

**Tender
For
Procurement, Supply and Installation
of Medical Equipment for Dr.
Hedgewar Institute of Medical
Sciences and Research Hospital
(DHIMSR) Hospital
JAN' 2026**

Tender No. HSCC/MEDICAL EQUIPMENT/PFC/2026/130



HSCC (INDIA) LTD.
(A GOVERNMENT OF INDIA ENTERPRISE)
(CONSULTANTS & ENGINEERS FOR MEGA HOSPITALS & LABORATORIES)
E-6(A), sector-1, NOIDA(U.P) 201301 (India)

Phone : 0120-2542436-40

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NOTICE INVITING e-TENDERS
(NIT) For NATIONAL TENDER ENQUIRY
DOCUMENT HSCC (INDIA) LTD
(A GOVERNMENT OF INDIA ENTERPRISE)
Plot No. 6-A, Block-E, Sector-1, NOIDA (U.P.) – 201 301

Tender No.: HSCC/MEDICAL EQUIPMENT/PFC/2026/130 Dated 01/01/2026

HSCC (India) Ltd. on behalf of Power Finance Corporation Ltd. , Govt. of India invites online e-tender from eligible bidders, in single stage two bid system for “Procurement, supply and Installation of Medical Equipment for **Dr. Hedgewar Institute of Medical Sciences and Research Hospital (DHIMSR) Hospital** as per the details mentioned following:

List of Items details as under :

Sr. No.	Name of Item	Qty
1	Multidisciplinary Surgical Microscope	01
2	Mechanical Ventilator for adults	01

Consignee Name: Dr. Hedgewar Institute of Medical Sciences and Research Hospital (DHIMSR) Hospital Badnera Rd. Mudholkar Peth Amravati, Maharashtra.

The bidders are required to be registered at HSCC e-tender portal, CPP Portal, <https://hsc.enivida.com>. Please log on to <https://hsc.enivida.com> only for downloading bid document and for participation through E-tendering basis. For submission and other details please refer HSCC e-tender portal <https://hsc.enivida.com>. For submission of the bids, the bidders are required to have Type-II Digital Signature Certificate (DSC) from the authorized Certifying Authorities.

Complete set of Bid Documents has been made available at HSCC e- Tender portal <https://hsc.enivida.com> and CPP Portal www.eprocure.gov.in. Bid Documents may be downloaded as per details given from <https://hsc.enivida.com>. The cost of the Bid Document fees is Rs. 2,950/- (Rupees Two Thousand Nine Hundred Fifty Only) drawn on a scheduled bank in India in favour of HSCC (India) Ltd. payable at Delhi/Noida.. Bidder may download the bid documents from the website and submit its bid online after logging in to their user ID. The bidders are required to be registered at HSCC e-tender portal <https://hsc.enivida.com>. Please log on to <https://hsc.enivida.com> only for uploading its bid on-line for participation through E-Tendering basis. For submission and other details, please refer HSCC e-tender portal <https://hsc.enivida.com>.

Bidder shall ensure that their bid(s), complete in all respects, are submitted online and desired hard copies in original dropped in the Tender Box located at HSCC (India) Ltd., E-6A, Sector-1, Noida, U.P.- 201301 on or before the closing date and time indicated in NIT, failing which the bid will be treated as late and rejected.

Bidder to quote for all the items mentioned, failing which the bid would be rejected.

Prospective bidders are advised to regularly visit through HSCC e-tender portal <https://hsc.enivida.com>, HSCC website <http://www.hsccltd.co.in> & CPP Portal <https://eprocure.gov.in/epublish/app> as corrigendum/amendments etc., if any, will be notified on this portal only and not be published anywhere else.

(-sd-)
HOD (Proc.)
HSCC (India) Limited

Sl. No.	Description	Schedule
i	Submission of tender document online & Hard copy	https://hscce.enivida.com/ HSCC (India) Ltd., Plot No.6-A, Block-E, Sector-1, Noida (U.P)-201301, India.
ii.	Pre Tender Meeting Date & Time	Date & Time: 05/01/2026 @3pm Online Link https://meet.mgovcloud.in/ZaWLNALqAu Note: Bidders are requested to send the representations on or before the prebid meeting date on emails cpg-ptender@hsccltd.co.in No further representations will be considered
iii	Estimated Cost Put to Tender	Rs. 1,72,62,000.00
iv.	Tender Fees	Rs. 2,950/- (Incl. GST) in form of DD
v.	EMD/ Bid Security	Rs. 3,45,240/- in the form of DD/FDR/ Bank Guarantee (As per format Annexure-IV-A). Bank Details of HSCC (India) Ltd. are provided herewith for the purpose of preparation of Bank Guarantee only: Name of Beneficiary: HSCC (India) Limited Bank: Punjab National Bank, Sec-27, Noida Current A/C No.: 2726001800000011 IFS Code: PUNB0272600 Validity of EMD in terms of Bank Guarantee shall be minimum period of 225 Days (Two Hundred Twenty Five) days or more from the last date of receipt of tenders or any extension thereof.
vi.	Pre Tender Meeting Venue	Online Through given link & address as i
vii.	Last date & time of submission of Online Tender	Upto 12:00 hrs. on 12/01/2026
viii.	Date & Time of Opening of Technical Tender	At 15:00 hrs on 12/01/2026
ix.	Venue of Opening of Techno Commercial Tender	Online at Same as ii

The offers submitted by email shall not be considered. No correspondence will be entertained in this matter.

For Exemption of EMD / Bid Security for MSES & Startup:

- Micro & small-scale enterprises which participate directly in tendering process for the product which they are manufacturing /service which they are providing and have Udyam registration for items / service under procurement.
- Startups which participate directly in tendering process for the product which they are manufacturing / service which they are providing and recognized by DPIIT under the Start-up India Program.

Note:- Copy of such valid registration certificate must be provided along with technical bid before the closing time of tender, failing which their bid will be rejected.

Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.

The Hard Copy of original documents in respect of Tender Fees, Affidavit (as per Annexure-III), Earnest Money Deposit/Valid EMD Exemption Certificates must be delivered to the tender

box in a sealed envelope addressed to General Manager, HSCC (India) Ltd, E-6(A), Sector-I, Noida-201301 and super- scribing the tender name & number on or before last date / time of Bid Submission as in the tender. The bid without Tender Fees, Affidavit (Annexure-III) and EMD/Valid EMD Exemption Certificate will be summarily rejected.

Right of acceptance: The HSCC (I) Ltd reserve the right to accept the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. HSCC (I) Ltd reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

In the event of any of the above-mentioned dates being declared as a holiday /closed day for the purchase organization, the physical form of bids will be received/opened on the next working day at the appointed time. Bidders are requested to regularly visit website <https://hsccltd.co.in> for corrigendum/ amendments etc., if any, as these there no separate advertisement for them

Purchaser/HSCC reserves the right to annul the tendering process at any stage without assigning any reason thereof. Further, Client has the right to omit any one or all of the item/material at any stage of procurement process.

Prospective bidders are advised to regularly visit through HSCC e-tender portal <https://hsccltd.co.in>, HSCC website <http://www.hsccltd.co.in> & CPP Portal <https://eprocure.gov.in/epublish/app> as corrigendum/amendments etc., if any, will be notified on this portal only and not be published anywhere else.

HOD (Procurement)
HSCC (India) Ltd

Section-I
BID DOCUMENTS
(Terms and Conditions)

HSCC (India) Ltd. on behalf of Power Finance Corporation Ltd., Govt. of India invites online bids from eligible bidders, in single stage two bid system for “Procurement, supply and Installation of Medical Equipment for Dr. Hedgewar Institute of Medical Sciences and Research Hospital (DHIMSR) Hospital as per the details mentioned following:-

1. **Definitions and Abbreviations:** The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

Definitions:

- I. BUYER/Purchaser/Client/Principal Employer/Employer/ Consignee" means Dr. Hedgewar Institute of Medical Sciences and Research Hospital (DHIMSR) Hospital
- "Consultant" means HSCC (I) Limited subsidiary of NBCC under Ministry of Urban Development, Government of India, appointed by the BUYER.
- II. "Tender" means Bids / Tender received from a Firm / Tenderer / Bidder.
- III. "Tenderer" means Bidder/ the Individual or Firm submitting Bids /Tender.
- IV. **"SELLER/SERVICE PROVIDER/ Supplier"** means the individual or the firm supplying the goods and services as incorporated in the contract.
 - (v) "Goods" means the articles, material, commodities, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, medical equipment, industrial plant etc. which the supplier is required to supply to the purchaser under the contract.
 - (vi) "Services" means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the contract.
 - (vii) "Contract" means the written agreement entered by and between the purchaser represented by consultant and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
 - (viii) "Performance Security" means monetary or financial guarantee to be furnished by the successful tenderer for due performance of the contract placed on it. Performance Security is also known as Security Deposit.
 - (ix) "Specification" means the technical specification/standard that prescribes the requirement with which goods or service has to conform, which are mentioned in the bid document.
 - (x) "Inspection" means pre delivery and /or post-delivery inspection to check the technical specification of Goods.

2. Pre-qualification Criteria:

- i. The bidder should have minimum an average annual turnover of Rs. 86.31Lacs during the last three financial years (2022–23, 2023–24 and 2024–25). Audited balance sheets, profit and loss statements, and income tax return statements shall be attached as documentary proof to establish the financial status of the bidder.
 - ii. The bidder or the OEM, either directly or through its reseller, should have successfully supplied and installed at least one item similar to the items mentioned in the schedule of requirements during the last five years, and the bidder shall attach a copy of the purchase order and end user certificate to establish successful supply and installation of the equipment.
"Similar items shall mean supply and installation of Surgical Microscope or Ventilator machine"
 - iii. The bidders/ firms identifying as MSE and or start-up and manufacturer of offered product are exempted from fulfilling above criteria at S. No. i & ii. However, this does not exempt any bidder/firm/ manufacturer from fulfilling the quality requirements.
3. An agent submits bid on behalf of one Principal / OEM only, the same agent shall not submit a bid on behalf of another Principal / OEM in the same tender for the same item / product.
4. One Bid per Bidder: An OEM can either participate directly or can only authorize one bidder to quote on their behalf. In case of submission of multiple bids by an OEM, directly or through its authorized agent(s), all such **bids are liable to be rejected.**
5. **Bid validity period: 180 days** from the date of techno commercial bid opening.

6. **Bid Security /EMD :** This should in the form of Bank Guarantee as per bid document format/Demand draft in favour of HSCC. The EMD shall be valid for **45 days** beyond the bid validity date from techno – commercial tender opening date **i.e. 180 days + 45 days = 225 days.**
7. **The Prices should be quoted in Indian Rupees only.** The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account. All duties, taxes and other levies payable by the supplier under the contract shall be included in the total price. The rate quoted must be inclusive "All-inclusive lump sum price"/ bidder must take into consideration in its bid, costs to be incurred for supply of equipment from **ware house to consignee- DHIMSR.** The risk of damage or loss in transit if any will be rest on the suppliers only. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
8. Cost of equipment ware house to consignee including all costs, turnkey work cost if applicable and CMC will be added for Ranking/Evaluation purpose.
9. The pre delivery inspection may be carried out by **third party Inspection agency viz LLOYDS/SGS /Bureau Veritas/ SHRIRAM INDUSTRIAL FOR RESEARCH INSTITUTE, DELHI** or any other with same high status inspection agency before shipment of goods. The supplier shall arrange III party Inspection agency approved by HSCC. All charges for III party inspection shall be borne by the supplier.

The Purchaser/**HSCC** reserves the right to ask for a free demonstration of the quoted equipment at a pre-determined place acceptable to the purchaser for technical acceptability as per the tender specifications.

10. **Delivery Period:15 days from date of Notification of Award/Purchase order to delivery at consignee site.**
11. **Installation and commissioning:** Installation and commissioning shall be done **within 10 days** of receipt of the stores/ goods at site or within **10 days** of handing over the site for installation, whichever is later.
12. The Time taken for HSCC approval/ **HSCC** approval / local statutory approval/eLORA (AERB) / issue of CDEC /DSIR Certificate/ Dispatch Clearance/note will not be count for delivery period and site not ready/ site not handed over will not be count for installation period.
13. **Inspection:** The pre delivery inspection will be carried out by **third party Inspection agency viz LLOYDS/SGS /Bureau Veritas/ SHRIRAM INDUSTRIAL FOR RESEARCH INSTITUTE, DELHI** or any other with same high status inspection agency before shipment of goods before shipment of goods
14. The purchaser's/consignee's contractual right to inspect, test and, if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by purchaser's inspector during pre-despatch inspection mentioned above. "On rejection, the supplier shall remove such stores within 14 days of the date of intimation of such rejection from the consignee's premises. If such goods are not removed by the supplier within the period mentioned above, the purchaser / consignee may remove the rejected stores and either return the same to the supplier at his risk and cost by such mode of transport as purchaser / consignee may decide or dispose of such goods at the supplier's risk to recover any expense incurred in connection with such disposals and also the cost of the rejected stores if already paid for." Goods accepted by the purchaser/consignee and/or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute purchaser's/consignee's right to reject the same later, if found deficient in terms of the warranty clause of the contract.
15. If a firm quoted **NIL charges** the bid shall be treated as unresponsive and will not be considered.
16. To assist in the examination, evaluation and comparison of Bids the HSCC may, at its discretion, ask the Bidder for clarification (i.e., PO, historical data on past performance) of its Bid. Bidder shall be given only **2 working days** to provide the required clarification/ details/documents etc. In case all the required clarification/ details/documents are still not provided the final reminder to the bidder intimating the pending clarification/ details/documents will be given and the bidder shall submit the required clarification/ details/documents **within 2 working days.** After the final reminder if still the required documents are not submitted, the bid will be evaluated based on the documents submitted by the bidder and the contents of the bid.
17. The following are some of the important aspects, for which a tender shall be **declared non – responsive and will be summarily ignored.**

- (i) Bidder/ Tenderers who are deregistered/banned/blacklisted/put on holiday list by any Govt. Authorities at the time of issuance NOA.
- (iii) Amount and validity period of EMD is short.
- (III). If CMC not quoted by bidder.

AWARD OF CONTRACT

18. **Purchaser's Right to accept any tender and to reject any or all tenders:** HSCC on behalf of the Purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.
19. **Variation of Quantities at the Time of Award/ Currency of Contract:** At the time of awarding the contract, HSCC on behalf of the purchaser reserves the right to increase or decrease up to twenty five (25) per cent, the quantity of goods and services mentioned in the schedule (s) in the "List of Requirements" (rounded off to next whole number) without any change in the unit price and other terms & conditions quoted by the tenderer.
If the quantity has not been increased at the time of the awarding the contract, the HSCC on behalf of the purchaser reserves the right to increase by up to twenty five (25) per cent, the quantity of goods and services mentioned in the contract (rounded off to next whole number) without any change in the unit price and other terms & conditions mentioned in the contract, during the currency of the contract within one year from the Date of Notification of Award.
20. **Notification of Award:** The successful Bidder/tenderer must furnish to the purchaser the required performance security within **five (5) days** from the date of the notification of award. The Notification of Award/Supply order from date of issue shall constitute the conclusion of the legally binding Contract. The Notification of Award/ Supply order will be placed on successful bidder (i.e., manufacture and /or manufacture authorized agent). **The manufacturer and /or manufacture authorized agent shall be jointly and severally liable to perform all the contractually obligations under the agreement.**
21. **Performance Security** shall be in favour **HSCC I LTD New Delhi** furnish by the supplier as per the tender document terms& condition within **Five (5) days** from date of the issue of notification of award for an amount equal to Five percent (5%) of the total value of the contract valid up to sixty (60) days after the date of completion of all contractual obligations by the supplier, including the warranty obligations i.e. Initially valid for a period of **minimum 30 months** from the date of Notification of Award, failing which Notification of Award shall be declared null and void, supplier have no right for any claim and HSCC will forfeited bid security/EMD / may recommend the Purchase blacklist the supplier for the period of next 6 months to participate in the future bid floated by Purchaser directly or indirectly.
22. **Contract:** The Notification of Award shall constitute the conclusion of the Contract. The Notification of Award/ Supply order shall constitute the conclusion of the Contract agreement from date of issue.
23. **Subcontracts:** The Supplier shall take prior consent in writing of the Purchaser through HSCC in writing of all sub contracts to be awarded under the contract. Such subcontracting, shall not relieve the Supplier from any of its liability or obligation under the terms and conditions of the contract.
24. **Modification of contract:** If necessary, the HSCC on behalf of the purchaser may, by a written order given to the supplier at any time during the currency of the contract, amend the contract by making alterations and modifications within the general scope of contract in any one or more of the following:
 - a) Specifications, drawings, designs etc. where goods to be supplied under the contract are to be specially manufactured for the purchaser,
 - b) Mode of packing,
 - c) Incidental services to be provided by the supplier
 - d) Mode of despatch,
 - e) Place of delivery, and
 - f) Any other area(s) of the contract, as felt necessary by the purchaser depending on the merits of the case.

In the event of any such modification/alteration causing increase or decrease in the cost of goods and services to be supplied and provided, or in the time required by the supplier to

perform any obligation under the contract, an equitable adjustment shall be made in the contract price and/or contract delivery schedule, as the case may be, and the contract amended accordingly. If the supplier doesn't agree to the adjustment made by the Purchaser/Consignee, the supplier shall convey its views to the Purchaser/Consignee within twenty-one days from the date of the supplier's receipt of the Purchaser's/Consignee's amendment / modification of the contract.

25. **Dispatch Clearance for goods:** To issue dispatch note, supplier/manufacture is to furnish the following documents in **original hard copy to HSCC office and soft copy by email:**

- a. **Invoice** in favour of **HSCC I LTD** through HSCC (India) Limited.
- b. Packing list showing NOA duly vetted by third party inspection agency i.e., viz SGS/ Lloyd/ Bureau Veritas/ Shriram Industrial For Research Institute, Delhi
- c. Manufacturer's own factory inspection report.
- d. Quality Certificate by manufacture.
- e. Manufacturer's/Supplier's warranty certificate.
- f. Insurance Certificate as per tender terms.
- g. Country origin.
- h. Inspection report with photo of equipment by third party inspection agency viz SGS/ Lloyd/ Bureau Veritas/ SHRIRAM INDUSTRIAL FOR RESEARCH INSTITUTE, DELHI and all pages of this report duly signed & stamped by inspector of said agency prior to dispatch.

All above documents (a to h) should mention contract number, goods description, make & model of equipment. The Invoice should be in favour of HSCC (India) Limited. After scrutiny, if the documents found in order, **dispatch note** will be issued to the supplier.

No goods shall be dispatched before issue of dispatch note issued by HSCC, failing which responsibility shall be rest on manufacture/supplier.

26. The Invoice of equipment shall be in favour of HSCC (India) Limited. The payment to the supplier will be made by HSCC or through HSCC for and on behalf of HSCC from the fund of HSCC available with HSCC (India) Limited for the goods, . HSCC shall not personally liable for any liabilities including but not limited to the payment to the Supplier under the contract.
27. **Warranty: Two years Site Comprehensive** Warranty and 8 years Comprehensive Maintenance Contract (CMC) Interpretation
28. Notwithstanding anything mentioned elsewhere in the Technical Specifications regarding the warranty period, it is hereby clarified that wherever the term 'warranty' is mentioned, it shall be interpreted as inclusive of a 2 (two) years Warranty and 8 (Eight) years Comprehensive Maintenance Contract (CMC). This supersedes any other warranty period stated in the Technical Specifications.
29. Completion Certificate / Project completion report along with Geo-tagged photographs of sites/ equipment commissioned under this project.
30. To install permanent display of PFC's Name and Logo on Project assets to be installed under the PFC's CSR Initiative.
31. To provide relevant training to the medical staff of the DHIMSR Hospital in operation of the Medical equipment's.

The supplier, along with its Indian Agent and the CMC provider, shall ensure continued supply of spare parts for the machines and equipment supplied to the purchaser for a total period of ten (10) years from the date of installation and handing over, including the warranty and CMC periods.

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

Terms and Mode of Payment: Payment shall be made by HSCC/HSCC

- A) Payment for Domestic Goods or Foreign Goods Located within India

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

a) On delivery:

100% payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents subject to recovery of LD, if any:

- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Two copies of the packing list identifying the contents of each package
- (iii) Consignee Receipt Certificate in original issued by the authorized representative of the consignee;
- (iv) Inspection report with photo of equipment by third party inspection agency viz SGS/ Lloyd/ Bureau Veritas/ SHRIRAM INDUSTRIAL FOR RESEARCH INSTITUTE, DELHI and all pages of this report duly signed & stamped by inspector of said agency prior to despatch.
- (v) Insurance Certificate as per GCC Clause 11;
- (vi) Certificate of origin.
- (vii) Dispatch Clearance Certificate issued by HSCC.
- (viii) Final Acceptance Certificate of goods to be issued by the consignees subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise

B. Payment for Annual Comprehensive Maintenance Contract Charges:- The consignee may enter into CMC with the supplier at the rates as stipulated in the contract. The payment of CMC will be made on **six monthly basis after satisfactory completion of said** period, duly certified by the consignee on receipt of bank guarantee for an amount equivalent to 2.5 % of the cost of the equipment as per contract in the prescribed format valid till 2 months after expiry of entire CMC period.

30. The no interest on delayed payments under the contract is payable
31. **Liquidated Damage:** If the supplier fails to deliver any or all the goods or fails to perform the services within the time frame(s) incorporated in the contract, the Purchaser/Consignee or through HSCC (India) Limited shall, without prejudice to other rights and remedies available to the Purchaser/Consignee under the contract and/or in law, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached Purchaser/Consignee may consider termination of the contract.
32. **Resolution of disputes:** If dispute or difference of any kind shall arise between the Purchaser / Consignee and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, such dispute or difference shall be referred to the mutually agreed sole arbitrator. The award of the arbitrator shall be final and binding on the parties to the contract subject to the provision that the Arbitrator shall give reasoned award. Venue/seat of Arbitration: shall be at **New Delhi, India.**
33. **Applicable Law and Jurisdiction:** The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force. The contract shall be subject to the jurisdiction of Delhi court to the exclusion of all other courts.
34. Notwithstanding the above, the Purchaser reserves the right to accept or reject any bid and to cancel the bidding process and reject all bids at any time prior to the award of contract.
35. **Insurance:** (i) In case of supply of goods on Consignee site basis, the supplier shall be responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of goods by the Consignee. (ii) If the equipment is not commissioned and handed over to the consignee within 3 months, the insurance will be got extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the consignee. In case the delay in the installation and commissioning is due to handing

over of the site to the supplier by the consignee, such extensions of the insurance will still be done by the supplier, but the insurance extension charges at actual will be reimbursed. The insurance should in favour of **HSCC**

36. This tender document cover all directives /circulars/ memorandums for Procurement of Goods issued by Govt of India i.e. Ministry of Health & Family Welfare, Ministry of finance, Ministry of Micro, Small and Medium Enterprises , CVC etc. In case, any bidder having any observation on the tender document terms/technical specification , the same may be represented during the pre bid meeting only. *No representation of bidders shall be considered after 48 working hours from the date and time of pre bid meeting.*

Note: Whenever there is a conflict, the aforesaid terms and conditions shall prevail.

1. Country of Origin to be specified in Bid.
2. The Purchaser/buyer reserves the right to ask for a free demonstration of the quoted equipment after giving reasonable time to the bidder at a pre-determined place acceptable to the purchaser or at site (in case of non-portable and heavy equipment) for technical acceptability as per the bidding document specifications, before the opening of the Price Bid.
3. Bidder who quotes for goods manufactured by other manufacturer shall furnish Manufacturer's Authorization Form as per **Annexure-I**, Bid shall be declared non-responsive during the evaluation and will be ignored if Bidder has quoted for goods manufactured by other manufacturer(s) without the desired Manufacturer's Form.
4. Point wise highlighted data sheet /catalogue to be uploaded in technical bid.
5. Declarations of Make in India have to be complied by all bidders, if applicable. Bidders shall have to provide as Format attached as **Annexure -II** and upload the scanned copy & the same is to be submitted in original at the time of bid opening.
6. Documents with regard to Original Literature, Product catalogue. Copies of all the Certificate should be appended & should be valid as on date, "Compliance report of the offered items in a tabulated and point wise manner clearly highlighting the parameters in technical literature/data sheets /brochure/ Certificates. Any point, if not substantiated with authenticated catalogue / manual, will not be considered" Technical datasheet from the firm/O.E.M with Highlighting as per the technical specification must attach at "**Additional Doc 1 (Requested in ATC)**

Format of Technical Compliance :Please provide technical compliance as per below format in PDF file as well as word file : Bidder has too strictly provide the Compliance report as per the format.

No.	Bidder Specification with incorporating Amendments if any	Make and Model	Specified Specification details as mentioned in catalogue	Attention No. where point is existing in Highlighted catalogue	Page marks compliance / No.	Violation if any,

7. The firm should submit an Amended affidavit duly notarized as per format enclosed at "Format Annexure-III" should be submitted along with their Bid for correctness of Documents/ Information, which also certified the participating firm/bidder have not blacklisted/ holiday list/ barred /banned from tendering by any government agency or public sector undertaking or judicial authority/arbitration body etc. (Format attached as **Annexure -III**)
8. EMD should be in favor of **HSCC (I) Ltd**, Sector-1, Noida-201301, UP in the form of DD/FDR/Bank Guarantee as format of Bank Guarantee attached as **Annexure -IV**
9. Bidder submit Bid Particulars as per **Annexure V** and Integrity pact as per **Annexure-X**
10. Bidder should submit Tender Form as per **Annexure VI & Undertaking Annexure-XI**
11. Demonstration during Technical Evaluation is mandatory.

12. Performance Bank Guarantee (PBG) for the Comprehensive Maintenance Contract (CMC) for Eight years at a rate of 5% in favor of the Director of the HSCC in New Delhi should be submitted three months prior to the completion of the warranty period. The submitted PBG for the warranty work will be returned only after the submission of the PBG for the CMC work.
13. Bidder should submit Minimum Average Annual Turnover of the bidder (for last 3 years financial year i.e.
14. Bidder should submit OEM Average Turnover for last 3 years financial year i.e. (for last 3 years financial year
15. "No price details for equipment should be included, implied, or attached in any form within the technical bid submitted by the bidder; otherwise, their bid will be promptly rejected without the need for further justification. The CMC (Comprehensive Maintenance Contract) details should be quoted in the financial document, which will be opened at the time of the price bid as per the bid requirements. If the CMC amount is not quoted under any circumstances, the L1 bidder will be liable to provide CMC free of cost for Eight years for supplied items with accessories after the 2-year warranty period. As per the format provided and to be mentioned in financial documents only.

1	2	3	4								5
Schedule No.	Brief Description of Goods	Quantity (Nos.)	Annual Comprehensive Maintenance Contract Cost for Each Unit Year-wise*								Total Annual Comprehensive Maintenance Contract for 8 Years [= 3 (4a+4b+4c+4d+4e+4f+4g+4h) (INR)
			1st Year (a)	2nd Year (b)	3rd Year (c)	4th Year (d)	5th Year (e)	6th Year (f)	7th Year (g)	8th Year (h)	

* After completion of Warranty period

NOTE:

1. In case of discrepancy between unit price and total prices, **the Unit Price shall prevail.**
2. The cost of Comprehensive Maintenance Contract (CMC), which includes preventive maintenance, testing & calibration as per technical/service/operational manual, labour, and spares, after satisfactory completion of the Warranty period, shall be quoted for **8 years** on a yearly basis for complete equipment and turnkey (if any).
3. The cost of CMC shall be quoted along with applicable taxes as on the date of Tender Opening. Taxes to be paid extra must be specifically stated; otherwise, the price will be considered inclusive of such taxes.
4. CMC cost will be added for **Ranking/Evaluation purposes.**
5. Payment of CMC will be made as per GCC Clause 21.1 (D).
6. The uptime warranty shall be **98% on a 24×7×365 basis** or as per Technical Specifications of the TE document.
7. All software updates shall be provided **free of cost** during the CMC period.
8. Stipulations in the Technical Specification shall supersede the above provisions.
9. The supplier shall maintain sufficient stock of spares during the CMC period and handle all import/custom clearance/duties if spares are to be imported.
16. Consignee receipt as per format **Annexure VII** for reference.
17. Final Acceptance installation, testing, commissioning & handing-over Certificate as per **Annexure VIII**
18. Bidder submit Past Performance as per **Annexure IX**
19. An OEM can either participate directly or can only authorize one bidder to quote on their behalf, In case of submission of multiple bids by an OEM, directly or through its authorize agent(s), all such bids are liable to be rejected.

20. Clarification for EMD exemption under MSE category (clause a & b of bid document): - only manufacturers of the goods i.e. OEM are allowed for EMD exemption under MSE & Startup category for this bid. If the bidder is not OEM of the offered goods then he will be considered under trader category and he has to submit EMD mentioned in this bid document, else his bid will be summarily rejected and not be considered further evaluation.

Section-II

ANNEXURE -I

MANUFACTURER'S AUTHORISATION FORM

**GM (Project)
HSCC (India) Ltd,
E-6A, Sector-1,
Noida - 201301**

Dear Sir,

Ref: Your Bid no. ____ dated ____

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

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

We further confirm that no supplier or firm or individual other than Messrs. _____ (name and address of the above agent) is authorised to submit a bid, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also hereby extend our full warranty, CAMC as applicable as per tender clauses. if any, in the additional terms and conditions of Contract for the goods and services offered for supply by the above firm against this tender document.

We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorized agent and the spares for the equipment shall be available for at least 10 years from the date of supply of equipment.

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

Yours faithfully,

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

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

Format for Self Certification under Preference to

“MAKE IN INDIA” Policy

CERTIFICATE**Tender Enquiry No:** _____ dated. _____**Product:** _____**References:**

1. P-45021/2/2017-B.E-II dated. 15th June-2017,
2. P-45021/2/2017-PP(BE-II) dated. 28th May-2018 ,
3. P-45021/2/2017-PP(BE-II) dated. 29th May-2019.
4. P-45021/2/2017-PP(BE-II) dated. 04th June- 2020 ***including latest Notifications***

We hereby declare with reference to above subject and references, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we, M/s -----
 --"local supplier" meeting the requirement of minimum local content (Percentage to be mentioned) and item offered meets the local content requirement for Class I local supplier or Class II local supplier as defined in the above government notification for the goods against the above mentioned Tender Enquiry No. dt. ----- for the following items:

You are also requested to get declaration from the manufacturer confirming that offered model has --
 --% items manufactured in India, along with name of the parts, manufacture's name and manufacturer's contact details including GST no.

Details of location at which local value addition will be made, is as follows:

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of

Authorized Signatory

ANNEXURE-III
AFFIDAVIT

(To be submitted by bidder in ORIGINAL on non-judicial stamp paper of Rs.100/- (Rupees Hundred only)duly attested by Notary Public)

Affidavit of Mr.....S/o.....
R/o.....

I, the deponent above named do hereby solemnly affirm and declare as under:

1. That I am the Proprietor/Authorized signatory of M/s Having its Head Office/Regd. Of ficeat.....
2. That the information/documents/Experience certificates submitted by M/s.....along with the tender for.....(*Name of the work*) To HSCC are genuine and true and nothing has been concealed.
3. I shall have no objection in case HSCC verifies them from issuing authority (ies).I shall also have no objection in providing the original copy of the document (s), in case HSCC demands so for verification.
4. I here by confirm that in case, any document, information&/ or certificate submitted by me found to be incorrect/false/fabricated, HSCC at its discretion may disqualify/reject/terminate the bid/contract and also forfeit the EMD/All dues.
5. I shall have no objection in case HSCC verifies any or all Bank Guarantee(s) under any of the clause(s) of Contract including those issued towards EMD and Performance Guarantee from the Zonal/Branch office of issuing Bank and I/We shall have no right or claim on my submitted EMD before HSCC receives said verification.
6. That the Bank Guarantee issued against the EMD issued by (name and address of the Bank) is genuine and if found at any stage to be incorrect/false/fabricated, HSCC shall reject my bid, cancel pre-qualification and debar me from participating in any future tender for three years.
7. I hereby confirm that our firm /company has not been blacklisted/holiday list/barred/banned from tendering by any government or government agency or public sector undertaking or judicial authority/arbitration body at any time during the last five years ending last day of the month previous to the one in which the tenders are invited.

I hereby confirm that no quality related matter/court case/investigation/arbitration is pending in any project executed by us for any government or government agency or public sector undertaking or Judicial authority/arbitration body except those mentioned in litigation history mentioned at **"Form-N"**.

It is also certified that I/We Shall be liable to be debarred/ disqualification/ terminated in case any information furnished by me/us is found to be incorrect.

8. The person who has signed the tender documents is our authorized representative .The Company is responsible for all of his acts and omissions in the tender.

I,....., the Proprietor/ Authorized signatory of M/s..... do hereby confirm that the content of the above Affidavit are true to my knowledge and nothing has been concealed there from.....and that no part of it is false.

DEPONENT

Verified at.....this.....day of.....

DEPONENT

ATTESTED BY (NOTARY PUBLIC)

LITIGATION HISTORY

(On letterhead of the applicant)

Applicants should provide information of litigation history regarding Quality related Matter/ court case/ Investigation/ arbitration is pending in any project executed.

Name of Bidder/ Applicant : M/s							
Year	Name of the work/ Project	Name of the Client, with Address	Title of the court Case/ Arbitration /	Detail of the Court/ Arbitrator	Status Pending/ Decided	Disputed Amount (Current Value, the equivalent) in case of Court Cases/ arbitration	Actual Awarded Amount (Rs) in decided Court Cases/ arbitration

Authorized Signatory of bidder

ANNEXURE – IV
Performance BANK GUARANTEE FORM

To,

HSCC (I) Limited

Name of Equipment:

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

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

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

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

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

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

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

.....
Name and designation of the officer

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

FORMAT FOR EMD/ BID SECURITY BANK GUARANTEE

(To cover payment of Bid Security and Conditions of Contract)

(On a stamp paper of appropriate value from any Nationalised Bank or Scheduled Bank)

To

HSCC (India) Limited,
E-6(A), Sector 1,
Noida – 201 301

Dear Sir,

In consideration of your agreeing to accept Bank Guarantee for Rs. (Rupees)in lieu of payment from M/s having its /their registered office at(hereinafter called the Bidder) towards Bid Security in respect of your Tender no. calling for Tender forat and for due fulfilment of the terms and conditions of the said Tender, we hereby undertake and agree to indemnify and keep you indemnified to the extent of Rs (Rupees).

In the event of any loss or damages, costs, charges or expenses caused to or suffered by you by reason of any breach or non-observance on the part of the Bidder of any terms and conditions of the said Tender, we shall on demand and without cavil or argument, and without reference to the Bidder, irrevocably and unconditionally pay you in full satisfaction of your demand the amounts claimed by you, provided that our liability under this guarantee shall not at any time exceed Rs(Rupees).

This guarantee herein contained shall remain in full force and till you finalise the Tender and select the Tender as per your choice and it shall in the event of the said Bidder being selected and entrusted with the said work, continue to be enforceable till the said Bidder executes the Agreement with you and commences the work as stipulated under the terms and conditions of the said Tender have been fully and properly carried out by the said Bidder and accordingly discharges the guarantee.

We also agree that your decision as to whether the Bidder has committed any breach or non-observance of the terms and conditions of the said Tender shall be final and binding on us.

We undertake to pay the Executing Agency any money so demanded by the Executing Agency notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceedings pending before any Court or Tribunal relating thereto, our liability under this present being absolute and equivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such a payment.

This guarantee shall continue to be in full force and effect for a period of 225(Two Hundred Twenty Five) days from the date of submission of Bid.

Notwithstanding the above limitations, we shall honour and discharge the claims preferred by you within thirty days of expiry of this guarantee.

We shall not revoke this guarantee during its currency except with your previous consent in writing. This guarantee shall not be affected by any change in Constitution of our bank or of the Bidder firm. Your neglect or forbearance in the enforcement of the payment of any money, the payment whereof is intended to be hereby secured or the giving of time for the payment hereto shall in no way relieve us our liability under this guarantee.

Dated this day of

Yours faithfully,

For and on behalf of
The.....Bank.

Signature of authorized bank official

Name:
Designation:
Stamp/Seal of the Bank:

ANNEXURE - V

BIDDER & MANUFACTURER PARTICULARS

1. Bidder name & correspondence Address:
2. Bidder correspondence Email ID:
3. Bidder contact number :
4. Manufacturer name & correspondence Address
5. Manufacturer name correspondence Email ID
6. Manufacturer contact number
7. Name of item quoted
8. Model Number of quoted item:
9. Country of origin
10. Average Annual Turnover of the bidder last 3 years financial year
11. OEM Average Turnover last 3 years financial year
12. MSME is 100% manufacturer of this item: Yes/ No
13. Startup is 100% manufacturer of this item: Yes/No
14. **Tick (✓) on category : Class I local supplier/ Class II local supplier/ Non local supplier**

Signature:

Name:

Designation

Se

GENERAL INFORMATION FORM**-: Structure & Organization:-**

1.	Name of Applicant/Company	
2.	Address for correspondence	
3.	Official e –mail for communication	
4.	Contact Person: Telephone Nos. Fax Nos. Mobile	
5.	Type of Organization: a) An individual b) A proprietary firm c) A firm in partnership (Attach copy of Partnership) d) A Limited Company (Attach copy of Article of Association) e) Any other (mention the type)	
6.	Place and Year of Incorporation	
7.	Name of Directors/Partners/Proprietor/ Owner in the organization	
8.	Name(s)and Designation of the persons, who is authorized to deal with HSCC (Attach copy of power of Attorney)	
9.	<u>BankDetails:</u> Name of Applicant/Company Name of Bank : Address of Bank Branch : Account No. : RTGS, IFSC Code. : (The bidder shall submit their Bank A/c Cancelled -Cheque copy along with this Form-F)	

(Signature of Bidder with Seal)

Annexure VI
TENDER FORM

We, the undersigned have examined all terms and condition mentioned in bid document, including all amendment/corrigendum issued till opening of bid (*if any*), the receipt of which is hereby confirmed with acceptance of all the terms & conditions of bid document including all amendment/ corrigendum issued till opening of bid. We now offer to supply and deliver goods in conformity with your above referred document for the sum as shown in the price schedules attached herewith and made part of this tender. If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery, warranty & CMC.

We, also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We, further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us. We, further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry. We, confirm that we do not stand deregistered /banned/blacklisted by any Govt. Authorities.

We fully agreed to all terms and conditions specified in this bid document/tender, including amendment/ corrigendum issued till opening of bid and withdrawn all conditional terms if anywhere mentioned in our bid. Whenever there is a conflict, the tender form acceptance shall prevail.

We hereby certify that all information and documents submitted by us in this tender are true to the best of our knowledge and belief and that nothing material has been concealed. We are solely responsible for its accuracy. In case, at any stage, any of the information/ document is found to be false, the Purchaser shall have full right to reject my bid/ cancel the purchase order and / or stop payment / recover the liabilities, if any from our balance payment / performance security etc.

We shall jointly and severally liable to perform all contractual obligations under the agreement.

We hereby undertake that the spares for the equipment shall be available for at least 10 years from the date of supply.

Name

Designation

Signed and sealed

Annexure VII

Final Acceptance Certificate [Installation, commissioning, turnkey work if applicable & Handing over]		
(To be given by consignee's authorized representative)		
1	Contract No. & date	
2	Supplier's Name	
3	Tax Invoice no & date	
4	Consignee's Name	Dr. Hedgewar Institute of Medical Sciences and Research Hospital (DHIMSR) Hospital Badnera Rd. Mudholkar Peth Amravati, Maharashtra.
5	Name of the item supplied	
6	Model Number of item	
7	Make of item	
8	Quantity Installed & Commissioned	
9	Installation, testing & Commissioned completion	
Installation, Testing , Commissioning , turnkey work as per tender specification , training, and other all scope of work as per tender terms completed by the supplier. The Supplier handed over to HSCC in working condition with all necessary as mentioned in the tender specification		
Document received by HSCC:- Copy of Invoices, warranty certificate, copy of Insurance, copy of packing list, copy of operational manual with drawing diagram, warranty certificate, Inspection report of equipment by third party inspection agency.		
		Head of Department
		HSCC- Delhi
		(Sign with Stamp)

Annexure VIII

CONSIGNEE RECEIPT CERTIFICATE		
(To be given by consignee's authorized representative)		
The following store (s) has/have been received in good condition:		
1	Contract No. & date	
2	Supplier's Name	
3	Tax Invoice no & date	
4	Consignee's Name	Dr. Hedgewar Institute of Medical Sciences and Research Hospital (DHIMSR) Hospital Badnera Rd. Mudholkar Peth Amravati, Maharashtra.
5	Name of the item supplied	
6	Model Number of item	
7	Make of item	
8	Quantity Supplied	
9	Date of goods deliver at HSCC site	
Above Medical Equipment including has been received by HSCCas per tender Technical Specification. Head of Department HSCC- Delhi (Sign with Stamp)		

Annexure – IX
PROFORMA FOR PERFORMANCE STATEMENT

Bid/Tender Reference No. : _____

Name and address of the Bidder : _____

Name and address of the manufacturer : _____

Sr no.	Order placed by (full address of Purchaser/Consignee)	Order number and date	Description and quantity of ordered goods and services	Value of order (Rs.)	Have the goods been functioning Satisfactorily (attach documentary proof)**	Mobile number , name & Email ID of equipment user person

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

Signature and seal of the Tenderer

Note:

1. Kindly attached copy of latest purchaser order along with End user performance certificate / installation certificate.
2. To assist in the examination, evaluation and comparison of Bids the HSCC may, at its discretion, ask the Bidder for clarification (i.e., historical data on past performance) of its Bid.

Technical Specification

Item no. 1: Multidiplinary Surgical Microscope

Working distance:

200mm-500 mm continuously variable through motorized multifocal lens, activated through Handgrips and through touch screen control panel. Should have manually adjustable override.

Magnification range:

Magnification range up to 18x or better without using additional magnification multiplier / changer activated through Handgrips and through touch screen control panel. Should be possible to adjust the speed of the motorized magnification / zoom through touch screen. Should have manually adjustable override.

Focusing:

Motorized via multifocal lens activated through Handgrips and through touch screen control panel. Should be possible to adjust the speed of the motorized fine focus through touch screen. Should have manually adjustable override.

Eyepieces:

Pair of high eye point wide field push-in eyepieces 12.5x magnification with eye guards and magnetic locks, diopter setting from -8D to +5D, also suitable for spectacles wearers

Light Source:

Should have maintenance-free LED illumination providing Xenon like intensities at 5500K or more with lamp lifetime of 40,000 working hours or more.

Light Threshold Mechanism:

Should have threshold mechanism in order to protect tissue from inadvertent light exposure the system must offer respective safety mechanisms system information when exceeding individual light threshold.

Automated Illumination Field Diameter:

Should have built in automatic zoom-synchronized illumination field diameter, with manual override and reset feature. Automatic Iris Control or AutoIris (critical)

Automated illumination control:

Should have Automated Illumination which limits the maximum light intensity for the selected working distance. Brightness control should be linked to working distance. Illumination also can be controlled by hand switch or foot switch.

Focus and Zoom Link Mechanism:

Should have ability to automatically adapt the focusing speed to the magnification and also have provision to automatically reduce preselected focusing speed when a higher magnification is used.

Handgrips:

The system have adjustable, ergonomic handgrips, symmetrical and attached clearly above the bottom edge of microscope, multifunctional key assignment with minimum 4 freely programmable keys each side and a joystick for software guided balancing and should be independent programmable (left / right)

Binocular tube:

0-180 degree Tiltable binocular tube for Main Surgeon with wide field push-in eyepieces 12.5x magnification with eye guards and magnetic locks, diopter setting from -8D to +5D, also suitable for

spectacles wearers.

Software Guided Balancing:

The system must provide software guided balancing of all system axes without any manual knob rotation for axis adjustments.

Axis Dampening:

Should provide motors on all system axis to avoid the vibrational dampening effect and ensuring rock-solid stability. Enabling surgeon to have complete and steady focus.

Automatic Draping:

Microscope should be able to allow activating drape suction facilitated by an automatic air vacuum for sterile, obstruction free microscope handling and for easier usage of drape to maintain sterility during surgery.

1-CMOS HD Camera:

Fully Integrated 1-CMOSHD 1080pVideoCamera inbuilt inside the head of the microscope (Camera not Visible from outside) So that maximum resolution will display & record.

Full HD Medical Display:

Full HD Medical grade touch screen display system attached with the microscope system. (No External Monitor /detachable monitor will be acceptable). The display should show the number of videos and images taken and start / stop of the video recording.

HD Recording:

Full HD Integrated Video Recording system with integrated HDD of minimum 1TB in built inside the microscope and external HDD of minimum 1TB.

Beam Splitter:

Should have undetachable and Integrated Beam Splitter (not Visible from outside)

Stereo co observer:

Should have stereo co observation attachment with 90 degree binocular tube for side assistant with wide field push-in eyepieces 12.5x magnification with eye guards and magnetic locks, diopter setting from -8D to +5D, also suitable for spectacles wearers.

Integrated Beam Splitter:

The attachment should not move in case the head is tilted in forward or backward direction. The microscope must offer integrated tube rotation for better ergonomic observation.

Manual Override:

Should have manual adjustment with separate knob to adjust Zoom, Focus and light aperture manually during emergency or malfunction of microscope.

User Programming:

Programming for starting illumination, Magnification, working distance, zoom speed & focus speed for at least 8-9 different users. In emergency manual operation of Zoom & Focus is a must as manual override with independent knobs on optics carrier.

Wireless Network Package:

Microscope should enable WLAN and Wi-Fi Hot Spot functionality for wireless shared network data exchange and Wi-Fi connection to mobile devices. Also, should allow for network access to data via web browser

Remote Access:

The system must provide an interface and a function for fast internet remote diagnosis to be operated via the central touch screen user interface.

Item No. 2: Mechanical Ventilator for Adults

Technical Specification Ventilator	
S.No.	General Specification
1	Advance technology, external -compressed air based, microprocessor-controlled ICU ventilator suitable for ventilating all categories of patients from Pediatric to adults
2	All the material/equipment should be European CE/US FDA Certified.
3	All the electronic equipment should comply with Electrical Safety conforms to standards for electrical safety conforms to standards for electrical safety IEC 60601-1.
4	All the equipment's power input should be 220- 240 V, 50 Hz.
5	Demonstration of quoted model is must.
6	The volume delivered at the patient connection shall be compensated with regard to breathing system compliance and BTPS
7	The Ventilator should be compressed air based, able to operate on both hospital air supply and external compressor (if available). Turbine or piston-based ventilators are not acceptable. External Compressor should be from the same manufacturer. Compressor should be US FDA approved. It should be quoted as optional.
General Requirements	
1	Screen size 15" or more touchscreen and should be tiltable for maximum flexibility. It should have ambient light sensor for automatic adjust of screen brightness.
2	Graphic display to have automatic scaling facility for waves.
3	Status indicator for Ventilator mode, Battery life, patient data, alarm settings, clock etc.
4	It should display <u>3</u> waveforms and <u>2</u> loops - PV loop, PF loop & VF loop simultaneously in a single screen
5	It should be possible to choose different user interface layouts and it should be user customizable.
6	Display should have images and context guidance to aid in setting parameters by user
7	It shall be possible to set the inspiratory tidal volume in relation to predicted body weight.
8	It should able to store 72 hours trend data.
9	It should have facility to store screen shots. It should have quick data export facility through usb port.
10	The user interface should have display port for connection to slave screen or projector.
11	Circuit check for compliance & Leakage compensation for circuit
12	Should have the following modes:
a.	volume controlled/ assist mode
b.	pressure controlled/ assist mode
c.	Pressure regulated volume controlled
d.	SIMV Volume controlled with pressure support
e.	SIMV Pressure Controlled with pressure support
f.	SIMV PRVC with Pressure Support
g.	Pressure Support/ CPAP
h.	Non-Invasive ventilation with all pressure and volume modes with leakage compensation
i.	BiVENT/APRV
k.	Volume support with CPAP
	Should be upgradable to algorithmically interactive mode can be used for initiation to weaning. The system shall include a mode which based on patient effort automatically switches between controlled and supported ventilation without generation of apnea alarms. The weaning protocol should have automatic SBT integrated within the mode.
i.	Ventilator should be upgradeable to have dynamic visualization tool for real time monitoring of patient's respiratory status-The visualization changes in terms of color/width helps in detecting changes in lung -compliance, resistance, spontaneous breathing and minute ventilation along with real-time data and optimal adjustments of settings.
k.	Should have High flow oxygen therapy as standard.

l.	Should be upgradable to tool which gives real-time monitoring to allow the user to follow changes in lung mechanics during recruitment strategies and for optimal PEEP settings.
m.	Upgradable to Nasal CPAP as separate mode
13	Following settings in ventilator:
a.	Tidal volume 20 ml- 3000 ml
b.	Flow pattern Square, decelerating and adaptive flow pattern selection in volume-controlled mode
d.	Mandatory respiratory rate 5-150 breaths per minute
e.	Inspiratory time 10 to 80% of breath cycle time
f.	Inspiratory plateau 0 to 60% of inspiratory time
g.	Rise time 0 to 20% of inspiratory time
h.	SIMV rate 4 to 60 breaths/min
i.	PEEP 0 to 50 cm H2O
j.	PS/PC above PEEP 0 to 60 cm H2O
k.	FiO2 21 to 100%
l.	End expiration (% of peak flow) : 1- 70
m.	Triggering Flow & Pressure trigger must be available
n.	I:E 1:10 - 4:1
o.	It should have a bias flow of 2 L/min for adult
	Should have flow sensor with hot-wired anemometry technology for precise and better infection control.
14	Continuous monitoring/display of the following parameters:
a.	Ppeak , Pplat , Pmean ,Pdrive, PEEP, Compliance- Cstat & Cdyn, Resistance - Ri & Re, Inspiratory tidal volume, TV/PBW, , time constant, Expiratory tidal volume, MV inhaled, MV exhaled, MV spn, I:E Ratio, Inspiratory Time, RR Total, FiO2, Leakage fraction, end expiratory flow and elastance
b.	Alarm volumes adjustable
c.	At least 1000 episodes of alarms recordable
15	Should have the ability to calculate and display
a.	Intrinsic PEEP
b.	Occlusion Pressure
c.	SBI
d.	Inspiratory & Expiratory hold
16	Should have color coded alarms with on -screen troubleshoot checklist to address active alarm. Audio and visual alarms for the following conditions.
	- Apnea
	- High/low airway pressure
	- High/low respiratory rate
	- High/low minute volume
	- Low battery
	- Equipment malfunctioning
	- Power switch from AC to DC
	- Low battery
	- Alarm limits should be adjustable
	- Should have a temporary mute function (for at least 2 minutes)
	- Alarms should have different audiovisual codes based on priority
	direct access to active alarm settings in one touch
17	It should be possible to visually detect alarms from 360 degree around the system.
18	Should have integrated nebulizer, which should be synchronized with inspiration. It should be based on pneumatic/vibrating mesh technology with capability of delivering less than 3-micron particle size.
19	Should be upgradable to mainstream EtCo2 monitoring and display capnogram, and volumetric CO2 parameters like VCO2, VTCO2, Slope Phase 3, Vds/VTe.

20	Should have battery backup of minimum 30 minutes. Battery should be hot swappable.
21	RS 232 Interface for communications with networked devices.
22	Automatic pre-& post-oxygenation and stand-by function for suctioning
23	Should be supplied with permanent O2 cell or company will replace free of cost during the warranty and CMC period
24	Expiratory block should be single piece autoclavable and no routine calibration required. It should be interchangeable with same make units.
25	System Configuration Accessories, spares and consumables
26	Ventilator
a.	Ventilator, trolley and support arm
b.	Reusable Masks - 01 No.

INTEGRITY PACT

General Manger
HSCC (India) Limited,
E-6(A), Sector 1,
Noida - 201301

Sub: NIT No. **for the work**
 “.....

”

Dear Sir,

It is here by declared that HSCC is committed to follow the principle of transparency, equity and competitiveness in public procurement.

The subject Notice Inviting Tender (NIT) is an invitation to offer made on the condition that the Bidder will sign the integrity Agreement, which is an integral part of tender/bid documents, failing which the tenderer/bidder will stand disqualified from the tendering process and the bid of the bidder would be summarily rejected.

This declaration shall form part and parcel of the Integrity Agreement and signing of the same shall be deemed as acceptance and signing of the Integrity Agreement on behalf of the HSCC.

Yours faithfully



General Manager
HSCC (India) Ltd.

INTEGRITY PACT

To,
General Manger
HSCC (India) Limited,
E-6(A), Sector 1,
Noida - 201301

Sub: NIT No. for the work
“.....
.....
.....”

Dear Sir,

I/We acknowledge that HSCC is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the NIT.

I/We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by HSCC. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 6 of the enclosed Integrity Agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, HSCC shall have unqualified, absolute and unfettered right to disqualify the tenderer/bidder and reject the tender/bid.

Yours faithfully

(Duly authorized signatory of the Bidder)

To be signed by the bidder and same signatory competent / authorized to sign the relevant contract on behalf of HSCC.

INTEGRITY AGREEMENT

This Integrity Agreement is made at on this day of 20

BETWEEN

HSCC (India) Limited, as [HSCC] represented by General Manager, HSCC (India) Limited (hereinafter referred as the 'Principal', which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

..... (Name and Address of the Individual/firm/Company) through (Details of duly authorized signatory)..... (Hereinafter referred to as the "**Bidder/Contractor**" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Principal has floated the Tender (NIT No.....) (hereinafter referred to as "Tender/Bid") and intends to award, under laid down organizational procedure, contract for the work
.....
.....
....." hereinafter referred to as the "**Contract**".

AND WHEREAS the Principal necessarily requires full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as "**Integrity Pact**" or "**Pact**"), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

AND WHEREAS In order to achieve these goals, the Principal will appoint Independent External Monitor(s) (IEM(s)) who will monitor the tender process and the execution of the Contract for compliance with the principles mentioned hereinunder

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

Article 1: Commitment of the Principal

The Principal is committed to follow the principle of transparency, equity and competitiveness in public Procurement.

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - (a) No employee of the Principal, personally or through family members or through any other channel, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The Principal will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the Tender

- process or the Contract execution.
- (c) The Principal shall endeavour to exclude from the Tender process any person, whose conduct in the past has been of biased nature.
 - (2) If the Principal obtains information on the conduct of any of its employees, Contractor(s) and/or bidder(s) which constitutes a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

**Article 2: Commitment of the Bidder(s)/Contractor(s)
Obligations on Bidder/Contractor**

1. It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Principal all suspected acts of fraud or corruption or Coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
2. The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
 - (a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the Tender process or execution of the Contract any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
 - (b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - (c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - (d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign Principal or the foreign Principal directly could bid in a tender but not both. It shall be incumbent on the Indian Agent and the foreign Principal to adhere to the relevant guidelines of the Government of India, issued from time to time regarding availing of services of Indian Agents for Foreign Suppliers. The Bidder(s)/Contractor(s) shall disclose details mentioned in the "Guidelines of Indian Agents of Foreign Suppliers. Also as mentioned in the Guidelines, all the payments made to Indian agent/representatives shall be in Indian Rupees only.
 - (e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
 - (f) Bidder(s)/Contractor(s) who have signed the Integrity Pact shall not approach the courts while representing the matter to IEM(s) and shall wait for their decision in the matter.
3. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
4. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice, wilful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Principal's interests.
5. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Principal under law or the Contract or its established policies and laid down procedures, the Principal/ shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/ Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal's absolute right:

1. If the Bidder(s)/ Contractor(s), either before award or during execution of Contract or during the validity of the Integrity Pact has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal at its sole discretion after giving proper opportunity to the Bidder(s)/ Contractor(s) shall have powers to disqualify the Bidder(s)/ Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/ Contractor from future contract award processes for that reason, without prejudice to any other legal rights or remedies available to the Principal under the relevant provisions of the Tender/ Contract. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal. Such exclusion may be forever or for a limited period as decided by the Principal.
2. Forfeiture of EMD/ Performance Guarantee/ Security Deposit: If the Principal has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal apart from exercising any legal rights that may have accrued to the Principal, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/ Contractor.
3. Criminal Liability: If the Principal obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes a criminal offence within the meaning of IPC/PC Act, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Article 4: Previous Transgression

1. The Bidder/ Contractor declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/ State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
2. If at any point of time during the Tender Process or after the award of Contract, it is found that the Bidder/ Contractor has made an incorrect statement on this subject, he can be disqualified from the Tender process or terminate/determine the Contract, if already executed or action can be taken for banning of business dealings/ holiday listing of the Bidder/ Contractor as deemed fit by the Principal.
3. If the Bidder/ Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Bidders/ Contractors/ Subcontractors

1. The Bidder(s)/ Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/ Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/ Pact by any of its Subcontractors/ sub-vendors.
2. The Principal will enter into Pacts on identical terms as this one with all Bidders and Contractors.
3. The Principal will disqualify Bidders, who do not submit, the duly signed Pact between the Principal and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6- Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pact as specified above, unless it is discharged/determined by the Competent Authority of HSCC.

Article 7- Independent External Monitor(s) (IEM(s))

1. The Principal shall appoint competent and credible Independent External Monitor, nominated by the Central Vigilance Commission, for this pact in case of all works with estimated cost put to tender in excess of Rs.5 crores. The task of the Monitor is to review independently and objectively, the cases referred to it to assess whether and to what extent the parties comply with the obligations under this Integrity Pact.
2. In case of non-compliance of the provisions of the Integrity Pact, the complaint/non-compliance is to be lodged by the aggrieved party with the Nodal Officer only who shall be nominated by the MD, HSCC. The Nodal Officer shall refer the complaint/non-compliance so received by him to the aforesaid monitor.
3. The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor shall report to MD, HSCC.
4. The Bidder(s)/Contractor(s) accepts that the Monitor shall have the right to access without restriction all project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The Monitor is under contractual obligation to treat the information and documents with confidentiality.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Principal and request the Principal to discontinue or take corrective action, or to take other relevant action(s). The Monitor can in this regard submit non-binding recommendations. However, beyond this, the Monitor has no right to demand from the parties that the act in a specific manner and/or refrain from action and/or tolerate action.
6. The Monitor will submit a written report to the MD, HSCC within 4 to 6 weeks from the date of reference or intimation to him/her and, should the occasion arise, submit proposals for corrective actions for the violation or the breaches of the provisions of the agreement noticed by the Monitor.
7. If the Monitor has reported to the MD, HSCC of a substantiated suspicion of an offence under relevant IPC/PC Act, and the MD, HSCC has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Chief Vigilance Officer.
8. Issues like Warranty/Guarantee etc. shall be outside the purview of the IEMs.
9. The role of the Monitor is advisory and would not be legally binding and is restricted to resolving issues raised by the Bidder/Contractor.
10. The word "Monitor" means Independent External Monitor and includes both singular and plural forms.

Article 8- Other Provisions

1. This Pact is subject to Indian Law, place of performance and jurisdiction is the Registered Office of the Principal, i.e., New Delhi.
2. Changes and supplements as well as termination notices need to be made in writing.
3. If the Bidder/Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
4. Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact

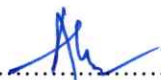
remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

5. It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Principal in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.
6. In view of the nature of the Integrity Pact, the Integrity Pact is irrevocable and shall remain valid even if the main tender/contract is terminated till the currency of the Integrity Pact.

Article 9- LEGAL AND PRIOR RIGHTS

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:


.....
(For and on behalf of Principal)

.....
(For and on behalf of Bidder/Contractor)

WITNESSES:

1
(signature, name and address)

2
(signature, name and address)

Place:
Dated:

UNDERTAKING

(To be submitted by bidder on its company Letter Head)

Subject: Declaration on Non-Collusion and Related Entity Participation

HSCC (India) Ltd.
(A Govt. of India Enterprises)
E-6(A), Sector-1,
Noida, U.P. – 201301

We are submitting our bid for [Tender Name / ID] in our own name and not in collusion with any other bidder.

We have not entered into any agreement or understanding with any other bidder, directly or indirectly, to influence the bidding process.

We hereby declare that we (tick the appropriate option):

- ☐ Do not have any common director/partner/beneficial owner with any other bidder.
☐ Have common director/partner/beneficial owner with the following entity(ies):

Name of Entity: _____
Director/Partner in Common: _____
Nature of Relationship: _____
(Attach additional sheet if required)

We understand that failure to fully and truthfully disclose such relationships may result following (but not limited to):

Rejection of our bid and/or
Blacklisting from future tenders and/or
Forfeiture of EMD or Bid Security and/or
Reporting to the appropriate authority including the CCI.

We declare that the information provided above is true and correct to the best of our knowledge and belief.

Authorized Signatory
(Signature, Name, Designation, Date)
(On Company Letterhead with Seal)

SECTION - III PRICE SCHEDULE**(A) PRICE SCHEDULE**

1	2	3	4	5						6
Schedule	Brief Description of Goods	Country of Origin	Quantity (Nos.)	Price per unit (Rs.)						Total Price (at Consignee Site) basis
				Ex - factory/ Ex - warehouse /Ex-showroom /Off - the shelf	GST	Packing and Forwarding charges	Inland Transportation, Insurance for a period including 3 months beyond date of delivery, loading/unloading and Incidental costs till consignee's site	Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the Consignee's site	Unit Price (at Consignee Site) basis (Rs.)	(Rs.)
				(a)	(b)	(c)	(d)	(e)	(f) =a+b+c+d+e	4 x 5(f)
1	Multidisciplinary Surgical Microscope		1						0.00	0.00
2	Mechanical Ventilator for adults		1						0.00	0.00

0.00

Total Tender price in Rupees:	0.00
In words :	

Note: -

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately as per Section –III – Price Schedule B
- 3.Specify HSN Codes: ()

Name :-	
Business Address :-	
Place :-	
Date :-	

SECTION - III PRICE SCHEDULE (B)										
(B) PRICE SCHEDULE FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT AFTER WARRANTY PERIOD										
1	2	3	4							5
Schedule No.	BRIEF DESCRIPTION OF GOODS	QUANTITY. (Nos.)	Annual Comprehensive Maintenance Contract Cost for Each Unit year wise*.							Total Annual Comprehensive Maintenance Contract Cost for 8 Years [3 x (4a+4b+4c+4d+4e+4f+4g+4h)] (INR)
			1 st	2 nd	3 rd	4 th	5 th	6 th	7 th	
			a	b	c	d	e	f	g	h
1	Multidisciplinary Surgical Microscope	1								0.00
2	Mechanical Ventilator for adults	1								0.00

0.00

In words :-

Name :-	
Business Address :-	
Place :-	
Date :-	