## **CORRIGENDUM-1 dtd 21.06.2023**

## TENDER NO.SCT/H/IMP-IND/P2/2023-24/01

## SUPPLY INSTALLATION TESTING AND COMMISSIONING OF SINGLE PLANE CATHLAB WITH CATH RECORDER

Date of submission of Bid (Online and Offline) and Tender Opening date		
Particulars	Dates given as per E-	Date and Time changed to
	Tender dtd 02.06.2023	
Last date and time of online	07.07.2023 upto 5 PM	20.07.2023 upto 5 PM
submission of bid.		
Last date and time of submission of	10.07.2023 upto 3 PM	24.07.2023 upto 5 PM
Hardcopy of Technical Bid with		
supporting documents (price bid has		
to be submitted online only ). The		
tender will stand rejected if the price		
bid is submitted along with hardcopy		
of technical bid		
Date of Tender Opening	11.07.2023 at 2.30 PM	25.07.2023 at 2.30 PM

	Terms and Conditions		
Sl.No	As per Tender	To be read as	
6	The documents to be furnished in both	The documents to be furnished in both	
	the bids are given in Annexure-2.	the bids are given in Annexure-2.	
	Technical bid will be opened and	Technical bid will be opened and	
	evaluated first. Price bid of technically	evaluated first. Price bid of technically	
	qualified bidders will be opened on	qualified bidders will be opened on prior	
	prior intimation. The lowest responsive	intimation The lowest responsive bidder	
	bidder (L1) will be arrived by taking	(L1) will be arrived by taking into	
	into account the Total cost including	account the Total cost including the	
	buyback offer and the total CAMC	buyback offer and the total CAMC	
	charges quoted [ie. Cost of Main item +	charges quoted [ie. Cost of Main item +	
	standard accessories + optional	Standard Accessories + optional	
	accessories (item 1 to 4) + Turnkey +	accessories (item 1 &2) + Turnkey	
	Total CAMC charges – Buyback]. Negotiation will be conducted with the	+Total CAMC charges – Buyback]. For the items quoted in foreign currency,	
	lowest qualified tenderer only, if	the INR conversion rate applicable on	
	required.	the Technical bid opening date will be	
	required.	taken into account for evaluation and	
		<b>for arriving the L1.</b> Negotiation will be	
		conducted with the lowest qualified	
		tenderer only, if required.	
19 (CAMC	<b>Comprehensive Annual Maintenance</b>	<b>Comprehensive Annual Maintenance</b>	
clause)	<b>Contract (CAMC)</b> : The maximum	<b>Contract (CAMC)</b> : The maximum	
	permissible CAMC charges after	permissible CAMC charges after	
	warranty period shall be 5% of the	warranty period will be 5% of the Total	
	Total cost after excluding the items	cost after excluding the items from Total	
	from Total cost for calculation of	cost for calculation of CAMC/AMC as	
	CAMC/AMC as given in Format A. The	given in Format A. The CAMC charges	

CAMC charges have to be quoted in INR (excluding GST) in Format B. Escalation of maximum 5% will be allowed after every three years of CAMC. The 'Cost of equipment for CAMC/AMC calculation' shall not include additional warranty cost (if any), cost towards Installation, Commissioning and Testing (in addition to the original equipment cost of the OEM), cost of transportation including import customs duty in the case of fully finished imported goods quoted in INR, specific excluded items from CAMC/AMC as per the tender condition and also GST, if any, included in the Total cost. The lowest responsive bidder (L1) will be arrived by taking into account the Total cost including buyback offer and the total CAMC charges quoted [ie. Cost of Main item + standard accessories optional accessories (item 1 to 4) + Turnkey + Total CAMC charges - Buyback]. In respect of equipment quoted in foreign currency, the work orders for CAMC after warranty period will be issued by taking into account the exchange rate (debit advice from Bank) applicable at the time of release of payment against the Purchase Order or the CAMC charges quoted in the bid whichever is less, which will be subject to the conditions specified in the Purchase Order and agreed by both the parties. The successful bidder shall enter into CAMC as chosen by SCTIMST, three months prior to the completion of warranty period. The CAMC will commence after the date of expiry of warranty period from the date specified in the work order and agreement executed in this regard, which will be treated as the first year of CAMC.

have to be quoted in INR (excluding GST) in Format B. Escalation of maximum 5% will be allowed after every three years of CAMC. The 'Cost of the equipment for CAMC/AMC calculation' shall not include additional warranty cost (if any), cost towards Installation, Commissioning and Testing (in addition to the original equipment cost of the OEM), cost of transportation including import customs duty in the case of fully finished imported goods quoted in INR, specific excluded items from CAMC/AMC as per the tender condition and also GST, if any, included in the Total cost. The lowest responsive bidder (L1) will be arrived by taking into account the Total cost including buyback offer and the total CAMC charges quoted [ie. Cost of Main item + standard accessories + optional accessories (item 1 & 2) + Turnkey + Total CAMC charges - Buyback ].

In respect of equipment quoted in foreign currency, the work orders for CAMC after warranty period will be issued by taking into account the exchange rate applicable on Technical Bid opening date or the CAMC charges quoted in the bid whichever is less, which will be subject to the conditions specified in the Purchase Order and agreed by **both the parties.** The successful bidder shall enter into CAMC as chosen by SCTIMST, three months prior to the completion of warranty period. The CAMC will commence after the date of expiry of warranty period from the date specified in the work order and agreement executed in this regard, which will be treated as the first year of CAMC.

27 (A)

(1) 70% against negotiation of documents through irrevocable Letter of Credit. 30% against successful installation and commissioning. (As a precondition to open LC, the successful tenderer should furnish Performance Guarantee / Security Deposit @10% of the total assignment value (purchase value) in the form of Fixed Deposit or Bank Guarantee from the nationalised/

For foreign currency: (1) 80% against documents negotiation of through irrevocable Letter of Credit. 20% against successful installation commissioning. (As a precondition to open LC, the successful tenderer should furnish Performance Guarantee Security Deposit @10% of the total assignment value (purchase value) in the form of Fixed Deposit or Bank Guarantee

	scheduled bank which would be valid for a period of 60 days beyond the completion of all contractual obligations of the supplier including warranty)	from the nationalised/ scheduled bank which would be valid for a period of 60 days beyond the completion of all contractual obligations of the supplier including warranty)
31 (1)	(I) Delay in Delivery:	
	(i) If the delivery of purchased goods is not effected on due date as specified in the purchase order, the Director, SCTIMST will have the right to impose penalty at 0.5 percent per week subject to a maximum of 10 percent of order value.	Deleted
	(ii) If the deliveries are not effected as per schedule and due to that account, Institute is forced to buy the material at the risk and cost of the defaulting supplier from elsewhere, the cost towards loss or damage sustained thereby will be recovered from the defaulting supplier.	
38	Preference to Make in India: As per the order issued by Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP(BE-II) dated 28.05.2018 and the subsequent orders thereof; the purchaser reserves the right to give preference to the local supplier.	Purchase preference to Make In India products: Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier will be 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in - India) order 2017 dated 04.06.2020.

41	Added	EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category along with the Technical bid. Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry of Department or Startups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) are exempted from submitting EMD. Under MSE category, only manufacturers for goods and Service Providers for Services having Udyam Registration are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.
42	Added	The successful bidder shall furnish the agreement, if any, executed by them with the third parties for the proper maintenance of the third party items during the warranty and AMC/CAMC period.
43	Added	The delivery of the equipment should be completed within 150 days from the date of receipt of the Purchase Order or opening of Letter of Credit or readiness of site whichever is later. Installation should be completed within 45 days from the date of delivery.
	Annexure -2	2
A	Period of warranty as called for in the Tender.	Period of warranty and Declaration as given in 19 (a) of tender document.
В	B. Hard Copy of Technical Bid & Original EMD  The hard copy of the Techno-Commercial Bid as specified above with the original EMD in the form of Demand Draft in favor of The Director, SCTIMST payble at Thiruvananthapuram, Fixed Deposit Receipt of Bank Guarantee receipt should be addressed to the Director, SCTIMST, Medical College P.O, Thiruvananthapuram - 695 011, Kerala in the sealed envelop superscribed as	B. Hard Copy of Technical Bid & Original EMD  The hard copy of the Technical Bid as specified above with the original EMD in the form of Demand Draft in favor of The Director, SCTIMST payble at Thiruvananthapuram, Fixed Deposit Receipt of Bank Guarantee receipt should be addressed to the Director, SCTIMST, Medical College P.O, Thiruvananthapuram - 695 011, Kerala in the sealed envelop superscribed as

"Techno-Commercial Bid" , "Tender "Technical Bid of Single Plane Cathlab with Cath Recorder", "Tender No.", "Item No.", "Item Name" and "Due Date". The sentence "NOT TO BE OPENED BEFORE Name" and "Due Date". The sentence due date and tender opening time" is "NOT TO BE OPENED BEFORE due date also to be printed on this envelope. The and tender opening time" is also to be hard copy can be sent by post/courier printed on this envelope. The hard copy to AMCHSS, SCTIMST, Medical College can be sent by post/courier to AMCHSS, Campus, Thiruvananthapuram or the SCTIMST, Medical College Campus, same shall be submitted by the bidder Thiruvananthapuram or the same shall be submitted by the bidder by hand to by hand to Inward Section, 4th Floor, AMCHSS. SCTIMST. Inward Section, 4th Floor, AMCHSS, Thiruvananthapuram. SCTIMST, Thiruvananthapuram. Wherever the term "Techno-Commercial bid" in the tender document may be read as Technical Bid. The Director. Annexure The Director. Sree Chitra Tirunal Institute Sree Chitra Tirunal Institute For Medical 3 For Medical Sciences and Technology, Sciences and Technology, Medical College P.O. Medical College P.O. Thiruvananthapuram-695 011. Thiruvananthapuram-695 011. Dear Sir/Madam, Dear Sir/Madam, Ref: GeM Bid No \_\_\_\_\_ dated Ref: Tender Bid No \_\_\_\_\_ dated We. proven and reputable manufacturers proven and reputable manufacturers of \_\_\_\_\_(name (name description of the goods offered in the description of the goods offered in the having factories bid) having factories bid) at\_\_\_\_\_\_, hereby authorize Messrs\_\_\_\_\_ (name and address at\_\_\_\_\_\_, hereby authorise Messrs\_\_\_\_\_\_(name and address of the agent) to submit a bid, process of the agent) to submit a bid, process the the same further and enter into a same further and enter into a contract contract with you against your with you against your requirement as requirement as contained in the above contained in the above referred Tender referred GeM Bid for the above goods for the above goods manufactured by us. manufactured by us. We also state that We also state that we are not we are not participating directly in this participating directly in this bid for the bid for the following reason(s): following reason(s): \_\_(please provide \_(please provide reason here). reason here). We also hereby extend our full We also hereby extend our full warranty warranty (3 years), CAMC as applicable (3 years), CAMC as applicable as per as per terms and conditions of the bid, terms and conditions of the bid, for for supply by the above firm against this supply by the above firm against this bid bid document. We also hereby confirm document. We also hereby confirm that that we would be responsible for the we would be responsible for the execution satisfactory execution of contract placed satisfactory of contract placed on the authorized agent and the on the authorized agent and the spares spares for the equipment shall be for the equipment shall be available for available for at least 10 years from the at least 10 years from the date of supply date of supply of equipment. of equipment. Yours

	Yours faithfully,	faithfully,
	[Signature with date, name and designatio for and on behalf of Messrs [Name & address of the manufacturers]	[Signature with date, name and designation] for and on behalf of Messrs [Name & address of the manufacturers]
	Note:	Note:
	1. This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.	1. This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
	2. Original letter may be sent.	2. Original letter may be sent.
	ANNEXURE-	1
Sl.No	As per Tender	To be read as
В	Demolishing, Reconstructing, Water Proofing, Plumbing, Repainting And Replacement of existing SIEMENS AXIOM ARTIS DFC - FLAT DETECTOR CARDIO VASCULAR ANGIOGRAPHY SYSTEM WITH DSA Cardiology Cath lab Stock No: 551/7 and other stocked accessories received along with the cath lab	Demolishing, Reconstructing, Water Proofing, Plumbing, Repainting And Replacement of existing Non functional SIEMENS AXIOM ARTIS DFC - FLAT DETECTOR CARDIO VASCULAR ANGIOGRAPHY SYSTEM WITH DSA Cardiology Cath lab Stock No: 551/7 and other stocked accessories received along with the cath lab
1.I	The bidder should quote for removing the existing Siemens AXIOM Artis DFC Cardio vascular Angiography system (EQCATH0001-1, Stock no. 551/7) under buy back and install the new system in the existing place.	The bidder should quote for removing the existing Non functional Siemens AXIOM Artis DFC Cardio vascular Angiography system (EQCATH0001-1, Stock no. 551/7) under buy back and install the new system in the existing place.
2.A.2	System should have head-to-toe coverage (min 180cm) without patient repositioning	System should have head-to-toe coverage (min 180cm) without patient repositioning (desirable)
2.A.9	Variable focal spot-to-detector within 85 cm and 120cm distance and speed up to 9crn/sec or more.	Variable focal spot-to-detector within 90 cm and 119cm distance and speed up to 9crn/sec or more.
2.D.1	Tube should be supplied with preferably liquid bearing tube technology or equivalent and other performance proven tube technology like grid switched tube or equivalent technology for silent, efficient and long-lasting function.	Tube should be supplied with preferably liquid bearing tube or equivalent and other performance proven technology for silent, efficient and long-lasting function and reducing dose and scattered radiation.
2.F.1	Detector should have the field of view minimum of 9.5 inches or more	Detector should have the field of view between 9.5 inches to 12 inches

2.G.1.a	Image display monitors: control room/console: Min 5nos / Equivalent nos to fulfil the below mentioned specifications.  LCD/ LED flat 19 inch or higher monochrome monitors with wide viewing angle, high luminance high contrast, flicker free, distortion free, medical grade	Image display monitors: control room/console: Min 4nos / Equivalent nos to fulfil the below mentioned specifications.  LCD/ LED flat 19 inch or higher size monochrome disply with wide viewing angle, high luminance high contrast, flicker free, distortion free, medical grade
2.G.2.a	55 inch or higher Single medical grade FHD monitor. Should be able more than 8 image sources in same display. I luminance intensity more than 400cd/m2. Should have Multi display controller. Should have more than 7 physical and simultaneously usable inputs including digital, Analog and High speed Analog. Power supply redundancy with hot swap capability. For live and reference back up two 19 inch or higher medical grade monitor should also be provided along with the single monitor. (Optional)	Deleted
2.G.2.b	LCD/LED flat 19 inch FHD monitors with wide viewing angle, high Luminance, high contrast, flicker free, distortion-free: one for live image and two for reference. One additional color monitors for displaying images of other external devices like 3D rotational angiography, IVUS, Echo display and for hemodynamic recorder etc. minimum 5 monitors in examination room should be ceiling suspended with height adjustment and longitudinal travel to either side of Table & swivel capabilities.  All monitors may be incorporated into a single suspension frame.  Any additional feature to switch various video signals from various sources in a single monitor should be offered as standard. There should be video-out facility from the system. (Optional)	LCD/LED flat 19 inch size FHD disply with wide viewing angle, high Luminance, high contrast, flicker free, distortion-free: one for live image and two for reference. One additional color monitors for displaying images of other external devices like 3D rotational angiography, IVUS, Echo display and for hemodynamic recorder etc. minimum 4 monitors in examination room should be ceiling suspended with height adjustment and longitudinal travel to either side of Table & swivel capabilities.  All monitors may be incorporated into a single suspension frame.  Any additional feature to switch various video signals from various sources in a single monitor should be offered as standard. There should be video-out facility from the system.
2.I.5	Minimum storage capacity of 1,00,000 images or more in 1024x1024/12 bit resolution.	Minimum storage capacity of 1,00,000 images or more in 1024x1024/8 bit resolution.
2.P.23	Should have pause mode for short term interruptions of ventilation with variable time period up to 60 mins.	Should have pause mode for short term interruptions of ventilation with variable time period up to 60 mins (Optional)

2.P.25	Should be supplied with Sevoflurane and Isoflurane/ Desflurane vaporizer (one of them as requested); All the vaporizers and monitor should be manufactured from same company as anaesthesia machine. Should quote for all the three vaporisors. Will be selected one from Isoflurane or Desflurane.	Should be supplied with Sevoflurane and Isoflurane. <b>Desflurane vaporizer should be quoted as optional</b> .  All the vaporizers and monitor should be manufactured from same company as anaesthesia machine.
2.Q.25.c	Cardiac Output by thermodilution technique	Cardiac Output by thermodilution technique <b>(Optional)</b>
BOQ (IND ) and BOQ (IMP) is revised and is attached		