



NEIGRIHMS

North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences
(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)
Directors Block Mawdiangdiang, Shillong, Meghalaya-793018

F.No:NEIGR/S&P/P-01/2019-20/pt

Date 24-06-2021

Notification of Award No:NEIGR/S&P/OT(BB)-G-229/212 & GEMC-5116877831243521

PO ID:PO06210002 / Approved Date:24-06-2021

Indent-No: IN06210005

To
M/s Biosis Medical Services ,
House no-96,By lane no4,B. K.Kakoti Road
,Ullubari,Ghy-08, Tel:9706080206,
biosismedical@gmail.com

Principal: M/s Phoenix Medical Systems (P) Ltd,
DP42, SIDCO Industrial Estate,
Thirumudivakkam, Chennai - 600132,
Tel:044 2478 1705,
salescoordinator@pmsind.com

Sub: Awarding for supply installation, testing and commissioning of 4 units of Neonatal Resuscitation Trolley against buy back with 05 years warranty and thereafter 5 year CMC for department / section of Pediatrics.

Reference:

- Tender Enquiry No: GEM/2021/B/964490
- Offer No: N/A
- Price Justification No:1.Vide po no:-CMS/2-5/SNCO EQUIP/PROC/2017-18/755,Dt:-15/05/2017 from DHS,Andaman & Nicobar 2.RSV/PO-UTILITY/005/2017,dt :-17/04/2017 from RSV Hospital Pvt.Ltd,Kolkata
- Price Discount Letter No:N/A
- PO Remarks:1.Processing of 04 unit of Neonatal Resuscitation Trolley buy back of 04 unit of old /obsolete existing & unserviceable radiant warmer (Make:Carewell) for department of Paediatrics. (Reserve Value -Rs 144753.04 ; Buyback Value -Rs 146000). 2.Two no of temprature probe extra with each unit as FOC

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No C-112/2021-22 Dated 10-06-2021

Dear Sir/Madam,

With reference to Tender Enquiry No: **GEM/2021/B/964490** in response an order is hereby placed on you for the complete turnkey contract of supply, transportation, installation, commissioning, provision of technical assistance, after sales service, maintenance service and other such obligations of the tenderer, training at bidders cost and demonstration of Medical equipment at this Institute, as per details indicated herein.

This order which is intended for the supply of the store detailed in the scheduled below, in accordance with the terms & conditions of NEIGRIHMS /Government of India and in the manner specified herein, shall operate to create a specific contract between the contractor (with whom the contract referred to and the requisition are placed) on one part and NEIGRIHMS, Shillong, on the other part.

Sl. No	Description Of Goods	Unit	Rate Per Unit	Total Amount on/DDP at Consignee Site
1	Neonatal Resuscitation Trolley			

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Storekeeper

Stores & Procurement
NEIGRIHMS Shillong-793018

(Make:Phoenix Medical Systems (P) Ltd,Model:CIC101)

FOB Price/Ex-factory at Port /Airport of Loading	4nos	₹ 519,800.00	₹ 2,079,200.00
Goods & Service Tax (GST)		₹ 62,376.00	₹ 249,504.00
Total Price for NEIGRIHMS rate with 05 years warranty period			₹ 2,328,704.00

In words: INR Twenty Three Lakhs Twenty Eight Thousands Seven Hundred And Four Rupees Zero Paise

Total Price for inclusive delivered free (F.O.R) at Central stores / Department at NEIGRIHMS. Mawdiangdiang, Shillong - 793018 including loading, unloading, handling, transportation, weighbridge and other unforeseen charges.

Tenderer/ Vendors/ Contractor should note that the following terms and conditions will apply specifically in addition to the Rules and the Regulation as applicable to such purchases in the Government of India.

Warranty:

The Tenderer warrants comprehensively that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the contract. The Tenderer further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per the purchaser's specifications) or workmanship or from any act or omission of the Tenderer, that may develop under normal use of the supplied goods under the conditions prevailing in India.

This warranty shall remain valid for the period mentioned above. after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by the purchaser in terms of the contract , unless specified otherwise in the SCC.

Upon receipt of such notice from the purchaser, the Tenderer shall, within 8 hours on a 24 (hrs) X 7 (days) X 365 (days) basis, repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The Tenderer shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/goods thereafter. In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the same warranty for the rectified /replaced goods shall be applicable from the date such rectified / replaced goods starts functioning to the satisfaction of the purchaser.

The tender / Manufacturer /OEM has provide minimum two mandatory Periodic Preventive mentainance in a year throughout the contract period failing which action will be initiated according to terms & condition of the tender, including forfeiture of the performance bank guarantee.

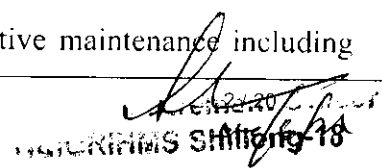
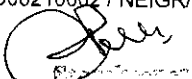
Comprehensive Maintenance Contract (CMC):

The Purchaser/Consignee reserves the rights to enter into Annual Comprehensive Maintenance Contract (CMC) between Consignee and the Tenderer for the period after the completion of warranty period.

The consignee will enter into CMC with the Tenderer 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 3 % of the CMC value in the prescribed format given in Section XV valid till 2 months after expiry of entire CMC period.

During CMC period, the Tenderer shall visit at each consignee's site for preventive maintenance including

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NEIGRIHMS Shillong-18

testing and calibration as per the manufacturer's service/ technical/ operational manual. The Tenderer shall visit each consignee site as recommended in the manufacturer's manual, but at least once in 6 months commencing from the date of the successful completion of warranty period for preventive maintenance of the goods.

The payment of Annual CMC will be made against the bills raised to the consignee by the Tenderer on six monthly basis after satisfactory completion of said period, duly certified by the HOD concerned /Competent Authority and on receipt of Bank Guarantee for an amount equivalent to 3 % of the CMC value valid till 2 months after expiry of entire CMC period. The payment will be made in Indian Rupees.

The tender / Manufacturer /OEM has provide minimum two mandatory Periodic Preventive mentainance in a year throughout the contract period failing which action will be initiated according to terms & condition of the tender, including forfeiture of the performance bank guarantee.

CMC Equipment Cost:

S.no	Contract period	Units	Price Per Unit	Total Cost (Exclusive of GST)
1	Neonatal Resuscitation Trolley (Make: Phoenix Medical Systems (P) Ltd,Model:CIC101)			
	6th year	4	₹ 24,668.48	₹ 98,673.92
	7th year	4	₹ 24,668.48	₹ 98,673.92
	8th year	4	₹ 24,668.48	₹ 98,673.92
	9th year	4	₹ 24,668.48	₹ 98,673.92
	10th year	4	₹ 24,668.48	₹ 98,673.92

Delivery Schedule(Supply, Instalation, Testing, Commisioning with turnkey works):

For Indigenous goods or for imported goods if supplied from India: 15 days from date of Notification of Award to delivery at consignee site. (Tenderers may quote earliest delivery period).

For Imported goods directly from foreign:


FOB Contracts- 15 days from the date of opening of L/C. The date of delivery will be the date of Bill of Lading or Airway Bill (Tenderers may quote the earliest delivery period).

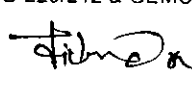
DDP Contracts: 15 days from the date of opening of L/C. The date of delivery will be the date of receipt by the consignee as in Consignee Receipt Certificate (Tenderers may quote the earliest delivery period).

Subject to the stipulation, if any, in the bidding document, the Tenderer shall be required to perform the services viz. Installation, commissioning, supervision, demonstration, complete turnkey works, providing required jigs and tools for assembling, Civil works required for the completion of the installation, training of Consignee's Doctors, Staff, operators, etc for operating and maintaining the goods, supplying the required number of operation & maintenance manual for the goods

Liquidated Damages:

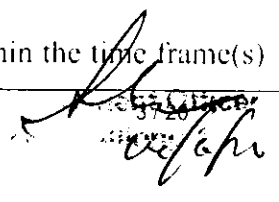
If the Tenderer fails to deliver any or all of the goods or fails to perform the services within the time frame(s)


Storekeeper









incorporated in the contract, the purchaser shall, without prejudice to other rights and remedies available to the purchaser under the contract, 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 may consider termination of the contract as per GCC 24. During the above-mentioned delayed period of supply and /or performance, the conditions incorporated under GCC sub-clause 22.4 above shall also apply. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC.

Performance Security:

Within thirty (30) days from date of the issue of Notification of Award by the purchaser, the Tenderer, shall furnish Performance Security to the purchaser for an amount equal to three percent (3%) of the total value of the contract, valid for a period of sixty days (60) beyond the date of completion of all contractual obligations including the warranty obligations. In the event of any failure /default of the tenderer with or without any quantifiable loss to the government including furnishing of consignee wise Bank Guarantee for CMC security, the amount of the performance security is liable to be forfeited

Performance Security may be furnished in the form of an Account Payee, Demand Draft, Fixed Deposit Receipt / Bank Guarantee from a Commercial Bank. Bid security should be refunded to the successful bidder on receipt of Performance Security.

Bidder /Tenderer are also required to sign the rate contract agreement, within 21 (twenty one) days from the issue of the notification of award, failing which EMD /Bid Security shall be forfeited.

Payment:

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC. Payment for domestic goods shall be made in Indian rupees as specified in the GCC clause 21.1. For Imported goods, 90% of the net FOB /CIF price (less Indian Agency Commission) as the case may be, through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country and remaining as per the terms & conditions indicated in GCC clause 21.


Corrupt or Fraudulent Practices /Code of Integrity:

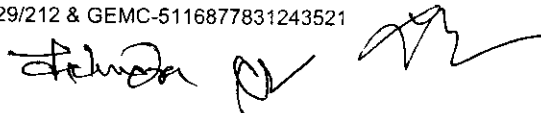
It is required by all concerned namely the Consignee/Tenderers/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts and to abide by the Code of Integrity Act, as per GFR 2017. In pursuance of this policy, the Purchaser: - defines, for the purposes of this provision, the terms set forth below as follows: "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition; Will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing the contract


Settlement of Disputes

If there is any dispute or differences, the same may be referred to Director, NEIGRIHMS, Director,

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Storekeeper
NEIGRIHMS, Shillong-793018




Procurement Officer
NEIGRIHMS, Shillong-18

NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision taken by the authority will be binding on all concerned. Therefore, the jurisdiction in respect of settlement of disputes in Stores & Civil contracts shall be as per the Commercial Courts, Commercial Division and Commercial Appellate Division of High Courts (Amendment) Ordinance 2018, wherein the provision for pre-institution mediation, has been made mandatory in respective cases by the parties to the disputes.

Name of the Consignee:

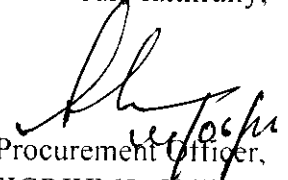
Director, North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences, Mawdiangdiang, Shillong -793018 (Meghalaya), INDIA

All other terms & conditions are as per Tender Enquiry No / Offer No.: GEM/2021/B/964490 /

(Kindly refer to the tender /bid document for all required Annexures /Proforma/Forms)

Validated By,
Harendra dey
24-06-2021 19:04:58

Yours faithfully,


Stores & Procurement Officer,
For and on behalf of Director, NEIGRIHMS, Shillong

Copy to:

**Store & Procurement Officer
NEIGRIHMS Shillong-18**

Indenting Officer /Inspection authority- Head /Incharge, Department / Section of Pediatrics

Central /Ancillary Store

Biomedical Engineer

Purchase Order Master / Relevant File

Stores Section Record

① Ue Paediatric / Dr. Hama

② B. C. / Dr. Hama / Dr. Hama

③ Mrs / Dr. Hama / Dr. Hama

④ Dr. Hama / Dr. Hama / Dr. Hama

⑤ Dr. Hama / Dr. Hama / Dr. Hama

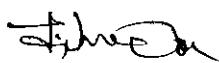
⑥ Director / Dr. Hama / Dr. Hama

Enclosed:

- Annexure : Technical Specification
- Annexure : Tender Form (Section -X)
- Annexure : Compliance Statement
- Annexure : Manufacturer's Authorization /Acceptance Letter
- Annexure : Others

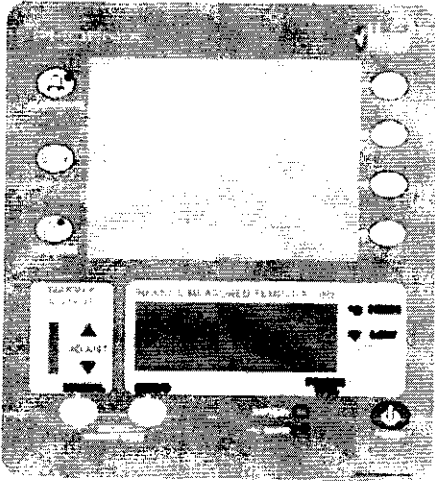
**Store & Procurement Officer
NEIGRIHMS Shillong-18**


Storekeeper





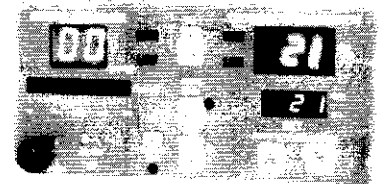




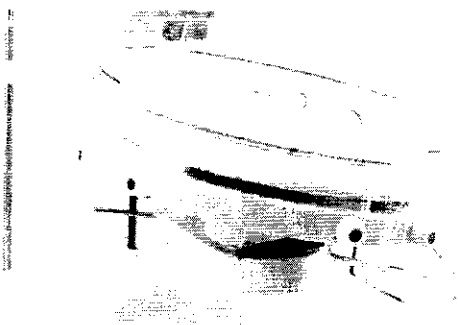
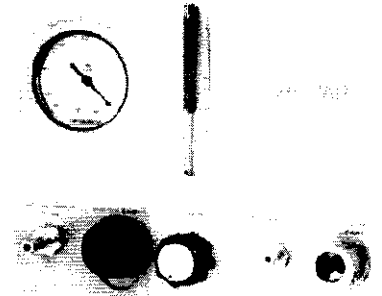
The graphic display is integrated with the controls. All vital parameters are displayed clearly in one panel and trended over 24 hours.

Pulse oximetry measurements are performed using well established **MASIMO** technology.

The CIC 101 features an in-bed weighing scale, and so the baby does not need to be transferred for weight measurements. The weights of nappies, caps, etc. are automatically discounted.



The resuscitation unit features intermittent positive-pressure ventilation (IPPV). The flow-based operation of the CPAP unit is baby-friendly and eases the breathing.



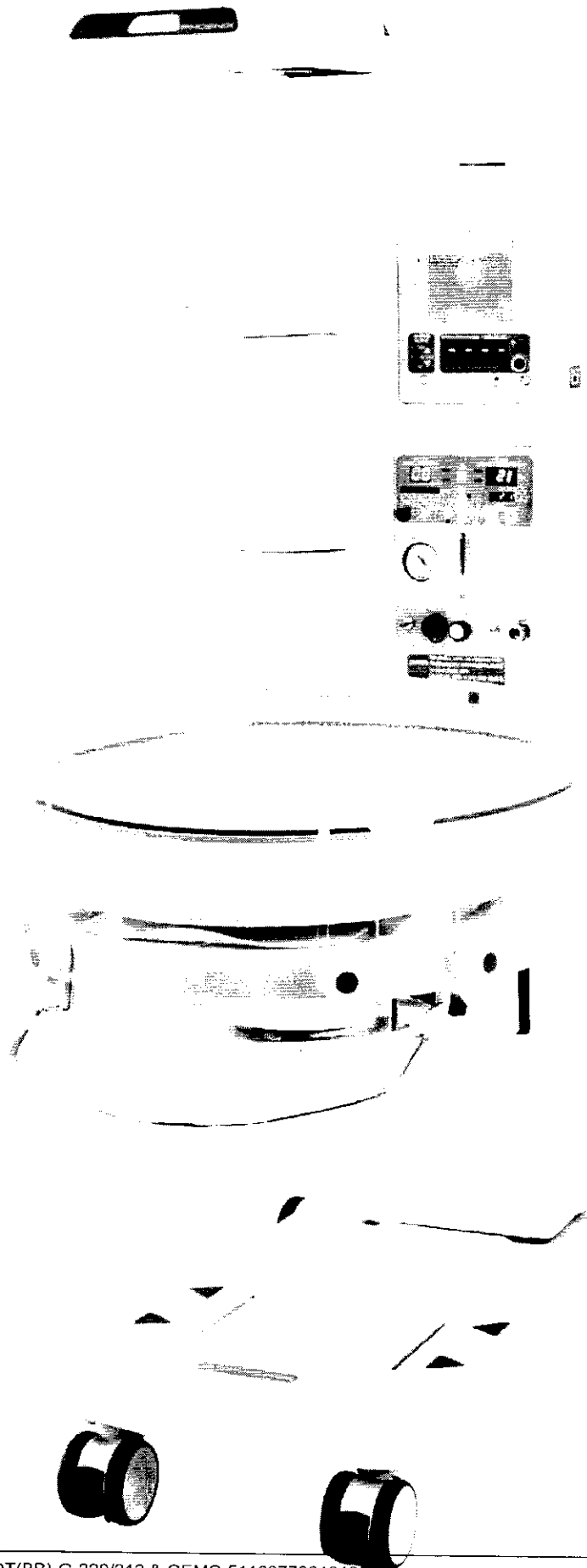
The bed also swivels to provide quick access to the infant's head for resuscitation in emergencies. This feature also permits close contact with the mother. The bed may be tilted to Trendelenberg - and Fowler-like positions after surgery and after a feed. A gas-assisted mechanism tilts the bed smoothly. X-ray trays may be slid into and out of the X-ray compartment without any need to handle the infant.

Call us toll free :



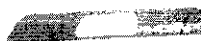
No. 32/4, Jawaharlal Nehru Salai, Ekkattuthangal, Chennai, 600 032, India
Tel: 91-44-2225 1177, 2225 1178 Fax: 91-44-2225 3194
sales@phoenix.com

phoenixmedicalsystems.com



The CIC 101 from PHOENIX is simply the most sophisticated neonatal open care system available today. It has been designed to meet the requirements involved in providing care for the preterm infant and to meet the critical situations that may arise in providing such care. CIC 101 is remarkably convenient and user friendly, the space around the infant is organized efficiently for the convenience of care-givers, the mother and visitors.

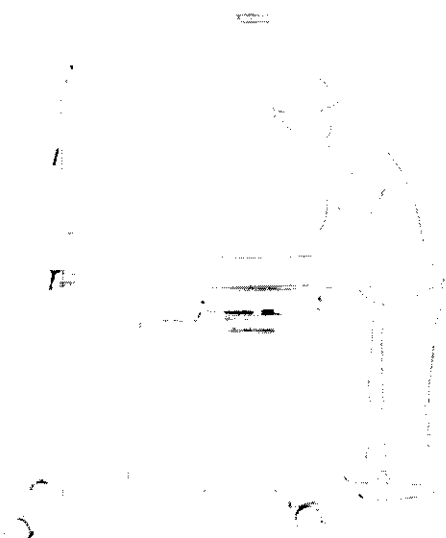
Temperature sensing is performed using a thermistor. The entire warmer unit may be swivelled away on either side when X-ray equipment is used.



Two soft-start examination lamps minimize disturbance of the sleeping baby. The lamps are switched on or off and dimmed using Phoenix's innovative non-touch system. This system ensures that infections are not spread by contact with switches.

ALARM

The unified alarm system facilitates intelligent management of alarms for different alarm situations. Alarms are ramped, thereby reducing noise disturbance. A pilot lamp gives a visual indication.

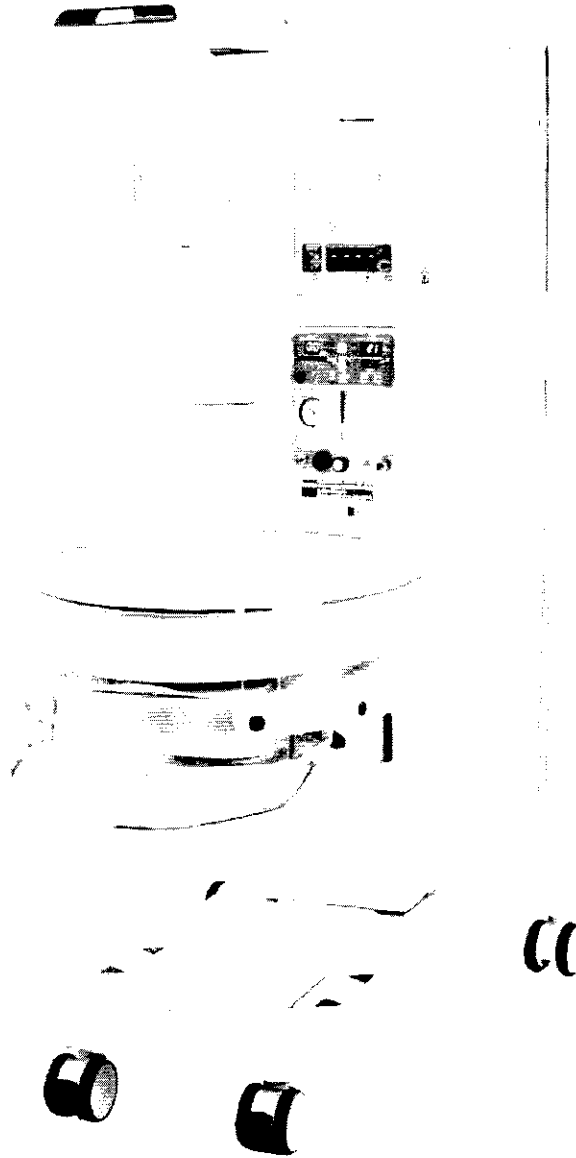


The height of the bed along with the control and display panel and the warmer unit may be adjusted to your convenience. Foot-operated switches have been provided on both sides of the equipment for adjusting the height easily.

Instrument trays may be placed at six convenient locations.

COMPREHENSIVE INFANT CARE CENTRE CIC 101

INNOVATIVE • SOPHISTICATED • INTEGRATED



MINI BIDDING FOR NEIGR/S&P/OT(BB)-G-229/212 & GEMC-5116877831243521
FOR SUPPLY OF NEONATAL RESUSCITATION TROLLEY

To,
Khrwukupar Jithod Katrai
P.O. NEIGRITMS,
Mawdlangdiang, Shillong - 793018


Respected Sir,

We M/s Phoenix Medical Systems Pvt Ltd having registered office at DP42, SIDCO Industrial Estate, Thirumudivakkam, Chennai - 600132 who are established and reputable manufacturers of infant and maternal care products having factories at S35, 3th Cross Street, SIPCOT Industrial Estate, Vengadu Village, Pillaipakkam, Sriperumbudur - 602105 possessing Manufacturing License No. 330349272 dated 07/09/1989 do hereby authorize M/s. BIOSIS MEDICAL SERVICES, House NO. 96, Bye Lane No 4, Near DGP Office, Ulubari, Guwahati-781007, Assam, as our sole authorised distributor to submit a bid and subsequently negotiate and sign the contract with you against the above mentioned tender for **Neonatal Resuscitation Trolley**

We hereby certify that the furniture / spare parts do not contain any recycled or reconditioned parts or components

We hereby extend our full guarantee and warranty as per clauses of contract for the goods offered for supply against this Invitation for Bid by the above firm.

SIGNATURE



NAME & DESIGNATION

: Mr. N Venkatesan,
Business Development Manager-ASIA/AN

DATE:

: 11.01.2021

NAME & ADDRESS OF THE MANUFACTURER : M/s Phoenix Medical Systems Pvt Ltd
DP42, 2nd Main Road, SIDCO Industrial Estate,
Thirumudivakkam, Chennai - 600132

Phoenix Medical Systems Private Limited

Organisation Details	Buyer Details
Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Zone: Neigrihms, Shillong	Designation: Stores and Procurement Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Shillong and Head of Office Designation of Financial Approval: DDA(A)&DDO Buy back-4 no warmer-HSCC/neo paedvent/0004 dt:7/7/06.Buy back Rs 146000.Reserve Rs 144753	Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details	
GeM Seller ID: AFC3190000810439 Company Name: Biosis Medical Services Contact No.: 09706080206 Email ID: biosismedical@gmail.com Address: HNO 96,4th Bye Lane B K Kakoti Road,Ulubari, Guwahati, assam-781007, - MSME verified: No GSTIN: 18AB2PA0454A1ZX	

*GST / Tax invoice to be raised in the name of - Buyer

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : PHOENIX Neonatal Resuscitation Trolley With Drop down Side Walls Brand : PHOENIX Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Neonatal Resuscitation Trolley	CIC101	9019	4	pieces	2,328.704
Total Order Value (in INR)							2,328.704

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con18.neigrihms.ml@gembuyer.in Contact: 0364-2538044- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	PHOENIX Neonatal Resuscitation Trolley With Drop down Side Walls		4	14-Jun-2021	29-Jun-2021

Product Specification for PHOENIX Neonatal Resuscitation Trolley With Drop down Side Walls		
Specification	Sub-Spec	Value
	Certification for product	European CE with verified number
FC06210002 / NEIGR/S&P/OT(BB)-G-229/212 & GEMC-5116877831243521	Conformity to safety standard for medical equipment	IEC-60601 or IS 13450
	Conformity for Quality standard	ISO 13485

Standards	ISO certificate number and date	QS 104278 0001 Rev. 00. dt. 29.01.2020
	ISO certificate for Manufacturer	ISO 9001
	ISO certification number and date	1769.181120. dt. 20.11.2018
Performance Parameters	Availability of provision for monitoring delivered PIP using manometer in the circuit feature	Yes
	Availability of inbuilt provision for monitoring suction pressure feature	Yes
Material and Dimensional Parameters	Length of mattress in inch	30
	Width of mattress in inch	20
	foam density of mattress in kg/m ³	28
	Height of side panel above mattress in mm	122
	Working distance from the ground to bed in mm with $\pm 2\%$ tolerance	980
	Working distance from ground to the heater unit in mm	1830
	Trolley Should have Maximum bed tilt head up down on both sides	12
	Maximum bed swivel on both sides of vertical column so that bed can be moves both side ways	± 45 degree
	Weight of the trolley excluding compressor in Kg	69
	Provision of castors	Yes
	Diameter of castors in inch	5 inch
	Number of wheels lockable	2
	Basic Material used for structure of trolley	M5 minimum 18 Gauge with powder coating
Operating and Electrical Parameters	Operating temperature range of trolley unit	20 o C to 33 o C
	Operating humidity range of trolley unit	0 to 100% RH
	Radiant power of warmer	10-30 mw/cm ² at 80 cm distance
	Power supply	230V A $\pm 10\%$ at 50Hz
	Power consumption in watts	560
Observation light and electronic Parameters	Type of observation light	LED
	Type of control system of trolley unit	Microprocessor based servo control system
	Features zero voltage switching which minimizes electromagnetic interference	Yes
	Trolley should have Centigrade to Fahrenheit conversion	Yes
	Availability of integrated observation light	Yes
Skin temperature probe and Heater Parameters	Working temperature range of probe of trolley unit	20 oC to 45 oC
	trolley unit should have infant required temperature setting range (servo)	32 o C to 38 o C
	Temperature Accuracy of trolley	± 0.2 o C within range
	Resolution of trolley	Resolution of 0.1o C
	Heater output control range (manual)	0 to 100% with increments of 10%
Audio and Visual Alarm	Trolley should have High infant temperature alarm	More than 0.5 o difference
	Trolley should have Low infant temperature alarm	More than 0.5 o difference
	Trolley should have Temperature probe failure alarm	Yes
	Trolley should have Power failure alarm	Yes
	Trolley Should have System failure alarm with automatic heater cut off	Yes
	Trolley should have Heater failure alarm	Yes
	Availability of Skin/air sensor failure	Yes
	Availability of Safety cut off feature	Yes
	Availability of audio visual alarm for air and/or oxygen are not delivered at adequate pressure feature	Yes
	Oxygen flow rate control in Litre/min	0-15 with 1 litre increment
	Breathing rate control mechanism	Manual
	Maximum airway pressure	55 cm water column
PC06210002 / NEIGR/S&P/OT(BB)-G-229/212 & GEMC-5116877831243521	Adjustable airway pressure (PIP)	10-35 cm water column

Resuscitation Unit	Air pressure gauge	20 to 80 cm water column
	It should have blender to mix Air and Oxygen from 21% to 100%	Yes
	Air source with compressor of 25 to 50 PSI shall be provided	No
	Provision for accurate delivery of oxygen at user selected flow rates from wall oxygen outlet	Yes
	Provision of gas blender to regulate concentration of delivered oxygen (FiO2)	Yes
	Non rotavator based blender provided shall have accuracy of 3%	Yes
	Provision of T Piece or modified T Piece for ventilation	Yes
Suction Control Parameters	Maximum suction	250 mm Hg
	Vacuum gauge range	0 to -760 mm Hg
	Type of Suction control	Electrical
Additional Parameters	Provision of pulse oximeter with SET technology	Yes
	Provision of count up timer with audible signals at preset intervals	Yes
	Facility of ECG Monitoring	No
	Provision of control panel for settings and messages	Yes
	Type of side walls	Drop down
	Coating	Epoxy/Powder coated body for scratch and rust Prevention
	APGAR timer with count up time to be provided	Yes
	Trolley Should have foot operated motorized variable height adjustment mechanism to adjust the height of the bed on either side of the warmer	Yes
	The heater unit should swivel away for accommodating an X-Ray unit, and the bed should have a x-ray cassette holder that can be accessed without disturbing the infant	Yes
	Trolley Should be provided with instrument tray	Yes
	Trolley Should be provided with utility drawers under the bed	Yes
	Warmer integrated on trolley shall have infant care bassinet	Yes
	Provision of compatible voltage stabilizer with unit	Yes
Provision of IV pole	IV pole (S.S) and should be able to hold 4 infusion pumps.	
Trolley Should have a clamp to keep 1 no of 10 L cylinder	Yes	

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Buyer Defined Additional Specification for PHOENIX Neonatal Resuscitation Trolley With Drop down Side Walls

Specification	Value
Inbuilt Weighing scale :	Should weigh up to 10kg with the Data storage of the baby weight with trend facility & with accuracy (+/-)10 mg or better.test /calibration certificate should be attached
Should have Colour touch/Button based LCD graphical display	Colour LCD graphical display(touch/Button) with the facility of trending for temperature, weighing and SpO2 in graphical Tabular form
Inbuilt pulse oximeter with certification	Masimo technology,Should read Oxygen saturation range, Heart rate and plethysmograph with reusable probe, certification must be attached
Accessories to be supply along with the system (additional to standrad supply)	Heating element :-2 nos,Reusable Pulse Oximeter Probe:-2 nos,TemperatureProbe:-2 nos each type(reusable)
Dual skin temperature probe for measuring core and peripheral temperature & temperature probes	must be preferably reusable ,if disposable it must be durable to have a minimum usage life of 30 days .

Corrigendum

Terms and Conditions

1. General Terms and Conditions-

- 1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.2 Terms of delivery: Free Delivery at Site including loading/unloading, In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.
- 1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.
- 1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.
- 1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.
- 1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.
- 1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.
- 1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).
- 1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.
- 1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.
- 1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.
- 1.10 Financial Certificate:
- 1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.
- 1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.
- 1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.
- 1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Additional Terms and conditions-

- 2.1 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- 2.2 Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 2.3 Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- 2.4 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- 2.5 End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
- 2.6 Experience Criteria: The Bidder or Its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- 2.7 Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- 2.8 Scope of supply includes Training: Number of employees to be trained 5, Place for Training NEIGHMS, shillong and Duration of training 5 days.
- 2.9 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- 2.10 Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
- The Seller fails to comply with any material term of the Contract.
 - The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability
 - The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or

defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.11 Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.12 Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / Incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.13 OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / Incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.14 IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.15 Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers 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 is denoted in the bid document 50%. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2.16 Indian suppliers of this Item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

2.17 Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

2.18 Preference to Make In India products (For bids less than 200 Crore): 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 is denoted in the bid document 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2.19 Preference to Make In India products (for bids greater than 200 Crore) (can also be used in Bids less than 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): 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 is denoted in the bid document 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2.20 Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.21 Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have a Dedicated/toll Free Telephone No. for Service Support.

2.22 Escalation Matrix For Service Support : Bidder/OEM must provide a Escalation Matrix of Telephone Numbers for Service Support.

2.23 Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.24 ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.25 Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.26 The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.27 To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): necessary certificates FDA/European CE/BIS/ISO 13485 and class I/II Council Directive 93/42/EEC on Medical Devices.

2.28 Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 5 years for the offered products at the rate not more than 5 % of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Biannually after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of include cost of all the spares including wheels . (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 3% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

2.29 Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.30 Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope include cost of all the spares including wheels (Upload the undertaking). (Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

2.31 Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.32 Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 5 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

2.33

Commercial Experience Eligibility Criteria:

For experience, the order(s) executed by the bidder, during the last five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, should be considered as under:

Three orders each executed for similar item(such as Open care system/Neonatal Resuscitation Trolley/Baby Warmer) where executed value is not less than the amount equal to 30% of the estimated cost.(i.e Rs. 720000)

OR

Two orders each executed for similar item(such as Open care system/Neonatal Resuscitation Trolley/Baby Warmer) where executed value is not less than the amount equal to 40% of the estimated cost.(i.e Rs. 960000)

OR

One order executed for similar item(such as Open care system/Neonatal Resuscitation Trolley/Baby Warmer) where executed value is not less than the amount equal to 50% of the estimated cost.(i.e Rs. 1200000)

The last date of order execution may fall in the above mentioned period.

2.34 The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.35 Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.36 Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of NEIGRIHMS EMD SECURITY DEPOSITS A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.37 Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name NEIGRIHMS EMD SECURITY DEPOSITS Account No. 3027020000027 IFSC Code BARB0MAWDIA Bank Name BANK OF BARODA Branch address MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details

Type: Central Autonomous
 Ministry: Ministry of Health and Family Welfare
 Department: Department of Health and Family Welfare
 Organisation: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
 Office Name: Neigrhms, Shillong

Buyer Details

Name: HARENDRA DEY
 Designation: Stores and Procurement Officer
 Email ID: harendra.dey@nic.in
 GSTIN: N
 Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA - 793018

Financial Approval Detail

Designation of official providing Administration approval: Director NEIGRIHMS Shillong and Head of Office
 IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
 Budget availability YES
 Designation of official providing Financial approval: DDA(A)&DDO Buy back-4 no warmer-HSCC/neo paedvent:0004 dt:7/7/06.Buy back Rs 146000.Reserve Rs 144753

Seller Details

Company Name: Biosis Medical Services
 Email ID: biosismedical@gmail.com
 Address: Biosis Medical Services, Guwahati, assam - 781007

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	PHOENIX Neonatal Resuscitation Trolley With Drop down Side Walls	CIC101	4	pieces	582176.0	2328704.0
Total Order Value (in INR)						2328704.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Khrawkupar Jithod Katrai con18.neigrhms.mil@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	PHOENIX Neonatal Resuscitation Trolley With Drop down Side Walls		4	14-Jun-2021	29-Jun-2021

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.



Tender No GEM/2021/B/964490 Dt:-09-01-2021
Model No; CIC101 Make Phoenix Medical

PRICE SCHEDULE FOR ESSENTIAL ACCESSORIES/CONSUMABLES/OPTIONAL ITEMS

S.N.	Name of Optional/Essential Accessories/Consumables:	Basic price(in Rs)
1	REUSABLE TEMPERATURE PROBE	4158.4
2	SINGLE USE TEMPERATURE PROBE	1299.5
3	REUSABLE SATURATION PROBE	28589
4	SINGLE USE SATURATION PROBE	831.68
5	REUSABLE SATURATION PROBE CONNECTOR	25990
6	MASK, SMALL (For Resuscitation)	519.8
7	MASK, MEDIUM (For Resuscitation)	519.8
8	SINGLE USE T-PIECE RESUSCITATION CIRCUIT	2079.2
9	SILICON TUBING 3/6/8 MM PER METRE	519.8
10	IR LAMP	5198
11	IR LAMP END NYLON BUSH (EACH)	519.8
12	X-RAY SHEET	2079.2
13	OBSERVATION LAMP	519.8
14	OBSERVATION LAMP HOLDER	519.8
15	FOAM BED	4158.4
16	MAYO TRAY (HIP)	2079.2
17	PROBE CONNECTOR SET	2599
18	SILICO HOSE ID6mm X OD 9mm - Per Meter	519.8
19	SILICO HOSE ID6mm X OD 10mm - Per Meter	519.8
20	A/S HOSE WHITE-O2 without connectors	2599
21	A/S HOSE BLACK-AIR without connectors	2599
Note :-GST Extra as applicable		

