

**Amendment no III Dated 06.03.2018**

**HSCC/PUR/CNCI/Kolkata/Medical Equipment/04 dated 03.01.2018**

**Procurement of Medical Equipment CNCI 2nd Campus**

All bidders are requested to note the following:

<b>Last date &amp; time sale/downloading of Tender document</b>	<b>Last closing/submission date &amp; time for receipt of tender</b>	<b>Date of opening of Techno – Commercial bids.</b>	Earlier date of opening	Amendment Status for opening date
20.03.2018, up to 13.00 hrs IST	20.03.2018, 14.00 hrs IST	20.03.2018, 14.30 hrs IST	08.03.2018	Date Extended with specification update

All other terms and conditions of the tender enquiry document shall remain unchanged. Prospective bidders are advised to regularly visit HSCC website/ CPP as corrigendum /amendments etc. if any, will be notified on this portal only, no separate advertisement will published in the news papers.

<b>Tender Specification</b>	<b>May please read as</b>
<b>Item no. 01 High Dose Rate Brachytherapy in Radiotherapy</b>	
5.3 Gynaecological application templates -2 set each (2 sets Syed-Neblet and 2 Sets of MUPIT with all required accessories)	Perineal application templates for both prostate and Gynaecological brachytherapy -2 sets (Syed-Neblet or MUPIT with all required accessories)
5.4 Perineal Template for prostate brachytherapy - 2 sets Syed-Neblet	deleted
5.10 All kinds of x-ray dummy markers (two sets) for the applicators supplied (wherever relevant). Interstitial implant plastic tubes – total 1000 numbers and Interstitial implant plastic needles- total 50 numbers and interstitial implant stainless steel needles -20 numbers.	All kinds of x-ray dummy markers (two sets) for the applicators supplied (wherever relevant). Interstitial implant plastic tubes – total 1000 numbers and Interstitial implant plastic needles- total 50 numbers and interstitial implant stainless steel needles -20 numbers variable length.
5.12 Balloon based Breast applicator-total 5 numbers.	5.12 Intrabronchial Applicators (reusable) – 4 sets
5.13 Implantable seed marker system for brachytherapy planning – 1 No.	5.13 Provide the catalogues of all applicators. All the guide tubes must be functional for 5 years.
5.15. Vendor should provide one extra treatment control console system which will be compatible with offered HDR treatment machine for the purpose of performing intraoperative HDR brachytherapy treatment.	Deleted

<p>5.16. Vendor should quote treatment planning system for intraoperative real-time ultrasound guided prostate brachytherapy treatment including inverse planning capability</p>	<p>5.16 Vendor should quote treatment planning system for intraoperative real-time ultrasound guided prostate brachytherapy treatment including inverse planning capability. Vendor should quote an ultrasound system for performing intraoperative real-time ultrasound guided prostate brachytherapy treatment along with compatible probes (probe for Prostate, Breast and Abdomen)</p>
<p>7.3 CMC year-wise for quoted machines, UPS, Battery, consumables necessary for running machine and other accessories for next 5 years after warranty.</p>	<p>CMC year-wise for quoted machines, UPS, Battery necessary for running machine and other accessories for next 5 years after warranty.</p>
<p><b>Additional Point</b></p>	<p>provide AERB approved drawing including Auto CAD shall be provide by HSCC.</p>
<p><b>Commercial Terms</b></p>	
<p>Sec-V, clause 1. Bidder must take into consideration in its bid, costs to be incurred for any additional work pertaining to civil, Electrical, Plumbing, sanitary, <b>Radiation protection as per Govt. regulation/or equivalent as per local statutory conditions</b> , servo stabilisers, U.P.S. etc. if required for successful installation testing and commissioning of the system/ equipment in the “All inclusive lump sum price”/ turnkey work.</p>	<p>Tender Terms Prevail</p>
<p>Sec-V, clause 9. <b>Reimbursement of Custom Duty: CNCI deserves for customs duty exemption through DSIR certificate.</b> The custom duty amount as mentioned in the price schedule section –XI (B) (convert in INR at the rate of exchange mentioned in bill of entry) will compared with the actual total custom duty amount levied by custom department and reimbursed to the supplier as per below....</p>	<p>Tender Terms Prevail</p>
<p>Sec-VI, clause b). <b>For Imported goods directly from foreign through LC:</b> (i) Delivery period for Radiology, Radio therapy Equipments: <b>90 days</b> from date of Notification of Award to delivery at consignee site. The date of delivery will be the date of delivery at consignee site.  (ii) Installation and commissioning period Radiology, Radio therapy Equipment’s:- <b>90 days</b> for receipt of the stores/ goods delivery at site or <b>90 days</b> from handing over the site or instruction for installation, whichever is later.</p>	<p>(i) Delivery period for Radiology, Radio therapy Equipment: <b>120 days</b> from date of opening of the final Letter of Credit. The date of delivery will be the date of Bill of Lading / Airway Bill. (ii) Installation and commissioning period Radiology, Radio therapy Equipment:- <b>90 days</b> from receipt of the stores/ goods delivery at site or <b>90 days</b> from handing over the site or instruction for installation, whichever is later.</p>

<p>Sec-VI. 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.</p>	<p>As per SCC terms with 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.</p>
<p>GCC Clause 21.1 <b>B) Payment for Imported Goods:</b></p> <p>Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner:</p> <p><b>“a) On Shipment:</b></p> <p>Seventy Five (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:</p> <p>(i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;</p> <p>(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;</p> <p>(iii) Four Copies of packing list identifying contents of each package showing contract number duly signed &amp; stamped by thirty party inspection agency.</p> <p>(iv) Insurance Certificate as per tender</p> <p>(v) Manufacturer’s/Supplier’s warranty certificate;</p> <p>(vi) Manufacturer’s own factory inspection report and</p> <p>(vii) Certificate of origin by the chamber of commerce of the concerned country;</p> <p>(viii) Inspection Certificate for the despatched equipments issued by recognized/ reputed agency like SGS, Lloyd, TUV &amp; Beauru Varitus, prior to despatch.</p> <p>(ix) Despatch note issued by HSCC.</p> <p><b>b) On Acceptance:</b></p> <p>Balance payment of 25 % of net CIP price of goods would be made against ‘Final Acceptance Certificate’ as per Section XVIII to be issued</p>	<p><b>a) On Shipment:</b></p> <p><b>Eighty (80) %</b> 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:</p> <p>(i) Four copies of supplier’s invoice showing contract number, goods description, quantity, unit price and total amount;</p> <p>(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;</p> <p>(iii) Four Copies of packing list identifying contents of each package showing contract number duly signed &amp; stamped by third party inspection agency.</p> <p>(iv) Insurance Certificate as per tender</p> <p>(v) Manufacturer’s/Supplier’s warranty certificate;</p> <p>(vi) Manufacturer’s own factory inspection report and</p> <p>(vii) Certificate of origin by the chamber of commerce of the concerned country;</p> <p>(viii) Inspection Certificate for the despatched equipment issued by recognized/ reputed agency like SGS, Lloyd, TUV &amp; Beauru Varitus, prior to despatch.</p> <p>(ix) Despatch note issued by HSCC.</p> <p><b>b) On Acceptance:</b></p> <p>Balance payment of <b>20 %</b> 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 (HSCC India Ltd) who shall issue no objection certificate to the banker for payment through irrevocable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any</p>

<p>by the consignees to the supplier. The supplier shall submit the original final acceptance certificate to the Purchaser (HSCC India Ltd) who shall issue no objection certificate to the banker for payment through irrevocable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any.</p>	
<p>GCC Clause 21.1 C)  <b>C) Payment of Turnkey, if any:</b> 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.</p>	<p>Turnkey payment will be made on pro-rata basis against work done certified by site In charge. Other terms shall prevail as per tender document.</p>
<p>Sec-VII, General Technical Specifications clause 1b). 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.</p>	<p><b>Penalty clause:</b> Penalty at the rate of RS.10,000/ per day for short falling of 95% uptime guarantee. If the machine lies non-functional for a period of more than two weeks continuously, the same penalty will be imposed even if 95% uptime clause is met with for the given calendar year.</p> <p><b>Uptime guarantee:</b> During warranty and the CMC period, the uptime of the system shall be at least 95% of the 365 days in a year. If downtime exceeds 5%, there shall be a penalty of Rs.10,000 / per day.</p> <p><b>Calculation of uptime</b></p> <p>The machine shall remain in working condition/fully functional for minimum 347days (being 95% of 365 days) during the year. For leap year, the machine shall remain in working condition/fully functional for minimum 348 days (being 95% of 366 days) during the year. Sunday and other holidays as per the institute policy would be counted calculation of uptime, if the machine was in working condition/fully functional on both days i.e the day preceding Sunday/holiday and the</p>

day succeeding Sunday/holiday. Further, routine maintenance as per scheduled agreed by user would be counted towards calculation of uptime. In case downtime is more than 5 hours on any particular day during normal working hours of the institute the same day would not count towards uptime calculation.

**Calculation of down time**

Down time calculation would start from the reporting of the down time by the representative of the institute by agreed mode of communication i.e. telephonic communication or email or as per the data of the remote access of the machine(s) by supplier, if any, whichever is earlier.

The down time would be calculated by deducing total uptime period as defined above from total days of the respective year. Year for the calculation of Uptime/downtime as the case may be would be considered from 01st January to 31st December of the respective year.

**Chief General Manager, HSCC (I) Ltd  
For & on behalf of Director CNCI, Kolkata**