Quality systems - Medical devices - Particular requirements for the application of ISO 9001 applicable to manufacturers and service providers that perform their own design activities.
6.2 The equipment should be CE or USFDA approved for model offered

7 Documentation
7.1 User manual - 02 nos
7.2 Service manual in English - 02 nos
7.3 Certificate of calibration and inspection from factory
7.4 List of important spare parts and accessories with their part number and costing.
7.5 List of Equipment available for providing calibration and routine Preventive Maintenance Support. As per manufacturer documentation in service/technical manual.

3. Ultrasonic Cleaner (20 Ltrs.)

The units should be a compact free-standing bench model, with a built-in tank manufactured from high-quality (316) stainless steel and a solid-state generator that sends ultrasonic (approx 42,000 cycles per second) impulses through wash water containing detergent and electrical heating; microprocessor controlled display with memory time and temperature functions.

- The electrical energy should be transformed into sound waves by transducers, fixed to the bottom of the tank.
- The tank should be made of solid stainless steel (316).
- The ultrasonic cleaner should have a display and control which could be easily seen and placed above any liquid for safety and reliability.
- It should have digital read out timer and temperature setting (up to +69°C (temperature adjustable from 20 to 69 °C) monitoring.
- Degassing facility included.
- Tank of stainless steel with internal dimensions (approx) 495 x 290 x 150 mm (L x W x D)
  - Voltage: 210-240V
  - Capacity: 20l.

Ultrasonic cleaner should be CE /FDA approved for model offered.

- Ultrasonic cleaner should be supplied with Wire mesh basket, 471x271x130mm & Stainless steel lid
4. Heat Sealing Machine

Rotary heat sealers should provide validated sealing of sterilization bags and clear-view pouches (paper/plastic laminate).

- These through feed-type sealers should be microprocessor-controlled for highest capacity and ease of operation.
- The rotary heat sealer should give documentation of process parameters via an integrated printer and could be integrated with documentation system. There should be a provision of serial interface for PC (RS 232).
- The ergonomically design should be tilted forward for increased user convenience and space saving installation.
- The sealer housing should be powder-coated and the control panel is of the flat-membrane type, for easy cleaning.
- It should be operationally simple. When a bag is fed into one side of the machine, the machine should start automatically or by pushing a button, moving the bag through the machine, and applying pressure and heat to form a perfect seal.
- The warm-up time should not exceed 30 seconds, and the feed speed should be approx. 10 m/min.
- The temperature should be adjustable from 50–200°C with a tolerance of 1% of the set value.
- It should be regulated by a heating element that is highly sensitive to temperature fluctuations, assuring even temperature and perfect seals.
- It should offer a number of additional features, including:
  - automatic start-up
  - reverse feed function in case an instrument accidentally enters the sealing area
  - energy-saving stand-by mode
  - pre-set temperatures
  - re-settable counter function
- Should have a protection mechanism against overheating and start prevention at temperature deviations outside +/- 5°C tolerance.
- Please provide specifications, features and details of parameters like heating time (sec), Width of seal (mm), speed (m/min), Temperature settings (°C), seal-edge (mm) etc

5. GAUZE CUTTING MACHINE

- Should be useful in cutting thickest of cotton gauze material
- Should consist of a cutting unit and a knife sharpening unit
- Blade size : 200 mm
- Cutting Capacity: 165 mm
- Should work on 230V, 50 Hz power supply.

6. SPRAY GUN RINSER
   Qty: 1 No.

   1   Technical Specification
1.1 Should be used for cleaning of catheters, cannulas, syringes, pipettes etc
1.2 Gun can use water or pressurized air.
1.3 A special rack should be provided for fitting different cleaning tips
1.4 The water/air pressure should be released, regulated and fully controlled by the spray gun trigger.
1.5 Special purpose tip should be provided for the cleaning of syringes, cannulas, measuring and blood pipettes, drainage tubing, instruments and bottles and flasks.

2. System Configuration Accessories, spares and consumables
2.1 System as specified
2.2 All accessories and consumables required for installation and commissioning

7. WIRE STORAGE SHELF MODULE

Size (LxWxH) : 1525x1895x455 mm

Construction should be based on single free-standing shelf modules for storage of clean linen, instruments, and packing material or sterilized goods, including disposables.

- The compact modules should have shelf lengths of 610, 910, 1220, 1525 or 1830 mm. and the modules should be extremely space-efficient. Moreover, two single modules can be placed back to back and combined as a double module unit.
- If two sets of shelves are to be connected, 10 S-hooks are needed.
- The wire construction should allow good air circulation while permitting easy inspection of the goods.
- The wire shelves should be made of special heavy-duty steel (304), chromium-plated and surface treated with clear epoxy varnish to facilitate cleaning.
- The modules should be easy to assemble on site and all parts fit precisely.
- Shelves should be mounted by means of plastic clamps onto circular rigid posts, with the adjustable height within a range of about 50 mm. Each post should include a height adjustable foot.
- Each module should include 5 shelves, mounted at heights of about 450, 800, 1150, 1500 and 1850 mm above floor level.
- The shelf unit could also be used as a mobile storage unit by replacing the foot with optional Ø 125 mm castors.

8. WASH STATION WITH 2 SINKS

Size (LxWxH) : 2000x750x850 mm

- The worktop should be made of solid, bright-polished minimum sheet thickness of 1.5 mm stainless steel (304) to withstand heavy-duty work with wet instrument.
- Designed with an integrated 10 mm high edge at the front and sides, and a 60 mm high edge (splashback) at the rear.
- The front and side edges are reinforced and widened to 49 mm. Edges are welded together and polished at the corners.
- The worktop should slope to the sink, and reinforced by a full-length support frame.
- The support frame should be a complete assembly with the front, back and ends welded together at the corners.
- The worktop and support frame should be bonded together with double-adhesive tape of a special, age-resistant quality to give rigidity and noise abatement.
- The floor stand should be made of polished stainless steel.
- The table should be available with double sink units, all with a smooth, polished inside finish for stainless steel (304) top with dimensions (size) of (L x W x H), 2400 x 750 x 850 mm.
- Corners should be curved to a 65 mm radius for easy cleaning.
- The bottom should slope to the drain.
- All standard sink units are of sizes that also allow processing of the large modular instrument trays (L450 x W340 x H70 mm).
- Sink units are 650 mm wide and 900 mm high (adjustable ± 25 mm).
- The legs should be able to provide strong support and hold to the entire unit securely.
- The sink should include a drain valve, removable strainer, manually operated drain-valve, overflow drainpipe and water trap. The table also includes a mixing faucet with swivel spout, for cold and hot water connection.

9. WORK TABLE

Size (LxWxH) : 1600x750x900 mm

- Stainless steel tables specially designed for work with dry and wet goods (heavy-duty sorting of wire baskets and containers and work with dry/wet goods, inspection, and packing various sets of surgical instruments in trays) and for general purpose pre-storage.
- The work tables should have a rigid stainless steel construction which is easy to clean and without sharp edges or corners.
- The table should be ergonomically worked up, should have easy to clean robust matt-finished (to reduce reflection of light from the surface) with minimum sheet thickness of 1.5
mm stainless steel (304) worktop/surface to withstand and carry out heavy work comfortably, either sitting or standing.

- The edges along the front, back and sides should be reinforced and widened to 37 mm, giving a rigid construction.
- They are welded together and polished at all corners for good hygiene, as well as for the comfort and safety of the staff.
- The worktop should be supported by a complete assembly with full-length reinforcements along the front, back and ends, welded together at the corners.
- The worktop and support frame are bonded together with double-adhesive tape of a special, age-resistant quality to give rigidity and noise abatement.
- The support frame has to be mounted on a solid, stable floor stand, made of polished stainless steel square tubing, with horizontal braces 300 mm above floor level. An adjustable (± 25 mm) plastic foot, easy to clean, is mounted on each leg.
- The provision is to be made for a sturdy 445 mm-wide stainless steel shelf (optional) can be mounted on the horizontal braces.
- Delivered ready for assembly.
- All edges should be smooth and the rigid frame should be made up of minimum 1.5 mm sheet thickness stainless steel (304).
- There should be unobstructed access to the working space, since the only supports needed along the front of the table are the corner legs. This also facilitates cleaning of floors.

10. CONTROL AND PACKING TABLE

Size (LxWxH) : 2000x1400x900 mm

- This table should be specially designed for sorting, inspection, functional control and packing of various sets for wards, clinics etc. and for surgical instrument sets in trays. The work could be done comfortably, either sitting or standing.
- The worktop should be made of a robust wood-based core material, surfaced with plastic laminate in a soft beige color that reduces reflection of light from the surface. All edges should be smooth. The extended width of the worktop should be designed to facilitate thorough inspection of instrument trays and allow the use of large wrapping material.
- The rigid frame is made of either powder-coated mild steel or stainless steel (304).
- There should be unobstructed access to the working space, since the only supports needed along the front of the table are the corner legs. This also facilitates cleaning of floors.
• The single workplace table should have 700 mm wide worktop and a double workplace should have 1400 mm worktop.

• The table should include a two-shelf console, mounted on the worktop, for storage of packaging materials. The rigid supporting columns of the console include 3 electrical outlets.

• For the single model, the widths of the console shelves should be 300 mm (upper) and 350 mm (lower). For the double model, the widths should be 600 and 700 mm respectively.

• There should be a free space of 305 mm between the lower shelf and the worktop, and 110 mm between the two shelves.

• The table should have a wooden drawer unit (2 units on the double model) mounted under the worktop.

• Each drawer unit should be 400 mm wide and includes a drawer and a sliding plate.

• Optional fluorescent tube fittings (Inspection lamp) are also available.

11. INSTRUMENT TRAY

Size: 480x250x70 mm

• It should be modular design with standard sizes and high precision and should be designed for use with modular wire baskets through all phases of instrument processing: washing and disinfection (both manual and in an automatic washer-disinfector), ultrasonic cleaning, inspection and packing, sterilization, storage, distribution and usage.

• It should be self-drying after disinfection in hot water (min.+85°C)

• Instrument trays should be sturdy, jig-welded trays maintain their size and shape even if handled carelessly.

• It should be stackable.

• The tray is made of stainless steel (304) wire net, with a maximum mesh size of 6.5 mm and a wire diameter of 1.5 mm. This design gives optimal cleaning results and at the same time prevents instruments from penetrating the sides of the tray.

• All cross-points in the network and vertical wires to top and bottom frames should be point-welded. All free wire ends should be soft-polished to prevent injury when handled.

• The bottom wire construction should include a rigid, 3 mm diameter, stainless steel (304) wire frame to provide space for airing between goods and work surface and to allow use on roller, belt and chain conveyors.
- It should be electro-polished for smooth, clean surfaces and also suitable for ISO modular wire baskets.

- It should be with lid and handle.

12. VACUUM CLEANER

- Upright vacuum cleaner
- Vacuum and blowing functions
- 30 litre tank rust-resistant
- 60 litres per second air flow, 17 kilopascals suction power
- Should work on 230V, 50 Hz

13. HAND DRYER

- Should be wall mount type
- Should have infrared sensor for automatic detection of hands
- Should have brushed 304 SS finish
- Motor should be atleast 1/10 HP at 7500 RPM
- Dryer should deliver the flow of 7300 LFM
- Should work on 230V, 50 Hz power supply
- Should supply with all accessories such as clamps for mounting

14. INSPECTION LAMP WITH MAGNIFYING LENS

- Should have two spring balanced arms with parallel movement of at least 150 degree in horizontal plane
- Magnifying lens should be of fixed 7 diopter bi-convex
- Lens diameter should be approximately 12.5 cm

15. REVOLVING STOOL

- Stainless Steel top
- Height adjustable from 450mm to 680 mm, through mild steel threaded screws
- Four legged base made of 25mm steel tube mounted on rubber shoes.
- Stainless steel ring for footrest.
- Pre-treated Epoxy powder coated frame work

16. ARM CHAIR-SWIVEL- MEDIUM

- Medium Back chair
- Revolving
- Seamlessly upholstered seat and backrest, antimicrobial with poly foam cushion.
- Colour of upholstery – blue / grey
- Colour of base – black
- With height adjustable, broad, padded and upholstered arm rests and comfortable back rest
17. OFFICE TABLE

- Wooden executive office table
- High quality, aesthetic and ergonomic design
- Top made up pre laminated, ivory coloured material of high density pressed wood, properly treated.
- Flame and water retardant. Lipped on all sides
- Frame colour: ivory/grey
- Should have an option for placing keyboard of computer
- One shelf on left side
- Size (approx): 1200 mm(L)X800 mm(w)x750 mm(H)

18. DUST BIN

13.1 Should be made up of high quality stainless steel
13.2 Should have minimum capacity of 5 litres
13.3 The covering lid should be openable by pressing the plate attached to the bottom

19. CHANGE LOCKER

- Change locker with 4 compartments.
- 2 lockers at bottom and 2 at top.
- Size of each compartment: 20cmW x 80cmH x 45 cmD.

20. STORAGE RACKS –SS

- Open racks should be made of stainless steel
- Storages with highly durable, and should have narrow holes for allowing ventilation
- Should be water resistant, disinfectant resistant and rust proof.
- Should be provided with lockable castors
- Should have warranty for three years.
- Approx. Dimensions: L x W x H : 180cm (H)x45 cm (W) x75cm(L)

21. VISITORS CHAIR

- Visitors chair ergonomically designed, sturdy and of good quality.
- Should give comfortable seating and low back support.
- Padded seats with upholstery of leather finish.
- With arm rests, fixed height.
- Resting on high quality 50mm castors on 4 legs with cross reinforcement for sides with arm rest and foot stumps of PVC.
- Frame of MS tubing, multiple pretreated and finished with epoxy powder coating.
22. LINEN FOLDING & GAUZE CUTTING TABLE

- Frame should be made up of SS 304
- Top should be made up SS 304
- Approximate Dimension in mm :1500x1200x950

23. MICROPROCESSOR CONTROLLED FLASH AUTOCLAVE SYSTEM

- Portable High speed microprocessor controlled rapid autoclave suitable for sterilization of unwrapped instruments, Wrapped instruments, Packs and special cycle for hand pieces and Endoscopes.
- It should have a programmable cycle to allow custom creation of different cycle parameters for special sterilization needs. The programmable cycle should allow change of time, temperature, Dry time and Vent. It should have device to store the customed cycles.
- Autoclave Capacity100 - 125 liters
- It should provide sterilization at 121\(^0\) C and 134\(^0\) C
- The Treys should be of Stainless steel & have flexible option to sterilize diff dimension instruments
- It should be fully automatic and have a DRYING cycle.
- It should meet the requirements of ASME boiler and pressure vessel code.
- It should be ISO 9001 certified, CE or USFDA approved.
- It should have Front filling and Drain facility, behind front door for safety.
- It should incorporate all safety features possible, including fault detection circuit, continuous monitoring of chamber temperature to prevent overheats condition.
- It should display message “items not sterile” if sterilization cycle is interrupted by power loss, or by unit malfunctioning.
- The Display indicates cycle selected, cycle temp and exposure time for selected cycle. During cycle, display should show messages describing status of cycle.
- During sterilization mode, it should display 3 parameters simultaneously – remaining cycle time, temperature and pressure.
- Microprocessor should indicate problems/malfunctioning of Autoclave automatically and error messages should appear.
Section – VII
Technical Specifications

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

Note 2: Tenderer shall quote the latest model technology equipment matching with the detailed technical specification. Tenderer should complete the detail technical specification bringing out the special features. Only original technical data sheet and catalogue shall be submitted. Computer generated catalogue will not be accepted. List of accessories and optional items are to be quoted separately.

Note 3: The firm should give an undertaking that they have necessary infrastructure for the maintenance of equipment for next ten years and will be providing the accessories and spares as and when indenter feel necessity thereof. The foreign principal should confirm that in case of change of Indian Agent they would take care of the guarantee maintenance of the equipment. The facilities created by them for rendering effective after sales maintenance service should be elaborated.

Note 4: The vendor shall have to coordinate and enter into an agreement in the form of MOU with the other approved vendor at the institute who would be simultaneously installing equipments, medical gas pipeline and communication /video – conferencing system etc so as to complete the entire job in a time bound manner.

Note 5: General: Bidders are requested to make sure that they should attach the list of equipments for carrying out routine and preventive maintenance wherever asked for and should make sure that Electrical Safety Analyzer / Tester for Medical equipments to periodically check the electrical safety aspects as per BIS Safety Standards IS-13540 which is also equivalent to IEC electrical safety standard IEC-60601 is a part of the equipments. If the Electrical Safety Analyzer/Tester is not available they should provide a commitment to get the equipments checked for electrical safety compliance with Electronic Regional Test Labs / Electronics Test and Development Centres across the country on every preventive maintenance call.

Note 6: Earthing and bonding, intercom facilities between various services facilities on the OT Floor, telecommunications etc to be provided by the vendor.

Note 7: Telephones : Wireways and outlet plates for telephones

Note 8: Data: Wireways and outlets plates for data

Note 9: Security : Intruder alarm, main door entry system, Door Monitoring, Door interlocks
Note 10: New fully addressable fire alarm to existing hospital specification to new local fire sub panel, key operated isolation switch for smoke detection with visual indication, liaison with Hospital fire Alarm specialist Contractor

Note 11: OPTIONAL ITEMS: Bidders are requested to quote for all the available options as asked in the bidding document with reasonable pricing. However the pricing for optional items will not be considered for price comparison for ranking purpose. If the firm has not quoted for any optional item (except the items of turnkey) their offer will be treated as TECHNICALLY RESPONSIVE if otherwise meeting the specification.

Note 12: Approval clearance from certificates from competent authorities like Atomic Energy Regulatory Board (AERB) for all types of radiation equipments, Central pollution control board (CPCB) approval for polluting units etc if applicable for the offered equipments must be attached.

Note 13: Provision for working drawing, Physical co-ordination of composite services drawing and site installations. The contractor to maintain the services at its own cost for atleast 60 months from the date of completion and acceptance of the same by the institute. Any civil mechanical or electrical work or plumbing work required if any will be the sole responsibility of the vendor doing modular part, the institute will only be providing connection at one specific location.

Note 14: The design and installation of building works and installation of building work and installation service shall comply with all statutory regulations of PWD. The design and installation shall comply with the requirements and design control authorities like:
- Electrical supply
- Water Supply
- Environmental Health
- Building Control
- Planning
- Fire
- Gas Supply
The contractor shall issue relevant drawing and specification document to superintendent engineer of PWD for his comments and approval before commencing work at site.

Note 15: Material and workmanship: all materials and components shall be approved by the user or his authorised representative.

Note 16: Design Criteria and requirements:

The design and installation shall be in compliance with the following:
- Hospital Building Notes
- Hospital Design Notes
- HSE Guidance Notes
- Electrical services supply and distribution
- Emergency Electrical Services
Abatement of Electrical interface
Health building engineering installations
Commissioning and associated activities
Electrical safety code for low voltage system
Access and accommodation for engineering services
Ventilation in healthcare premise
Hot and cold water supply, storages and mains services
Control of Legionella in healthcare premises


Note 17: The services shall be flexible and capable of future extension.
GENERAL TECHNICAL SPECIFICATIONS

GENERAL POINTS:

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

2. After Sales Service:

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

3. Training:

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

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

   a) The cost of Comprehensive Maintenance Contract (CMC) which includes preventive maintenance including testing & calibration as per technical/service/operational manual of the manufacturer, labour and spares, after satisfactory completion of Warranty period may be quoted for next 5 years on yearly basis for complete equipment (including Batteries for UPS, other vacuumatic parts wherever applicable) and Turnkey (if any). The supplier shall visit each consignee site as recommended in the manufacturer’s technical/service/operational manual, but at least once in six months during the CMC period
   b) The cost of CMC may be quoted along with taxes applicable on the date of Tender Opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
   c) Cost of CMC will be added for Ranking/Evaluation purpose. The same will be taken at Net Present Value with a 10% discounting factor each year.
   d) The payment of CMC will be made on six monthly basis after satisfactory completion of said period, duly certified by end user on receipt of bank guarantee for 2.5% of the cost of the equipment as per Section XV valid till 2 months after expiry of entire CMC period.
   e) There will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
   f) During CMC period, the supplier is required to visit at each consignee’s site at least once in 6 months commencing from the date of the successful completion of warranty period for preventive maintenance of the goods.
   g) All software updates should be provided free of cost during CMC.
h) Failure of the above [4. e) to 4. g)] by the supplier, may lead to the forfeiture of the Bank Guarantee for Annual CMC.

i) The payment of CMC will be made as stipulated in GCC Clause 21.

**Turnkey:**

Turnkey is indicated in the technical specification of the respective items, wherever required. The Tenderer shall examine the existing site where the equipment is to be installed, in consultation with HOD of Hospital/Institution/Medical College concerned. Turnkey details of each Hospital/Institution/Medical College are given at the end of Technical Specification. The Tenderer to quote prices indicating break-up of prices of the Machine and Turnkey Job of each Hospital/Institution/Medical College. The Turnkey costs may be quoted in Indian Rupee will be added for Ranking Purpose. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such duties and taxes and no claim for the same will be entertained later.

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

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

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

**Note 3:** OPTIONAL ITEMS: Deleted.
SECTION – VIII

Quality Control Requirements

(Proforma for equipment and quality control employed by the manufacturer(s)

Tender Reference No.
Date of opening
Time
Name and address of the Tenderer:

Note: All the following details shall relate to the manufacturer(s) for the goods quoted for.

01 Name of the manufacturer
a. full postal address
b. full address of the premises
c. telegraphic address
d. telex number
e. telephone number
f. fax number

02 Plant and machinery details
03 Manufacturing process details
04 Monthly (single shift) production capacity of goods quoted for
   a. normal
   b. maximum

05 Total annual turn-over (value in Rupees)
06 Quality control arrangement details
   a. for incoming materials and bought-out components
   b. for process control
   c. for final product evaluation
07 Test certificate held
   a. type test
   b. BIS/ISO certification
   c. any other

08 Details of staff
   a. technical
   b. skilled
   c. unskilled

Signature and seal of the Tenderer
SECTION – IX

Qualification Criteria

01. The tenderer must be a manufacturer. In case the manufacturer does not quote they shall give reasons for not quoting directly. They may authorise their agent as per proforma of Manufacturer authorization form as given in the tender enquiry document to quote and enter into a contractual obligation.

2. (a) The Manufacturer should have supplied and installed in last Five years from the date of Tender Opening, at least 50% of the quoted quantity (If the quantity required is only one then in that case the manufacturer should have supplied and installed at least one quantity as asked for) of the similar equipment meeting major parameters of technical specification which is functioning satisfactorily.

2. (b) The Tenderers quoting as authorized representative of the manufacturer meeting the above criteria 2 (a) should have executed at least 25% of the quoted quantity (If the quantity required is only one then in that case the manufacturer should have supplied and installed at least one quantity) of the similar equipment of any manufacturer meeting major parameters of technical specification which is functioning satisfactorily.

1. The tenderer shall give an affidavit as under:

“We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.”

2. In support of 2 (a) & 2 (b), the Tenderer shall furnish Performance statement in the enclosed Proforma ‘A’.

The manufacturer ( Tenderer) / Indian Agent shall furnish Satisfactory Performance Certificate in respect of above, duly translated in English and duly notarized in the country of origin, alongwith the tender.

3. The Tenderer shall furnish a brief write-up, packed with adequate data explaining and establishing his available capacity/capability (both technical and financial) to perform the Contract (if awarded) within the stipulated time period, after meeting all its current/present commitments. The Tenderer shall also furnish details of Equipment and Quality Control in the enclosed Section VIII.

4. Notwithstanding anything stated above, the Purchaser reserves the right to assess the Tenderer’s capability and capacity to perform the contract satisfactorily before deciding on award of Contract, should circumstances warrant such an assessment in the overall interest of the Purchaser.

5. The Purchaser reserves the right to ask for a free demonstration of the quoted equipment at a pre determined place acceptable to the purchaser for technical acceptability as per the tender specifications, before the opening of the Price Tender.
# PROFORMA ‘A’

## PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last five years)

<table>
<thead>
<tr>
<th>Tender Reference No.</th>
<th>:</th>
<th>Date of opening</th>
<th>:</th>
<th>Time</th>
<th>:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name and address of the Tenderer</td>
<td>:</td>
<td>Name and address of the manufacturer</td>
<td>:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Order placed by (full address of Purchaser/Consignee)</th>
<th>Order number and date</th>
<th>Description and quantity of ordered goods and services</th>
<th>Value of order (Rs.)</th>
<th>Date of completion of Contract</th>
<th>Remarks indicating reasons for delay if any</th>
<th>Have the goods been functioning Satisfactorily (attach documentary proof)**</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
<td>6</td>
<td>7</td>
</tr>
</tbody>
</table>

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

**Signature and seal of the Tenderer**

** The documentary proof will be a certificate from the consignee/end user with cross-reference of order no. and date in the certificate along with a notarized certification authenticating the correctness of the information furnished.
SECTION – X
TENDER FORM

To

Head (P&CD), HLL Lifecare Limited, Procurement and Consultancy Division, B-14 A,
Sector -62, Noida -201307, Uttar Pradesh

Ref. Your TE document No. __________dated __________

We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No. __________, dated ________ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver___________ (Description of goods and services) in conformity with your above referred document for the sum of _____________ (total tender amount in figures and words), as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 5, read with modification, if any, in Section - V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance as required in the GIT clause 20, read with modification, if any in Section - III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any

(Signature with date)

(Name and designation) Duly authorised to sign tender for and on behalf of
**SECTION – XI PRICE SCHEDULE**

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

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Brief Description of Goods</th>
<th>Country of Origin</th>
<th>Quantity (Nos.)</th>
<th>Ex - factory/ Ex - warehouse/ Ex-showroom/ Off - the shelf</th>
<th>Sales Tax/ VAT (if any) [%age &amp; value]</th>
<th>Excise Duty (if any) [%age &amp; value]</th>
<th>Packing and Forwarding charges</th>
<th>Inland Transportation, Insurance for a period including 3 months beyond date of delivery, loading/ unloading and Incidental costs till consignee’s site</th>
<th>Incidental Services (including Installation &amp; Commissioning, Supervision, Demonstration and Training) at the Consignee’s site</th>
<th>Unit Price (at Consignee Site) basis</th>
<th>Total Price (at Consignee Site) basis (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
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</tbody>
</table>

Total Tender price in Rupees: ____________________________

In words: ____________________________________________

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

Name: __________________

Business Address: __________________

Place: __________________

Signature of Tenderer: __________________

Date: __________________

Seal of the Tenderer: __________________

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### B) PRICE SCHEDULE FOR GOODS TO BE IMPORTED FROM ABROAD

| Schedule | Brief Description of Goods | Country of Origin | Quantity (Nos.) | FOB price at port/airport of Lading (a) | Freight & Insurance (port of loading to port of entry) and other Incidental costs** (b) | Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the Consignee’s site** (c) | Extended Insurance (local transportation and storage) from port of entry to the consignee site for a period including 3 months beyond date of delivery** (d) | Unit Price on CIP Named Port of Destination + Extended Insurance (local transportation and storage) (e) = a+b+c+d | Total price on CIP Named Port of Destination + Insurance (local transportation and storage) 4X 5 (e) |
|----------|--------------------------|-------------------|----------------|----------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|

** To be paid in Indian Currency (Rs.)

Total Tender price in foreign currency: ________________________________

In words: ______________________________________________________________________________________

**Note:**

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately as per Section – XI – Price Schedule C
3. The Tenderer will be fully responsible for the safe arrival of the goods at the named port of entry in good condition as per terms of CIP as per INCOTERMS, if applicable
4. Custom duty @ 10.76% and 2% C&F charges will be added to the CIP price to arrive at the DDP price for evaluation purpose.

**Indian Agent:**

**Indian Agency Commission - ___% of FOB**

**Signature of Tenderer**

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Dated 26.07.2013
C) PRICE SCHEDULE FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT AFTER WARRANTY PERIOD

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>BRIEF DESCRIPTION OF GOODS</th>
<th>QUANTITY. (Nos.)</th>
<th>Annual Comprehensive Maintenance Contract Cost for Each Unit year wise*</th>
<th>Total Annual Comprehensive Maintenance Contract Cost for 5 Years [3 x (4a+4b+4c+4d+4e)]</th>
</tr>
</thead>
<tbody>
<tr>
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<td>1&lt;sup&gt;st&lt;/sup&gt;</td>
<td>2&lt;sup&gt;nd&lt;/sup&gt;</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>a</td>
<td>B</td>
</tr>
</tbody>
</table>

* After completion of Warranty period

NOTE:-

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

Name________________________
Business Address________________________
Place: ___________________________
Date: ___________________________
Signature of Tenderer________________________
Seal of the Tenderer________________________
D) PRICE SCHEDULE FOR TURNKEY

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>BRIEF TURNKEY DESCRIPTION OF GOODS</th>
<th>CONSIGNEE CODE</th>
<th>Turnkey price</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Note: -

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

Name________________________
Business Address________________________
Place: ____________________________
Date: ____________________________

Signature of Tenderer________________________
Seal of the Tenderer________________________
SECTION – XII

QUESTIONNAIRE

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

1. The tenderer should furnish specific answers to all the questions/issues mentioned in the Checklist. In case a question/issue does not apply to a tenderer, the same should be answered with the remark “not applicable”.

2. Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/evidence to substantiate the corresponding statement.

3. In case a tenderer furnishes a wrong or evasive answer against any of the question/issues mentioned in the Checklist, its tender will be liable to be ignored.
SECTION – XIII

BANK GUARANTEE FORM FOR EMD

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

1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

2) If the Tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:

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

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

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

……………………………………… (Signature with date of the authorised officer of the Bank)
………………………………………………………… Name and designation of the officer
………………………………………………………… Seal, name & address of the Bank and address of the Branch
SECTION – XIV

MANUFACTURER’S AUTHORISATION FORM

Head (P&CD),
HLL Lifecare Limited, Procurement and Consultancy Division
B-14 A, Sector -62, Noida -201307, Uttar Pradesh

Dear Sir,

Ref: Your TE document No ____________ dated ____________

We, ______________________, who are proven and reputable manufacturers of ____________________ (name and description of the goods offered in the tender) having factories at ____________________, hereby authorise Messrs__________ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also state that we are not participating directly in this tender for the following reason(s):
__________________________________________________________ (please provide reason here).

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

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

We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorised agent

We also confirm that the price quoted by our agent shall not exceed the price which we would have quoted directly”

Yours faithfully,

[Signature with date, name and designation]

for and on behalf of Messrs______________________________
[Name & address of the manufacturers]

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

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY/ CMC SECURITY

Head (P&CD),
HLL Lifecare Limited, Procurement and Consultancy Division
B-14 A, Sector -62, Noida -201307, Uttar Pradesh

WHEREAS _____________________________ (Name and address of the supplier) (Hereinafter called “the supplier”) has undertaken, in pursuance of contract no __________________________ dated ___________ to supply (description of goods and services) (herein after called “the contract”).

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

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

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

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

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

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

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

 ................................................
Name and designation of the officer

 ................................................
Seal, name & address of the Bank and address of the Branch
SECTION – XVI

CONTRACT FORM - A

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

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

Contract No___________ dated________________

This is in continuation to this office’s Notification of Award No_______ dated ______

1. Name & address of the Supplier: ______________________________

2. Purchaser’s TE document No_________ dated____________ and subsequent Amendment No__________, dated_________ (if any), issued by the purchaser

3. Supplier’s Tender No_________ dated__________ and subsequent communication(s) No____________ dated _________ (if any), exchanged between the supplier and the purchaser in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this contract:

   (i) General Conditions of Contract;
   (ii) Special Conditions of Contract;
   (iii) List of Requirements;
   (iv) Technical Specifications;
   (v) Quality Control Requirements;
   (vi) Tender Form furnished by the supplier;
   (vii) Price Schedule(s) furnished by the supplier in its tender;
   (viii) Manufacturers’ Authorisation Form (if applicable for this tender);
   (ix) Purchaser’s Notification of Award

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

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

   (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>Brief description of goods/services</th>
<th>Accounting unit</th>
<th>Quantity to be supplied</th>
<th>Unit Price</th>
<th>Total price</th>
<th>Terms of delivery</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

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

   Total value (in figure) ____________ (In words) __________________________

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

6. Warranty clause
7. Payment terms
8. Paying authority

____________________________
(Signature, name and address of the Purchaser’s/Consignee’s authorised official)
For and on behalf of _______________________

Received and accepted this contract

(Signature, name and address of the supplier’s executive duly authorised to sign on behalf of the supplier)
For and on behalf of _______________________
(Name and address of the supplier)

(Seal of the supplier)
Date: _______________________

Place: _______________________

Dated 26.07.2013
CONTRACT FORM – B

CONTRACT FORM FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT

Annual CM Contract No._______________________ dated_________________

Between

(Address of Head of Hospital (AIIMS)
And

(Name & Address of the Supplier)

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

In continuation to the above referred contract

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

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>BRIEF DESCRIPTION OF GOODS</th>
<th>QUANTITY. (Nos.)</th>
<th>Annual Comprehensive Maintenance Contract Cost for Each Unit year wise*.</th>
<th>Total Annual Comprehensive Maintenance Contract Cost for 5 Years [3 x (4a+4b+4c+4d+4e)]</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
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<td>1st</td>
<td>2nd</td>
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</tbody>
</table>

Total value (in figure) ____________ (In words) ___________________________

b) The CMC commence from the date of expiry of all obligations under Warranty i.e.
from______________ (date of expiry of Warranty) and will expire on ______________
(date of expiry of CMC)

c) The cost of Annual Comprehensive Maintenance Contract (CMC) which includes preventive
maintenance, labour and spares, after satisfactory completion of Warranty period may be
quoted for next 5 years as contained in the above referred contract on yearly basis for complete
equipment (including X ray tubes, Helium for MRI, Batteries for UPS, other vacuumatic parts,
_____ & _____) and Turnkey (if any).

d) There will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days)
basis, with penalty, to extend CMC period by double the downtime period.

e) During CMC period, the supplier shall visit at each consignee’s site for preventive maintenance
including testing and calibration as per the manufacturer’s service/ technical/ operational
manual. The supplier shall visit each consignee site as recommended in the manufacturer’s
manual, but at least once in 6 months commencing from the date of the successful completion
of warranty period for preventive maintenance of the goods.

f) All software updates should be provided free of cost during CMC.

g) The bank guarantee valid till ____________ [(fill the date) 2 months after expiry of entire
CMC period] for an amount of Rs. ____________ [(fill amount) equivalent to 2.5 % of the
cost of the equipment as per contract] shall be furnished in the prescribed format given in
Section XV of the TE document, along with the signed copy of Annual CMC within a period of
21 (twenty one) days of issue of Annual CMC failing which the proceeds of Performance Security shall be payable to the Purchaser/Consignee.

h) If there is any lapse in the performance of the CMC as per contract, the proceeds Annual CMC bank guarantee for an amount of Rs. __________ (equivalent to 2.5% of the cost of the equipment as per contract) shall be payable to the Consignee.

i) **Payment terms:** The payment of Annual CMC will be made against the bills raised to the consignee by the supplier on six monthly basis after satisfactory completion of said period, duly certified by the HOD concerned. The payment will be made in Indian Rupees.

j) **Paying authority:** __________________________ (name of the consignee i.e. Hospital (AIIMS) authorised official)

   (Signature, name and address of Hospital (AIIMS) authorised official)

   For and on behalf of __________________________

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

   For and on behalf of __________________________

   (Name and address of the supplier)

   (Seal of the supplier)

   Date: __________________________

   Place: __________________________
SECTION – XVII

CONSIGNEE RECEIPT CERTIFICATE
(To be given by consignee’s authorized representative)

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

1) Contract No. & date :______________________________

2) Supplier’s Name :______________________________

3) Consignee’s Name & Address with telephone No. & Fax No. : ______________________________

4) Name of the item supplied :______________________________

5) Quantity Supplied :______________________________

6) Date of Receipt by the Consignee :______________________________

7) Name and designation of Authorized Representative of Consignee :______________________________

8) Signature of Authorized Representative of Consignee with date :______________________________

9) Seal of the Consignee :______________________________
SECTION – XVIII

Proforma of Final Acceptance Certificate by the Consignee

No_____________ Date_____________

To
M/s ______________________
____________________
____________________

Subject: Certificate of commissioning of equipment/plant.

This is to certify that the equipment(s)/plant(s) as detailed below has/have been received in good conditions along with all the standard and special accessories and a set of spares (subject to remarks in Para no.02) in accordance with the contract/technical specifications. The same has been installed and commissioned.

(a) Contract No__________________________ dated____________

(b) Description of the equipment(s)/plants: ____________________________

(c) Equipment(s)/ plant(s) nos.:_______________________________________

(d) Quantity: __________________________________________________________

(e) Bill of Loading/Air Way Bill/Railway
    Receipt/ Goods Consignment Note no_______________ dated ______________

(f) Name of the vessel/Transporters:_____________________________________

(g) Name of the Consignee:_____________________________________________

(h) Date of commissioning and proving test:_______________________________

Details of accessories/spares not yet supplied and recoveries to be made on that account.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Item</th>
<th>Quantity</th>
<th>Amount to be recovered</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

The proving test has been done to our entire satisfaction and operators have been trained to operate the equipment(s)/plant(s).

The supplier has fulfilled its contractual obligations satisfactorily ## or

The supplier has failed to fulfil its contractual obligations with regard to the following:

a) He has not adhered to the time schedule specified in the contract in dispatching the documents/ drawings pursuant to ‘Technical Specifications’.

b) He has not supervised the commissioning of the equipment(s)/plant(s) in time, i.e. within the
period specified in the contract from date of intimation by the Purchaser/Consignee in respect of the installation of the equipment(s)/plant(s).

c) The supplier as specified in the contract has not done training of personnel.

The extent of delay for each of the activities to be performed by the supplier in terms of the contract is

The amount of recovery on account of non-supply of accessories and spares is given under Para no.02.

The amount of recovery on account of failure of the supplier to meet his contractual obligations is___________ (here indicate the amount).

(Signature)
(Name)
(Designation with stamp)

## Explanatory notes for filling up the certificate:

i) He has adhered to the time schedule specified in the contract in dispatching the documents/drawings pursuant to ‘Technical Specification’.

ii) He has supervised the commissioning of the equipment(s)/plant(s) in time, i.e. within the time specified in the contract from date of intimation by the Purchaser/Consignee in respect of the installation of the equipment(s)/plant(s).

iii) Training of personnel has been done by the supplier as specified in the contract.

iv) In the event of documents/drawings having not been supplied or installation and commissioning of the equipment(s)/plant(s) having been delayed on account of the supplier, the extent of delay should always be mentioned in clear terms.
PART – XIX

ANNEXURES

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

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

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

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

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

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

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

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

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

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

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

(d) SHIPMENT FROM POLAND & CZECHOSLOVAKIA

(i) IMPORTS FROM POLAND

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

(ii) IMPORTS FROM CZECHOSLOVAKIA

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

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

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

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

(f) SHIPMENT FROM JAPAN

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2. **BILLS OF LADING**

(i) **C.I.F./C&F/TURNKEY SHIPMENTS**
The Bills of lading should be drawn to indicate Shipper and ‘Consignee’ as under:

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

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

(ii) **F.O.R SHIPMENTS**

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

**SHIPPER:** The F.O.R suppliers Concerned

**CONSIGNEE:** Supplier’s Indian Agent on order

**Note:**

1. Moreover the name of the ‘Purchaser’ and ‘Ultimate’ Consignee should appear in the body of the Bills of Lading as the ‘Notify’ or as a remark.

2. Two non-negotiable copies of the Bills of Lading indicating the freight amount and discount, if any allowed, should be forwarded to The Shipping Co-ordination Officer, Ministry of surface Transport (Chartering Wing), New Delhi after the shipment of each consignment is effected.

3. The seller should avoid the use of over-aged vessels for the shipment of the goods under the contract and if so used the cost of additional. Insurance, if any, shall be borne by the seller.
## SECTION – XX
### CHECKLIST

Name of Tenderer:

Name of Manufacturer:

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Activity</th>
<th>Yes/No/NA</th>
<th>Page No. in the TE document</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. a.</td>
<td>Have you enclosed EMD of required amount for the quoted schedules?</td>
<td></td>
<td></td>
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<tr>
<td>b.</td>
<td>In case EMD is furnished in the form of Bank Guarantee, has it been furnished as per Section XIII?</td>
<td></td>
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<tr>
<td>c.</td>
<td>In case Bank Guarantee is furnished, have you kept its validity of 165 days from Techno Commercial Tender Opening date as per clause 19 of GIT?</td>
<td></td>
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</tr>
<tr>
<td>2. a.</td>
<td>Have you enclosed duly filled Tender Form as per format in Section X?</td>
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<tr>
<td>b.</td>
<td>Have you enclosed Power of Attorney in favour of the signatory?</td>
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<td>3.</td>
<td>Are you a SSI unit, if yes have you enclosed certificate of registration issued by Directorate of Industries/NSIC</td>
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<tr>
<td>4. a.</td>
<td>Have you enclosed clause-by-clause technical compliance statement for the quoted goods vis-à-vis the Technical specifications?</td>
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<tr>
<td>b.</td>
<td>In case of Technical deviations in the compliance statement, have you identified and marked the deviations?</td>
<td></td>
<td></td>
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<tr>
<td>5. a.</td>
<td>Have you submitted satisfactory performance certificate as per the Proforma for performance statement in Sec. IX of TE document in respect of all orders?</td>
<td></td>
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</tr>
<tr>
<td>SI No.</td>
<td>Activity</td>
<td>Yes/ No/ NA</td>
<td>Page No. in the TE document</td>
<td>Remarks</td>
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<tr>
<td>b.</td>
<td>Have you submitted copy of the order(s) and end user certificate?</td>
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<tr>
<td>6.</td>
<td>Have you submitted manufacturer’s authorization as per Section XIV?</td>
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<tr>
<td>7.</td>
<td>Have you submitted prices of goods, turnkey (if any), CMC etc. in the Price Schedule as per Section XI?</td>
<td></td>
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<tr>
<td>8.</td>
<td>Have you kept validity of 120 days from the Techno Commercial Tender Opening date as per the TE document?</td>
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<tr>
<td>9. a.</td>
<td>In case of Indian Tenderer, have you furnished Income Tax Account No. as allotted by the Income Tax Department of Government of India?</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>b.</td>
<td>In case of Foreign Tenderer, have you furnished Income Tax Account No. of your Indian Agent as allotted by the Income Tax Department of Government of India?</td>
<td></td>
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</tr>
<tr>
<td>10.</td>
<td>Have you intimated the name an full address of your Banker (s) along with your Account Number</td>
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<tr>
<td>11.</td>
<td>Have you fully accepted payment terms as per TE document?</td>
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<tr>
<td>12.</td>
<td>Have you fully accepted delivery period as per TE document?</td>
<td></td>
<td></td>
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<tr>
<td>13.</td>
<td>Have you submitted the certificate of incorporation?</td>
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<tr>
<td>14.</td>
<td>Have you accepted the warranty as per TE document?</td>
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<tr>
<td>15.</td>
<td>Have you accepted terms and conditions of TE document?</td>
<td></td>
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<tr>
<td>16.</td>
<td>Have you furnished documents establishing your eligibility &amp; qualification criteria as per TE documents?</td>
<td></td>
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</tr>
<tr>
<td>Sl No.</td>
<td>Activity</td>
<td>Yes/ No/ NA</td>
<td>Page No. in the TE document</td>
<td>Remarks</td>
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<tr>
<td>17</td>
<td>Have you furnished Annual Report (Balance Sheet and Profit &amp; Loss Account) for last three years prior to the date of Tender opening?</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

(Signature with date)

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

For and on behalf of

(Name, address and stamp of the tendering firm)
# SECTION – XXI

## CONSIGNEE LIST

<table>
<thead>
<tr>
<th>Consignee Code</th>
<th>Medical Institutions</th>
<th>Contact Address.</th>
<th>AirPort</th>
<th>Dry Port</th>
</tr>
</thead>
<tbody>
<tr>
<td>JNMC</td>
<td>Jawahar Lal Nehru Medical College, Aligarh (Aligarh Muslim University)</td>
<td>The Principal Jawahar Lal Nehru Medical College, Aligarh Muslim University Aligarh -202001 Uttar Pradesh Ph: 0571-2721165 Fax: 0571-2720039</td>
<td>New Delhi</td>
<td>New Delhi (Tughlaqabad)</td>
</tr>
</tbody>
</table>

NB: The consignee will ensure timely issue of NMIC, CDEC, Octroi Exemption Certificates, Road Permits & Entry Tax Exemption Certificates, wherever applicable, to the suppliers.
GLOBAL TENDER ENQUIRY DOCUMENT
FOR INSTALLATION AND COMMISSIONING OF LAUNDRY
FOR JAWAHAR LAL NEHRU MEDICAL COLLEGE, ALIGARH (ALIGARH MUSLIM UNIVERSITY)

UNDER PMSSY SCHEME FOR
GOVT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
HLL/PCD/PMSSY-II/02/13-14

Issued by
HLL LIFECARE LIMITED
(A Govt. of India Enterprise)
Procurement & Consultancy Services Division
B-14 A, Sector-62, Noida-201 307
Phone: 0120-4071500
Fax: 0120-4071513
URL: www.lifecarehll.com
Email: pcd@lifecarehll.com
<table>
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<tr>
<th>Section</th>
<th>Topic</th>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Section I</td>
<td>Notice inviting Tender (NIT)</td>
<td>03</td>
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<tr>
<td>Section II</td>
<td>General Instructions to Tenderers (GIT)</td>
<td>05</td>
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<tr>
<td>Section III</td>
<td>Special Instructions to Tenderers (SIT)</td>
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<td>Section IV</td>
<td>General Conditions of Contract (GCC)</td>
<td>27</td>
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<td>Section V</td>
<td>Special Conditions of Contract (SCC)</td>
<td>43</td>
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<tr>
<td>Section VI</td>
<td>List of Requirements</td>
<td>44</td>
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<tr>
<td>Section VII</td>
<td>Technical Specifications</td>
<td>46</td>
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SECTION I
NOTICE INVITING TENDERS (NIT)

Tender Enquiry No.: HLL/PCD/PMSSY-II/02/13-14  Dated 26.07.2013

(1) Procurement & Consultancy Services Division of HLL Lifecare Limited, for and on behalf of Govt. of India, Ministry of Health & Family Welfare invites sealed tenders, from eligible and qualified tenderers for supply, installation and commissioning of Laundry for Jawahar Lal Nehru Medical College, Aligarh (Aligarh Muslim University) under PMSSY Phase II Scheme:

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<td>1</td>
<td>Laundry</td>
<td>1</td>
<td>180,000</td>
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(2) Tender No.: HLL/PCD/PMSSY-II/02/13-14

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<td>i.</td>
<td>Dates of sale of tender enquiry documents</td>
<td>26.07.2013 to 27.08.2013, 1600 hrs IST</td>
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<td>ii.</td>
<td>Place of sale of Tender Enquiry Documents</td>
<td>HLL Lifecare Limited, (A Government of India Enterprise), Procurement &amp; Consultancy Services Division, B-14 A, Sector-62, Noida-201 307</td>
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<td>iii.</td>
<td>Cost of the Tender Enquiry Document</td>
<td>Rs. 5000/-</td>
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<td>iv.</td>
<td>Pre Tender Meeting Date &amp; Time</td>
<td>02.08.2013, 1100 hrs IST</td>
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<td>v.</td>
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<td>Same as 2 (ii)</td>
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<td>Closing date &amp; time for receipt of Tender</td>
<td>29.08.2013, 1400 hrs IST</td>
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<td>29.08.2013, 1500 hrs IST</td>
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<td>Venue of Opening of Techno Commercial Tender</td>
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3. Interested tenderers may obtain further information about this requirement from the above office selling the documents. Tender Enquiry Documents may be purchased on payment of non-refundable fee of Rs. 5000/- per set in the form of account payee Demand Draft/Pay
Order/Cashier’s Cheque/Banker’s Cheque, drawn on a scheduled bank in India, in favour of “HLL Lifecare Limited” payable at New Delhi.

4. If requested, the Tender Enquiry Documents will be mailed by Registered Post/Speed Post to the domestic tenderers and by international airmail to the foreign tenderers, for which extra expenditure per set will be Rs 100/- for domestic post and Rs 500/- for international airmail. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.

5. Tenderer may also download the tender enquiry documents from the web site www.lifecarehll.com or www.eprocure.gov.in/cppp or www.amu.ac.in and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.

6. All prospective tenderers may attend the Pre Tender meeting. The venue, date and time indicated in the Para 2 above.

7. Tenderers shall ensure that their tenders, complete in all respects, are dropped in the Tender Box located at HLL Lifecare Limited, Procurement and Consultancy Division, B-14 A, Sector-62, Noida-201 307, Uttar Pradesh on or before the closing date and time indicated in the Para 2 above, failing which the tenders will be treated as late and rejected.

8. In the event of any of the above mentioned dates being declared as a holiday / closed day for the purchase organisation, the tenders will be sold/received/opened on the next working day at the appointed time.

9. The Tender Enquiry Documents are not transferable.

Head (P&CD)
## SECTION - II

### GENERAL INSTRUCTIONS TO TENDERERS (GIT)

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A. PREAMBLE

1. Definitions and Abbreviations

1.1 The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

1.2 Definitions:

(i) “Purchaser” means Ministry of Health & Family welfare Govt of India.
(ii) “Tender” means Bids / Quotation / Tender received from a Firm / Tenderer / Bidder.
(iii) “Tenderer” means Bidder/ the Individual or Firm submitting Bids / Quotation / Tender
(iv) “Supplier” means the individual or the firm supplying the goods and services as incorporated in the contract.
(v) “Goods” means the articles, material, commodities, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, medical equipment, industrial plant etc. which the supplier is required to supply to the purchaser under the contract.
(vi) “Services” means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the contract.
(vii) “Earnest Money Deposit” (EMD) means Bid Security/ monetary or financial guarantee to be furnished by a tenderer along with its tender.
(viii) “Contract” means the written agreement entered into between the purchaser and/or consignee and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
(ix) “Performance Security” means monetary or financial guarantee to be furnished by the successful tenderer for due performance of the contract placed on it. Performance Security is also known as Security Deposit.
(x) “Consignee” means the Hospital (AIIMS)/Institute/Medical College/ person to whom the goods are required to be delivered as specified in the Contract. If the goods are required to be delivered to a person as an interim consignee for the purpose of despatch to another person as provided in the Contract then that “another” person is the consignee, also known as ultimate consignee.
(xi) “Specification” means the document/standard that prescribes the requirement with which goods or service has to conform.
(xii) “Inspection” means activities such as measuring, examining, testing, gauging one or more characteristics of the product or service and comparing the same with the specified requirement to determine conformity.
(xiii) “Day” means calendar day.

1.3 Abbreviations:

(i) “TE Document” means Tender Enquiry Document
(ii) “NIT” means Notice Inviting Tenders.
(iii) “GIT” means General Instructions to Tenderers
(iv) “SIT” means Special Instructions to Tenderers
(v) “GCC” means General Conditions of Contract
(vi) “SCC” means Special Conditions of Contract
(vii) “DGS&D” means Directorate General of Supplies and Disposals
(viii) “NSIC” means National Small Industries Corporation
2. **Introduction**

2.1 The Purchaser has issued these TE documents for purchase of goods and related services as mentioned in Section – VI – “List of Requirements”, which also indicates, *inter alia*, the required delivery schedule, terms and place of delivery.

2.2 This section (Section II - “General Instruction Tenderers”) provides the relevant information as well as instructions to assist the prospective tenderers in preparation and submission of tenders. It also includes the mode and procedure to be adopted by the purchaser for receipt and opening as well as scrutiny and evaluation of tenders and subsequent placement of contract.

2.3 The tenderers shall also read the Special Instructions to Tenderers (SIT) related to this purchase, as contained in Section III of these documents and follow the same accordingly. Whenever there is a conflict between the GIT and the SIT, the provisions contained in the SIT shall prevail over those in the GIT.

2.4 Before formulating the tender and submitting the same to the purchaser, the tenderer should read and examine all the terms, conditions, instructions, checklist etc. contained in the TE documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these TE documents may result in rejection of its tender.

3. **Availability of Funds**
3.1 Expenditure to be incurred for the proposed purchase will be met from the funds available with the purchaser/consignee.

4. **Language of Tender**

4.1 The tender submitted by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and the purchaser, shall be written in the English language, unless otherwise specified in the Tender Enquiry. However, the language of any printed literature furnished by the tenderer in connection with its tender may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the tender, the English translation shall prevail.

4.2 The tender submitted by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and the purchaser, may also be written in the Hindi language, provided that the same are accompanied by English translation, in which case, for purpose of interpretation of the tender etc, the English translations shall prevail.

5. **Eligible Tenderers**

5.1 This invitation for tenders is open to all suppliers who fulfil the eligibility criteria specified in these documents.

6. **Eligible Goods and Services**

6.1 All goods and related services to be supplied under the contract shall have their origin in India or any other country with which India has not banned trade relations. The term “origin” used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.

7. **Tendering Expense**

7.1 The tenderer shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome of the tendering process.

**B. TENDER ENQUIRY DOCUMENTS**

8. **Content of Tender Enquiry Documents**

8.1 In addition to Section I – “Notice inviting Tender” (NIT), the TE documents include:

- Section II – General Instructions to Tenderers (GIT)
- Section III – Special Instructions to Tenderers (SIT)
- Section IV – General Conditions of Contract (GCC)
- Section V – Special Conditions of Contract (SCC)
- Section VI – List of Requirements
8.2 The relevant details of the required goods and services, the terms, conditions and procedure for tendering, tender evaluation, placement of contract, the applicable contract terms and, also, the standard formats to be used for this purpose are incorporated in the above-mentioned documents. The interested tenderers are expected to examine all such details etc to proceed further.

9. Amendments to TE documents

9.1 At any time prior to the deadline for submission of tenders, the purchaser may, for any reason deemed fit by it, modify the TE documents by issuing suitable amendment(s) to it.

9.2 Such an amendment will be notified in writing by registered/speed post or by fax/telex/e-mail, followed by copy of the same by registered post to all prospective tenderers, which have received the TE documents and will be binding on them.

9.3 In order to provide reasonable time to the prospective tenderers to take necessary action in preparing their tenders as per the amendment, the purchaser may, at its discretion extend the deadline for the submission of tenders and other allied time frames, which are linked with that deadline.

10. Clarification of TE documents

A tenderer requiring any clarification or elucidation on any issue of the TE documents may take up the same with the purchaser in writing. The purchaser will respond in writing to such request provided the same is received by the purchaser not later than fifteen days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

C. PREPARATION OF TENDERS

11. Documents Comprising the Tender

11.1 The Two Tender System, i.e. “Techno - Commercial Tender” and “Price Tender” prepared by the tenderer shall comprise the following:

A) Techno – Commercial Tender (Un priced Tender)
i) Earnest money furnished in accordance with GIT clause 19.1 alternatively, documentary evidence as per GIT clause 19.2 for claiming exemption from payment of earnest money.

ii) Tender Form as per Section X (without indicating any prices).

iii) Documentary evidence, as necessary in terms of clauses 5 and 17 establishing that the tenderer is eligible to submit the tender and, also, qualified to perform the contract if its tender is accepted.

iv) Tenderer/Agent who quotes for goods manufactured by other manufacturer shall furnish Manufacturer’s Authorisation Form. While giving authorization to agent, to quote on their behalf, manufacturer has to give the reasons for not quoting directly against this tender.

v) Power of Attorney in favour of signatory of TE documents and signatory of Manufacturer’s Authorisation Form.

vi) Documents and relevant details to establish in accordance with GIT clause 18 that the goods and the allied services to be supplied by the tenderer conform to the requirement of the TE documents.

vii) Performance Statement as per section IX along with relevant copies of orders and end users’ satisfaction certificate.

viii) Price Schedule(s) as per Section XI filled up with all the details including Make, Model etc. of the goods offered with prices blank (without indicating any prices).

ix) Certificate of Incorporation in the country of origin.

x) Checklist as per Section XX.

B) Price Tender:

The information given at clause no. 11.1 A) ii) & viii) above should be reproduced with the prices indicated. In case of tenderers quoting for more than 1 (one) item, the prices for the quoted items should be submitted in separate sealed covers.

Note:

1. All pages of the Tender should be page numbered and indexed.

2. It is the responsibility of tenderer to go through the TE document to ensure furnishing all required documents in addition to above, if any.

11.2 The authorized signatory of the tenderer must sign the tender duly stamped at appropriate places and initial all the remaining pages of the tender. Individuals signing the tender or other documents connected with a contract must specify whether he signs as:

i. A ‘Sole Proprietor’ of the firm or constituted attorney of such Sole Proprietor.

ii. A partner of the firm, if it be a partnership, in which case he must have authority to quote & to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney;

iii. Constituted attorney of the firm if it is a company.

Note:

1. In case of (ii) above, a copy of the partnership agreement or general power of attorney, in either, case, attested by a Notary Public should be furnished, or affidavit on stamped paper of all the partners admitting execution of the partnership agreement or the general power of attorney should be furnished.
2. In case of the partnership firms, where no authority to refer disputes concerning the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by every partner of the firm.

3. A person signing the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.

11.3 A tender, which does not fulfill any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

11.4 Tender sent by fax/telex/cable/electronically shall be ignored.

12. **Tender currencies**

12.1 The tenderer supplying indigenous goods or already imported goods shall quote only in Indian Rupees.

12.2 For imported goods if supplied directly from abroad, prices shall be quoted in any freely convertible currency say US Dollar, Euro, GBP or Yen. As regards price(s) for allied services, if any required with the goods, the same shall be quoted in Indian Rupees only if such services are to be performed/undertaken in India. Commission for Indian Agent, if any and if payable shall be indicated in the space provided for in the price schedule and will be payable in Indian Rupees only.

12.3 Tenders, where prices are quoted in any other way shall be treated as non-responsive and rejected.

13. **Tender Prices**

13.1 The Tenderer shall indicate on the Price Schedule provided under Section XI all the specified components of prices shown therein including the unit prices and total tender prices of the goods and services it proposes to supply against the requirement. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a tenderer, same should be clarified as “NA” by the tenderer.

13.2 If there is more than one schedule in the List of Requirements, the tenderer has the option to submit its quotation for any one or more schedules and, also, to offer special discount for combined schedules. However, while quoting for a schedule, the tenderer shall quote for the complete requirement of goods and services as specified in that particular schedule.

13.3 The quoted prices for goods offered from within India and that for goods offered from abroad are to be indicated separately in the applicable Price Schedules attached under Section XI.

13.4 While filling up the columns of the Price Schedule, the following aspects should be noted for compliance:

13.4.1 For domestic goods or goods of foreign origin located within India, the prices in the corresponding price schedule shall be entered separately in the following manner:

a) the price of the goods, quoted ex-factory/ ex-showroom/ ex-warehouse/ off-the-shelf, as applicable, including all taxes and duties like sales tax, CST VAT, CENVAT, Custom Duty, Excise Duty etc. already paid or payable on the components and raw material used in the manufacture or assembly of the goods quoted ex-factory etc. or on the previously imported goods of foreign origin quoted ex-showroom etc;
b) any sales or other taxes and any duties including excise duty, which will be payable on the goods in India if the contract is awarded;

c) charges towards Packing & Forwarding, Inland Transportation, Insurance (local transportation and storage) would be borne by the Supplier from warehouse to the consignee site for a period including 3 months beyond date of delivery, Loading/Unloading and other local costs incidental to delivery of the goods to their final destination as specified in the List of Requirements and Price Schedule;

d) the price of Incidental Services, as mentioned in List of Requirements and Price Schedule;

e) the prices of Turnkey (if any), as mentioned in List of Requirements, Technical Specification and Price Schedule; and

f) the price of annual CMC, as mentioned in List of Requirements, Technical Specification and Price Schedule.

13.4.2 For goods offered from abroad, the prices in the corresponding price schedule shall be entered separately in the following manner:

a) The price of goods quoted FOB/FCA port of shipment, as indicated in the List of Requirements and Price Schedule;

b) The amount of freight and insurance

c) the price of goods quoted CIP (name port of destination) in India as indicated in the List of Requirements, Price Schedule and Consignee List;

d) Deleted

e) the charges for Insurance (local transportation and storage) would be extended and borne by the Supplier from warehouse to the consignee site for a period including 3 months beyond date of delivery. Other local costs and Incidental costs, as specified in the List of Requirements and Price Schedule;

f) the charges for Incidental Services, as in the List of Requirements and Price Schedule;

g) the prices of Turnkey (if any), as mentioned in List of Requirements, Technical Specification and Price Schedule; and

h) the price of annual CMC, as mentioned in List of Requirements, Technical Specification and Price Schedule.

13.5 Additional information and instruction on Duties and Taxes:

13.5.1 If the Tenderer desires to ask for excise duty, sales tax/ VAT, Service Tax, Works Contract Tax etc. to be paid extra, the same must be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such duties and taxes and no claim for the same will be entertained later.

13.5.2 Excise Duty:

a) If reimbursement of excise duty is intended as extra over the quoted prices, the supplier must specifically say so also indicating the rate, quantum and nature of the duty applicable. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of excise duty will be entertained after the opening of tenders.

b) If a Tenderer chooses to quote a price inclusive of excise duty and also desires to be reimbursed for variation, if any, in the excise duty during the time of supply, the tenderer must clearly mention the same and also indicate the rate and quantum of excise duty included in its price. Failure to indicate all such details in clear terms may result in rejection of that tender.
c) Subject to sub clauses 13.5.2 (a) & (b) above, any change in excise duty upward/downward as a result of any statutory variation in excise duty taking place within contract terms shall be allowed to the extent of actual quantum of excise duty paid by the supplier. In case of downward revision in excise duty, the actual quantum of reduction of excise duty shall be reimbursed to the purchaser by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the supplier.

13.5.3 Sales Tax:

If a tenderer asks for sales tax/ VAT, Service Tax and Works Contract Tax to be paid extra, the rate and nature of sales tax applicable should be shown separately. The sales tax / VAT, Service Tax and Works Contract Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax / VAT, Service Tax and Works Contract Tax and is payable as per the terms of the contract. If any refund of Tax is received at a later date, the Supplier must return the amount forth-with to the purchaser.

13.5.4 Octroi Duty and Local Duties & Taxes:

Normally, goods to be supplied to government departments against government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned government department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser. The purchaser should issue the certificate to the supplier within 21 days from the date of receipt of request from the supplier. However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage charges and obtain a receipt for the same. The supplier should forward the receipt obtained for such payment to the purchaser to enable the purchaser reimburse the supplier and take other necessary action in the matter.

13.5.5 Customs Duty:

The Purchaser will pay the Customs duty wherever applicable.

13.6 For transportation of imported goods offered from abroad, relevant instructions as incorporated under GCC Clause 10 shall be followed.

13.7 For insurance of goods to be supplied, relevant instructions as provided under GCC Clause 11 shall be followed.

13.8 Unless otherwise specifically indicated in this TE document, the terms FCA, FOB, FAS, CIF, CIP, DDP etc. for imported goods offered from abroad, shall be governed by the rules & regulations prescribed in the current edition of INCOTERMS, published by the International Chamber of Commerce, Paris

13.9 The need for indication of all such price components by the tenderers, as required in this clause (viz., GIT clause 13) is for the purpose of comparison of the tenders by the purchaser and will no way restrict the purchaser’s right to award the contract on the selected tenderer on any of the terms offered.
14. **Indian Agent**

If a foreign tenderer has engaged an agent in India in connection with its tender, the foreign tenderer, in addition to indicating Indian agent’s commission, if any, in a manner described under GIT sub clause 12.2 above, shall also furnish the following information:

a) The complete name and address of the Indian Agent and its permanent income tax account number as allotted by the Indian Income Tax authority.
b) The details of the services to be rendered by the agent for the subject requirement.
c) Details of Service outlets in India, nearest to the consignee(s), to render services during Warranty and CMC period.
d) A copy of agreement between the Agent & their principal detailing the terms & conditions as well as services and after sales services as above to be rendered by the agent and the precise relationship between them and their mutual interest in the business.
e) Principal/ manufacturer’s original proforma invoice with the price bid.

15. **Firm Price**

15.1 Unless otherwise specified in the SIT, prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account.
15.2 However, as regards taxes and duties, if any, chargeable on the goods and payable, the conditions stipulated in GIT clause 13 will apply.

16. **Alternative Tenders**

16.1 Alternative Tenders are not permitted.
16.2 However the Tenderers can quote alternate models meeting the tender specifications of same manufacturer with single EMD.
16.3 Only one tenderer is permitted to quote for the same manufacturer irrespective of models

17 **Documents Establishing Tenderer’s Eligibility and Qualifications**

17.1 Pursuant to GIT clause 11, the tenderer shall furnish, as part of its tender, relevant details and documents establishing its eligibility to quote and its qualifications to perform the contract if its tender is accepted.
17.2 The documentary evidence needed to establish the tenderer’s qualifications shall fulfil the following requirements:

a) in case the tenderer offers to supply goods, which are manufactured by some other firm, the tenderer has been duly authorised by the goods manufacturer to quote for and supply the goods to the purchaser. The tenderer shall submit the manufacturer’s authorization letter to this effect as per the standard form provided under Section XIV in this document.
b) the tenderer has the required financial, technical and production capability necessary to perform the contract and, further, it meets the qualification criteria incorporated in the Section IX in these documents.
c) in case the tenderer is not doing business in India, it is duly represented by an agent stationed in India fully equipped and able to carry out the required contractual functions and duties of the supplier including after sale service, maintenance & repair etc. of the goods in question, stocking of spare parts and fast moving components and other obligations, if any, specified in the conditions of contract and/or technical specifications.
18. Documents establishing good’s Conformity to TE document.

18.1 The tenderer shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully conform to the goods and services specified by the purchaser in the TE documents. For this purpose the tenderer shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the TE documents to establish technical responsiveness of the goods and services offered in its tender.

18.2 In case there is any variation and/or deviation between the goods & services prescribed by the purchaser and that offered by the tenderer, the tenderer shall list out the same in a chart form without ambiguity and provide the same along with its tender.

18.3 If a tenderer furnishes wrong and/or misleading data, statement(s) etc. about technical acceptability of the goods and services offered by it, its tender will be liable to be ignored and rejected in addition to other remedies available to the purchaser in this regard.

19. Earnest Money Deposit (EMD)

19.1 Pursuant to GIT clauses 8.1 and 11.1 A (i) the tenderer shall furnish along with its tender, earnest money for amount as shown in the List of Requirements. The earnest money is required to protect the purchaser against the risk of the tenderer’s unwarranted conduct as amplified under sub-clause 19.7 below.

19.2 The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period with Directorate General of Supplies & Disposals or with National Small Industries Corporation, New Delhi for the specific goods as per tender enquiry specification shall be eligible for exemption from EMD. In case the tenderer falls in these categories, it should furnish copy of its valid registration details (with DGS&D or NSIC, as the case may be).

19.3 The earnest money shall be denominated in Indian Rupees or equivalent currencies as per GIT clause 12.2. The earnest money shall be furnished in one of the following forms:

   i) Account Payee Demand Draft
   ii) Banker’s cheque and
   iii) Bank Guarantee

19.4 The demand draft or banker’s cheque shall be drawn on any commercial bank in India or country of the tenderer, in favour of the “HLL Lifecare Limited” payable at New Delhi. In case of bank guarantee, the same is to be provided from any commercial bank in India or country of the tenderer as per the format specified under Section XIII in these documents.

19.5 The earnest money shall be valid for a period of forty-five (45) days beyond the validity period of the tender. As validity period of Tender as per Clause 20 of GIT is 120 days, the EMD shall be valid for 165 days from Techno–Commercial Tender opening date.

19.6 Unsuccessful tenderers’ earnest money will be returned to them without any interest, after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful tenderer’s earnest money will be returned without any interest, after receipt of performance security from that tenderer.

19.7 Earnest Money is required to protect the purchaser against the risk of the Tenderer’s conduct, which would warrant the forfeiture of the EMD. Earnest money of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged.
without prejudice to other rights of the purchaser. The successful tenderer’s earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

19.8 In the case of Bank Guarantee furnished from banks outside India (i.e. foreign Banks), it should be authenticated and countersigned by any nationalised bank in India by way of back-to-back counter guarantee and the same should be submitted along with the bid.

20. Tender Validity

20.1 If not mentioned otherwise in the SIT, the tenders shall remain valid for acceptance for a period of 120 days (One hundred and twenty days) after the date of tender opening prescribed in the TE document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

20.2 In exceptional cases, the tenderers may be requested by the purchaser to extend the validity of their tenders up to a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/telex/cable followed by surface mail. The tenderers, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly. A tenderer, who may not agree to extend its tender validity after the expiry of the original validity period the EMD furnished by them shall not be forfeited.

20.3 In case the day up to which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for the purchaser, the tender validity shall automatically be extended up to the next working day.

21. Signing and Sealing of Tender

21.1 The tenderers shall submit their tenders as per the instructions contained in GIT Clause 11.

21.2 Unless otherwise mentioned in the SIT, a tenderer shall submit two copies of its tender marking them as “Original” and “Duplicate”. Duplicate tenders may contain all pages including Technical Literature/Catalogues as per in Original tenders.

21.3 The original and duplicate tender shall either be typed or written in indelible ink and the same shall be signed by the tenderer or by a person(s) who has been duly authorized to bind the tenderer to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the tender.

21.4 Both the copies of the tender shall be duly signed at the appropriate places as indicated in the TE documents and all other pages of the tender including printed literature, if any shall be initialled by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialled by the person(s) signing the tender.

21.5 The tenderer is to seal the original and duplicate copy of the tender in separate envelopes, duly marking the same as “Original” and “Duplicate” and so on and writing the address of the purchaser and the tender reference number on the envelopes. The sentence “NOT TO BE OPENED” before __________ (The tenderer is to put the date & time of tender opening) are to be written on these envelopes. The inner envelopes are then to be put in a bigger outer envelope, which will also be duly sealed, marked etc. as above. If the outer envelope is not sealed and marked properly as above, the purchaser will not assume any responsibility for its misplacement, premature opening, late opening etc.

21.6 TE document seeks quotation following two Tender System, in two parts. First part will be known as ‘Techno - Commercial Tender’, and the second part ‘Price Tender’ as specified in clause 11 of GIT. Tenderer shall seal ‘Techno - Commercial Tender’ and ‘Price
Tender separately and covers will be suitably supercribed. Both these sealed covers shall be put in a bigger cover and sealed and procedure prescribed in Paras 21.1 to 21.5 followed.

D. SUBMISSION OF TENDERS

22. Submission of Tenders

22.1 Unless otherwise specified, the tenderers are to deposit the tenders in the tender box kept for this purpose at HLL Lifecare Limited, Procurement and Consultancy Division, B-14 A, Sector-62, Noida-201 307, Uttar Pradesh. In case of bulky tender, which can not be put into tender box, the same shall be submitted by the tenderer by hand to Head (P&CD) or his nominee, HLL Lifecare Limited, Procurement and Consultancy Division, B-14 A, Sector-62, Noida-201 307, Uttar Pradesh. The officer receiving the tender will give the tenderer an official receipt duly signed with date and time.

22.2 The tenderers must ensure that they deposit their tenders not later than the closing time and date specified for submission of tenders. It is the responsibility of the tenderer to ensure that their Tenders whether sent by post or by courier or by person, are dropped in the Tender Box by the specified clearing date and time. In the event of the specified date for submission of tender falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be received up to the appointed time on the next working day.

23. Late Tender

23.1 A tender, which is received after the specified date and time for receipt of tenders will be treated as “late” tender and will be ignored.

24. Alteration and Withdrawal of Tender

24.1 The tenderer, after submitting its tender, is permitted to alter / modify its tender so long as such alterations / modifications are received duly signed, sealed and marked like the original tender, within the deadline for submission of tenders. Alterations / modifications to tenders received after the prescribed deadline will not be considered.

24.2 No tender should be withdrawn after the deadline for submission of tender and before expiry of the tender validity period. If a tenderer withdraws the tender during this period, it will result in forfeiture of the earnest money furnished by the tenderer in its tender.

E. TENDER OPENING

25. Opening of Tenders

25.1 The purchaser will open the tenders at the specified date and time and at the specified place as indicated in the NIT.

In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be opened at the appointed time and place on the next working day.

25.2 Authorized representatives of the tenderers, who have submitted tenders on time may attend the tender opening provided they bring with them letters of authority from the corresponding tenderers.
The tender opening official(s) will prepare a list of the representatives attending the tender opening. The list will contain the representatives’ names & signatures and corresponding tenderers’ names and addresses.

25.3 Two - Tender system as mentioned in Para 21.6 above will be as follows. The **Techno - Commercial Tenders** are to be opened in the first instance, at the prescribed time and date as indicated in NIT. These Tenders shall be scrutinized and evaluated by the competent committee/ authority with reference to parameters prescribed in the TE document. During the Techno - Commercial Tender opening, the tender opening official(s) will read the salient features of the tenders like brief description of the goods offered, delivery period, Earnest Money Deposit and any other special features of the tenders, as deemed fit by the tender opening official(s). Thereafter, in the second stage, the Price Tenders of only the Techno - Commercially acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Techno – Commercial tender. The prices, special discount if any of the goods offered etc., as deemed fit by tender opening official(s) will be read out.

**F. SCRUTINITY AND EVALUATION OF TENDERS**

26. **Basic Principle**

26.1 Tenders will be evaluated on the basis of the terms & conditions already incorporated in the TE document, based on which tenders have been received and the terms, conditions etc. mentioned by the tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

27. **Scrutiny of Tenders**

27.1 The Purchaser will examine the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed stamped and whether the Tenders are generally in order.

27.2 The Purchaser’s determination of a Tender’s responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

27.4 The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the TE document. The tenders, which do not the meet the basic requirements, are liable to be treated as non-responsive and will be rejected.

27.5 The following are some of the important aspects, for which a tender shall be declared non-responsive during the evaluation and will be ignored;

(i) Deleted

(ii) Tender is unsigned.

(iii) Tender validity is shorter than the required period.

(iv) Required EMD (Amount, validity etc.)/ exemption documents have not been provided.

(v) Tenderer has quoted for goods manufactured by other manufacturer(s) without the required Manufacturer’s Authorisation Form as per Section XIV.

(vi) Tenderer has not agreed to give the required performance security of required amount in an acceptable form in terms of GCC clause 5, read with modification, if

(vii) Deleted

(viii) Tenderer has not agreed to other essential condition(s) specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.

(ix) Poor/ unsatisfactory past performance.

(x) Tenderers who stand deregistered/banned/blacklisted by any Govt. Authorities.

(xi) Tenderer is not eligible as per GIT Clauses 5.1 & 17.1.

(xii) Tenderer has not quoted for the entire quantity as specified in the List of Requirements in the quoted schedule.

(xiii) Tenderer has not agreed for the delivery terms and delivery schedule.

28. Minor Informality/Irregularity/Non-Conformity

28.1 If during the evaluation, the purchaser find any minor informality and/or irregularity and/or non-conformity in a tender, the purchaser will convey its observation on such ‘minor’ issues to the tenderer by registered/speed post/courier/e-mail/fax etc. asking the tenderer to respond by a specified date. If the tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

29 Discrepancies in Prices

29.1 If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the purchaser feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

29.2 If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected; and

29.3 If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause 29.1 and 29.2 above.

29.4 If, as per the judgement of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered / speed post. If the tenderer does not agree to the observation of the purchaser, the tender is liable to be ignored.

30. Discrepancy between original and copies of Tender

30.1 In case any discrepancy is observed between the text etc. of the original copy and that in the other copies of the same tender set, the text etc. of the original copy shall prevail. Here also, the purchaser will convey its observation suitably to the tenderer by register / speed post and, if the tenderer does not accept the purchaser’s observation, that tender will be liable to be ignored.

31. Qualification Criteria

31.1 Tenders of the tenderers, who do not meet the required Qualification Criteria prescribed in Section IX, will be treated as non-responsive and will not be considered further.
32. **Conversion of tender currencies to Indian Rupees**

32.1 In case the TE document permits the tenderers to quote their prices in different currencies, all such quoted prices of the responsive tenderers will be converted to a single currency viz., Indian Rupees for the purpose of equitable comparison and evaluation, as per the exchange rates established by the Reserve Bank of India for similar transactions, as on the date of ‘Price Tender’ opening.

33. **Schedule-wise Evaluation**

33.1 In case the List of Requirements contains more than one schedule, the responsive tenders will be evaluated and compared separately for each schedule. The tender for a schedule will not be considered if the complete requirements prescribed in that schedule are not included in the tender. However, as already mentioned in GIT sub clause 13.2, the tenderers have the option to quote for any one or more schedules and offer discounts for combined schedules. Such discounts wherever applicable will be taken into account to determine the lowest evaluated cost for the purchaser in deciding the successful tenderer for each schedule, subject to tenderer(s) being responsive.

34. **Comparison of Tenders**

34.1 Unless mentioned otherwise in Section – III – Special Instructions to Tenderers and Section – VI – List of Requirements, the comparison of the responsive tenders shall be carried out on Delivery Duty Paid (DDP) consignee site basis. The quoted turnkey prices and CMC prices will also be added for comparison/ranking purpose for evaluation. **Net Present value (NPV) of the Comprehensive Annual Maintenance charges (CMC) quoted for 5 years after the warranty period shall be added to the bid price for evaluation and will be calculated at a discounted rate of 10% per year.**

35. **Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders**

35.1 Further to GIT Clause 34 above, the purchaser’s evaluation of a tender will include and take into account the following:

   i) In the case of goods manufactured in India or goods of foreign origin already located in India, sales tax & other similar taxes and excise duty & other similar duties, Service Tax, Works Contract Tax etc which will be contractually payable (to the tenderer), on the goods if a contract is awarded on the tenderer; and

   ii) in the case of goods of foreign origin offered from abroad, customs duty and other similar import duties/taxes, which will be contractually payable (to the tenderer) on the goods if the contract is awarded on the tenderer.

35.2 The purchaser’s evaluation of tender will also take into account the additional factors, if any, incorporated in SIT in the manner and to the extent indicated therein.

35.3 The Purchaser reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per the instruction in vogue while evaluating, comparing and ranking the responsive tenders.

36. **Tenderer’s capability to perform the contract**

36.1 The purchaser, through the above process of tender scrutiny and tender evaluation will determine to its satisfaction whether the tenderer, whose tender has been determined as the
lowest evaluated responsive tender is eligible, qualified and capable in all respects to perform the contract satisfactorily. If, there is more than one schedule in the List of Requirements, then, such determination will be made separately for each schedule.

36.2 The above-mentioned determination will, interalia, take into account the tenderer’s financial, technical and production capabilities for satisfying all the requirements of the purchaser as incorporated in the TE document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the tenderer in its tender as well as such other allied information as deemed appropriate by the purchaser.

37. **Contacting the Purchaser**

37.1 From the time of submission of tender to the time of awarding the contract, if a tenderer needs to contact the purchaser for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.

37.2 In case a tenderer attempts to influence the purchaser in the purchaser’s decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the tenderer shall be liable for rejection in addition to appropriate administrative actions being taken against that tenderer, as deemed fit by the purchaser.

**G. AWARD OF CONTRACT**

38. **Purchaser’s Right to accept any tender and to reject any or all tenders**

38.1 The purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.

39. **Award Criteria**

39.1 Subject to GIT clause 38 above, the contract will be awarded to the lowest evaluated responsive tenderer decided by the purchaser in terms of GIT Clause 36.

40. **Variation of Quantities at the Time of Award/ Currency of Contract**

40.1 At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to twenty five (25) per cent, the quantity of goods and services mentioned in the schedule (s) in the “List of Requirements” (rounded of to next whole number) without any change in the unit price and other terms & conditions quoted by the tenderer.

40.2 If the quantity has not been increased at the time of the awarding the contract, the purchaser reserves the right to increase by up to twenty five (25) per cent, the quantity of goods and services mentioned in the contract (rounded of to next whole number) without any change in the unit price and other terms & conditions mentioned in the contract, during the currency of the contract.

41. **Notification of Award**

41.1 Before expiry of the tender validity period, the purchaser will notify the successful tenderer(s) in writing, by registered / speed post or by fax/ telex/cable (to be confirmed by...
registered / speed post) that its tender for goods & services, which have been selected by the purchaser, has been accepted, also briefly indicating therein the essential details like description, specification and quantity of the goods & services and corresponding prices accepted. The successful tenderer must furnish to the purchaser the required performance security within thirty days from the date of dispatch of this notification, failing which the EMD will forfeited and the award will be cancelled. Relevant details about the performance security have been provided under GCC Clause 5 under Section IV.

41.2 The Notification of Award shall constitute the conclusion of the Contract.

42. Issue of Contract

42.1 Promptly after notification of award, the Purchaser/Consignee will mail the contract form (as per Section XVI) duly completed and signed, in duplicate, to the successful tenderer by registered / speed post.

42.2 Within twenty one days from the date of the contract, the successful tenderer shall return the original copy of the contract, duly signed and dated, to the Purchaser/Consignee by registered / speed post.

42.3 The Purchaser/Consignee reserves the right to issue the Notification of Award consignee wise.

43. Non-receipt of Performance Security and Contract by the Purchaser/Consignee

43.1 Failure of the successful tenderer in providing performance security and / or returning contract copy duly signed in terms of GIT clauses 41 and 42 above shall make the tenderer liable for forfeiture of its EMD and, also, for further actions by the Purchaser/Consignee against it as per the clause 24 of GCC – Termination of default.

44. Return of E M D

44.1 The earnest money of the successful tenderer and the unsuccessful tenderers will be returned to them without any interest, whatsoever, in terms of GIT Clause 19.6.

45. Publication of Tender Result

45.1 The name and address of the successful tenderer(s) receiving the contract(s) will be mentioned in the notice board/bulletin/web site of the purchaser.

46. Corrupt or Fraudulent Practices

46.1 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. In pursuance of this policy, the Purchaser: -

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) “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

(ii) “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 (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;

(b) 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;

(c) 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.
### SECTION - III

**SPECIAL INSTRUCTIONS TO TENDERERS (SIT)**

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The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/substitute/supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

A  **Preamble**
   No Change

B  **TE documents**
   No Change

C  **Preparation of Tenders**
   No Change

D  **Submission of Tenders**
   No Change

E  **Tender Opening**
   No Change

F  **Scrutiny and Evaluation of Tenders**
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G  **Award of Contract**
   No Change
# SECTION - IV

## GENERAL CONDITIONS OF CONTRACT (GCC)

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1. Application

1.1 The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same are not superseded by the Special Conditions of Contract prescribed under Section V, List of requirements under Section VI and Technical Specification under Section VII of this document.

2. Use of contract documents and information

2.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of the purchaser in connection therewith, to any person other than the person(s) employed by the supplier in the performance of the contract emanating from this TE document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for this contract.

2.2 Further, the supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC sub-clause 2.1 above except for the sole purpose of performing this contract.

2.3 Except the contract issued to the supplier, each and every other document mentioned in GCC sub-clause 2.1 above shall remain the property of the purchaser and, if advised by the purchaser, all copies of all such documents shall be returned to the purchaser on completion of the supplier’s performance and obligations under this contract.

3. Patent Rights

3.1 The supplier shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trade marks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser.

4. Country of Origin

4.1 All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.

4.2 The word “origin” incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.

4.3 The country of origin may be specified in the Price Schedule

5. Performance Security

5.1 Within fifteen (15) days from date of the issue of notification of award by the Purchaser/Consignee, the supplier, shall furnish performance security to the Purchaser/Consignee for an amount equal to ten percent (10%) of the total value of the contract, valid up to sixty (60) days after the date of completion of all contractual
obligations by the supplier, including the warranty obligations, initially valid for a period of minimum 30 months from the date of Notification of Award

5.2 The Performance security shall be denominated in Indian Rupees or in the currency of the contract as detailed below:

It shall be in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Scheduled bank in India or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in section XV of this document in favour of the Purchaser/Consignee. The validity of the Fixed Deposit receipt or Bank Guarantee will be for a period up to sixty (60) days beyond Warranty Period.

5.3 In the event of any failure /default of the supplier with or without any quantifiable loss to the government including furnishing of consignee wise Bank Guarantee for CMC security as per Proforma in Section XV, the amount of the performance security is liable to be forfeited. The Administration Department may do the needful to cover any failure/default of the supplier with or without any quantifiable loss to the Government.

5.4 In the event of any amendment issued to the contract, the supplier shall, within fifteen (15) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

5.5 The supplier shall enter into Annual Comprehensive Maintenance Contract as per the ‘Contract Form – B’ in Section XVI with respective consignees, 3 (three) months prior to the completion of Warranty Period. The CMC will commence from the date of expiry of the Warranty Period.

5.6 Subject to GCC sub – clause 5.3 above, the Purchaser/Consignee will release the Performance Security without any interest to the supplier on completion of the supplier’s all contractual obligations including the warranty obligations & after receipt of Consignee wise bank guarantee for CMC security in favour of Head of the Hospital/ Institute/ Medical College of the consignee as per the format in Section XV.

6. Technical Specifications and Standards

6.1 The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications and quality control parameters mentioned in ‘Technical Specification’ and ‘Quality Control Requirements’ under Sections VII and VIII of this document.

7. Packing and Marking

7.1 The packing for the goods to be provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract.

7.2 The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirements as provided in Technical Specifications and Quality Control Requirements under Sections VII and VIII and in SCC under Section V. In case the packing requirements are amended due to issue of any amendment to the contract, the same shall also be taken care of by the supplier accordingly.

7.3 Packing instructions:
Unless otherwise mentioned in the Technical Specification and Quality Control Requirements under Sections VII and VIII and in SCC under Section V, the supplier shall make separate packages for each consignee (in case there is more than one consignee mentioned in the contract) and mark each package on three sides with the following with indelible paint of proper quality:

- a. contract number and date
- b. brief description of goods including quantity
- c. packing list reference number
- d. country of origin of goods
- e. consignee’s name and full address and
- f. supplier’s name and address

8. Inspection, Testing and Quality Control

8.1 The purchaser and/or its nominated representative(s) will, without any extra cost to the purchaser, inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications and other quality control details incorporated in the contract. The purchaser shall inform the supplier in advance, in writing, the purchaser’s programme for such inspection and, also the identity of the officials to be deputed for this purpose. The cost towards the transportation, boarding & lodging will be borne by the purchaser and/or its nominated representative(s).

8.2 The Technical Specification and Quality Control Requirements incorporated in the contract shall specify what inspections and tests are to be carried out and, also, where and how they are to be conducted. If such inspections and tests are conducted in the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by the supplier to the purchaser’s inspector at no charge to the purchaser.

8.3 If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the purchaser’s inspector may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the purchaser and resubmit the same to the purchaser’s inspector for conducting the inspections and tests again.

8.4 In case the contract stipulates pre-despatch inspection of the ordered goods at supplier’s premises, the supplier shall put up the goods for such inspection to the purchaser’s inspector well ahead of the contractual delivery period, so that the purchaser’s inspector is able to complete the inspection within the contractual delivery period.

8.5 If the supplier tenders the goods to the purchaser’s inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the supplier. The fact that the goods have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to the purchaser under the terms & conditions of the contract.

8.6 The purchaser’s/consignee’s contractual right to inspect, test and, if necessary, reject the goods after the goods’ arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by purchaser’s inspector during pre-despatch inspection mentioned above.

8.7 Goods accepted by the purchaser/consignee and/or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute purchaser’s/consignee’s right
to reject the same later, if found deficient in terms of the warranty clause of the contract, as incorporated under GCC Clause 15.

8.8 Principal/ Foreign supplier shall also have the equipment inspected by recognised/ reputed agency like SGS, Lloyd, Bureau Veritas, TUV or equivalent (acceptable to the purchaser) prior to despatch at the supplier’s cost and furnish necessary certificate from the said agency in support of their claim.

9. **Terms of Delivery**

9.1 Goods shall be delivered by the supplier in accordance with the terms of delivery and as per the delivery period specified in the schedule of requirement. Please note that the time shall be the essence of the contract.

10. **Transportation of Goods**

10.1 Instructions for transportation of imported goods offered from abroad:

The supplier shall not arrange part-shipments and/or transhipment without the express/prior written consent of the purchaser. The supplier is required under the contract to deliver the goods under CIP (Named port of destination) terms; the shipment shall be made by Indian flag vessel or by vessels belonging to the conference lines in which India is a member country through India’s forwarding agents/ coordinators. In case the forwarding agent/ coordinators are unable to provide timely adequate space in Indian flag vessel or by vessels belonging to the conference lines, the supplier shall arrange shipment through any available vessel to adhere to the delivery schedule given in the contract.

In case of airlifting of imported goods offered from abroad, the same will be done only through the National Carrier i.e. Air India wherever applicable. In case the National Carrier is not available, any other airlines available for early delivery may be arranged.

10.2 Instructions for transportation of domestic goods including goods already imported by the supplier under its own arrangement:

In case no instruction is provided in this regard in the SCC, the supplier will arrange transportation of the ordered goods as per its own procedure.

11. **Insurance:**

11.1 Unless otherwise instructed in the SCC, the supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:

i) in case of supply of domestic goods on Consignee site basis, the supplier shall be responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured for an amount equal to 110% of the value of the goods from ware house to ware house (consignee site) on all risk basis. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of goods by the Consignee.

ii) in case of supply of the imported goods on CIP Named port of Destination Basis, the additional extended Insurance (local transportation and storage) would be borne by the Supplier from the port of entry to the consignee site for a period including 3 months
beyond date of delivery for an amount equal to 110% of the overall expenditure to be incurred by the purchaser from warehouse to warehouse (consignee site) on all risk basis.

If the equipment is not commissioned and handed over to the consignee within 3 months, the insurance will be got extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the consignee. In case the delay in the installation and commissioning is due to handing over of the site to the supplier by the consignee, such extensions of the insurance will still be done by the supplier, but the insurance extension charges at actuals will be reimbursed.

12. **Spare parts**

12.1 If specified in the List of Requirements and in the resultant contract, the supplier shall supply/provide any or all of the following materials, information etc. pertaining to spare parts manufactured and/or supplied by the supplier:

a) The spare parts as selected by the Purchaser/Consignee to be purchased from the supplier, subject to the condition that such purchase of the spare parts shall not relieve the supplier of any contractual obligation including warranty obligations; and

b) In case the production of the spare parts is discontinued:

   i) Sufficient advance notice to the Purchaser/Consignee before such discontinuation to provide adequate time to the purchaser to purchase the required spare parts etc., and

   ii) Immediately following such discontinuation, providing the Purchaser/Consignee, free of cost, the designs, drawings, layouts and specifications of the spare parts, as and if requested by the Purchaser/Consignee.

12.2 Supplier shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the goods so that the same are used during warranty and CMC period.

13. **Incidental services**

13.1 Subject to the stipulation, if any, in the SCC (Section – V), List of Requirements (Section – VI) and the Technical Specification (Section – VII), the supplier shall be required to perform the following services.

   i) Installation & commissioning, Supervision and Demonstration of the goods

   ii) Providing required jigs and tools for assembly, minor civil works required for the completion of the installation.

   iii) Training of Consignee’s Doctors, Staff, operators etc. for operating and maintaining the goods

   iv) Supplying required number of operation & maintenance manual for the goods

14. **Distribution of Dispatch Documents for Clearance/Receipt of Goods**

The supplier shall send all the relevant despatch documents well in time to the Purchaser/Consignee to enable the Purchaser/Consignee clear or receive (as the case may be) the goods in terms of the contract.
Unless otherwise specified in the SCC, the usual documents involved and the drill to be followed in general for this purpose are as follows.

A) For Domestic Goods, including goods already imported by the supplier under its own arrangement

Within 24 hours of despatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by registered post / speed post / courier (or as instructed in the contract):

(i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;
(ii) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee;
(iii) Two copies of packing list identifying contents of each package;
(iv) Inspection certificate issued by the nominated Inspection agency, if any.
(v) Certificate of origin;
(vi) Insurance Certificate as per GCC Clause 11.
(vii) Manufacturers/Supplier’s warranty certificate & In-house inspection certificate.

B) For goods imported from abroad

Within 24 hours of despatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by registered post / speed post (or as instructed in the contract). Any delay or demurrage occurred during the customs clearance on account of the non-availability of technical support/ clarifications /documents from the supplier shall be borne by the supplier:

(i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;
(ii) Original and four copies of the negotiable clean, on-board Bill of Lading/Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;
(iii) Four Copies of packing list identifying contents of each package;
(iv) Insurance Certificate as per GCC Clause 11.
(v) Manufacturer’s/Supplier’s warranty certificate;
(vi) Inspection Certificate for the despatched equipments issued by recognized/ reputed agency like SGS, Lloyd, BEAUREU VERITAS, TUV prior to despatch
(vii) Manufacturer’s own factory inspection report;
(viii) Certificate of origin
(ix) Port of Loading;
(x) Port of Discharge and
(xi) Expected date of arrival.

15. Warranty

15.1 The supplier 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 supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials,
manufacturing or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods under the conditions prevailing in India.

15.2 The warranty shall remain valid for the period as mentioned in the list of requirement/General Technical specification, after the goods or any portion thereof as the case may be, have been delivered, installed and commissioned at the final destination and accepted by the purchaser/consignee(s) in terms of the contract, unless specified otherwise in the SCC.
   a. No conditional warranty will be acceptable.
   b. Warranty as well as Comprehensive Maintenance contract will be inclusive of all accessories and Turnkey work
   c. Replacement and repair will be undertaken for the defective goods.
   d. Proper marking has to be made for all spares for identification like printing of installation and repair dates.

15.3 In case of any claim arising out of this warranty, the Purchaser/Consignee shall promptly notify the same in writing to the supplier. The period of the warranty will be as per G.C.C clause number 15.2 above irrespective of any other period mentioned elsewhere in the bidding documents.

15.4 Upon receipt of such notice, the supplier shall, within 8 hours on a 24(hrs) X 7 (days) X 365 (days) basis respond to take action to repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier 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. The penalty clause for non rectification will be applicable as per tender conditions

15.5 In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/replaced goods shall be extended to a further period of twenty four (24) months from the date such rectified / replaced goods starts functioning to the satisfaction of the purchaser.

15.6 If the supplier, having been notified, fails to respond to take action to repair or replace the defect(s) within 8 hours on a 24(hrs) X 7 (days) X 365 (days) basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.

15.7 During Warranty period, the supplier is required to visit at each consignee’s site at least once in 6 months commencing from the date of the installation for preventive maintenance of the goods

15.8 The Purchaser/Consignee reserve the rights to enter into Annual Comprehensive Maintenance Contract between Consignee and the Supplier for the period as mentioned in Section VII, Technical Specifications after the completion of warranty period.

15.9 The supplier along with its Indian Agent and the CMC provider shall ensure continued supply of the spare parts for the machines and equipments supplied by them to the purchaser for 10 years from the date of installation and handing over.

15.10 The Supplier along with its Indian Agent and the CMC Provider shall always accord most favoured client status to the Purchaser vis-à-vis its other Clients/Purchasers of its equipments/machines/goods etc. and shall always give the most competitive price for its machines/equipments supplied to the Purchaser/Consignee.

16. Assignment

16.1 The Supplier shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Purchaser’s prior written permission.
17. **Sub Contracts**

17.1 The Supplier shall notify the Purchaser in writing of all sub contracts awarded under the contract if not already specified in its tender. Such notification, in its original tender or later, shall not relieve the Supplier from any of its liability or obligation under the terms and conditions of the contract.

17.2 Sub contract shall be only for bought out items and sub-assemblies.

17.3 Sub contracts shall also comply with the provisions of GCC Clause 4 (“Country of Origin”).

18. **Modification of contract**

18.1 If necessary, the purchaser may, by a written order given to the supplier at any time during the currency of the contract, amend the contract by making alterations and modifications within the general scope of contract in any one or more of the following:

   a) Specifications, drawings, designs etc. where goods to be supplied under the contract are to be specially manufactured for the purchaser,
   b) Mode of packing,
   c) Incidental services to be provided by the supplier
   d) Mode of despatch,
   e) Place of delivery, and
   f) Any other area(s) of the contract, as felt necessary by the purchaser depending on the merits of the case.

18.2 In the event of any such modification/alteration causing increase or decrease in the cost of goods and services to be supplied and provided, or in the time required by the supplier to perform any obligation under the contract, an equitable adjustment shall be made in the contract price and/or contract delivery schedule, as the case may be, and the contract amended accordingly. If the supplier doesn’t agree to the adjustment made by the Purchaser/Consignee, the supplier shall convey its views to the Purchaser/Consignee within twenty-one days from the date of the supplier’s receipt of the Purchaser’s/Consignee’s amendment / modification of the contract.

19. **Prices**

19.1 Prices to be charged by the supplier for supply of goods and provision of services in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its tender and incorporated in the contract except for any price adjustment authorised in the SCC.

20. **Taxes and Duties**

20.1 Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to the purchaser.

20.2 Further instruction, if any, shall be as provided in the SCC.

21. **Terms and Mode of Payment**

21.1 **Payment Terms**

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.
A) Payment for Domestic Goods Or Foreign Origin Located Within India.

Payment shall be made in Indian Rupees as specified in the contract in the following manner:

a) On delivery:

75% payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents:

(i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;
(ii) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee;
(iii) Two copies of packing list identifying contents of each package;
(iv) Inspection certificate issued by the nominated Inspection agency, if any.
(v) Insurance Certificate as per GCC Clause 11 and documents also to be submitted for payment of LC confirming that dispatch documents has already been sent to all concerned as per the contract within 24 hours;
(vi) Certificate of origin.

b) On Acceptance:

Balance 25% payment would be made against ‘Final Acceptance Certificate’ as per Section XVIII of goods to be issued by the consignee subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise. In case where the installation and commissioning or final inspection and test at site is delayed for any reason for which consignee is responsible, 25% of the contract price shall become payable, after the expiry of six months from the date of arrival of the last consignment at site subject to submission of a bank guarantee by the supplier for the said amount valid initially for the period of six months. The supplier shall get the validity of the bank guarantee extended for the further period as and when asked for by the purchaser.

B) Payment for Imported Goods:

Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner:

a) On Shipment:

75% of the net CIP price (CIP price less Indian Agency commission) of the goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the supplier in a bank in his country and upon submission of documents specified hereunder:

(i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;
(ii) Original and four copies of the negotiable clean, on-board Bill of Lading/ Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;
(iii) Four Copies of packing list identifying contents of each package;
(iv) Insurance Certificate as per GCC Clause 11 and documents also to be submitted for payment of LC confirming that dispatch documents has already been sent to all concerned as per the contract within 24 hours;
(v) Manufacturer’s/Supplier’s warranty certificate;
(vi) Inspection certificate issued by the nominated inspection agency, if applicable as per contract;
(vii) Manufacturer’s own factory inspection report and
(viii) Certificate of origin by the chamber of commerce of the concerned country;
(ix) Inspection Certificate for the despatched equipments issued by recognized/reputed agency like SGS, Lloyd, Bureau Veritas, TUV or equivalent (acceptable to the purchaser).

b) On Acceptance:

Balance payment of 25% of net CIP price of goods would be made against ‘Final Acceptance Certificate’ as per Section XVIII to be issued by the consignees to the supplier. The supplier shall submit the original final acceptance certificate to the purchaser (HLL Life Care Ltd) who shall issue no objection certificate to the banker for payment through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any

In case where the installation and commissioning or final inspection and test at site is delayed for any reason for which consignee is responsible, 25% of the contract price shall become payable, after the expiry of six months from the date of arrival of the last consignment at site subject to submission of a bank guarantee by the supplier for the said amount valid initially for the period of six months. The supplier shall get the validity of the bank guarantee extended for the further period as and when asked for by the purchaser.

c) Payment of Incidental Costs till consignee site & Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) will be paid in Indian Rupees to the Indian Agent on proof of final installation, commission and acceptance of equipment by the consignee.

d) Payment of Indian Agency Commission:

Indian Agency commission will be paid to the manufacturer’s agent in the local currency for an amount in Indian rupees indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract) and shall not be subject to further escalation / exchange variation.

C) Payment of Turnkey, if any:

Turnkey payment will be made as indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract) and shall not be subject to further escalation / exchange variation.

D) Payment for Annual Comprehensive Maintenance Contract Charges:

The consignee will enter into CMC with the supplier 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 2.5% of the cost of the equipment as per contract in the prescribed format given in Section XV valid till 2 months after expiry of entire CMC period.

21.2 The supplier shall not claim any interest on payments under the contract.
21.3 Where there is a statutory requirement for tax deduction at source, such deduction towards
income tax and other tax as applicable will be made from the bills payable to the Supplier at
rates as notified from time to time.

21.4 Irrevocable & non-transferable LC shall be opened by the respective consignees. However,
if the supplier requests specifically to open confirmed LC, the extra charges would be borne
by the supplier. If LC is required to be extended and/or amended for reasons not attributable
to the purchaser/consignee, the charges thereof shall be borne by the supplier.

21.5 The payment shall be made in the currency / currencies authorised in the contract.

21.6 The supplier shall send its claim for payment in writing, when contractually due, along with
relevant documents etc., duly signed with date, to respective consignees.

21.7 While claiming payment, the supplier is also to certify in the bill that the payment being
claimed is strictly in terms of the contract and all the obligations on the part of the supplier
for claiming that payment has been fulfilled as required under the contract.

21.8 While claiming reimbursement of duties, taxes etc. (like sales tax, excise duty, custom duty)
from the Purchaser/Consignee, as and if permitted under the contract, the supplier shall also
certify that, in case it gets any refund out of such taxes and duties from the concerned
authorities at a later date, it (the supplier) shall refund to the Purchaser/Consignee forthwith.

21.9 In case where the supplier is not in a position to submit its bill for the balance payment for
want of receipted copies of Inspection Note from the consignee and the consignee has not
complained about the non-receipt, shortage, or defects in the supplies made, balance amount
will be paid by the paying authority without consignee’s receipt certificate after three
months from the date of the preceding part payment for the goods in question, subject to the
following conditions:

(a) The supplier will make good any defect or deficiency that the consignee (s) may report
within six months from the date of despatch of goods.
(b) Delay in supplies, if any, has been regularized.
(c) The contract price where it is subject to variation has been finalized.
(d) The supplier furnishes the following undertakings:

“I/We, _______ certify that I/We have not received back the Inspection Note duly received by
the consignee or any communication from the purchaser or the consignee about non-receipt,
shortage or defects in the goods supplied. I/We ______ agree to make good any defect or deficiency
that the consignee may report within three months from the date of receipt of this balance payment.

22. Delivery

22.1 The supplier shall deliver the goods and perform the services under the contract within the
time schedule specified by the Purchaser/Consignee in the List of Requirements and as
incorporated in the contract. The time for and the date of delivery of the goods stipulated in
the schedule shall be deemed to be of the essence of the contract and the delivery must be
completed not later than the date (s) as specified in the contract.

22.2 Subject to the provision under GCC clause 26, any unexcused delay by the supplier in
maintaining its contractual obligations towards delivery of goods and performance of
services shall render the supplier liable to any or all of the following sanctions:
(i) imposition of liquidated damages,
(ii) forfeiture of its performance security and
(iii) termination of the contract for default.

22.3 If at any time during the currency of the contract, the supplier encounters conditions
hindering timely delivery of the goods and performance of services, the supplier shall
promptly inform the Purchaser/Consignee in writing about the same and its likely duration and make a request to the Purchaser/Consignee for extension of the delivery schedule accordingly. On receiving the supplier’s communication, the Purchaser/Consignee shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier’s contractual obligations by issuing an amendment to the contract.

22.4 When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, interalia contain the following conditions:

(a) The Purchaser/Consignee shall recover from the supplier, under the provisions of the clause 23 of the General Conditions of Contract, liquidated damages on the goods and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract.

(b) That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, excise duty, sales tax/ VAT, Service Tax and Works Contract Tax or on account of any other tax or duty which may be levied in respect of the goods and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said goods and services as are delivered and performed after the date of the delivery stipulated in the contract.

(c) But nevertheless, the Purchaser/Consignee shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, sales tax/ VAT, Service Tax and Works Contract Tax or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.

22.5 The supplier shall not dispatch the goods after expiry of the delivery period. The supplier is required to apply to the Purchaser/Consignee for extension of delivery period and obtain the same before despatch. In case the supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser.

22.6 Passing of Property:

22.6.1 The property in the goods shall not pass to the purchaser unless and until the goods have been delivered to the consignee in accordance with the conditions of the contract.

22.6.2 Where there is a contract for sale of specific goods and the supplier is bound to do something to the goods for the purpose of putting them into a deliverable state the property does not pass until such thing is done.

22.6.3 Unless otherwise agreed, the goods remain at the supplier’s risk until the property therein is transferred to the purchaser.

23. Liquidated damages

23.1 Subject to GCC clause 26, if the supplier fails to deliver or install /commission any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the Purchaser/Consignee shall, without prejudice to other rights and remedies available to the Purchaser/Consignee 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, installation, commissioning and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached Purchaser/Consignee 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.

24. Termination for default

24.1 The Purchaser/Consignee, without prejudice to any other contractual rights and remedies available to it (the Purchaser/Consignee), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Purchaser/Consignee pursuant to GCC sub-clauses 22.3 and 22.4.

24.2 In the event of the Purchaser/Consignee terminates the contract in whole or in part, pursuant to GCC sub-clause 24.1 above, the Purchaser/Consignee may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the supplier shall be liable to the Purchaser/Consignee for the extra expenditure, if any, incurred by the Purchaser/Consignee for arranging such procurement.

24.3 Unless otherwise instructed by the Purchaser/Consignee, the supplier shall continue to perform the contract to the extent not terminated.

25. Termination for insolvency

25.1 If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and/or will accrue thereafter to the Purchaser/Consignee.

26. Force Majeure

26.1 Notwithstanding the provisions contained in GCC clauses 22, 23 and 24, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.

26.2 For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and which is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.

26.3 If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser/Consignee in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser/Consignee in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
26.4 If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.

26.5 In case due to a Force Majeure event the Purchaser/Consignee is unable to fulfil its contractual commitment and responsibility, the Purchaser/Consignee will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

27. Termination for convenience

27.1 The Purchaser/Consignee reserves the right to terminate the contract, in whole or in part for its (Purchaser’s/Consignee’s) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Purchaser/Consignee. The notice shall also indicate interalia, the extent to which the supplier’s performance under the contract is terminated, and the date with effect from which such termination will become effective.

27.2 The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier’s receipt of the notice of termination shall be accepted by the Purchaser/Consignee following the contract terms, conditions and prices. For the remaining goods and services, the Purchaser/Consignee may decide:
   a) To get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or
   b) To cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services.

28. Governing language

28.1 The contract shall be written in English language following the provision as contained in GIT clause 4. All correspondence and other documents pertaining to the contract, which the parties exchange, shall also be written accordingly in that language.

29. Notices

29.1 Notice, if any, relating to the contract given by one party to the other, shall be sent in writing or by cable or telex or facsimile and confirmed in writing. The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract.

29.2 The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

30. Resolution of disputes

30.1 If dispute or difference of any kind shall arise between the Purchaser/Consignee and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

30.2 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the SCC, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Purchaser/Consignee and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to
the sole arbitration of an officer in the Ministry of Law and Justice, appointed to be the arbitrator by the Director General (Health Services). The award of the arbitrator shall be final and binding on the parties to the contract subject to the provision that the Arbitrator shall give reasoned award in case the value of claim in reference exceeds Rupees One lakhs (Rs. 1,00,000/-)

30.3 Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., New Delhi, India.

30.4 Jurisdiction of the court will be from the place where the tender enquiry document has been issued, i.e., New Delhi, India

31. **Applicable Law**

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

32 **Withholding and Lien in respect of sums claimed**

Whenever any claim for payment arises under the contract against the supplier the purchaser shall be entitled to withhold and also have a lien to retain such sum from the security deposit or sum of money arising out of under any other contract made by the supplier with the purchaser, pending finalization or adjudication of any such claim.

It is an agreed term of the contract that the sum of money so withheld or retained under the lien referred to above, by the purchaser, will be kept withheld or retained till the claim arising about of or under the contract is determined by the Arbitrator or by the competent court as the case may be, and the supplier will have no claim for interest or damages whatsoever on any account in respect of such withholding or retention.

33. **General/ Miscellaneous Clauses**

33.1 Nothing contained in this Contract shall be constructed as establishing or creating between the parties, i.e. the Supplier/its Indian Agent/CMC Provider on the one side and the Purchaser on the other side, a relationship of master and servant or principal and agent.

33.2 Any failure on the part of any Party to exercise right or power under this Contract shall not operate as waiver thereof.

33.3 The Supplier shall notify the Purchaser/Consignee /the Government of India of any material change would impact on performance of its obligations under this Contract.

33.4 Each member/constituent of the Supplier/its Indian Agent/CMC Provider, in case of consortium shall be **jointly and severally liable** to and responsible for all obligations towards the Purchaser/Consignee/Government for performance of contract/services including that of its Associates/Sub Contractors under the Contract.

33.5 The Supplier/its Indian Agent/CMC Provider shall at all times, indemnify and keep indemnified the Purchaser/Government of India against all claims/damages etc. for any infringement of any Intellectual Property Rights (IPR) while providing its services under CMC or the Contract.

33.6 The Supplier/its Agent/CMC Provider shall, at all times, indemnify and keep indemnified the Purchaser/Consignee/Government of India against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the supplier/its associate/affiliate etc.

33.7 All claims regarding indemnity shall survive the termination or expiry of the contract.
SECTION – V

SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below.

These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses. Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.
## LIST OF REQUIREMENTS

### Part I

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Equipment Name</th>
<th>Total Quantity</th>
<th>Institute Name</th>
<th>EMD Details</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Laundry</td>
<td>1</td>
<td>JNMC</td>
<td>180,000</td>
</tr>
</tbody>
</table>
Part II: Required Delivery Schedule:

a) For Indigenous goods or for imported goods if supplied from India:
   90 days from date of Notification of Award to delivery at consignee site. The date of delivery will be
   the date of delivery at consignee site (Tenderers may quote earliest delivery period).

   Installation and commissioning shall be done within two weeks of receipt of the stores/goods at site or
   within two weeks of handing over the site for installation, whichever is later.

b) For Imported goods directly from foreign:
   90 days from the date of opening of L/C. The date of delivery will be the date of Bill of
   Lading/Airway bill. (Tenderers may quote the earliest delivery period).

   Installation and commissioning shall be done within two weeks of receipt of the stores/goods at site or
   within two weeks of handing over the site for installation, whichever is later.

   For delayed delivery and/or installation and commissioning liquidated damages will get applied as per
   GCC clause 23.

Part III: Scope of Incidental Services:
   Installation & Commissioning, Supervision, Demonstration, Trial run and Training etc. as specified in
   GCC Clause 13

Part IV:
   Turnkey (if any) as per details in Technical Specification.

Part V:
   Warranty period as per details in general technical specification and as specified in Part I above. Warranty
   period will be 60 months from the date of installation, commissioning and acceptance or 66
   months from the date of last shipment/despatch, whichever is earlier.

   Comprehensive Maintenance Contract (CMC) as per details in General Technical Specification and also
   specified in part I above.

Part VI:
   Required Terms of Delivery and Destination.
   a) For Indigenous goods or for imported goods if supplied from India:
      At Consignee Site(s)

   b) For Imported goods directly from abroad:
      The foreign tenderers are required to quote their rates on CIP Named Port of Destination Basis
      giving break up of the price as per the Proforma prescribed in the Price Schedule. Purchaser will
      place the order on CIP Named Port of Destination basis.

      The shipping arrangements shall be made in accordance with the instruction of Ministry of
      Shipping & Transport, New Delhi, India as detailed in Annexure 1 at Section XIX.

      Insurance (local transportation and storage) would be extended and borne by the Supplier
      from warehouse to the consignee site for a period including 3 months beyond date of
      delivery.

   Destination/Consignee details are given in Section XXI
SECTION-VII

TECHNICAL SPECIFICATIONS

Technical Specifications for Laundry for Jawahar Lal Nehru Medical College, Aligarh
LAUNDRY FOR JNMC, AMU

LAUNDRY FOR J.N.MEDICAL COLLEGE, ALIGARH

Location
The laundry is designed for J.N. Medical college, Aligarh. A typical plan is attached.

Turnkey work
All works including civil, electro mechanical, interior, furniture, machine supply, installation and commissioning is under the scope of this supply order. Machine proposed should be of high quality & reliability. Supplier should enclose technical details of machinery, accessories, building materials along with the tender. Only high quality, approved materials with BIS certification should be used. Supplier is free to submit offers for indigenous and imported machinery of high quality.

All plumbing work and electrical work associated with proper functioning of Equipment has to be carried out by the vendor. Drains are special open drains with removable covers having large discharge capacity for spontaneous discharge of water. Proper fire extinguisher has to be provided by the bidder. Compressor required for smooth operation should be provided by the vendor. Machineries and accessories including furniture are to be supplied on a turnkey basis.

1. Construction / re-modelling, commissioning and installation of equipment to be strictly carried as per international standards wherever required
2. Flooring / strengthening of flooring wherever required.
3. Installation and Commissioning of Laundry Equipment
4. All cable trenches and railings wherever required.
5. All electrical accessories like cable wire, electrical outlets, switches, etc should be fire proof, of reputed make, certified for electrical safety. The Consignee will terminate power supply lines in the Laundry. All remaining work has to be done by the bidder including Electrical Isolators, MCBs, Electrical boards, Switches Sockets and any other thing which is required for installation and commissioning of Laundry Equipment.
6. Bidder has to construct counter, storage shelves, and wash basin. All plumbing works associated with smooth functioning of Laundry
7. Proper drainage System for Laundry wherever required
8. Installation and Commissioning of all Laundry equipment and furnitures. Laundry equipment and furniture should be of good quality and reputed make.
9. Fire protection and safety device associated with Laundry
10. Air compressor for meeting the requirement of Laundry should be provided by the Vendor.

Training and Documentation

1. Bidder should provide two copies of complete set of part manual, service manual and user manual in English for each equipment supplied
<table>
<thead>
<tr>
<th></th>
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<th>Units</th>
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<tbody>
<tr>
<td><strong>BOQ-LAUNDRY</strong></td>
<td></td>
<td></td>
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<tr>
<td><strong>RECEIPT AND SORT</strong></td>
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<td></td>
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<tr>
<td>1</td>
<td>Table(1.2mL x 0.7mW x .75 mH) with Drawer and Shelf(TW)</td>
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</tr>
<tr>
<td>2</td>
<td>Chair</td>
<td>1</td>
</tr>
<tr>
<td>3</td>
<td>Dust bin -SS</td>
<td>1</td>
</tr>
<tr>
<td>4</td>
<td>Storage Racks (0.90L x 0.45W x 1.8 H)</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Weighing balance -25 kg</td>
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<tr>
<td><strong>OFFICE</strong></td>
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<td>Office table(1.2mL x 0.7mW x .75 mH)</td>
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</tr>
<tr>
<td>2</td>
<td>Office Chair</td>
<td>1</td>
</tr>
<tr>
<td>3</td>
<td>Visitor Chair</td>
<td>2</td>
</tr>
<tr>
<td>4</td>
<td>Dust bin-SS</td>
<td>2</td>
</tr>
<tr>
<td>5</td>
<td>Computer</td>
<td>1</td>
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<tr>
<td><strong>DETERGENT STORE</strong></td>
<td></td>
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<tr>
<td>1</td>
<td>Dust bin -SS</td>
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<tr>
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<td>SS Rack Non Corrosive (0.90mL x 0.45mW x 1.8 mH)</td>
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<tr>
<td><strong>WASHING/DRYING AREA</strong></td>
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<td>1</td>
<td>Washer / Extractor(100kg)</td>
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<td>2</td>
<td>Sluice Machine(50 Kg)</td>
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<td>3</td>
<td>Hydro extractor-50 kg</td>
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<td>4</td>
<td>Drying Tumbler(60 Kg)</td>
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<td>5</td>
<td>Drying Tumbler(30 Kg)</td>
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<tr>
<td>6</td>
<td>Flat work Ironer</td>
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<tr>
<td>7</td>
<td>Body Press (Flat Bed Press)</td>
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<tr>
<td>8</td>
<td>Wet trolleys</td>
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<tr>
<td>9</td>
<td>Dry Trolleys</td>
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<td>10</td>
<td>Clean linen trolleys</td>
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<td>11</td>
<td>Wash Room Trolley</td>
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</tr>
<tr>
<td>12</td>
<td>Shelf Trolley</td>
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<td>13</td>
<td>Dust bins-SS</td>
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<td>14</td>
<td>Detergent tank</td>
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<td>15</td>
<td>Detergent cupboard</td>
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<td>17</td>
<td>Revolving Stool -SS</td>
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<td>Cooled Air Compressor</td>
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<td>19</td>
<td>Utility Laundry</td>
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<tr>
<td>20</td>
<td>Vacuum Finishing Table with steam ironer</td>
<td>4 Nos.</td>
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<tr>
<td>21</td>
<td>Heavy duty linen hampers</td>
<td>24</td>
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<td><strong>LINEN STORE</strong></td>
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<tr>
<td>1</td>
<td>Storage Racks (0.90mL x 0.45mW x 1.8mH)</td>
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### LINEN ISSUE

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<tr>
<td>2</td>
<td>Table (1.4mL x 0.7mW x 0.75 mH)</td>
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<tr>
<td>3</td>
<td>Chair</td>
<td>1</td>
</tr>
<tr>
<td>4</td>
<td>Dust Bin-SS</td>
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### IRONING & REPAIR

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<th></th>
<th>Description</th>
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<tr>
<td>1</td>
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<td>2</td>
<td>Folding Table-Solid wood with level top(1.5mL x 1.0mW x 0.9 mH)</td>
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<td>3</td>
<td>Storage Racks(0.90mL x 0.45mW x 1.8 mH)</td>
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</tr>
<tr>
<td>4</td>
<td>Dust bin-SS</td>
<td>1</td>
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<tr>
<td>5</td>
<td>Heavy duty Sewing machine</td>
<td>1</td>
</tr>
<tr>
<td>6</td>
<td>Heavy duty ironing machine</td>
<td>3</td>
</tr>
<tr>
<td>7</td>
<td>S.S dirty closed Transport Trolley</td>
<td>3</td>
</tr>
<tr>
<td>8</td>
<td>S.S clean closed Transport Trolley</td>
<td>3</td>
</tr>
</tbody>
</table>

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**Turnkey job**

All works including civil, electro mechanical, interior, furniture, machine supply, installation and commissioning is under the scope of this supply order.

**Bidder should clearly specify the rate for each work along with BOQ**

#### 1. CIVIL WORKS

Bidders are strongly advised to visit the site and carry out the assessment of works. All material should be of high quality and sample should get approved by HLL commencing the use. **Also Bidder should specify the unit rate for each and every civil work**

#### 2. ELECTRICAL WORKS

Bidder should specify the details of the electrical work. Bidder also should specify the cost of each and every electrical work separately. Detailed BOQ with rates should be attached.

a. The Consignee will terminate power supply lines in the Laundry. All remaining work has to be done by the bidder including Electrical Isolators, MCBs, Electrical boards, Switches Sockets and any other thing which is required for installation and commissioning of Laundry Equipment.

b) Electrical works and other cabling necessary for the efficient working of the equipment has to be done by the bidder.

c) Earth pits: Earth pits should be provided for protective earthling of the equipment.

d) Switches isolators and MCB should be of high quality. Switches and isolators should be from L&T or Siemens; MCB from Havells or Equivalent and wires from Finolex or equivalent. Lighting and Fans from Philips and Crompton.
3. FIRE FIGHTING
Bidder should provide effective fire fighting system. Bidder should provide two
Dry CO2 cylinders-2 kg with essential accessories. Cylinders should be certified by respective regulatory board.

4. PLUMBING WORKS
All plumbing works associated with proper functioning of Laundry has to be carried out by the vendor. Water drainage connection for laundry equipment has to be provided. Proper Lint Trap and Hair trap should be in the drain line. The hot/Stream water to be provided by HLL or User

Bidder should specify the cost of each work separately with BOQ and total cost in INR as shown in the table.

<table>
<thead>
<tr>
<th>SN</th>
<th>TYPE OF WORK</th>
<th>Total cost in INR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CIVIL WORKS</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ELECTRICAL WORKS</td>
<td></td>
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<tr>
<td>3</td>
<td>FIRE FIGHTING</td>
<td></td>
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<tr>
<td>4</td>
<td>PLUMBING</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Item</th>
<th>Qty</th>
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<tbody>
<tr>
<td>1</td>
<td>Front Loading Washing Machine with Loading Capacity of 100Kg</td>
<td>2</td>
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<tr>
<td></td>
<td>Front Loading Washing Machine with Loading Capacity of 100Kg.</td>
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<tr>
<td></td>
<td>Dry Weight Per Charge, Open Pocket, Heavy Duty, Steam Heated, Inner</td>
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<tr>
<td></td>
<td>Basket And Outer Drum Stainless Steel, fully automatic programs,</td>
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<tr>
<td></td>
<td>Consists of Auto Timed, Auto Reverse-Forward, Auto Digital</td>
<td></td>
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<tr>
<td></td>
<td>Temperature Control, Water level control, Auto Drain Valve, , Wash</td>
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<td></td>
<td>Motor coordinate with Pulleys and V-Belts to create the positive drive</td>
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<tr>
<td></td>
<td>Complete With Control Panel, Stainless steel Front, Door &amp; Hopper,</td>
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<tr>
<td></td>
<td>Operates On 415 V, 3 Phase, 50 Hz AC Supply. Operation Cycle 30 to</td>
<td></td>
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<tr>
<td></td>
<td>40 minutes.</td>
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<tr>
<td>2</td>
<td>Hydro Extractor Machine Capacity of 50Kg Per Charge with Auto-Timed</td>
<td>2</td>
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<tr>
<td></td>
<td>Hydro Extractor Machine Direct-Drive, Self-Balancing, With</td>
<td></td>
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<tr>
<td></td>
<td>Automatic Electromagnetic DC Injection Brake System Having Capacity</td>
<td></td>
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<tr>
<td></td>
<td>of 50Kg. Per Charge with Auto-Timed, Top Loading, Vibration Less,</td>
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<tr>
<td></td>
<td>Inner Basket And Outer Drum Stainless Steel Complete With Specially</td>
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<td></td>
<td>designed Electric Motor and Control Panel. G force 300 – 350 G</td>
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<tr>
<td></td>
<td>Operates On 415 V, 3 Phase, 50 Hz AC Supply. Operation Cycle 5 to 10</td>
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<td></td>
<td>minutes.</td>
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<tr>
<td>3</td>
<td>Sluicing Washer Extractor . Loading Capacity of 50Kg</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Sluicing Washer Extractor . Loading Capacity of 50Kg with G force</td>
<td></td>
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<tr>
<td></td>
<td>300 Dry Weight Per Charge, Front Loading, Open Pocket, Heavy Duty,</td>
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<tr>
<td></td>
<td>Steam Heated Inner Basket And Outer Drum Stainless Steel, Micro</td>
<td></td>
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<td></td>
<td>Controller Base FULLY Automatic Stainless steel Front, Door &amp; Hopper.</td>
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<tr>
<td></td>
<td>Front loading type with inbuilt high speed extraction. Over flow</td>
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<td></td>
<td>pipes for continuous rinsing and quick drain valve for fast removal</td>
<td></td>
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<td></td>
<td>of the</td>
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<tr>
<td>4</td>
<td><strong>Drying Tumbler Machine</strong> <strong>Front Loading, With Loading Capacity of 60 Kg</strong>&lt;br&gt;Front Loading, Open pocket, Steam Heated With Loading Capacity of 60 Kg. Per Charge Complete With Microcontroller based Controller for fully automatic programs, Consists of Auto Timed, Auto Reverse-Forward, Auto Digital Temperature Control, Cool Down System, Large LCD display for clear visibility of status of machine. One Motor each for Drive And Blower, Double Walled Glass Wool Insulated Outer Body Mild Steel, Inner Basket Stainless Steel, Self Lint Screen, ‘V’ Belt Drive, Waste Air Exhaust Etc Operates On 415 V, 3 Phase, 50 Hz AC Supply Operation Cycle 40 to 60 minutes.</td>
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<tr>
<td>5</td>
<td><strong>Drying Tumbler Machine</strong> <strong>Front Loading, With Loading Capacity of 30 Kg</strong>&lt;br&gt;Front Loading, Open pocket, Steam Heated With Loading Capacity of 30 Kg. Per Charge Complete With Microcontroller based Controller for fully automatic programs, Consists of Auto Timed, Auto Reverse-Forward, Auto Digital Temperature Control, Cool Down System, Large LCD display for clear visibility of status of machine. One Motor each for Drive And Blower, Double Walled Glass Wool Insulated Outer Body Mild Steel, Inner Basket Stainless Steel, Self Lint Screen, ‘V’ Belt Drive, Waste Air Exhaust Etc Operates On 415 V, 3 Phase, 50 Hz AC Supply Operation Cycle 40 to 60 minutes.</td>
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<tr>
<td>6</td>
<td><strong>Flat Bed Press</strong> Size 750mm x 1500mm (Head) And 750mm x 1500mm Pneumatically Operated 750mm x 1500mm (Head) And 750mm x 1500mm (Buck)&lt;br&gt;Pneumatically Operated, Steam Heated, Air Connection, Pneumatic Circuit Complete With 3 Way valve Suction Blower Motor, Air Cylinder &amp; Filter, Preset Timer Selection Up to 90 Sec Complete. Operates on 3ph, 415V, 50Hz. A.C. supply. Along with suitable Air Compressor</td>
<td></td>
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<tr>
<td>7</td>
<td><strong>Utility Laundry</strong> <strong>Head Size 1200mm x 355mm x 230mm</strong> (Covered with Teflon Sheet) And <strong>Bed Size 1200mm x 355mm x 230mm</strong> (padded with sponge padding) for finest pressing of flat linen, Pneumatically lifting and lowering of hot Head, moisture suction in Bed, Air Connection built –in compressor, Pneumatic Circuit Complete with 3-way valve Suction Blower Motor, Air Cylinder &amp; Filter, Preset Timer Selection Up to 90 Sec Complete with auto-timed, Auto Digital Temperature Controller, Operates on 3 Ph, 380 V, 50Hz. A.C. supply</td>
<td></td>
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<tr>
<td>8</td>
<td><strong>Flat Work Ironer/Calendaring Machine</strong> Steam Heated, Size Of Rollers/Dimension <strong>760 mm Dia x 3000 mm</strong> length with padding Complete With Single Roller, Fitted With Steel Wool Padding Covered With Non Woven polyester cover, ‘V’ Belt Drive &amp; Worm Reduction Gear Box, Suitable Capacity of Electric Motors, With Switch Having Over Loading Protection &amp; Contactor, variable speed With Drive Motor and powerful Suction Blower for fast drying, Steam Heated, Size Of Rollers/Dimension <strong>760 mm Dia x 3000 mm</strong> length with padding, Feeding And Collection At same Ends, Feed Conveyor Finger Guard,</td>
<td></td>
</tr>
<tr>
<td>S.No.</td>
<td>Item Description</td>
<td>Quantity</td>
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<tr>
<td>9</td>
<td><strong>Air-Cooled Compressor</strong> With 220Ltrs. Air Tank Capacity With 7 HP Motor or suitable capacity Capable to supply air to Flat Bed Press and Flat Work Ironers</td>
<td>1</td>
</tr>
<tr>
<td>10</td>
<td><strong>Vacuum Finishing Table</strong> with Steam Iron Table Size- 1200mm x 750mm</td>
<td>4</td>
</tr>
<tr>
<td>11</td>
<td><strong>Wash Room Trolley</strong> Made out Stainless Steel Sheet Of Size 950 mm Length, 550 mm Width 650 mm Height</td>
<td>5</td>
</tr>
<tr>
<td>12</td>
<td><strong>Dry Linen Trolley</strong> Made out Stainless Steel Bar &amp; Tubes Of Size 950 mm Length, 550 mm Width 650 mm Height</td>
<td>4</td>
</tr>
<tr>
<td>13</td>
<td><strong>Mobile Table</strong> The Mobile Table has been Designed for free movement from one Place to another. The Table Top Fabricated out of S.S. Sheet of Thickness 2 mm Bolted on 30 mm O/D x 1.5 mm Thick Round Polished Pipes Frame &amp; Fitted with 4 No of Swiveling type wheels of 4” Dia. OVERALL DIMENSION: 2250mm Length x 750mm Depth x 800mm Height</td>
<td>2</td>
</tr>
<tr>
<td>14</td>
<td><strong>Shelf Trolley</strong> Made out of steel tubular frame duly painted fitted with 4 Nos. removable steel shelves to give access to articles versatile transportation for stacked linen Over All Dimensions: W1300 mm x D700mm x H1800mm</td>
<td>4</td>
</tr>
<tr>
<td>15</td>
<td><strong>Detergent Tank</strong> 1.5m x 1m x 60cm deep with drain valve</td>
<td>1 set</td>
</tr>
<tr>
<td>16</td>
<td><strong>Wet linen trolley</strong></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td><strong>Clean linen trolleys</strong></td>
<td>5</td>
</tr>
<tr>
<td>18</td>
<td><strong>Heavy duty dirty linen hampers</strong></td>
<td>5</td>
</tr>
<tr>
<td>19</td>
<td><strong>Storage shelves</strong> (units of 90cmWx45cmDx180cmH with distance between shelves 45cm. Epoxy powder coated .To be joined suitably**</td>
<td>24</td>
</tr>
<tr>
<td>20</td>
<td><strong>Detergent cupboard</strong> (S/S or corrosion resistant coating)**</td>
<td>25 units</td>
</tr>
<tr>
<td>21</td>
<td><strong>Furniture office tables, chairs, stools, bins etc : As required</strong></td>
<td>3</td>
</tr>
<tr>
<td>22</td>
<td><strong>Folding table-wooden heavy duty teakwood with laminated top size 1.5mL x 1mW x 90cmH:</strong></td>
<td>3</td>
</tr>
<tr>
<td>23</td>
<td><strong>Weighing scale</strong> 25 kg – platform scale : 2 kg scale with dial and SS tray :  Mini platform weighing scale suitable for Laundry application LCD/LED display Weighting range : 0 to 25 Kg Platform dimension suitable for laundry application; should not be less than 450 mm x 450 mm Should works with rechargeable batteries Should be supplied with charger and batteries</td>
<td>1 No</td>
</tr>
<tr>
<td>24</td>
<td><strong>Heavy duty Sewing machine</strong> Semi-Dry Automatic Lubrication to the Main Machine Parts. Horizontal Axis Rotary Hook Large Capacity Bobbin. Extra Large Needle. Sewing Speed RPM: 800</td>
<td>01 each</td>
</tr>
</tbody>
</table>
Max. Stitch Length: 5 to 12 mm
13mm Presser Foot Clearance
Maximum Stitch Length of 4mm.
Lock Stitch Machine.

| 27 | All Plumbing works, Insulation of Stream Pipes, Trenches, Drainage, Electrical Connection within the Laundry, including Electrical Isolators, MCBs, Electrical boards, Switches Sockets and any other thing which is required for installation and commissioning of Laundry Equipment Flooring / strengthening of flooring, Proper fire extinguisher has to be provided by the bidder |

### DUST BIN
- Constructed from Stainless steel.
- Removable inner container of S.S. material.
- Capacity 10 (ten) or more litre.
- Foot operated lid opening.
- Size: 28 x 36cm (approximate)

### OFFICE TABLE
- Steel office table
- Top made up of 25mm pre laminated, ivory coloured material of high density pressed wood, properly treated. Flame and water retardant. Lipped on all sides with PVC beading of black colour
- Frame of mild steel square section 20mm with wall thickness of 1.5 mm, multiple pre treated and epoxy powder coated
- All joints seamlessly welded and ground perfectly
- Foot rest of hard rubber or PVC
- With 4mm thick double side laminated pressed board
- With drawer
- Study foot rest provided on iron piece
- Dimension(approx)
  - Length – 1.4 m
  - Width – 0.7 m
  - Height – 0.75m

### CHAIR
- Good quality chair with cushion.
- Frame made of 20mm mild steel tube of 1mm section, pretreated and epoxy powder coated.
- Seat and low back rest of metal sheet with weld back support, covered with high density foam and upholstered with leather like material.
- With PVC/rubber stump for legs.
- Dimension(approx.)
  - Seat Width : 500 mm
  - Seat Depth : 570 mm
  - Seat Height: 500 mm
  - Back rest size: 500 mm x 500 mm
• With arm rests (padded)

**COMPUTER**

• Latest Intel core i3 processor (the latest available in the market)
• 19” Flat LCD Monitor
• Operating System- Windows 7/latest
• 4 GB RAM
• DVD-ROM Drive.
• Built in LAN
• Strip chart printer
• 500 GB of hard drive capacity
• Should be supplied with a suitable rating UPS.

**REVOLVING STOOL**

• Sturdy screw type with 5 legs
• Top 35 cm diameter
• SS top sheet
• Body of steel powder coated
• Height adjustable to 45cm – 60cm

**TABLE WITH DRAWER AND SHELF**

• Steel office table
• High quality, aesthetic and ergonomic design
• Top made up of 25mm pre laminated, ivory coloured material of high density pressed wood, properly treated. Flame and water retardant. Lipped on all sides with PVC beading of black colour
• Frame of mild steel square section 20mm with wall thickness of 1.5 mm, multiple pre treated and epoxy powder coated
• All joints seamlessly welded and ground perfectly
• Foot rest of hard rubber or PVC
• With 4mm thick double side laminated pressed board
• With drawer and one shelf on the left hand side and 3 drawers on right hand side
• Good quality multi lever lock for drawer and shelf on left hand side & single & combination lock for three drawers on the right hand side
• Study foot rest provided on iron piece
• Dimension (approx)
  - Length – .90m
  - Width – .45m
  - Height – 1.8m
• Door and sides sheet thickness: 0.9 mm.
• Shelf sheet thickness: 0.8 mm

**OFFICE CHAIR**

• Office chair ergonomically designed, sturdy and of good quality.
• Should give comfortable seating and back support during long hours of work.
• High density foam padded seats with washable anti-microbial upholstery of leather finish.
• Fixed under structure, steel legs, curved frames.
• Frames arm rests, fixed height.
• Resting on high quality 50mm castors on 5 legs with cross reinforcement for sides with arm rest and foot stumps of PVC.
• Rota table top.
• Frame of MS tubing, multiple pretreated and finished with epoxy powder coating.
• Dimension (Approx)
  Width : 500 mm
  Depth : 565 mm
  Height: 815 mm
  Seat Height: 460 mm

**VISITOR CHAIR**

• Good quality chair with cushion.
• Frame made of 20mm mild steel tube of 1mm section, pretreated and epoxy powder coated.
• Seat and low back rest of metal sheet with weld back support, covered with high density foam and upholstered with leather like material.
• With PVC/rubber stump for legs.
• Dimension(approx.)
  Seat Width: 500 mm
  Seat Depth: 570 mm
  Seat Height: 500 mm
  Back rest size: 500 mm x 500 mm

**HEAVY DUTY ELECTRIC IRON**

• Industrial use
• High precision thermostat
• Hand iron

**TABLE -SS**

• Stainless Steel tables
• Heavy gauge
• Rust proof
• Approx dimension: 2 X 1.2 X 0.75 metr
Section – VII
Technical Specifications

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

Note 2: Tenderer shall quote the latest model technology equipment matching with the detailed technical specification. Tenderer should complete the detail technical specification bringing out the special features. Only original technical data sheet and catalogue shall be submitted. Computer generated catalogue will not be accepted. List of accessories and optional items are to be quoted separately.

Note 3: The firm should give an undertaking that they have necessary infrastructure for the maintenance of equipment for next ten years and will be providing the accessories and spares as and when indenter feel necessity thereof. The foreign principal should confirm that in case of change of Indian Agent they would take care of the guarantee maintenance of the equipment. The facilities created by them for rendering effective after sales maintenance service should be elaborated.

Note 4: The vendor shall have to coordinate and enter into an agreement in the form of MOU with the other approved vendor at the institute who would be simultaneously installing equipments, medical gas pipeline and communication /video – conferencing system etc so as to complete the entire job in a time bound manner.

Note 5: General: Bidders are requested to make sure that they should attach the list of equipments for carrying out routine and preventive maintenance wherever asked for and should make sure that Electrical Safety Analyzer / Tester for Medical equipments to periodically check the electrical safety aspects as per BIS Safety Standards IS-13540 which is also equivalent to IEC electrical safety standard IEC-60601 is a part of the equipments. If the Electrical Safety Analyzer/Tester is not available they should provide a commitment to get the equipments checked for electrical safety compliance with Electronic Regional Test Labs / Electronics Test and Development Centres across the country on every preventive maintenance call.

Note 6: Earthing and bonding, intercom facilities between various services facilities on the OT Floor, telecommunications etc to be provided by the vendor.

Note 7: Telephones: Wireways and outlet plates for telephones

Note 8: Data: Wireways and outlets plates for data

Note 9: Security: Intruder alarm, main door entry system, Door Monitoring, Door interlocks
Note 10: New fully addressable fire alarm to existing hospital specification to new local fire sub panel, key operated isolation switch for smoke detection with visual indication, liaison with Hospital fire Alarm specialist Contractor

Note 11: OPTIONAL ITEMS: Bidders are requested to quote for all the available options as asked in the bidding document with reasonable pricing. However the pricing for optional items will not be considered for price comparison for ranking purpose. If the firm has not quoted for any optional item (except the items of turnkey) their offer will be treated as TECHNICALLY RESPONSIVE if otherwise meeting the specification.

Note 12: Approval clearance from certificates from competent authorities like Atomic Energy Regulatory Board (AERB) for all types of radiation equipments, Central pollution control board (CPCB) approval for polluting units etc if applicable for the offered equipments must be attached.

Note 13: Provision for working drawing, Physical co-ordination of composite services drawing and site installations. The contractor to maintain the services at its own cost for at least 60 months from the date of completion and acceptance of the same by the institute.
Any civil mechanical or electrical work or plumbing work required if any will be the sole responsibility of the vendor doing modular part, the institute will only be providing connection at one specific location.

Note 14: The design and installation of building works and installation of building work and installation service shall comply with all statutory regulations of PWD. The design and installation shall comply with the requirements and design control authorities like:
- Electrical supply
- Water Supply
- Environmental Health
- Building Control
- Planning
- Fire
- Gas Supply
The contractor shall issue relevant drawing and specification document to superintendent engineer of PWD for his comments and approval before commencing work at site.

Note 15: Material and workmanship: all materials and components shall be approved by the user or his authorised representative.

Note 16: Design Criteria and requirements:
The design and installation shall be in compliance with the following:-
- Hospital Building Notes
- Hospital Design Notes
- HSE Guidance Notes
- Electrical services supply and distribution
- Emergency Electrical Services
Abatement of Electrical interface
Health building engineering installations
Commissioning and associated activities
Electrical safety code for low voltage system
Access and accommodation for engineering services
Ventilation in healthcare premise
Hot and cold water supply, storages and mains services
Control of Legionella in healthcare premises


Note 17: The services shall be flexible and capable of future extension.
GENERAL TECHNICAL SPECIFICATIONS

GENERAL POINTS:

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

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

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

4. Annual Comprehensive Maintenance Contract (CMC) of subject equipment with Turnkey:
   a) The cost of Comprehensive Maintenance Contract (CMC) which includes preventive maintenance including testing & calibration as per technical/ service /operational manual of the manufacturer, labour and spares, after satisfactory completion of Warranty period may be quoted for next 5 years on yearly basis for complete equipment (including Batteries for UPS, other vacuumatic parts wherever applicable) and Turnkey (if any). The supplier shall visit each consignee site as recommended in the manufacturer’s technical/ service /operational manual, but at least once in six months during the CMC period.
   b) The cost of CMC may be quoted along with taxes applicable on the date of Tender Opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
   c) Cost of CMC will be added for Ranking/Evaluation purpose. The same will be taken at Net Present Value with a 10% discounting factor each year.
   d) The payment of CMC will be made on six monthly basis after satisfactory completion of said period, duly certified by end user on receipt of bank guarantee for 2.5 % of the cost of the equipment as per Section XV valid till 2 months after expiry of entire CMC period.
   e) There will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
   f) During CMC period, the supplier is required to visit at each consignee’s site at least once in 6 months commencing from the date of the successful completion of warranty period for preventive maintenance of the goods.
   g) All software updates should be provided free of cost during CMC.
h) Failure of the above [4. e) to 4. g)] by the supplier, may lead to the forfeiture of the Bank Guarantee for Annual CMC.

i) The payment of CMC will be made as stipulated in GCC Clause 21.

**Turnkey:**

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

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

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

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

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

**Note 3:** OPTIONAL ITEMS: Deleted.
SECTION – VIII

Quality Control Requirements

(Proforma for equipment and quality control employed by the manufacturer(s)

Tender Reference No.
Date of opening
Time
Name and address of the Tenderer:
Note: All the following details shall relate to the manufacturer(s) for the goods quoted for.

01 Name of the manufacturer
   a. full postal address
   b. full address of the premises
   c. telegraphic address
   d. telex number
   e. telephone number
   f. fax number

02 Plant and machinery details

03 Manufacturing process details

04 Monthly (single shift) production capacity of goods quoted for
   a. normal
   b. maximum

05 Total annual turn-over (value in Rupees)

06 Quality control arrangement details
   a. for incoming materials and bought-out components
   b. for process control
   c. for final product evaluation

07 Test certificate held
   a. type test
   b. BIS/ISO certification
   c. any other

08 Details of staff
   a. technical
   b. skilled
   c. unskilled

Signature and seal of the Tenderer
SECTION – IX

Qualification Criteria

01. The tenderer must be a manufacturer. In case the manufacturer does not quote they shall give reasons for not quoting directly. They may authorise their agent as per proforma of Manufacturer authorization form as given in the tender enquiry document to quote and enter into a contractual obligation.

2. (a) The Manufacturer should have supplied and installed in last Five years from the date of Tender Opening, at least 50% of the quoted quantity (If the quantity required is only one then in that case the manufacturer should have supplied and installed at least one quantity as asked for) of the similar equipment meeting major parameters of technical specification which is functioning satisfactorily.

2. (b) The Tenderers quoting as authorized representative of the manufacturer meeting the above criteria 2 (a) should have executed at least 25% of the quoted quantity (If the quantity required is only one then in that case the manufacturer should have supplied and installed at least one quantity) of the similar equipment of any manufacturer meeting major parameters of technical specification which is functioning satisfactorily.

1. The tenderer shall give an affidavit as under:

“We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.”

2. In support of 2 (a) & 2 (b), the Tenderer shall furnish Performance statement in the enclosed Proforma ‘A’.

The manufacturer ( Tenderer) / Indian Agent shall furnish Satisfactory Performance Certificate in respect of above, duly translated in English and duly notarized in the country of origin, alongwith the tender.

3. The Tenderer shall furnish a brief write-up, packed with adequate data explaining and establishing his available capacity/capability (both technical and financial) to perform the Contract (if awarded) within the stipulated time period, after meeting all its current/present commitments. The Tenderer shall also furnish details of Equipment and Quality Control in the enclosed Section VIII.

4. Notwithstanding anything stated above, the Purchaser reserves the right to assess the Tenderer’s capability and capacity to perform the contract satisfactorily before deciding on award of Contract, should circumstances warrant such an assessment in the overall interest of the Purchaser.

5. The Purchaser reserves the right to ask for a free demonstration of the quoted equipment at a pre determined place acceptable to the purchaser for technical acceptability as per the tender specifications, before the opening of the Price Tender.
PROFORMA ‘A’

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last five years)

Tender Reference No. : _________________________________

Date of opening : _________________________________

Time : _________________________________

Name and address of the Tenderer : _________________________________

Name and address of the manufacturer : _________________________________

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

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

Signature and seal of the Tenderer

** The documentary proof will be a certificate from the consignee/end user with cross-reference of order no. and date in the certificate along with a notarized certification authenticating the correctness of the information furnished.
SECTION – X

TENDER FORM

To

Head (P&CD), HLL Lifecare Limited, Procurement and Consultancy Division, B-14 A,
Sector -62, Noida -201307, Uttar Pradesh

Ref. Your TE document No. __________ dated __________

We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No. __________, dated ________ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver____________ (Description of goods and services) in conformity with your above referred document for the sum of _____________ (total tender amount in figures and words), as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 5, read with modification, if any, in Section - V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance as required in the GIT clause 20, read with modification, if any in Section - III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any

(Signature with date)

(Name and designation) Duly authorised to sign tender for and on behalf of
### SECTION – XI PRICE SCHEDULE

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

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Brief Description of Goods</th>
<th>Country of Origin</th>
<th>Quantity (Nos.)</th>
<th>Price per unit (Rs.)</th>
<th>Total Price (at Consignee Site) basis (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Ex - factory/Ex-warehouse/Ex-showroom/Off - the shelf</td>
<td><img src="Ex-factory.png" alt="Ex-factory" /></td>
<td><img src="Ex-warehouse.png" alt="Ex-warehouse" /></td>
<td><img src="Ex-showroom.png" alt="Ex-showroom" /></td>
<td><img src="Off-the-shelf.png" alt="Off-the-shelf" /></td>
</tr>
<tr>
<td></td>
<td>Excise Duty (if any) [%age &amp; value]</td>
<td>![Excise Duty](Excise Duty.png)</td>
<td>![Excise Duty](Excise Duty.png)</td>
<td>![Excise Duty](Excise Duty.png)</td>
<td>![Excise Duty](Excise Duty.png)</td>
</tr>
<tr>
<td></td>
<td>Sales Tax/VAT(if any) [%age &amp; value]</td>
<td>![Sales Tax](Sales Tax.png)</td>
<td>![Sales Tax](Sales Tax.png)</td>
<td>![Sales Tax](Sales Tax.png)</td>
<td>![Sales Tax](Sales Tax.png)</td>
</tr>
<tr>
<td></td>
<td>Packing and Forwarding charges</td>
<td>![Packing and Forwarding](Packing and Forwarding.png)</td>
<td>![Packing and Forwarding](Packing and Forwarding.png)</td>
<td>![Packing and Forwarding](Packing and Forwarding.png)</td>
<td>![Packing and Forwarding](Packing and Forwarding.png)</td>
</tr>
<tr>
<td></td>
<td>Inland Transportation, Insurance for a period including 3 months beyond date of delivery, loading/ unloading and Incidental costs till consignee’s site</td>
<td>![Inland Transportation](Inland Transportation.png)</td>
<td>![Inland Transportation](Inland Transportation.png)</td>
<td>![Inland Transportation](Inland Transportation.png)</td>
<td>![Inland Transportation](Inland Transportation.png)</td>
</tr>
<tr>
<td></td>
<td>Incidental Services (including Installation &amp; Commissioning, Supervision, Demonstration and Training) at the Consignee’s site</td>
<td>![Incidental Services](Incidental Services.png)</td>
<td>![Incidental Services](Incidental Services.png)</td>
<td>![Incidental Services](Incidental Services.png)</td>
<td>![Incidental Services](Incidental Services.png)</td>
</tr>
<tr>
<td></td>
<td>Unit Price (at Consignee Site) basis</td>
<td>![Unit Price](Unit Price.png)</td>
<td>![Unit Price](Unit Price.png)</td>
<td>![Unit Price](Unit Price.png)</td>
<td>![Unit Price](Unit Price.png)</td>
</tr>
<tr>
<td></td>
<td>![Total Price](Total Price.png)</td>
<td>![Total Price](Total Price.png)</td>
<td>![Total Price](Total Price.png)</td>
<td>![Total Price](Total Price.png)</td>
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<td></td>
<td>![4 x 5(g)](4 x 5(g).png)</td>
<td>![4 x 5(g)](4 x 5(g).png)</td>
<td>![4 x 5(g)](4 x 5(g).png)</td>
<td>![4 x 5(g)](4 x 5(g).png)</td>
<td>![4 x 5(g)](4 x 5(g).png)</td>
</tr>
</tbody>
</table>

Total Tender price in Rupees: ________________________________________________________________

In words: ____________________________________________________________________________

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

Name________________________

Business Address________________________

Place: ___________________________ Signature of Tenderer______________________

Date: ___________________________ Seal of the Tenderer________________________
B) **PRICE SCHEDULE FOR GOODS TO BE IMPORTED FROM ABROAD**

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Brief Description of Goods</th>
<th>Country of Origin</th>
<th>Quantity (Nos.)</th>
<th>Price per unit (Currency)</th>
<th>Unit Price on CIP Named Port of Destination + Extended Insurance (local transportation and storage)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4X 5 (e)</td>
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<td>6</td>
<td></td>
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</tr>
</tbody>
</table>

** To be paid in Indian Currency (Rs.)

Total Tender price in foreign currency: ________________________________________________________________

In words: ________________________________________________________________________________________

**Note:**
1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately as per Section – XI – Price Schedule C
3. The Tenderer will be fully responsible for the safe arrival of the goods at the named port of entry in good condition as per terms of CIP as per INCOTERMS, if applicable
4. Custom duty @ 10.76% and 2% C&F charges will be added to the CIP price to arrive at the DDP price for evaluation purpose.

**Indian Agent:**
**Indian Agency Commission - ___% of FOB**

Signature of Tenderer __________________________

Name __________________________

Business Address __________________________

Signature of Tenderer __________________________

Seal of the Tenderer __________________________

Place: __________________________

Date: __________________________

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Dated 26.07.2013
**C) PRICE SCHEDULE FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT AFTER WARRANTY PERIOD**

<table>
<thead>
<tr>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule No.</td>
<td>BRIEF DESCRIPTION OF GOODS</td>
<td>QUANTITY. (Nos.)</td>
<td>Annual Comprehensive Maintenance Contract Cost for Each Unit year wise*</td>
<td>Total Annual Comprehensive Maintenance Contract Cost for 5 Years [3 x (4a+4b+4c+4d+4e)]</td>
</tr>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4th</td>
<td>5th</td>
</tr>
<tr>
<td>a</td>
<td>B</td>
<td>c</td>
<td>d</td>
<td>e</td>
</tr>
</tbody>
</table>

*After completion of Warranty period

**NOTE:-**

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

Name________________________

Business Address________________________

Place: ___________________________

Signature of Tenderer________________________

Date: ___________________________

Seal of the Tenderer_____________
## D) PRICE SCHEDULE FOR TURNKEY

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>BRIEF TURNKEY DESCRIPTION OF GOODS</th>
<th>CONSIGNEE CODE</th>
<th>Turnkey price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

### Note: -

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

Name________________________

Business Address________________________

Place: ___________________________

Signature of Tenderer________________________

Date: ___________________________

Seal of the Tenderer________________________
SECTION – XII

QUESTIONNAIRE

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

1. The tenderer should furnish specific answers to all the questions/issues mentioned in the Checklist. In case a question/issue does not apply to a tenderer, the same should be answered with the remark “not applicable”.

2. Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/evidence to substantiate the corresponding statement.

3. In case a tenderer furnishes a wrong or evasive answer against any of the question/issues mentioned in the Checklist, its tender will be liable to be ignored.
SECTION – XIII

BANK GUARANTEE FORM FOR EMD

Whereas ______________________ (hereinafter called the “Tenderer”) has submitted its quotation dated __________ for the supply of ________________ (hereinafter called the “tender”) against the purchaser’s tender enquiry No. ________________ Know all persons by these presents that we _____________________ of ___________________ (Hereinafter called the “Bank”) having our registered office at ______________________________________ are bound unto ______________________________ (hereinafter called the “Purchaser”) in the sum of ________________, for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this ________ day of _______ 20___.

The conditions of this obligation are:

1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
2) If the Tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:
   - fails or refuses to furnish the performance security for the due performance of the contract or
   - fails or refuses to accept/execute the contract or
   - if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged

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

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

........................................
(Signature with date of the authorised officer of the Bank)
........................................
Name and designation of the officer
........................................
Seal, name & address of the Bank and address of the Branch
SECTION – XIV

MANUFACTURER’S AUTHORISATION FORM

Head (P&CD),
HLL Lifecare Limited, Procurement and Consultancy Division
B-14 A, Sector -62, Noida -201307, Uttar Pradesh

Dear Sir,

Ref: Your TE document No ____________ dated ____________

We, _________________________ who are proven and reputable manufacturers of___________________________(name and description of the goods offered in the tender) having factories at____________________, hereby authorise Messrs__________ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also state that we are not participating directly in this tender for the following reason(s):
___________________________________________________________(please provide reason here).

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

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

We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorised agent

We also confirm that the price quoted by our agent shall not exceed the price which we would have quoted directly”

Yours faithfully,

[Signature with date, name and designation]

[Name & address of the manufacturers]

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

2. Original letter may be sent.
SECTION – XV

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY/ CMC SECURITY

Head (P&CD),
HLL Lifecare Limited, Procurement and Consultancy Division
B-14 A, Sector -62, Noida -201307, Uttar Pradesh

WHEREAS _____________________________ (Name and address of the supplier) (Hereinafter called “the supplier”) has undertaken, in pursuance of contract no________________________ dated __________ to supply (description of goods and services) (herein after called “the contract”).
AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognised by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;
AND WHEREAS we have agreed to give the supplier such a bank guarantee;
NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of. ________________________ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.
We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.
We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.
This guarantee shall be valid up to 30 (thirty) months from the date of Notification of Award i.e. up to ----------- (indicate date)

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

...........................................
Name and designation of the officer

...........................................
Seal, name & address of the Bank and address of the Branch
SECTION – XVI

CONTRACT FORM - A

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

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

Contract No___________ dated________

This is in continuation to this office’s Notification of Award No_______ dated ______

1. Name & address of the Supplier: ______________________________

2. Purchaser’s TE document No_______ dated__________ and subsequent Amendment No________, dated________ (if any), issued by the purchaser

3. Supplier’s Tender No_______ dated__________ and subsequent communication(s) No____________ dated _________ (if any), exchanged between the supplier and the purchaser in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this contract:

   (i) General Conditions of Contract;
   (ii) Special Conditions of Contract;
   (iii) List of Requirements;
   (iv) Technical Specifications;
   (v) Quality Control Requirements;
   (vi) Tender Form furnished by the supplier;
   (vii) Price Schedule(s) furnished by the supplier in its tender;
   (viii) Manufacturers’ Authorisation Form (if applicable for this tender);
   (ix) Purchaser’s Notification of Award

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

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

   (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>Brief description of goods/services</th>
<th>Accounting unit</th>
<th>Quantity to be supplied</th>
<th>Unit Price</th>
<th>Total price</th>
<th>Terms of delivery</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

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

   Total value (in figure) ____________ (In words) __________________________

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

6. Warranty clause
7. Payment terms
8. Paying authority

____________________________
(Signature, name and address  
of the Purchaser’s/Consignee’s authorised official)  
For and on behalf of__________________

Received and accepted this contract  
(Signature, name and address of the supplier’s executive  
duly authorised to sign on behalf of the supplier)  
For and on behalf of __________________________  
(Name and address of the supplier)  
(Seal of the supplier)  
Date: _________________________

Place: _________________________
CONTRACT FORM – B

CONTRACT FORM FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT

Annual CM Contract No.__________________________ dated_________________

Between

(Address of Head of Hospital (AIIMS)
And

(Name & Address of the Supplier)

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

In continuation to the above referred contract

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

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>BRIEF DESCRIPTION OF GOODS</th>
<th>QUANTITY. (Nos.)</th>
<th>1st</th>
<th>2nd</th>
<th>3rd</th>
<th>4th</th>
<th>5th</th>
<th>Annual Comprehensive Maintenance Contract Cost for Each Unit year wise*</th>
<th>Total Annual Comprehensive Maintenance Contract Cost for 5 Years [3 x (4a+4b+4c+4d+4e)]</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

Total value (in figure) ________________ (In words) ___________________________

b) The CMC commence from the date of expiry of all obligations under Warranty i.e. from______________ (date of expiry of Warranty) and will expire on ______________ (date of expiry of CMC)

c) The cost of Annual Comprehensive Maintenance Contract (CMC) which includes preventive maintenance, labour and spares, after satisfactory completion of Warranty period may be quoted for next 5 years as contained in the above referred contract on yearly basis for complete equipment (including X ray tubes, Helium for MRI, Batteries for UPS, other vacuumatic parts, _____ & _____) and Turnkey (if any).

d) There will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.

e) During CMC period, the supplier shall visit at each consignee’s site for preventive maintenance including testing and calibration as per the manufacturer’s service/ technical/ operational manual. The supplier shall visit each consignee site as recommended in the manufacturer’s manual, but at least once in 6 months commencing from the date of the successful completion of warranty period for preventive maintenance of the goods.

f) All software updates should be provided free of cost during CMC,

g) The bank guarantee valid till _____________ [(fill the date) 2 months after expiry of entire CMC period] for an amount of Rs. _____________ [(fill amount) equivalent to 2.5 % of the cost of the equipment as per contract] shall be furnished in the prescribed format given in Section XV of the TE document, along with the signed copy of Annual CMC within a period of
21 (twenty one) days of issue of Annual CMC failing which the proceeds of Performance Security shall be payable to the Purchaser/Consignee.

h) If there is any lapse in the performance of the CMC as per contract, the proceeds Annual CMC bank guarantee for an amount of Rs. __________ (equivalent to 2.5 % of the cost of the equipment as per contract) shall be payable to the Consignee.

i) **Payment terms:** The payment of Annual CMC will be made against the bills raised to the consignee by the supplier on six monthly basis after satisfactory completion of said period, duly certified by the HOD concerned. The payment will be made in Indian Rupees.

j) **Paying authority:** _______________ (name of the consignee i.e. Hospital (AIIMS) authorised official)

____________________________
(Signature, name and address of Hospital (AIIMS) authorised official)

For and on behalf of _________________

Received and accepted this contract

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

For and on behalf of _________________

(Name and address of the supplier)

(Seal of the supplier)

Date: __________________________

Place: ________________________
SECTION – XVII

CONSIGNEE RECEIPT CERTIFICATE
(To be given by consignee’s authorized representative)

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

1) Contract No. & date : __________________________

2) Supplier’s Name : __________________________

3) Consignee’s Name & Address with telephone No. & Fax No. : __________________________

4) Name of the item supplied : __________________________

5) Quantity Supplied : __________________________

6) Date of Receipt by the Consignee : __________________________

7) Name and designation of Authorized Representative of Consignee : __________________________

8) Signature of Authorized Representative of Consignee with date : __________________________

9) Seal of the Consignee : __________________________
SECTION – XVIII

Proforma of Final Acceptance Certificate by the Consignee

No_______________ Date_______________

To
M/s _________________

Subject: Certificate of commissioning of equipment/plant.

This is to certify that the equipment(s)/plant(s) as detailed below has/have been received in good conditions along with all the standard and special accessories and a set of spares (subject to remarks in Para no.02) in accordance with the contract/technical specifications. The same has been installed and commissioned.

(a) Contract No______________________________________ dated________________
(b) Description of the equipment(s)/plants: _____________________________
(c) Equipment(s)/plant(s) nos.:__________________________________________
(d) Quantity: __________________________________________________________
(e) Bill of Loading/Air Way Bill/Railway Receipt/ Goods Consignment Note no_______________ dated __________________
(f) Name of the vessel/Transporters:_____________________________________
(g) Name of the Consignee:____________________________________________
(h) Date of commissioning and proving test:______________________________

Details of accessories/spares not yet supplied and recoveries to be made on that account.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Item</th>
<th>Quantity</th>
<th>Amount to be recovered</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

The proving test has been done to our entire satisfaction and operators have been trained to operate the equipment(s)/plant(s).

The supplier has fulfilled its contractual obligations satisfactorily  ## or

The supplier has failed to fulfil its contractual obligations with regard to the following:

a) He has not adhered to the time schedule specified in the contract in dispatching the documents/drawings pursuant to ‘Technical Specifications’.

b) He has not supervised the commissioning of the equipment(s)/plant(s) in time, i.e. within the
period specified in the contract from date of intimation by the Purchaser/Consignee in respect of the installation of the equipment(s)/plant(s).

c) The supplier as specified in the contract has not done training of personnel.

The extent of delay for each of the activities to be performed by the supplier in terms of the contract is

The amount of recovery on account of non-supply of accessories and spares is given under Para no.02.

The amount of recovery on account of failure of the supplier to meet his contractual obligations is_____________ (here indicate the amount).

(Signature)  (Name)
(Designation with stamp)

## Explanatory notes for filling up the certificate:

i) He has adhered to the time schedule specified in the contract in dispatching the documents/drawings pursuant to “Technical Specification”.

ii) He has supervised the commissioning of the equipment(s)/plant(s) in time, i.e. within the time specified in the contract from date of intimation by the Purchaser/Consignee in respect of the installation of the equipment(s)/plant(s).

iii) Training of personnel has been done by the supplier as specified in the contract.

iv) In the event of documents/drawings having not been supplied or installation and commissioning of the equipment(s)/plant(s) having been delayed on account of the supplier, the extent of delay should always be mentioned in clear terms.
SECTION – XIX

ANNEXURES

Annexure 1

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

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

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

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

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

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

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

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

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

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

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

(d) SHIPMENT FROM POLAND & CZECHOSLOVAKIA

(i) IMPORTS FROM POLAND

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

(ii) IMPORTS FROM CZECHOSLOVAKIA

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

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

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

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

(f) SHIPMENT FROM JAPAN

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2. BILLS OF LADING

(i) C.I.F./C&F/TURNKEY SHIPMENTS
The Bills of lading should be drawn to indicate Shipper and ‘Consignee’ as under:

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

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

(ii) **F.O.R SHIPMENTS**

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

**SHIPPER:** The F.O.R suppliers Concerned

**CONSIGNEE:** Supplier’s Indian Agent on order

**Note:**

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

## CHECKLIST

Name of Tenderer:

Name of Manufacturer:

<table>
<thead>
<tr>
<th>SI No.</th>
<th>Activity</th>
<th>Yes/ No/ NA</th>
<th>Page No. in the TE document</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. a.</td>
<td>Have you enclosed EMD of required amount for the quoted schedules?</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>b.</td>
<td>In case EMD is furnished in the form of Bank Guarantee, has it been furnished as per Section XIII?</td>
<td></td>
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</tr>
<tr>
<td>c.</td>
<td>In case Bank Guarantee is furnished, have you kept its validity of 165 days from Techno Commercial Tender Opening date as per clause 19 of GIT?</td>
<td></td>
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</tr>
<tr>
<td>2. a.</td>
<td>Have you enclosed duly filled Tender Form as per format in Section X?</td>
<td></td>
<td></td>
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<tr>
<td>b.</td>
<td>Have you enclosed Power of Attorney in favour of the signatory?</td>
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<td>3.</td>
<td>Are you a SSI unit, if yes have you enclosed certificate of registration issued by Directorate of Industries/NSIC</td>
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<tr>
<td>4. a.</td>
<td>Have you enclosed clause-by-clause technical compliance statement for the quoted goods vis-à-vis the Technical specifications?</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>b.</td>
<td>In case of Technical deviations in the compliance statement, have you identified and marked the deviations?</td>
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<tr>
<td>5. a.</td>
<td>Have you submitted satisfactory performance certificate as per the Proforma for performance statement in Sec. IX of TE document in respect of all orders?</td>
<td></td>
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</tr>
<tr>
<td>Sl No.</td>
<td>Activity</td>
<td>Yes/ No/ NA</td>
<td>Page No. in the TE document</td>
<td>Remarks</td>
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<tr>
<td></td>
<td>b. Have you submitted copy of the order(s) and end user certificate?</td>
<td></td>
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<td>6.</td>
<td>Have you submitted manufacturer’s authorization as per Section XIV?</td>
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<tr>
<td>7.</td>
<td>Have you submitted prices of goods, turnkey (if any), CMC etc. in the Price Schedule as per Section XI?</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>8.</td>
<td>Have you kept validity of 120 days from the Techno Commercial Tender Opening date as per the TE document?</td>
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<td></td>
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<tr>
<td>9.</td>
<td>a. In case of Indian Tenderer, have you furnished Income Tax Account No. as allotted by the Income Tax Department of Government of India?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. In case of Foreign Tenderer, have you furnished Income Tax Account No. of your Indian Agent as allotted by the Income Tax Department of Government of India?</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>10.</td>
<td>Have you intimated the name an full address of your Banker (s) along with your Account Number</td>
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<tr>
<td>11.</td>
<td>Have you fully accepted payment terms as per TE document?</td>
<td></td>
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<tr>
<td>12.</td>
<td>Have you fully accepted delivery period as per TE document?</td>
<td></td>
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<tr>
<td>13.</td>
<td>Have you submitted the certificate of incorporation?</td>
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<tr>
<td>14.</td>
<td>Have you accepted the warranty as per TE document?</td>
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<tr>
<td>15.</td>
<td>Have you accepted terms and conditions of TE document?</td>
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<tr>
<td>16.</td>
<td>Have you furnished documents establishing your eligibility &amp; qualification criteria as per TE documents?</td>
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</tr>
<tr>
<td>Sl No.</td>
<td>Activity</td>
<td>Yes/ No/ NA</td>
<td>Page No. in the TE document</td>
<td>Remarks</td>
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<tr>
<td>17</td>
<td>Have you furnished Annual Report (Balance Sheet and Profit &amp; Loss Account) for last three years prior to the date of Tender opening?</td>
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</tbody>
</table>

N.B.

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

(Signature with date)

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

For and on behalf of

(Name, address and stamp of the tendering firm)
## SECTION – XXI

### CONSIGNEE LIST

<table>
<thead>
<tr>
<th>Consignee Code</th>
<th>Medical Institutions</th>
<th>Contact Address.</th>
<th>AirPort</th>
<th>Dry Port</th>
</tr>
</thead>
<tbody>
<tr>
<td>JNMC</td>
<td>Jawahar Lal Nehru Medical College, Aligarh (Aligarh Muslim University)</td>
<td>The Principal Jawahar Lal Nehru Medical College, Aligarh Muslim University Aligarh -202001 Uttar Pradesh Phone: 0571-2721165 Fax: 0571-2720039</td>
<td>New Delhi</td>
<td>New Delhi (Tughlaqabad)</td>
</tr>
</tbody>
</table>

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