

# **BIDDING DOCUMENT**

**TENDER NOTICE No.: 07/ 2016 - 2017/Biomedical Equip./IGIMS/ Store    Dated: 16/01/2017**



## **Supply, Installation & Commissioning of Bio-Medical Equipment's & others**

**SHORT TENDER NOTICE No. - 07 /2016 - 2017/Bio Medical Equipment/IGIMS/Store**

**Dated: 16/01/2017**

Issued to: \_\_\_\_\_

Cost of Document: Rs. 2000 /- (*Rs. Two Thousand Only*)

Paid By:                      Cash:                                      Receipt No.:

Demand Draft:              No.:                                      Issuing Bank:

**(Authorized Signatory)**

# INDIRA GANDHI INSTITUTE OF MEDICAL SCIENCES,

SHEIKHPURA, PATNA - 800014.

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## IMPORTANT DATES

<b>Last date for Purchase of Bidding Document</b>	Can be downloaded from Institute website
<b>Last date for submission of Technical bid. (Hard copy)</b>	31/01/2017 up to 4.00 P.M. by registered/speed post/ Courier only
<b>Date of opening of technical bid</b>	01/02/2017 at 03:30 PM
<b>Date of demonstration of equipment</b>	If required will be informed to the qualified bidders after opening of technical bids.

**INDIRA GANDHI INSTITUTE OF MEDICAL SCIENCES,**  
**SHEIKHPURA, PATNA -800014 (Bihar, India)**

**Sr. No. of Tender:** \_\_\_\_\_

**FILE NO.: Tender No.:** \_\_\_\_\_

**Tender form issued in favour of**

\_\_\_\_\_

Dear Sir,

1. I/We hereby submit our tender for the  
\_\_\_\_\_
2. I/WE are enclosing herewith the Demand Draft No..... dated \_\_\_\_\_ drawn in favour of **Director I.G.I.M.S. - Patna (payable at Patna)** towards **EMD / Bid Security.**  
**(EMD AND COST OF BIDDING DOCUMENTS MUST BE SUBMITTED IN SEPRATE ENVELOP TENDERS NOT ACCOMPANIED WITH EMD/BIDSECURITY ALONGWITH THE TECHNO-COMMERCIAL BID SHALL BE SUMMARILY REJECTED.**
- 2.1 **TENDER FEE RS.2000 IS APLLICABLE FOR EACH GROUP.**
3. I/We have gone through all terms and conditions of the tender documents before submitting the same.
4. I/We hereby agree to all the terms and conditions, stipulated by the I.G.I.M.S. - Patna including delivery, warranty, penalty etc. Quotations for each group are being submitted under separate covers, and sheets and shall be considered on their face value.
5. I/We have noted that overwritten entries shall be deleted unless duly cut & rewritten and initialled.
6. Tenders are duly signed and stamped. (No thumb impression should be affixed)
7. I/We undertake to sign the contract/agreement, if required, within 15 (Fifteen days) from the date of issue of the letter of acceptance, failing which our/my EMD/Bid deposited may be forfeited and our/my name may be removed from the list of suppliers

Yours faithfully,

**(Signature of Bidder with full name and address)**

## **CHECK LIST FOR TERMS AND CONDITIONS**

### **A.: To be filled by the bidder and submitted along with the Technical Bid.**

Sr. No.	Terms & Conditions as per Bidding Document	Page No.	Remarks
1.	<b>Status of Bidder:</b> <ul style="list-style-type: none"> <li>• Manufacturer or Authorized Agent of the Manufacturer</li> <li>• Whether Public Undertaking, Public Ltd., Private Ltd. Company or Proprietary Firm/partnership firm</li> </ul> (Please attach Notary certified <b>MANUFACTURER'S AUTHORISATION FORM as per FORMAT placed at Annexure – III</b> )		
2.	<b>Power of Attorney as per Annexure - V</b> in favour of person to sign, submit and negotiate the bid.		
3.	Certificate towards market standing of minimum 05 years in the area of supply and or maintenance of bio-medical equipment's. ( For equipment's only).		
4.	Certificate for sole ownership / partnership (For equipment's only)		
5.	Statement of financial standing from bankers(For equipment's only)		
6.	Statements of turnover per year for last three successive years duly certified by the Chartered Accountants.		
7.	<b>Notary certified User List</b> (List of Govt. /Semi Govt., Reputed Pvt. Hospital) where quoted model of the items has been supplied and installed. (For equipment's only)		
8.	<b>Notary certified Supply</b> order copy (Minimum 3nos. or more) issued by Govt./Semi Govt./Reputed Pvt. Institutions/organization for the quoted items. ( same model) (For equipment's only)		
9.	<b>Notary certified Performance certificate</b> of the same supplied machine (of quoted make and Model) issued by <b>Head of the deptt. or Institution</b> after a minimum period of six months of installation(For equipment's only)		
10.	Prerequisite (if any) for installation of the Machine, if any, to be provided by the Institute.		
11.	Whether rates quoted are inclusive of all taxes or not.		
12.	Whether rates are quoted as per format mentioned in the Bidding Document or not.		
13.	Affidavit to the effect that the bidder is not Blacklisted by any Govt. agency or have no pending case either Civil or Criminal against them.		
14.	Affidavit, to the effect that the bidder is not supplying the quoted item(s) to any other Govt. / Pvt. Organizations / Institutions / Hospitals at the rate lower than the rate quoted against this tender.		

15.	<b>Quality Assurance Certificate</b> like ISI, ISO-9002, IP/BP, CE, FDA (US) or any other (please specify) (For equipment's only)		
16.	<b>Bid Security</b> amount deposited is enclosed or not. If yes, please mention the details.		
17.	<b>Original Technical Catalogue</b> of the quoted model(For equipment's only)		
18.	Certificate, to the effect that bidder will maintain the quoted item(s) during Warranty period of three years including all spares, accessories, consumables etc.,  (Please mention the name of the item / items with price, which are not supplied by the bidder free of cost with frequency of replacement) (For medical equipment's only)		
19.	Certificate, to the effect that bidder has quoted its rate for Comprehensive Annual Maintenance Contract inclusive of labour, spares, consumables, accessories etc. on per year basis for a further period of seven years after expiry of warranty period of three years in the <b>price bid</b> .  (Please mention the name of the item / items with price, which are not supplied by the bidder free of cost with frequency of replacement during Comprehensive Annual Maintenance Contract period in the price bid) (For medical equipment's only)		
20.	Acceptance of all terms / conditions towards <b>after sales / services</b> as mentioned in the bidding document.( Clause No-13 of " Instruction to Bidder " & clause no- 3, 4 and 5 of Condition of contract.)		
21.	<b>Compliance Statement</b> with relation to the technical specification as mentioned in the bidding document duly supported by the original catalogue. The bidder must quote specification in the compliance column Mere writing" Complied shall not be accepted.		
22.	<b>Compliance Statement</b> with relation to the terms & conditions as mentioned in the document.		
23.	<b>PAN and copies of Income Tax Returns</b> for the last three years.		
24.	Duly attested copy of sales tax/Vat registration certificate.		

**B: To be filled by the Bidder and submitted along with Price Bid**

<b>Sl. No.</b>	<b>Terms &amp; Conditions as per Bidding Document</b>	<b>Page No.</b>	<b>Remarks</b>
1.	<b>Item wise price for the item(s)</b> as mentioned in the Bidding Document and as per format attached as <b>Annexure – I(a) or I (b)</b>		
2.	<b>Rate for Comprehensive Annual Maintenance Contract</b> as per terms & conditions mentioned in the Bidding Document and as per format attached as <b>Annexure - II</b>		

**Note:** If the above-tender details are not mentioned and required documents are not attached at appropriate places, the offer of the bidder(s) shall be summarily rejected. Hence, bidder(s) are advised to go through the bidding document carefully and tender be prepared with all the required documents to avoid rejection of offer.

(Name of the Bidder with signature & seal)

## ELIGIBILITY CRITERIA

01	Manufacturers or their authorized dealers/Indian subsidiaries/direct importers having a place of business in any of the States of India are eligible to participate in this tender.	Mentioned Page no.
02	The bidder and manufacturer of the equipment offered should be in the business of the supply and installation of same / similar equipment for the last five calendar years.	
03	<p>(a) The manufacturer should have completed at least 05(Five ) nos. installations of the quoted items in Govt. /Pvt. Institutions /Hospitals in India. The installations mentioned by the manufacturer in their offer must be functional and performance certificate for the same issued by the user concerned also be attached with the offer. (For medical equipment only)</p> <p>(b) The bids quoted as the authorized representative of the manufacturer meeting the above criteria 02 (a) should have also supplied and installed at least 03 (Three) nos. installations of the quoted items in Govt. /Pvt. Institutions/ Hospitals in India in last five years from the last date of submission of tender. The installations mentioned by the authorized representative in their offer must be functional and performance certificate for the same issued by the user concerned also be attached with the offer. (For medical Equipment only)</p>	
04	The Bidder should be public undertaking /Autonomous Body /Public Ltd./Pvt. Ltd. Company or proprietary firm /Partnership Firm and should be in medical equipment business since last five years in India. The Bidders having manufacturing facility in their name in India for the majority of the items offered by them shall be given preference. (For medical equipment only)	
05	The Bidder (manufacturer or their authorized agent) should have had average annual financial turnover of Rs. 50 Lakh during the last three years ending s 31 <sup>st</sup> March 2017. (For medical equipment only)	
06	Bidders who have the capability to attend repairs of these equipment within the time mentioned in this bidding document and who are willing to provide stand by equipment or replace the faulty equipment if the repair/down time extends beyond 72 hours from the time of reporting of the fault within the next 48 hours (total down time should not exceed 5 days in one instance). The bidders who have the capability to ensure the uptime mentioned in this document (Documentary proof shall be submitted on the after sales facilities and expertise of the bidder.) (For equipment only)	
07	Bidders are not offering the equipment of a firm /company that has been blacklisted by Indira Gandhi Institute of Medical Sciences – Patna or blacklisted/debarred by any other State / Central Government's organization.	

**Note:**

- Notwithstanding anything stated above, the Institute reserves the right to assess the Bidder'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.
- The Institute reserves the right to ask for a free demonstration of the quoted equipment at a pre determined place acceptable to the purchaser of technical acceptability as per the tender specification, before the opening of the price tender.

## INSTRUCTION TO BIDDER

### GENERAL INSTRUCTIONS TO BIDDERS

#### 1. **Tendering System**

The tenders/Bids are to be submitted in two Parts i.e. **Part - I & Part II.**

**PART - I titled as TECHNICAL BID** shall contain the complete technical specifications and details on the competency of the bidder and also the commercial bid package with terms and conditions of supply, warranty, after sales service etc. (Except Price Bid Form). Apart from the documents and signed copy of the purchased tender document, the necessary enclosures should be submitted in this technical bid. In short, the technical bid should contain all the necessary documents to prove the technical competency and capability of the bidders for supplying and installing a trouble free equipment meeting the quality standards and technical specification and the ability of the bidders for providing efficient after sales service to the satisfaction of the Tender Inviting Authority and the user institution.

**PART - II titled as PRICE BID** shall be submitted in the E- tender mode only

2. The tender offers, duly filled, shall be submitted in sealed covers for **technical**. Such covers shall be super scribed as **"Tender No..... (here mention the tender no as specified) TECHNICAL BID for supply of ..... (here mention the name of the equipment**
3. Quantity of items may increase or decrease. Director, I.G.I.M.S. - Patna reserves the rights to purchase different sub items/ components of items from different bidders.  
  
This rate Contract will be valid for one FY and repeat Supply Order will be placed as per requirement of the dept. of all the quoted and approved items.
4. The "Bidding Document" along with terms and conditions, technical specification can be obtained from the office of the Store Officer, IGIMS, Patna on payment of Rs. 2000/- (Rs. Two thousand only) Non –refundable for each Group either by cash or demand draft favoring Director, IGIMS, Patna payable at Patna.
5. The " Bidding Document" can also be downloaded from institute website [www.igims.org](http://www.igims.org). In case, downloaded bidding document is used ,Bidder(s) have to submit the cost of the Tender Document along with the completed documents in the form of demand draft in favor of Director , IGIMS, Patna, payable at Patna towards cost of the " Tender documents" Bidder is required to attach separate DD for the same in a separate envelop super scribed with " cost of bidding document" if the cost of tender document is not submitted by the bidder, his offer shall be outright rejected .
6. Last date for purchase of bidding document: as mentioned in NIT.

#### 7. **Earnest Money Deposit (EMD):**

**a:- Earnest Money 2% or amount as mentioned in the bid of the cost of equipment required** to be submitted along with tender by Demand Draft from any scheduled Indian Bank ( valid up to one year from the date of technical bid opening.) only along with the tender favoring Director, I.G.I.M.S. – Patna (payable at Patna). No interest is payable on EMD/ Bid security.

b. Bidder may quote more than one/several models. In such a situation EMD will be payable on the basis of highest priced model.



- c. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of final bid validity and latest on or before the 30<sup>th</sup> day after the award of the contract without any interest.
  - d. EMD must be submitted in separate sealed envelope and endorsement of the same with DD number & date Bank Guarantee No. and its validity period be made with technical bids without amount stating that the same has been complied with price bid. If same is later found not enclosed tender will be cancelled for the party.
  - e. Non- submission of sufficient EMD along with the Technical Bid shall be one of the primary reasons for rejection of the offer in the first round.
  - f. Cheque, Cash payment, Money Order, Fixed deposit etc. will not be accepted as EMD.
  - g. Public Sector Units within the State or State micro, small and medium enterprises registered with Govt. are exempted from remittance of EMD subject to submission of valid documents.
  - h. The EMD shall be in one of the following forms:
    - i. A demand draft in favour of Director, I.G.I.M.S. – Patna (payable at Patna);
    - OR
    - ii. A Bank Guarantee issued by a nationalized/ scheduled bank located in India, in the form prescribed in the tender document as Annexure- IV (valid up to one year from the date of technical bids opening) Bank Guarantee in any other format will not be acceptable and render the bid non-responsive.
    - iii. The successful Bidder's EMD will be discharged upon the Bidders signing the contract and furnishing the performance security. The EMD deposited in the form of DD of the successful Bidder can be adjusted towards the security deposit payable.
8. Bidder(s) should mention the DGS&D registration, if registered, and attach photocopy of DGS &D registration certificate Photocopy of Income tax & sales tax clearance certificate should be enclosed.
9. For Imported Goods, Indian Agency Commission must be declared in financial bid.
10. The Bidder's shall have to submit the following documents (Certified by Notary) in technical bid: -
- a. User List (List of Govt. / Semi Govt., Reputed Pvt. Hospital) where quoted model of the items has been supplied and installed.
  - b. Supply order Minimum 03 nos. or more issued by Govt./Semi Govt./Reputed Pvt. Institutions/organization for the quoted items. (same model) (For medical equipment only)
  - c. Performance certificate of the same supplied machine (of quoted make and Model) issued by **Head of the dep't. or Institution** after a minimum period of six months of installation.
  - d. Prerequisite (if any) for installation of the Machine if any to be provided by the Institute.
  - e. If the manufacturing company and/or its Indian agent (for Foreign manufactured) have authorized some agency for participation in this tender for a limited period than in that case they (Manufacturer / Indian agent) shall have to submit an undertaking duly notarized by Public notary that if their tender is selected they shall be solely responsible for compliance of all the terms and conditions mentioned in the bilateral agreement for purchase and subsequent supply order even if their authorized agent is changed. Any tender offer without such certificate duly certified by public notary shall be rejected in technical scrutiny itself.
  - f. Bidder must submit a compliance checklist along with the technical bid itself.
  - g. (Any tender offer without submission of above mentioned document (i.e. a to e) shall be rejected during technical scrutiny.)

- h. If any new System/ Latest model machine is a launched in the market and seller has not installed such quoted models they should submit an undertaking that he has not installed such models previously (Notarized by Public Notary). They may submit supply order / performance certificate of previous model, which was recently installed by them.

#### **11: Installation & site plan: -**

Requirement regarding site/location etc. for installation of equipment, if any, should be mentioned in the tender. Time required for installation of system after delivery must be mentioned. In case of delay in installation institute will have right to charge liquidated damage. Specify the following points for installation of the System: -

- a. Total power consumption along with breakup of main System and Accessories.
- b. Whether the System needs uninterrupted power supply where ever applicable.
- c. Maximum tolerated transfer time in case of interruption of power supply.
- d. Whether the System needs any humidity control device.
- e. Whether the System needs any separate power line/isolation Transformer.
- f. Does the System need the electrical shielding?
- g. Does it require special civil works for installation?
- h. Whether Air conditioner is an essential requirement for the system.
- i. Does it require any special civil works for Installation?

#### **12. After Sales Service Conditions:**

- a. The Institute is in the pursuit of ensuring excellent after sales service for every user in respect of the equipment's supplied under this contract. The after sales services terms and conditions will be strictly enforced and those Bidders who are willing to support the Institute in its endeavour to provide trouble free operation/performance of the equipment's for the prescribed period need only participate in the tender.
- b. The after sales service shall be performed during the warranty period and also during the Comprehensive Maintenance Period (CMC)/ Annual Maintenance Contract, if awarded. The detailed terms and conditions for after sales service are mentioned hereunder.

#### **c. Guarantee/Warranty Terms:**

- i. The successful Bidder has to warrant that the Goods supplied under this Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.
- ii. The successful Bidder further have to warrant that the Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Tender Inviting Authority's specifications) or from any act or omission of the successful Bidder, that may develop under normal use of the supplied goods.
- iii. All the equipment's including the accessories supplied as per the technical specification as mentioned in the bidding document should carry comprehensive warranty (including all spares, accessories and consumables) for a period mentioned in this document in the first instance. During this period, the successful Bidder shall replace all defective parts / accessories / consumables and attend to all repairs/break downs and undertake stipulated number of preventive maintenance visits to every user installation site. The cost of spare parts for all replacements has to be borne by the successful Bidder during the period of comprehensive warranty. The items which are not covered under warranty should be clearly mentioned along with rate of the items . If any spares / accessories / consumables etc. are not replaced by the bidder during warranty period, bidder should mention it clearly with name of the items with frequency of replacement and its rate

- iv. On expiration of the comprehensive warranty period, the successful Bidder shall be willing to provide after sales support for an additional period prescribed in this document.
- v. The prospective Bidder, who are not manufacturers, shall submit an undertaking from the Original Equipment Manufacturers (OEM) that they are willing to provide spare parts for the period of warranty as mentioned and also during the additional CMC/AMC period, if awarded. The OEM shall also assure continuity of service to their product, in the event of change in dealership or the Bidders – their existing dealers - couldn't provide service during the warranty / CAMC period. The undertaking from OEM is an essential document forming part of the Technical Bid, without which the tenders will be rejected summarily in the first round itself.
- vi. After sales service centre in Patna (Bihar) preferably or at least in East India should be available as part of the pre-qualification and the Bidder shall provide proof of their capability to undertake such maintenance/repair within the stipulated time.
- vii. The successful Bidder shall provide preventive maintenance as per the frequency mentioned in this document during the warranty period. The Bidder shall attend any number of break down/repair calls as and when informed by the institute authority.
- viii. Upon receipt of such notice for repair/breakdown from the institute, the successful Bidder shall, within the period as specified in this document, and with all reasonable speed, repair or replace the defective goods or parts thereof, without cost to the Tender Inviting Authority.
- ix. If the successful Bidder, having been notified, fails to rectify the defect(s) within the period specified mentioned in this document, the Tender Inviting Authority may proceed to take such remedial action as may be deemed necessary, at the successful Bidder's risk and cost and without prejudice to any other rights which the Tender Inviting Authority may have against the successful Bidder under the contract.
- x. Failure to attend the repairs in time or failure to attend the stipulated preventive maintenance visit or failure to replace the defective equipment's or to provide stand by equipment if the fault/down time exceeds the stipulated period or to ensure the stipulated up-time in a year shall lead to forfeiture of the performance security and/or may lead to blacklisting/debarring of the defaulting Bidder.
- xi. The equipment which requires quality assurance test shall be done at free of cost immediately after installation, during the comprehensive warranty period, during the CMC/AMC period, by the demand of User and also when major spares are replaced.
- xii. Any mandatory approval required for installation shall be obtained by the successful Bidder in liaison with the respective authorities.
- xiii. The Bidder shall submit the parameters which require calibration and the frequency of calibration required.
- xiv. The Bidder shall undertake on-site calibration of the equipment every year as part of the after sales service during the period of comprehensive warranty, CMC/AMC or on demand from the user.
- xv. The Bidders shall also have to submit whether periodic replacements of consumable items are required for proper functioning of their quoted machine/Equipment? If yes they should submit the list of such consumables along with price list and frequency of replacement per year, if the same is not replaced free of cost during warranty / guarantee period.
- xvi. An undertaking of the principal regarding continuity of after sales and services (CAMC) @ the agreement rate even in case of changes of Indian agent during the life span of the equipment, must be enclosed in the technical bid. Further, it will be the responsibility of the manufacturer Indian agent to get counter signature on the agreement to be executed with them by the principal.

Xvii The offered warranty includes:

- Visits to the user institutions at frequencies prescribed as part of preventive maintenance.
- Testing & calibration as per technical/service/operation manual of the manufacturer or as per the period specified or as per the demand of the user.
- Quality Assurance tests (if applicable).
- The cost of labour for all repairs/ and all spares required for replacement during repairs all kinds of accessories, Probes, all types of sensors and transducers, Electrodes, Detectors, battery, battery for UPS, other vaccumatic parts etc. wherever applicable and also the accessories and other devices supplied along with the equipment's like stabilizer, UPS, AC, Computer, Compressor, Monitor, etc., which forms part of the equipment system, without which it cannot perform satisfactorily.
- The exclusion of warranty of any vital equipment parts will be compared with offers of other Bidders during evaluation of the bids and this may be taken into consideration in deciding the successful Bidder on the basis of expert advice.
- The Bidder shall provide up-time warranty of complete equipment as mentioned in this document, the uptime being calculated on 24 (hrs) X 7 (days) basis failing Warranty period will be extended for every additional day of down time equal to one week.
- All software updates, if any required, should be provided free of cost during Warranty period.

**d. Comprehensive Annual Maintenance Contract:**

- The decision to enter into CMC or AMC will be determined on the basis of cost and complexity of the equipment by the Tender Inviting Authority, at its discretion, prior to the expiration of warranty period.
- The Comprehensive Maintenance Contract (CMC) is otherwise an extended warranty. All the terms and conditions agreed by the successful Bidder for executing the comprehensive warranty of the equipment shall be extended during the period of CMC, only difference being the payment of CMC charges is absent during the period of comprehensive warranty.
- The cost of CMC, accessories and spares, reagents and consumables as in case may be quoted along with taxes applicable, if any. The taxes to be paid extra, to be specifically indicated. 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.
- Failure/refusal on the part of the successful tender supplying/installing the equipments to enter into CMC with the Tender Inviting Authority, at the end of the Comprehensive Warranty Period, if the Institute, as the case may be, desires so, shall lead to forfeiture of performance security and may also result in the blacklisting/debarring of the Bidder.
- The successful Bidder shall also indicate the rates for the CMC in price bid form and such rates are binding on the successful tenders after the expiration of the warranty period. The yearly rates for CMC shall remain the one and the same as quoted in the price bid form for the extended years.
- Cost of CMC (excluding taxes, if any) will be considered for Ranking/Evaluation purpose.
- The payment of the agreed CMC charges will be made as per frequency for payment after satisfactory completion of said period, on receipt of service report/ break down report from the user.

- The Bidder shall also have to submit whether periodic replacement of consumable items are required for proper functioning of their quoted machine/Equipment? If yes they should submit the list of such consumables along with price list and frequency of replacement per year if the same is not included in quoted Comprehensive Annual Maintenance Contract charges per year.

**13. Time Limits prescribed**

<b>Sl. No</b>	<b>Activity</b>	<b>Time Limit</b>
a.	Installation & Delivery period	12 weeks from date of issuance of Supply Order
b.	Comprehensive warranty period	3 years from the date of successful installation.
c.	CMC period	7 years
d.	Frequency of visits to all User Institution concerned during Warranty/CMC	One visit every three months (4 visits in a year) for periodic/preventive maintenance and any time for attending repairs/break down calls.
e.	Frequency of payment of CMC charges	Every six months after completion of the Period.
f.	Submission of Performance Security and entering into contract	10 days from the date of issuance of Letter of Intent
g.	Maximum time to attend any Repair call	Within 24 hours.
h.	Uptime in a year during warranty as well as during CAMC period.	95% of 365 days.

14. Firm have to provide a minimum **UPTIME GUARANTEE** of 95% (95% of 365 Days) per year during the warranty period as well as during the Comprehensive Annual Maintenance Contract.
15. While calculating the total unit price of the item / system to be procured, expenditure to be incurred in maintenance of the quoted item / system including all spare parts for a total period of seven years after expiry of the warranty period of three years shall also be taken into consideration. Accordingly, it is mandatory for the bidders to submit the rate for Comprehensive Annual Maintenance Contract (with spares) for a minimum period of seven years after the expiry of warranty period of three years.
16. Supplier will submit undertaking for ensuring uninterrupted supply of spares during the total life span of the equipment's.
17. Indian agency commission and Installation charge if any will be paid in Indian rupees after successful installation and demonstration of the equipment's.
18. Principal's Invoice of the quoted items must be submitted with the quotations.
19. Proof of the official Indian agent certificate of the firm must be attached. (Notary Certified Photocopy)
20. In order to fully and optimally utilize the equipment, training to Para Medical Staffs and Doctors should be provided. In continuation to this training, separate maintenance training for the machine and the sub systems should also be given to the "Equipment Maintenance Engineer" and "Equipment Maintenance Technicians". All the financial commitments in this regard shall be met by the bidder(s).
21. Bidder(s) have to submit an affidavit to the effect that they have not supplied the offered item(s) to any Govt., semi Govt. / Pvt. Organization, Institution, Nursing Home etc. at the price lower than the price offered to I.G.I.M.S. – Patna.
22. All the claims regarding meeting the specifications shall be duly supported by appropriate, latest technical catalogues/brochures from the manufacturer. Simply stating that the equipment(s) meets the specifications is not sufficient and any such quotations will be summarily rejected. Computer printed

documents or Photostat copy or laser printouts will not be accepted as technical catalogues / brochures.

23. Bidder might be required to demonstrate the system at the discretion of the institute.

**24. Notification of Award/Letter of Intent (LOI)**

- a. Before expiry of the tender validity period, the Institute will notify the successful Bidder(s) in writing, by registered / speed post or by fax or by email (to be confirmed by registered / speed post immediately afterwards) that its tender for equipment(s), which have been selected by the Institute, has been accepted, also briefly indicating there in the essential details like description, specification and quantity of the goods & services and corresponding prices accepted. This notification is undertaken by issuing a Letter of Intent (LOI) by the Institute.
- b. The successful bidder, upon receipt of the LOI, shall furnish the required performance security and submit an agreement in the prescribed format within ten days, failing which the EMD will be forfeited and the award will be cancelled.
- c. The Notification of Award shall constitute the conclusion of the Contract.

**25. Signing of Contract**

The successful bidder shall execute an agreement for ensuring satisfactory supply, installation, commissioning and the after sales service/support during the warranty period and during the Comprehensive Annual Maintenance Contract.

26. The Director reserves the right to accept or reject any or all tenders without assigning reasons.

27. The Director reserves the right to modify, add or delete any terms & conditions of the contract as and when required.

**28. Amendment of tender documents:**

- a. At any time prior to the dead line for submission of Tender, the Institute may, for any reason, modify the tender document by amendment.
  - b. The amendment shall be notified and uploaded on the institute website [www.igims.org](http://www.igims.org) only and such amendments shall be binding on them thereafter.
  - c. The Institute shall not be responsible for failure to inform the prospective bidders. Purchasers of tender documents are requested to browse the website of the Institute for information/general notices/amendments to tender document etc on a day to day basis till the tender is concluded.
1. The Dispute, if any, will be subject to Jurisdiction at Patna (Bihar).

**Director,  
I.G.I.M.S. - Patna**

## CONDITIONS OF THE CONTRACT

### **01. Duty Free Clearance, Transportation, Forwarding & Handling Charges:**

Clearance charges at point of Entry / Air Port and on ward transportation charges with Insurance up to I.G.I.M.S. - Patna will be borne by supplier's Indian Agent for which this Institute will not pay the charges.

### **02. Demurrage, Taxes & Octroi:**

No demurrage charges will be paid by the Institute in case of delay on the part of supplier. However, this Institute will provide all necessary documents required for clearance / transportation of the goods and for exemption of the taxes/octroi for which supplier/Indian agent will have to intimate/furnish his requisition of document required, if any, well in advance. Octroi will be payable by supplier / Indian agent, if required.

### **03. Warranty Period:**

- a. The "**Complete System**" shall remain under warranty period of **three years** from the date of satisfactory installation. The Complete System should include the basic unit and allied supporting components like UPS, Computer System, Printer, De-ionizer, Dehumidifier etc to be supplied by the bidder along with basic unit.
- b. During warranty period of three years, bidder shall provide at least **four maintenance visits per year** at regular interval for usual maintenance and supervision. If bidder fails to provide these maintenance visits at regular interval, a proportionate deduction in the form of penalty on pro-rata basis will be recovered from the bidder from the Bank Guarantee amount. In case the Bank Guarantee is not adequate, Institute shall have right to recover the losses / penalty from other sources as well.
- c. Bidder shall also attend all breakdown calls within 48 hours of the receipt of the information from institute through fax/e-mail/mobile/sms etc.
- d. During warranty period, **bidder** shall maintain and keep **95% uptime** per year of the "**Complete System**" :
- e. The bidder shall compensate the uptime less than the specified above for **every additional day** of down time over and above 18 days stipulated above, warranty period will get extended by one week as penalty at no extra cost i.e. the extended penalty period will be equal to one week for every additional day of down time.
- f. During warranty period, **bidder** will make the "**Complete System**" in satisfactory working condition. In case, any spare parts, accessories, PCB, consumables etc. needs replacement due to normal wear and tear, **bidder** will supply and install the same for which no additional payment is to be made with a validity to cover warranty period.
- g. In case, the **bidder** is not able to provide services (and the items / accessories is not functioning as the reason thereof) due to natural calamity (act of God), Political unrest, Riot and fire at the user site, then in such a situation the warranty period will be extended by the period for which the item / accessories could not be operated because of supplier not been able to provide services.
- h. During warranty period, in case of any alleged damage due to accident / human error, a committee under the Chairmanship of Director, I.G.I.M.S. – Patna with one member from the bidder and one member from the Institute will decide the authenticity of the claim. The decision of the committee shall be final and binding on both the parties.

### **04. After Sales Services: -**

- a. After expiry of the warrantee/Guarantee period of the equipment, the Indian agent will have to undertake the Comprehensive Annual Maintenance contract (with spare parts, accessories, consumables etc.) of the Complete System for the further life span of

- equipment. The life span of the equipment shall not be less than ten years. In special circumstances the total life span of the Equipment/ items may be reduced by the Institute.
- b. The Complete System should include the basic unit and allied supporting components like UPS, Stabilizer, Computer System, Printer, De-ionizer, Dehumidifier etc. to be supplied by the bidder along with basic unit.
  - c. During Comprehensive Annual Maintenance Contract, bidder shall provide at least **four maintenance visits per year** at regular interval for usual maintenance and supervision. If bidder fails to provide these maintenance visits at regular interval per year, a proportionate deduction in the form of penalty at the rate of 25% of contract amount per year will be deducted.
  - d. Bidder shall also attend all breakdown calls within 48 hours of the receipt of the information from institute through fax/e-mail/mobile/sms etc.
  - e. During Comprehensive Annual Maintenance Contract, **bidder** shall maintain and keep **95% uptime** per year of the “**Complete System**” as per calculation .  
1 year= 365 days  
95% Of 365 days= 347 days per annum

The bidder shall compensate the uptime less than the specified above for **every additional day** of down time over and above 18 days stipulated above, warranty period will get extended by one week as penalty at no extra cost i.e. the extended penalty period will be equal to one week for every additional day of down time.

- f. During Comprehensive Annual Maintenance Contract, **bidder** will keep the “**Complete System**” in satisfactory working condition. In case, any spare parts, accessories, PCB, all type of consumables etc. needs replacement due to normal wear and tear, **bidder** will supply and install the same for which no additional payment is to be made. **.If any spares / consumables / accessories etc. are not covered under Comprehensive Annual Maintenance Contract charges, it should be clearly mentioned with frequency of replacement and with rate. The validity of rate of such items should also be mentioned clearly. What will be the rate of escalation on the quoted rate after expiry of the validity of rate of such item must be mentioned.**
- g. The payment of Comprehensive Annual Maintenance Contract will be made on half yearly basis after submission of satisfactory functioning report of the Complete System by the officials authorized by the Institute.
- h. In case, the **bidder** is not able to provide services (and the items / accessories is not functioning as the reason thereof) due to natural calamity (act of God), Political unrest, Riot and fire at the user site, then in such a situation the Comprehensive Annual Maintenance Contract will be extended by the period for which the item / accessories could not be operated because of supplier not being able to provide services.
- i. During Comprehensive Annual Maintenance Contract, in case of any alleged damage due to accident / human error, a committee under the Chairmanship of Director, I.G.I.M.S. – Patna with one member from the bidder and one member from the Institute will decide the authenticity of the claim. The decision of the committee shall be final and binding on both the parties.

## 05. Performance Security

- a. There will be a performance security deposit amounting to 10 % of the total value of the equipment excluding taxes, which shall be submitted by the successful bidder within 10 days from the date of issuance of “Letter of Intent”.
- b. The contract duly signed and returned to the Institute shall be accompanied by a demand Draft or Bank Guarantee in the prescribed format.
- c. Upon receipt of such contract and the performance security, the Institute shall issue the Supply Orders containing the terms and conditions for the execution of the order.



- d. Failure of the successful bidder in providing performance security as mentioned above and / or in returning contract copy duly signed in time shall make the bidder liable for forfeiture of its EMD.
- e. The Performance security shall be denominated in Indian Rupees or in the currency of the contract as detailed below:
  - i. It shall be in any one of the forms namely Account Payee Demand Draft or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in this document endorsed in favour of the Institute.
  - ii. Institute will release the Performance Security without any interest to the successful bidder on completion of the successful bidder's all contractual obligations including the warranty obligations & after receipt of certificates confirming that all the contractual obligations have been successfully complied with.

**06. Delivery period/Liquidated Damage: -**

Goods should be delivered within two months after receipt of irrevocable and confirmed Letter of Credit. If the delivery is not affected by due date, the Director, I.G.I.M.S. - Patna shall have the right to charge liquidated damage on supplier/his Indian agent as under: -

- i. 1<sup>st</sup> extension for a month or a part thereof @ 2% per month of C.I.F. value.
- ii. 2<sup>nd</sup> extension for an additional month or a part thereof @ 3% per month of C.I.F. value subject to maximum Limit of 20% of the order items. All expenses incurred for extension of L.C. will be borne by supplier/his Indian agent.
- iii. Cancellation.- If delivery is not done even after 2<sup>nd</sup> extension Institute shall have the right of cancellation of Supply order at its discretion..

**07. Payment: -**

100% payment through International Irrevocable Letter of Credit in favour of principal abroad, but 80% will be released on shipment of goods & balance 20% after satisfactory installation of equipment on submission of Bank Guarantee of value not less than 20% of the cost of the quoted equipment (with a minimum validity to cover up the warranty / guarantee period) will be submitted by supplier. This Bank Guarantee will be released after expiry of guarantee period.

- a. In case, the equipment is purchased in Indian Currency then the payment will be made as per following scheduled.
- b. 90% payment will be released against delivery and successful installation of the equipment & balance 10% will be released on submission of 10 % Bank Guarantee of the total cost of ordered value. This Bank Guarantee will be released after expiry of guarantee period.
- c. L. C. will be opened only after receipt of the 10% bank Guarantee of the total cost of equipment (with a minimum validity to cover up the warranty / guarantee period), confirmation letter of all our terms and condition, submission of agency certificate in favour of Indian agent who have submitted and quoted the price, name of the Bankers abroad; intimation about country of origin and 10 copies of Performa invoice of the ordered item. Indian Agency commission will be paid in Indian currency only to Indian agent, if any. No extra charges will be paid for installation/demonstration and training to personnel.

**08. Validity of Price:-**

Minimum up to one year from date of tender submission and it should be extendable.

- 09. Part Supply:** No part supply/ wrong supply or short supply will be accepted by the Institute. The Director IGIMS, Patna will be the final authority and will have the right to reject full or any part of

supply, which is contradictory to the terms and conditions agreed at the time of placement of order. In case of rejection of any supplied items due to nonconformity in quantity and/or quality, Institute will have right to charge liquidated damages, as it deems fit

**10. Packing & Marking:-**

Goods must be securely and adequately packed and protected in order to prevent damage, otherwise all losses and /or damage resulting from inadequate packing and/or inadequate protection or inadequate marking shall be borne by seller/seller's Principal abroad.

- 11.** Supplier may have to provide required manpower for running the equipments at mutually agreed remuneration (Which shall not be more than remuneration payable for the particular category of staff at IGIMS) at the sole discretion of the Institute, till institute is able to arrange its own staff for the purpose.

**12. Insurance: -**

Insurance up to Patna will be borne/arranged by principal supplier/his Indian Agent.

**13. Installation & site plan:**

Requirement regarding site/location for installation of equipment, if any, should be mentioned in the tender. Time required for installation of system after delivery must be mentioned. In case of delay in installation institute will have right to charge liquidated damage.

Specify the following points for installation of the System: -

- a. Total power consumption along with breakup of main System and Accessories.
- b. Whether the System needs uninterrupted power supply.
- c. Maximum tolerated transfer time in case of interruption of power supply.
- d. Whether the System needs any humidity control device.
- e. Whether the System needs any separate power line/isolation Transformer.
- f. Does the System need the electrical shielding?
- g. Whether Air Conditioner is required for the System.
- h. Does it require special civil works for installation?

- 14.** The bidder should also quote for supply of "Un-Interrupted Power Supply" (UPS) with a battery back up of at least 30 minutes, "Constant Voltage Transformer (CVT)" of reputed manufacturer of required capacity along with Spike Suppressor or "Servo Voltage Stabilizer" as per requirement of the System. Bidder may quote the prices for all the above items (UPS/CVT/SERVO VOLTAGE STABILIZER) and the decision will be taken during technical evaluation of the item whether UPS is suitable or CVT / Servo Voltage Stabilizer will serve the purpose.

**15. Responsibility:-**

The principal as well as its agent will be severally and jointly responsible for ensuring the minimum life span of 10 years for the equipment. Both the said principal abroad and his Indian agent will have the full responsibility for the proper functioning of the equipment/instruments within the warrantee period and thereafter during the life span of the equipment

- 16.** The bidder is required to provide list of persons (along with their permanent and correspondence address) owing more than 1% share ownership in the company/firm (both principle and Indian Agent).

17. The bidder is required to submit compliance sheet, which should reflect details of clause-by-clause compliance of technical specifications as well as general terms & conditions failing which their offer shall be rejected.

18. In order to fully and optimally utilize the equipment, training to paramedical staff and Doctors should be provided. In continuation to this training a separate maintenance training for the machine and the sub system should also be given to the Equipment Maintenance Engineer and Maintenance Technicians of the Institute. All the financial commitment in this regard shall be met by the firm/Principal.

**19. Penalties for non-performance**

The penalties to be imposed, at any stage ,under this tender are;

- a. imposition of liquidated damages,
- b. forfeiture of EMD/performance security,
- c. termination of the contract,
- d. Blacklisting/debarring of the bidder.

**20. Termination of Contract**

a. Termination for default:- The Institute, without prejudice to any other contractual rights and remedies available to it (the Institute), may, by written notice of default sent to the successful bidder, terminate the contract in whole or in part, if the successful Bidder 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 Institute.

b. In the event of the Institute terminates the contract in whole or in part, the Institute 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 successful bidder shall be liable to the Institute for the extra expenditure, if any, incurred by the Institute for arranging such procurement.

c. Unless otherwise instructed by the Institute, the successful bidder shall continue to perform the contract to the extent not terminated.

d. Termination for insolvency: If the successful bidder becomes bankrupt or otherwise insolvent, the Institute reserves the right to terminate the contract at any time, by serving written notice to the successful bidder without any compensation, whatsoever, to the successful Bidder, 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 Institute.

e. Termination for convenience: - The Institute reserves the right to terminate the contract, in whole or in part for its (Institute) convenience, by serving written notice on the successful bidder at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Institute. The notice shall also indicate interalia, the extent to which the successful bidder's performance under the contract is terminated, and the date with effect from which such termination will become effective.

21. **Fall Clause:**

The prices charged for the equipment supplies under the contract by successful bidder shall in no event exceed the lowest price at which the successful bidder sells the equipments of identical description to any other persons during the period of contract. If any time, during the contract, the bidder reduces the sales price chargeable under

the contract, he shall forth with notify such reduction to the Institute and the price payable under the contract of the equipments supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

22. **Applicable Law & Jurisdiction of Courts**

- a. The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.
- b. All disputes arising out of this tender will be subject to the jurisdiction of courts of law in Patna (Bihar, India).

**Director,  
IGIMS - Patna**

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**CHAPTER:**

**Schedule of the allied specification**

**CHAPTER**

**SCHEDULE OF THE REQUIRMENT**

<b>Sr. No.</b>	<b>Name of the Department</b>	<b>Name of the Equipment</b>
<b>Group-A</b>	<b>Trauma &amp; Emergency Department</b>	<b>As mentioned in NIT</b>
<b>Group-B</b>	<b>Dept. of Dental Science &amp; Research</b>	<b>As mentioned in NIT</b>
<b>Group-C</b>	<b>Radiology Dept.</b>	<b>As mentioned in NIT</b>
<b>Group-D</b>	<b>IT Items &amp; Others</b>	<b>As mentioned in NIT</b>

**ANNEXURES**  
**Annexure - I (a)**

**PRICE SCHEDULED FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN**

**LOCATED WITHIN INDIA.**

1	2	3	4	5							6
				<b>Price per unit (Rs.)</b>							
Scheduled	Brief description of goods  Make: Model:	Country of origin	Qty. nos.	Ex-factory/ex-warehouse /ex-showroom/off-the shelf	Excise duty( if any) % and value.	Sales tax/vat( if any % and value.	Packing and forwarding charge	Inland transportation , insurance for a period including 3 months delivery, loading/unloading and incidental cost till consignee site.	Incidental services ( including installation and commissioning, supervision , demonstration and training) at the consignee site.	Unit price ( at consignee site basis(g)	Total unit price ( At Consignee Site) Basis Rs. 4x5(g)
				(a)	(b)	(c)	(d)	(e)	(f)	a + b + c + d+ e + f	

Total quoted price in Rs. ....

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 warrantee shall be quoted separately as per price scheduled.

Place:

Name:

Date:

Business Address;-

Signature of Bidder;-

Seal of the Bidder;-

**Annexure: I (b)**

**PRICE SCHEDULED FOR GOODS TO BE IMPORTED FROM ABROAD**

1	2	3	4	5					6
				Price per unit ( CURRENCY)					
Scheduled	Brief description of goods  Make: Model:	Country of origin	Qty. nos.	FOB price at port/ Airport of lading          (a)	Carriage & Insurance ( port of loading to port of entry) and other incidental cost          (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 month beyond date of delivery          (d)	Unit Price on CIP Named port of Destination + Extended Insurance (Local Transportation and storage)          (e_)	Total Price on CIP Named Port of Destination + Insurance ( Local Transportation and storage)          4x5(e)

To be paid in Indian Currency (Rs) : .....  
 Total Tender Price in Foreign Currency:.....  
 In Words;-.....

**Note:-**

- a) If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warrantee shall be quoted separately as per price scheduled.
3. The Bidder will be fully responsible for the safe arrival of the goods at the named port of entry in goods condition as per terms of CIP as per INCOTERMS, if applicable

Indian Agent;-  
 Indian agency commission:                      % of FOB

Name:  
 Signature of Bidder;-  
 Business address;-  
 Signature of Bidder  
 Seal of the Bidder;-

Place;-  
 Date

Annexure - II

**COMPREHINSIVE ANNUAL MAINTENANCE CONTRACT PRICES SCHEDULE**

S. No.	Item Description	1 <sup>st</sup> Yr.	2 <sup>nd</sup> Yr.	3 <sup>rd</sup> Yr.	4 <sup>th</sup> Yr.	5 <sup>th</sup> Yr.	6 <sup>th</sup> Yr.	7 <sup>th</sup> Yr.	Total Comprehensive Annual Maintenance Contract over a period of seven years after expiry of warranty period of three years from the date of successful installation. (a + b + c + d + e + f + g + h + i)
a	b	c	d	e	f	g	h	i	j
1.	Name of the Equipment:  Make:  Model:								
2.	Name of the Equipment:  Make:  Model:  Qty.:								

Scope of Contract (details as mentioned in the Clause No. - 13 of "Instruction to Bidder" & Clauses No.: 3, 4 and 5 of

"Condition of Contract".):

- a) The rate of Comprehensive Annual Maintenance Contract as mentioned above should cover the Complete System. Complete System should include the basic unit and allied supporting components like UPS, Stabilizer, Computer System, Printer, De-ionizer, Dehumidifier etc to be supplied by the bidder along with basic unit if required..
- b) **Preventive maintenance visit:** Four Maintenance visits at regular interval for usual maintenance & supervision failing which 25% of the contract amount per visit would be deducted as penalty.
- c) Break down maintenance visit: **As & when required**
- d) **Response Time:** within 48 Hours.
- e) Uptime Guarantee: 95% of 365 days
- f) The above-mentioned charges should includes labour charges for maintenance and breakdown visits per year, spares, accessories and all type of consumables required for the maintenance of the supplied items. If any spares / consumables /accessories etc. are not covered under above-mentioned charges; it should be clearly mentioned with frequency of replacement and with rate. The validity of rate of such items should also be mentioned clearly. What will be the rate of escalation on the quoted rate after expiry of the validity of rate of such item must be mentioned.
- g) Payment of Comprehensive Annual Maintenance Contract would be made on half yearly basis after completion of work and satisfactory working report. In no case, advance payment is to be considered.

Seal and Signature of the bidder



**ANNEXURE – III**  
**MANUFACTURER'S AUTHORISATION FORM**

**(To be submitted by authorized dealers/representatives/importers)**

No.

Dated:

To

The Director  
Indira Gandhi Institute of Medical Sciences,  
Sheikhpura,  
Patna – 800 014 (Bihar, India)

Dear Sir,

Tender No :  
Equipment Name :

1. We ..... (name of the OEM) are the original manufacturers of the above equipment having registered office at ..... (full address with telephone number/fax number & email ID and website), having factories at \_\_\_\_\_ and \_\_\_\_\_ , do hereby authorize M/s. \_\_\_\_\_ (Name and address of bidder) to submit tenders, and subsequently negotiate and sign the contract with you against the above tender no..
2. No company or firm or individual other than M/s. \_\_\_\_\_ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.
3. We also hereby undertake to provide full guarantee/warranty /Comprehensive Annual Maintenance Contract as agreed by the bidder in the event the bidder is changed as the dealers or the bidder fails to provide satisfactory after sales and service during such period of Comprehensive Warranty / Comprehensive Annual Maintenance Contract and to supply all the spares/ accessories / consumables etc. during the said period.
4. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipment's tendered within the stipulated time.

(Name)

for and on behalf of M/s. \_\_\_\_\_

Date:

(Name of manufacturers)

Place:

**Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.**

**ANNEXURE – IV**  
**BANK GUARANTEE FORM**

To The Director  
Indira Gandhi Institute of Medical Sciences,  
Sheikhpura,  
Patna – 800 014 (Bihar, India)

WHEREAS \_\_\_\_\_ (Name and address of the supplier) (Hereinafter called “the supplier”) has undertaken, in pursuance of tender no. \_\_\_\_\_ dated \_\_\_\_\_ (herein after called “the contract”) to supply The Director, Indira Gandhi Institute of Medical Sciences, (address) with ..... (description of goods and supplies).

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

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 amount 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 undertake to pay you any money so demanded notwithstanding any dispute or disputes raised by the supplier(s) in any suit or proceeding pending before any Court or tribunal relating thereto our liability under these presents being absolute and unequivocal.

We 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 no modification.

No action, event, or condition that by any applicable law should operate to discharge us from liability, hereunder shall have any effect and we hereby waive any right we may have to apply such law, so that in all respects our liability hereunder shall be irrevocable and except as stated herein, unconditional in all respects.

This guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier(s).

We, \_\_\_\_\_ (indicate the name of bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent, in writing, of The Director, Indira Gandhi Institute of Medical Sciences, Patna (Bihar). This Guarantee will remain in force up to (Date). Unless a claim or a demand in writing is made against the bank in terms of this guarantee on or before the expiry of (Date) all your rights in the said guarantee shall be forfeited and we shall be relieved and discharged from all the liability there under irrespective of whether the original guarantee is received by us or not.

(Signature with date of the authorized officer of the Bank) .....  
Name and designation of the officer

.....  
.....

Seal, name & address of the Bank and address of the Branch

**ANNEXURE - V**

**POWER OF ATTORNEY**

**(On a Stamp Paper of relevant value)**

I/ We.....(name and address of the registered office) do hereby constitute,  
appoint and authorise Sri/Smt ----- (name and address) who is presently  
employed with us and holding the position of ..... as our attorney, to act and sign on my/our  
behalf to participate in the tender no..... for ..... (Equipment name).

I/ We hereby also undertake that I/we will be responsible for all action of  
Sri/Smt..... undertaken by him/her during the tender process and thereafter on award of the  
contract. His / her signature is attested below

Dated this the \_\_\_ day of 201\_ For \_\_\_\_\_

(Name, Designation and Address)

Accepted

\_\_\_\_\_  
(Signature) (Name, Title and Address of the Attorney)

Date : \_\_\_\_\_

## **Group-A: Trauma & Emergency Department**

### **1.**

#### **1. Stethoscope**

##### **Technical Specifications: -**

1. Adult double cup stethoscope
2. Chest piece in stainless steel with non-chill plastic rim
3. Binaural Construction: Single lumen Chest piece
4. Diaphragm Diameter: 2.0" (51 cm),
5. Sensitivity approx. 3.0 dB from 50 to 500 Hz (cardio)
6. Sensitivity approx. 8.0 dB from 600 Hz to 1500 Hz (pneumo)
7. Y tube: treated rubber with large diameter
8. Arms: stainless steel or chrome brass, with treated spring for lasting elasticity and comfort Removable plastic ear-pieces
9. Device is produced by ISO 9001 certified manufacturer (Certificate to be submitted, further details see "Technical Provisions")

##### Supplied with:

1. 1 x spare set of earpiece
2. 1 x spare diaphragm
3. Full Warranty up to 1 year from date of installed properly.

#### **2. NEBULIZER MACHINE (DIAPHRAM TYPE)**

##### **Technical Specification: -**

1. Should be lightweight, portable, compact and heavy duty.
2. Should have a dust filter.
3. Should be able to deliver a flow rate  $\geq 7$  lpm
4. Should have air pressure  $\geq 35$  psi.
5. Should have a check valve to protect the device against contamination due to backward inhalation
6. Should be compatible for continuous use
7. Should works on 200-240 Vac / 50 Hz.
8. Should be supplied with mobilization accessory kit with mask for adult and pediatric – 2 nos. each
9. Mobilization mask for adult and pediatric – 10 nos. each
10. Full Warranty up to 1 years from date of installed properly.

#### **3. BP INSTRUMENT (STAND MODEL)**

##### **Technical Specification: -**

1. SHOULD BE PORTABLE TYPE, STAND MODEL
2. SHOULD HAVE ISI MARK
3. SHOULD HAVE A MEASURING RANGE FROM 0 TO 300 MMHg
4. SHOULD BE PROVIDED WITH ADULT ARM CUFFS OF SIZE MEDIUM, LARGE AND PEDIATRIC CUFF
5. THE CONTROL VALVE SHOULD HAVE A THUMB CONTROL DEVICE
6. THE MANOMETER SCALE MARKINGS AND GRADUATIONS SHOULD BE ENGRAVED OR ETCHED AND FILLED WITH PIGMENTS AND IT SHOULD MEET THE REQUIREMENTS OF BOIL TEST
7. THE INTERNAL DIAMETER OF THE MANOMETER GLASS TUBE SHOULD BE  $4.1 \pm 0.1$ MM AND THE THICKNESS NOT LESS THAN 2MM
8. PLASTIC PARTS, IF ANY USED SHOULD NOT CRACK, FLAKE, PEEL OR DISINTEGRATE DURING NORMAL USE
9. THE INFLATING RUBBER BAG SHOULD BE CAPABLE OF WITHSTANDING AN INTERNAL PRESSURE OF 450MMHg WITHOUT LEAKING
10. THE INFLATING BULB SHOULD BE SOFT AND SHOULD NOT HAVE ANY JOINTS OR RIDGES
11. THE FASTENING ARRANGEMENTS OF THE CUFF SHOULD BE OF HOOK AND LOOP TYPE

12. THE THREADING AND FASTENING ARRANGEMENT OF THE CUFF SHOULD SHOW NO SIGN OF SLIP OR FAILURE WHEN SUBJECTED TO THE MAXIMUM TEST CONDITIONS
13. THE RUBBER TUBES USED SHOULD HAVE AN INTERNAL DIAMETER OF  $3\pm 0.5$ MM AND THE EXTERNAL DIAMETER SHOULD NOT BE LESS THAN 8MM
14. THE HOUSING CASE SHOULD BE OF ROBUST DESIGN. IT SHOULD HAVE PRESS TO RELEASE LOCK .IT SHOULD HAVE METAL HINGES. THE TUBE SHOULD BE SECURED WITH METAL SCREWS AND CLAMPS. IT SHOULD HAVE MECHANISM TO HOLD THE LID IN RIGHT ANGLES AND SHOULD PREVENT ACCIDENTAL DROPPING. ALL PARTS SHOULD BE REPLACEABLE IN CASE OF BREAKAGE
15. A CLEANING BRUSH TO CLEAN THE MANOMETER TUBE AND A SET OF SPARE WASHERS MAY BE PROVIDED WITH EACH UNIT
16. SHOULD BE MOUNTED ON GOOD QUALITY WHEELS
17. SPIRAL TUBING
18. Full Warranty up to 1 year from date of installed properly.

#### **4. ABG Machine (Cartridge Based)**

- System should have facility to test broad range of Testing includes blood gases, electrolytes and other critical chemistry tests on one robust self-contained platform for measuring :PH, Pco<sub>2</sub>, PO<sub>2</sub>, Na<sup>+</sup>, K<sup>+</sup>,Cl<sup>-</sup>,iCa, Glu, BUN, Hct, Creatinine, Lactate, HCO<sub>3</sub><sup>\*</sup>, TCo<sub>2</sub><sup>\*</sup>, BEecf<sup>\*</sup>, BEb<sup>\*</sup>, O<sub>2</sub>SAT<sup>\*</sup>, iCa(N)<sup>\*</sup>, tHb<sup>\*</sup>, MDRD GFR.
- System should have facility to test following ABG parameters in single and multiple test cartridges- PH, Pco<sub>2</sub>, PO<sub>2</sub>, Na<sup>+</sup>, K<sup>+</sup>,Cl<sup>-</sup>,iCa, Glu, BUN, Hct, Creatinine, Lactate, HCO<sub>3</sub><sup>\*</sup>, TCo<sub>2</sub><sup>\*</sup>, BEecf<sup>\*</sup>, BEb<sup>\*</sup>, O<sub>2</sub>SAT<sup>\*</sup>, iCa(N)<sup>\*</sup>, tHb<sup>\*</sup>, MDRD GFR.
- System should be USFDA approved or European CE Certified.
- The analyzer should not require any pressure cylinder.
- System should be portable so No Sample Transport required , so no delay, lost patient sample or sample integrity issues.
- System should have colored Touch – Screen in operation
- System should have in-built printer
- System should have complete menu for blood gases, hematocrit, electrolytes and other chemistries
- Analyzer should have solid state design with touch screen, in-built printer and with No moving parts, resulting in a high degree of reliability, with self-calibration for Each Test Accuracy and real-time results
- Portable, self-contained unit, battery and AC operation.
- Automatic Test Data Output Ensures efficient test reporting via the built-in printer and integrated data transmission to LIS and EMR.
- System should delivers real-time patient results using electrochemical sensor technology and single-use cartridges.
- System should be cost effective, reduced risk of blood exposure to users, no additional reagents
- System should have Automatic Calibration.
- 3 Years Warranty and up to 7 years CMC.

## **2. Power Drill Electric for Orthopaedic and trauma Surgery**

- a) **Motorized Electric Orthopaedics Bone Cutting, Drilling & Reaming System - 01**
- b) **Power Drill Hand Piece: 02**
  1. Autoclavable and pistol grip Lightweight
  2. Ergonomically designed grip.
  3. Maximum speed 1200 RPM
  4. 5.5 mm CANULATED
- c) **Power Reamer Hand Piece: 02**
  1. Pistol Grip Reaming Hand piece with 400 rpm.
  2. AO type quick coupling
  3. 5.5 mm CANULATED
  4. Lightweight

5. Adaptors available for Jacob's Trinkle, Synthesis,
  6. Autoclavable
  7. Flexible Reaming Shaft Size 8.5 mm to 15 mm at 0.5 mm increments.
- d) **Power Saw Hand Piece with 5 blades: 01**
  - e) **Autoclavable Black Shaft: 03**
  - f) **Proper S. S. Sterilization Box**
  - g) **System should be CE or ISO Certified**
  - h) **Full Warranty up to 1 year from date of installed properly.**

**Group-B: DEPARTMENT OF DENTAL SCIENCES AND RESEARCH**

**LIST OF INSTRUMENTS**

S.NO	PARTICULARS	QUANTITY	
1.	Transfer instruments (Chittell forceps ) of standard thickness	5 No	
2.	Instruments keeping kidney tray(small /medium/large)	2 each	
3.	Instruments keeping utility tray(small /medium/large)	2 each	
4.	Instruments keeping drums(small /medium/large)	2 each	
5.	Diagnostic instruments set (stainless steel & autoclavable plane mouth mirror tip with handle , dental probe , dental explorer , dental twizzer	100	
6.	Swab holding forceps 6"	5	
7.	Bard parker handle no. 3	5	
8.	No. 9 molts periosteal elevator	5	
9.	Howarth's periosteal elevator	5	
10.	Austin's tissue retractor forked	2	
11.	Channel retractor regular ( size 8mm & 12mm)	2 each	
12.	Kilner retractor C shaped ( small & medium )	2 each	
13.	Malleable copper retractor 8 inch long	2	
14.	Langenback's retractor ( small 6* 20 mm) ( medium 10*30mm)	2 each	
15.	Plastic cheek retractor ( small & big )	2 each	
16.	Tongue depressor	5	
17.	Towel clips	10	
18.	Adson's Dissecting tissue holding forceps plain 5" & 7"	5 each	
19.	Adson's Dissecting tissue holding forceps tooth 5" & 7"	5 each	
20.	Crile artery forceps 6"	5	
21.	Mixer artery forceps 6"	5	
22.	Mosquito artery forceps 4" & 5"	5 each	
23.	Mayo needle holder fine 5"	5	
24.	Bone end cutting rongeur's 7.5"	2	
25.	Bone side cutting rongeur's 7.5"	2	
26.	Monobevel fine chisels ( 4,6,8,10 mm)	1 each	
27.	Bibeveled fine osteotomes ( 4,6,8,10 mm)	1 each	
28.	Nylon faced hammer	2	
29.	Miller bone file double end straight & curved	2 each	
30.	Lucas curettes	2	
31.	Volksman bone scoop	2	
32.	Sinus forceps for drainage	2	
33.	Mouth props set of 3 ( small , medium , large )	2	
34.	Ferguson mouth gag	2	
35.	Dean's suture cutting scissors	5	
36.	Kilner's angular scissors	2	
37.	Iris dissection scissors	2	
38.	Frazier no 3 suction cannula	5	
39.	Gillies skin hook	5	
40.	Dental elevator straight	5	
41.	Dental elevator cryer mesial & distal	5 each	

42.	Dental elevator coup land's straight	5	
43.	Dental elevator coup land's curved	5	
44.	Dental elevator coup land's serrated	5	
45.	Dental elevator cross bar	5	
46.	Dental elevator apexo mesial & distal	5 each	
47.	Dental elevator root pick	5	
48.	Dental elevator warwick james mesial & distal	5 each	
49.	Maxillary anterior extraction forceps	5	
50.	Maxillary premolars extraction forceps	5	
51.	Maxillary molar extraction forceps( left & right )	5 each	
52.	Maxillary molar extraction forceps ( Bayonet )	5	
53.	Maxillary root extraction forceps	5	
54.	Mandibular anterior extraction forceps	5	
55.	Mandibular premolars extraction forceps	5	
56.	Mandibular universal molar extraction forceps	5	
57.	Mandibular molar extraction forceps Cowhorn	5	
58.	Pediatric extraction forceps (2maxillary molar, 1 mandibular molar, 1 anterior, 1 root )	2	
59.	Marking ink pen ( stainless steel & autoclavable )	2	
60.	Wire twisting forceps	2	
61.	Wire cutter double action strong with tungsten carbide tip	2	
62.	Arch bar cutter	2	
63.	Mini plate cutter	2	
64.	Self holding screw driver with fiber handle ( 1.5 , 2, 2.5 mm )	2 each	
65.	Ordinary screw driver ( 1.5 , 2, 2.5 mm )	2 each	
66.	Plate bending forceps	2	
67.	Plate holding forceps	2	
68.	Bone holding forceps pointed 6"	2	
69.	Rowe maxillary disimpaction forceps ( right & left )	2 each	
70.	Asch nasal septum forceps ( small & big )	2 each	
71.	Rowe zygomatic elevator	2 each	
72.	Orthodontic bird beak plier	1	
73.	Orthodontic distal end cutting plier	1	
74.	Orthodontic universal plier	1	
75.	Orthodontic Adam's plier	1	
76.	Orthodontic bracket placement forceps	2	
77.	Orthodontic heavy wire cutter	1	
78.	Orthodontic light wire cutter	1	
79.	Orthodontic bite block	1	
80.	Orthodontic band pusher	1	
81.	Orthodontic soldering torch with gas	1	
82.	Dappen dish	5	
83.	Amalgam plugger ( Teflon coated )	2	
84.	Amalgam carrier stainless steel( Teflon coated )	2	
85.	Mortar & pestle	2 each	
86.	Spoon excavator( Teflon coated )	2	
87.	Ball burnisher ( Teflon coated )	2	
88.	Diamond shaped carver( Teflon coated )	2	
89.	Cement spatula( Teflon coated )	2	
90.	Cement plugger( Teflon coated )	2	
91.	Cement condensor( Teflon coated )	2	
92.	Teflon coated Agate spatula	2	
93.	Glass slab for cement mixing ( dental use )	2	



94	Impression trays edentulous (0 to 4 no.)non perforated (stainless steel and plastic )	2 sets each	
95	Impression trays dentulous (0 to 4 no.) perforated (stainless steel and plastic )	2 sets each	
96	Wax knife	5	
97	Le cron's carver	5	
98	Mean value articulator	1	
99	Rubber bowl ( small & medium )	2 each	
100	Plaster spatula ( metal & plastic )	2each	
101	Plaster knife	2	
102	Crown remover ( gun type & manual )	1 each	
103	Double door refrigerator(350L with stabilizer) 5 star	1	
104	Desktop computer with printer & scanner( imported and recent advances preferred excluding Chinese make)	2	
105	Digital camera up to 15 pixels( imported and recent advances preferred excluding Chinese make)	1	
106	Laptop with LCD projector& projection screen	1	
107	Projection board ( white ) with colour markers& eraser	1	
108	Notice board	1	
109	Department name plates for various rooms	1 each	
110	Water bath sterilizer standard large size	2	
111	Ultra violet sterilizing cabinet ( 24 tray capacity) ( imported and recent advances preferred excluding Chinese make)	1	
112	Dog bite articulator	3	
113	Sphygmomanometer with stethoscope ( imported and recent advances preferred excluding Chinese make)	2	
114	Bio star machine	1	
115	Digital Weighing machine	1	
116	Wheel chair ( standard )	1	

**N/B: - 1. All instruments should be made of standard quality stainless steel and must be rust proof.**

**2. All equipment's must be CE & FDA approved.**

**LIST OF CONSUMABLE ARTICLES**

SNO	NAME OF ARTICLE	QUANTITY	
1	ALGINATE IMPRESSION MATERIAL	225 GM 3PKTS	
2	ZINC OXIDE EUGENOL IMPRESSION PASTE BASE AND ACCELARATOR	75 GM EACH 2 PKTS	
3	IMPRESSION COMPOUND	2 PKTS	
4	ADDITION SILICON PUTTY	400 GM JAR	
5	ADDITION SILICON FLOWABLE	30 GM 1 PKT	
6	GREEN STICK WAX	2 PKTS	
7	SELF CURE ACRYLIC POWDER AND LIQUID	110 GM EACH 1 PKT	
8	TRANSPARENT SELF CURE ACRYLICIN B2 SHADE POWDER LIQUID	110 GM 1 PKT EACH	
9	COLD MOULD SEAL	100ML 1 PKT	
10	MODEL PLASTERS 5KG	1 PKT	
11	DENTAL STONE TYPE-IV 1 KG	3 PKTS	
12	TISSUECONDITIONER 100GM	1 PKT	
13	BITE REGISTRATION WAX	1 P-KT	

14	SHELLAC BASE PLATE (UPPER/LOWER ARCH)	2 PKTS	
15	STICKY WAX	1 PKT	
16	MODELLING WAX PINK	3 PKT	
17	TEMPORARY CROWN PLASTIC	2PKTS	
18	PLASTIC TEETH ACRYLIC TYPE IN A3 AND B2 SHADES FOR ANTERIOR AND POSTERIOR TOOTH	2 SETS	
19	BIOSTAR SOFT PLASTIC SHEETS FOR SOFT SPLINT	2 PKTS	
20	LIGHT CURE BONDING AND ETCHING AGENT	3PKTS	
21	LIGHT CURE COMPOSITE 3GM B2,A2,A3 SHADES	2 PCS EACH	
22	GLASS IONOMER CEMENT RESTORATIVE&LUTING POWDER AND LIQUID	35 AND 15GM EACH 2 PKTS	
23	ZINC-OXIDE EUGENOL POWDER AND LIQUID	100GM AND 50ML IPKT	
24	AMALGAM ALLOY POWDER AND LIQUID(MERCURY FOR DENTAL USE)	30 GM 50GM EACH 1 PKT	
25	CALCIUM HYDROXIDE LIGHT CURE MATERIAL	5GM 1 PKT	
26	FORMOCRESOL PULP DEVITALIZER (IMPORTED)	1 PKT	
27	HYDROGEN PEROXIDE 6% BY VOLUME	5 LIT	
28	SODIUM HYPOCHLORITE 5.2%	5 LIT	
29	NORNAL SALINE	5 LIT	
30	BARBED BROCH (15-40MM) 21MM LENGTH	5 PKT	
31	REAMER 15-40&45-80 NO NITI- (21MM&25MM LENGTH) EACH	10 PKTS EACH	
32	K-FILES 15-40&45-80 NO NITI 21MM&25MM LENGTH	10 PKTS EACH	
33	PROTAPER ENDOMOTOR NITI FILE AND GUTTA PERCHA (ASSORTED SIZE)	10 PKTS EACH	
34	GUTTA PERCHA CONE 15-40&45-80 NO IN 21MM AND 25MM LENGTH	10 PKTS EACH	
35	LATERAL CONDENSER(FOR RCT) 21MM LENGTH	3 PKTS	
36	K-FILES 8 AND 10 NO 21MM AND 25 MM LENGTH	2 PKTS EACH	
37	GP SOLVENT	1 PACK	
38	EDTA 5GM	1 PACK	
39	GLIDE 5GM	1 BOTTLE	
40	AH-26 SEALER	5 PKT	
41	PRO ROOT-MTA FILLER 5GM	1 PKT	
42	FIBER POST FOR ANTERIOR AND POSTERIOR TEETH 0.8 AND 1 MM SIZE 5	1 PKT 50 POST EACH	
43	PRECISON DRILLS FOR POST CORE IN DIFFERENT SIZES	1 PKT	
44	PESSO REAMER	1 PKT	
45	PREMADE TEMPORARY FILLING MATERIAL (ZOE) 14GM	10 PCS	
46	SUTURES 3-0, 4-0. VICRYL REVERSE CUTTING AND CUTTING 2465	25 PCS 0-3, 25 PCS 0-4	
47	FACE MASK	200 PCS EACH	
48	COLOR MARKERS (BLAK,BLUE,RED)	5 EACH	
49	DRAPE FOR PATIENT	DISPOSABLE 100 PCS PLASTIC	
50	DOCTORS APRON(FULL AND HALF SLEEVE TERRY COTTONWITH 80% COTTON &20% TERRY WHITE HAVING IGIMS LOGO ON THE FRONT POCKET	5 PCS EACH 42/XL IN SIZE	
51	BARD PARKER BLADE SS 11, 12,15 NO	11 NO 100PCS,12 NO 15 PCS,15 NO 200 PCS	
52	LOCAL ANAESTHESIA 2%LIGNOCAINE WITH ADRENALINE (1:80000)	25 DOZENS	
53	SUTURES 3-0, 4-0. VICRYL REVERSE CUTTING AND CUTTING 2490	20 PCS EACH	
54	LOCAL ANAESTHESIA 2%LIGNOCAINE WITHOUT ADRENALINE	2 DOZENS	

55	DISPOSABLE SYRINGE 2.5 AND 5ML AND 10ML	1000PCS(2.5ML) 5ML(50PCS),10ML(15PCS)	
56	LOCAL ANESTHETIC SPRAY	5 PCS	
57	GEL FOAM (ABGEL)	1 PKT	
58	BOTROCLOT SOLUTION	1 BOTTLE	
59	DEXONA 4MG AND 2MG	5 VIAL	
60	ADRENALINE INJ (1:1000)	5 VIAL	
61	DOPAMINE 5GM	5 VIAL	
62	AVIL(CHLORPHENIRAMINE)	5 VIAL	
63	FLUX	ONE BOTELS	
64	IODOFORM GAUZE 4 INTO 4 CM	50 PACKS	
65	ANTI FLUX	ONE BOTEL	
66	AUSTRALIN ARCH WIRE (.0016 INCH	ONE SPOOL	
67	AUSTRALIN ARCH WIRE (.014 INCH)	ONE SPOOL;	
68	NITI WIRE	ONE SPOOL	
69	E CHAIN	ONE SPOOL	
70	SEPERATOR PLACING PLIER	ONE PC	
71	O-RING	ONE SACHET HAVING 500 PCS	
72	SEPERATOR	ONE SACHET HAVING 100PCS	
73	ECHANT AND BONDING AGEN WITH PRIMER(SELF CURE)	1 SETS	
74	SILVER SOLDER	ONE PC	
75	GAS TORCH DENTAL	ONE PC	
76	PREFORMED BAND FOR ALL TEETH	1 PKT	
77	LPG STOVE AND CYLINDER	ONE PC	
78	ELETRICAL HEATER (1000 WT)	TWO PCS	
79	BLOWER	2 PCS	
80	CROWN CUTTING BIRS WITH ALL THE BURS IN DIFFERENT SHAPES INCLUDING FINISHING BURS IN DIAMOND AND CARBIDE(IMPORTED)	10 SETS	
81	BONE CUTTING BURS FOR STRAIGHT HAND PIECE AND AIROTOR HAND PIECE STRAIGHT,TAPERING AND ROUND	5 SETS	
82	MICROMOTOR HANDPIECE BURS STRAIGHT FISSURE&ROUND FOR BONE CUTTING	2 EACH	
83	ACRYLIC CUTTING BURS CARBIDE AND FINISHING STONE BURS FOR DENTURE(CYLINDRICAL,STRAIGHT,TAPERING) FOR STAIGHT HAND PIECE	5 EACH	
84	X-RAY FILM FOR ADULT(KODAK)	150 (1 PKT) PCS IN ADULT SIZE FOR IOPA	
85	X-RAY FILM HANGERS	1 DOZEN	
86	PREADJUSTABLE BRACKET WITH MOLAR BAND TUBES ALONG WITH .022 INCH ROTH PRESCRIPTION	10 SETS	
87	TITANIUM RECONSTRUCTION PLATES STRAIGHT 20 HOLES(2.5MM)	2 PCS	
88	TITANIUM BONE SCREWS 1.5MM DIAMETER(4MM/6MM/8MM LENGTH	25 EACH	
89	TITANIUM BONE SCREWS 2 MM DIAMETR(4MM/6MM/8MM LENGTH	25 EACH	
90	TITANIUM BONE SCREWS 2.5MM DIAMETER (4MM/6MM/8MM LENGTH	25 EACH	
91	ERICH DENTAL ARCH BARS	50 PCS	
92	STAINLESS STEEL WIRE(26 AND21 GAUGE)	5 EACH	
93	THICK BAND ELASTIC PACKET FOR IMF(3 MM)	2000 PCS	

94	UNIVERSAL STAINLESS STEEL PLIER	1 PC	
95	HALF ROUND PLIER STAINLESS STEEL	1 PC	
96	WIRE CUTTER STAINLESS STEEL	1 PC	
97	PLASTIC SUCTION TIPS FOR DENTAL CHAIR	1000 PCS	
98	TIN COATED DRILL BITS FOR MICROMOTOR(1,1.5, 2MM WITH 65 MM LENGTH)	10 EACH	
99	STAINLESS STEEL DRILL BITS FOR MICROMOTOR(1,1.5, 2MM WITH 65 MM LENGTH)	10 EACH	
100	TITANIUM BONE PLATES WITHOUT BAR(2,4,16 HOLES) 1.5,2 AND 2.5MM.	5 EACH	
101	TITANIUM BONE PLATES WITH BAR(2,4,16 HOLES) 1.5,2 AND 2.5MM.	5 EACH	
102	GLOVES SURGICAL 7 NO AND 7.5 NO LATEX POWDER COATED(STERILE)	500 EACH	
103	GLOVES DIAGNOSTIC 7 AND 7.5 NO LATEX POWDER COATED(STERILE)	1000 EACH	
104	DISPOSABLE GLASSES PAPER	1000 PCS	
105	BETADINE SDOLUTION 5 LITERS	1 PC	
106	DEXTROSE 5%	5 BOTTELS	
107	OXYGEN CYLINDER WITH MASK AND CYLINDER CARRYING TROLLEY DENTAL USE HAVING RENCH	1 PC	
108	FORMALIN 40%	2 BOTTELS	
109	K FILES 8 NO AND 10 NO 21MM	2 PKTS EACH	
	Note: Materials are of standard quality. Chienese materials not entertained. Materials of dentsply,kavo,orthomac preferable		

## Group-C: Radiology Department

### Specification –

Sr. No.	Description of Store/Items	Unit/Size
Dry Imaging X-ray Films		
1.	Size: 14”X17” in. (35X43 cm)	Per Sheet
2.	Size: 11”X14” in. (28X35 cm)	Per Sheet
3.	Size: 10”X12” in. (25X30 cm)	Per Sheet
4.	Size: 8”X10” in. (20X25 cm)	Per Sheet

Note:

1. **X-ray films should be dry imaging films and should supply with 3 nos. of new updated printers free of costs with minimum two or more tray based compatible laser/imager, capable to print all sizes of films, with minimum throughput of 100 Sheets/hour with higher resolution of minimum 500 ppi at a spot of 50µm.**
2. The printer for the X-ray systems films supplied should be compatible with our existing equipment's like CR System, DR Systems etc.
3. All preventative maintenance, spares, onsite services shall be the responsibility of the bidder throughout the contract period.
4. The imager can have integrated interface supports printing from DICOM print modalities and can connect non-DICOM modalities using PACS Link Medical Image Managers.
5. Each Film draw of the supplied imager is compatible with five following sizes.
  - Size: 14”X17” in. (35X43 cm)
  - Size: 11”X14” in. (28X35 cm)
  - Size: 10”X12” in. (25X30 cm)
  - Size: 8”X10” in. (20X25 cm)
6. The quoted dry imaging X-ray should have CE or FDA or BIS certification.
7. The manufacture/ bidder should quote for per sheet of X-ray films of each size irrespective of pack size and declare the pack sizes in the bidding document.
8. Supplier may have to demonstrate the sample of above unexposed films.

## **Group-D: IT Items & Others**

### **1. Desktop Specification**

- Processor Make- Intel
- Hard Disk- 1 TB or more
- Power Supply- 300 Watt or more
- Cabinet – Tower
- USB Port 2.0- 2 No. or more.
- Type of RAM : DDR4: 4GB or more
- RAM Speed -2133 MHz or better
- USB Port 3.0- 2 No. or more
- Processor- Intel Core i7-6700 (3.4 GHz, 8 MB Cache, 4 Cores) or better
- Processor Generation: 6<sup>th</sup>
- Chipset: Intel Q 150 or latest
- Graphics : Intel HD Graphics 530 or latest
- Operating System (Pre-Loaded) – Windows 10 Professional
- RAM Expandability-64 GB or more
- DIMM Slots: 4 No.
- Optical Drive : DVD Writer
- Network Connectivity: 10/100/1000 on board Integrated Gigabit Port
- Monitor Resolution: 1366X768 Pixels or better
- Monitor Size: 18.5 inches or more.
- Monitor certification: TCO 6.0 or better
- Standard Keyboard-1 No.
- Optical Mouse- 1 No.
- Integrated Speakers
- Should be ROHS Complied
- Warranty Type- Onsite
- Warranty: 3 Years

### **2. UPS for desktop**

- Type- offline/standby
- Output Power Wattage- 800 VA
- Should have over load protection.
- Output wave form – Sine Wave
- Transfer Time- 3-4ms
- No. of outlet Plugs-3
- Should have surge protection.
- Should have low batter indicator.
- Recharge time – 4-5 hrs. or less
- Number of battery – 1 No.
- Battery Type- Sealed Lead Acid 12V, 7AH-7.5 AH

- Warranty Type- Onsite Warranty
- Warranty – 2 Years
- Battery to be used must be available in open market similar to Exide, Amron, TATa etc.

### **3. Printer Specification**

- Printing Method- Laser
- Type- Single Function
- Printing Output – Monochrome
- Internal memory-2 MB or more
- Max Print Resolution (Mono)- 600x600 dpi or better
- Duty Cycle (monthly, A4)- 5000 pages or more
- First print Out Time – 10 sec or less
- Print Speed Mono-14 ppm
- Duplex Print- Manual
- Media Type Supported – Papers, Envelops, Labels, Cardstock, Postcards
- Output Tray Capacity: 100 sheets or more
- Output tray type: Face-Down
- Input Tray Capacity: 150 Pages
- Media Size supported: A4, A5, A6, B5, C5, DL
- Power Requirement: 110 to 240 V, 50/60 Hz
- USB Connectivity
- Compatible with latest operating system
- Warranty Type- Onsite
- Warranty- 1 Years
- Sales Package should contain one Printer, Power Cable, USB cable & driver CD
- **Supplier had to quote the rate of original & new cartridge should be valid for 1 year from the data of supply.**

### **4. All In One Printer Specification**

- Printing Method- Laser
- Type- Multi- function
- Printing Output- Monochrome
- Internal memory- 32 MB or more
- Functions- Print, Copy & Scan
- Max Print Resolution 600X600 dpi
- Duty Cycle (monthly, A4)- 5000 pages or more
- Print Speed Mono- 14 ppm or more
- Duplex Print- manual
- Media Types- Papers, Envelops, Labels, Cards, Cardstock
- Output Tray Capacity- 100 sheets
- Input Tray Capacity- 150 pages
- Input Tray Type- Standard Cassette
- Output Tray Type- Face-Down

- Media Size supported-A4, A5, B5, C5, C6, DL

**Scan**

- Optical Scanning Resolution-1200 dpi
- Scan Type- Flatbed
- Scan Area Size-216x297 mm or more

**Copy**

- Copy resize- 25% -400% or better
- Maximum Copies- 99 cpm or more
- Copy Speed Mono- 14 cpm or more

**Power Requirement**

- Operate on-220-240V, 50/60 Hz.

**Connectivity-USB Support**

- USB 2.0
- Warranty Type- Onsite Warranty
- Warranty – 1 Years
- Sales Package should contain one ALL in Printer, Power Cable, USB Cable & Driver CD

- **Supplier had to quote the rate of original & new cartridge should be valid for 1 year from the data of supply.**

**5. All In One Printer Specification (with ADF & Fax support)**

- Functions- Print, copy, scan, fax
- Multitasking supported-Yes
- Print Speed- 20 ppm or more
- First page out- 9.5 sec or less
- Duty Cycle- 8000 Pg. or more
- Print Technology- Laser
- Print Quality Black -600x600 dpi
- Processor speed- 600 MHz or more
- Should have USB & Ethernet connectivity
- Should be Network Ready
- Compatible with latest OS.
- Memory- 128 more or more
- Paper handling Output- 100 Sheet or more
- Duplex Printing
- Media Size supported –A4, A5, B5
- Media Type- Paper, envelops, labels, postcards
- Scanner Specifications
- Scanner Type- Flat bed, ADF
- Scan resolution- 1200 DPI or more
- Scan speed- 7 ppm or more
- Automatic Document Feeder capacity- 35 Sheets or more
- Copier Specifications
- Copy Speed-20 CPM or more



- Copy Resolution-300x300 dpi or more
- Copy resolution ( color text and graphics)- 400X600 dpi or more
- Copy reduce/enlarge settings- 25 to 400%
- Maximum Copies- 99 or more
- Fax- Should have fax facility
- Fax transmission speed- 30 kbps or more
- Fax Memory- 250-500 pages
- Fax Resolution- 300X300 dpi or more
- Speed dials, maximum numbers- 50-100
- Power- 220 V, 50/60 Hz.
- Energy Efficiency- Energy Star Qualified
- Package contains Printer, USB cable, Power Cable, Printer Driver CD & Phone Chord.
- Warranty- 1Year
- Warranty Type- onsite
- **Supplier had to quote the rate of original & new cartridge should be be valid for 1 year from the data of supply.**

#### **6. Ink Tank Printer**

- Printing Method- Inkjet
- Type- Multi- Function
- Printing Output- Color
- Functions- Print, Copy & Scan
- Print Speed Color- 15 or more
- Print Speed Mono- 27 or more
- Duplex Print- Manual
- Media Type Supported- Paper & Envelope
- Output Tray Capacity- 30 Sheets or more
- Input Tray Capacity- Standard Cassette
- Input Tray Capacity- 50 Sheets or more
- Media Type Supported- A4, A5,A6,B5, DL,C6
- Scan
- Optical Scanning Resolution- 600 dpi
- Scan Type- Flatbed.
- Fax
- Resolution – 5760X1440 dpi or more
- Copy
- Maximum Multicopy- 2 Pages or more
- Connectivity- USB 2.0
- Warranty- 1 Year
- Warranty Type- Onsite
- **Compatible original consumables should be quoted by the supplier whose rate will be valid for one year.**

**7. Cartridge for Various Printer Installed in IGIMS, Patna (Original only)**

Cartridge Type	
HP- 12A Black LaserJet Toner Cartridge (Q2612A)	
HP -88A Black LaserJet Toner Cartridge (CC388A)	
Ricoh- Original Refill Toner Cartridge Pouch for all SP 100, SP200 Series	
Ricoh-2000L Toner	
<b>Ricoh-2000L Cleaning Blade</b> Ricoh- 2000L developer	
Canon-726M	
Canon-726Y	
Canon-726C	
Canon-726BK	
Canon-726PGBK	

**8. Pen Drive-**

Pen Drive 4 GB	Should support USB 3.0 and also backward compatible to USB 2.0
Pen Drive 8 GB	Should support USB 3.0 and also backward compatible to USB 2.0
Pen Drive 16 GB	Should support USB 3.0 and also backward compatible to USB 2.0
Pen Drive 32 GB	Should support USB 3.0 and also backward compatible to USB 2.0
Pen Drive 64 GB	Should support USB 3.0 and also backward compatible to USB 2.0

**9. External Hard Disk**

External Hard Disk-1 TB	Capacity- 2 Tb, Portable, Data Transfer Rate- 5Gb/s or more with USB 3.0, Should have password protection setup, should have password protection setup, should be provided with pouch or cover for safety. Sales Package- Hard Drive, USB Cable, Quick Install Guide Warranty-3 Years or more
External Hard Disk-2 TB	Capacity- 2 Tb, Portable, Data Transfer Rate- 5Gb/s or more with USB 3.0, Backward compatible with USB 2.0 Should have password protection setup, should be provided with pouch or cover for safety. Sales Package- Hard Drive, USB Cable, Quick Install Guide Warranty-3 Years or more
External Hard Disk-10 TB	Capacity- 10 Tb, Portable, Data Transfer Rate- 5Gb/s or more with USB 3.0, Backward compatible with USB 2.0 Should have password protection setup, should be provided with pouch or cover for safety. Sales Package- Hard Drive, USB Cable, Quick Install Guide Warranty-3 Years or more

**10. Copier Machine (Black & White) General**

- Warm-up time – 10 Seconds or less

- Memory- 128 MB or more
- Print/Copy/Scan**
- Print Speed- 20 PPM or more
- Media Supported by Standard Tray-A3, A4, A5 or more
- Media Supported by Bypass Tray-A3, A4,A5,A6 or more
- Printer Toner Yield capacity should be 10000 sheets or more

**Paper Handling**

- Paper Input Capacity-250 Sheet/Tray
- Bypass Sheet Capacity-100 Sheet/Tray
- Paper output Capacity-250 Sheets or more.

**Connectivity**

- Network Supported
- USB 1.1/2.0 Port

**General Specification**

- Built in Auto as well as manual duplexing.
- Full color scanning
- Should have Automatic Document Feeder.
- Package should be come with Tonner, USB cable, Driver CD & Power Cables.

**Power Consumption**

- Maximum-1550 watt or less
- In sleep Mode- 2 watt or less
- Should be Energy Efficient

**\*Supplier need to quote the rate of consumable required for running the above machine. Rate of the consumables will be valid for one year.**

**11. Projector**

- Display System- LCD/LED/DLP
- Resolution-1024X768 or more
- Lamp Life- More than 6000 Hrs.
- Projection Screen Size- 30 to 300”
- Light Output- More than 3000 lm.
- Should have USB Port.
- Should have HDMI Port.
- Should have LAN Connection port.
- Supplied with remote control.
- Should have audio video connector.
- Warranty 1 Year or more.

**12. LED TV**

**12.1 LED TV 24”**

- Screen Type- LED
- Screen Size- 24”

- Resolution- Full HD (1920X1080) or more
- HDMI Ports- 2 or more
- USB Port- 1 or more
- Should be supplied with Remote Control, Power Cord etc.
- Warranty – 1 year or more.
- Wall mounting job including the parts will be done by supplier, no extra amount will be paid for that.

### **12.2 LED TV 32”**

- Screen Type- LED
- Screen Size- 32”
- Resolution- Full HD (1920X1080) or better
- HDMI Ports- 2 or more
- USB Port- 1 or more
- Should be supplied with Remote Control, Power Cord etc.
- Warranty – 1 year or more.
- Wall mounting job including the parts will be done by supplier, no extra amount will be paid for that.

### **12.3 LED TV 42 “**

- Screen Type- LED
- Screen Size- 42”
- Resolution- Full HD (1920X1080) or better
- HDMI Ports- 2 or more
- USB Port- 1 or more
- Should be supplied with Remote Control, Power Cord etc.
- Warranty – 1 year or more.
- Wall mounting job including the parts will be done by supplier, no extra amount will be paid for that.

### **12.4 LED TV 50”**

- Screen Type- LED
- Screen Size- 50”
- Resolution- Full HD (1920X1080) or better
- HDMI Ports- 2 or more
- USB Port- 1 or more
- Should be supplied with Remote Control, Power Cord etc.
- Warranty – 1 year or more.
- Wall mounting job including the parts will be done by supplier, no extra amount will be paid for that.

## **13. Laptop**

- Type- Note Book
- Screen Size: 15 inch- 15.9 inch
- Processor – Intel Core i5 or better

- Generation – 6<sup>th</sup> Gen.
- RAM- 4GB or more
- With latest Genuine Windows pre-Installed i.e. Windows 10
- Should have dedicated graphics memory 1-2Gb.
- Hard Disk-1 TB
- Battery Backup- More than 3 hours
- Should be supplied with Antivirus (1 Year validity, Adaptor & Laptop Bag.)
- Warranty Type- Onsite
- Warranty- One Year or more.

#### 14. **Library Book Rack**

##### **Library book Rack will comprise of following –**

Manufactured from prime quality CRCA steel (TISCO, SAIL or equivalent) having Main unit and Additional sections. The unit is manufactured using following minimum steel gauges  
Shelf 20G, Shelf Bracket 18G, End Frames 18G

Fully powder coated and heat treated 60 micron fully powder coated finish.

Steel Book Stacks (Double Faced).

Size:

1. Main Unit – 7½ ft height ×3 ft width ×22 inch depth with seven shelves on each side Total 14 shelves.

And/or

1. Main Unit – 7½ ft height ×6 ft width ×22 inch depth with seven shelves on each side Total 14 shelves.

#### 15. **RO**

##### **RO 25 Litre**

- Suitable for purification of Brakish/tap Water
- High purification capacity up to 25 liters/hour
- Double Purification by RO+UF with TDS Controller
- High Flow rate RO Water Purifier
- Removes Dissolved impurities while retaining Essential Minerals
- Equally, Suitable for water from all sources such as bore-wells, tanks or tap water.
- Fully automatic operation with auto start and auto off.
- Built in SMPS that supports wide range of input voltage (100-300 V AC) for handling voltage fluctuations.
- Should have spin welded RO membrane housing
- Push-fit components for leak-proof performance
- Should have food grade, non-breakable, ABS plastic Construction.
- Installation should be free of cost at site.(For attachment with water coolers.)
- Product warranty shall be effective from the date of installation.
- Warranty- 1 year or more.
- Supplier have to quote the rate of consumable required for effective management of RO and also mention the validity of the consumables.

##### **RO 50 Litre**

- Suitable for purification of Brakish/tap Water
- High purification capacity up to 50 liters/hour
- Storage Tank Capacity Optional – 8/20 liters (Please mention the rate of both)
- Double Purification by RO+UF with TDS Controller
- High Flow rate RO Water Purifier
- Removes Dissolved impurities while retaining Essential Minerals
- Equally, Suitable for water from all sources such as bore-wells, tanks or tap water.
- Fully automatic operation with auto start and auto off.
- Built in SMPS that supports wide range of input voltage (100-300 V AC) for handling voltage fluctuations.
- Should have spin welded RO membrane housing
- Push-fit components for leak-proof performance
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- Warranty- 1 year or more.
- Supplier have to quote the rate of consumable required for effective management of RO and also mention the validity of the consumables.