

Amendment VII

Ref.: Tender No. HSCC/SJH/Med.Eqpt./2016/22 dt. 10.10.2016.

Sub.: Procurement of Medical Equipment for New Emergency Block & Super-Specialty Block at Safderjung Hospital, New Delhi.

3 Tesla MRI Unit Item No. 1

No Further request for change technical specification in 3 Tesla MRI Unit will be considered . Hence no further technical amendment is being issued.

Item No. 2 Digital Radio Fluoroscopy

Existing Specification 5 (iii): Tube Column Assembly. Tube should have an SID of 180 cm on table for chest X-Rays.

To be read as: Tube should have an SID of 150 cm on table for chest X Rays. No further request for change in technical specification will be entertained.

Item No. 3 Digital Mobile Radiography System:-

No further change in technical Specification of Digital Mobile Radiography System will be considered . Hence no further technical amendment is being issued.

Commercial Amendment for Tender Ref: HSCC/SJH/Med.Eqpt./2016/22

With reference to the above, it is informed that request has been received from prospective bidder M/s Siemens , M/s Rohanika , M/s Medex India Ltd . requesting to delete submission of Consignee Receipt Certificates (CRC) under clause GCC 21.1 B (a). on deleting the CRC, it may improve the response from the bidders. In the view of this it is proposed to issued.

Amendment as follows:-

Existing As:-

21. Terms and Mode of Payment

21.1 Payment Terms

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:p

a) On Shipment:

80% 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, TUV & Beauru Varitus, prior to despatch.
- (x) Consignee Receipt Certificate as per Section XVI in original issued by the authorized representative of the consignee;

- (xi) Dispatch Clearance Certificate issued by HSCC.

To be read as: 21. Terms and Mode of Payment

21.1 Payment Terms

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:

80% 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, TUV & Beauru Varitus, prior to despatch.
- (x) Point Deleted
- (xi) Dispatch Clearance Certificate issued by HSCC.

All other tender terms and conditions remain unchanged.

Amendment to be issued will be uploaded on websites www.tenderwizard.com/HSCC & www.hsccltd.com.

**Medical Superintendent
Safderjung Hospital & VMMC,
New Delh**