



**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/F-01/2020 -21

Date 14-07-2021

Notification of Award No:NEIGR/S&P/OT/G-295/2021-22 & GEMC-511687766608799

PO ID:PO06210003 / Approved Date:14-07-2021

Indent-No: IN06210006

To  
 M/s M/s Arti Enterprise ,  
 M/s Arti Enterprise 9A Upper  
 Lachumiere,Shillong - 793001, Tel:03642502374,  
 artienterprise@gmail.com

**Principal:** M/s FUJIFILM India Private Limited,  
 Unitech Cyber Park, Unit No.801-807, 8th  
 Floor, Tower C, Sector 39, Gurugram,  
 Haryana - 122001, Tel:91-124-4325500,  
 contact@fujifilm.com

Sub: Awarding for supply installation, testing and commissioning of Computed Radiography System with 5 years warranty and thereafter 5 year CMC for department / section of Forensic .

Reference:

- Tender Enquiry No: GEM/2021/B/813534
- Offer No: Nil
- Price Justification No:Nil
- Price Discount Letter No:Nil

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No C -113/2021 -22 Dated 14-06-2021

Dear Sir/Madam,

With reference to Tender Enquiry No: **GEM/2021/B/813534** and your Bid/Offer Nil 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      | <b>Computed Radiography System</b><br><b>(Make:FUJIFILM India Private Limited,Model:FCR Prima T with Drypix Smart)</b> |      |               |  |
|        | FOB Price/Ex-factory at Port /Airport of Loading   | Inos | ₹ 800,800.00  | ₹ 800,800.00                           |
|        | Total Price for NEIGRIHMS rate with 5 years warranty period  |      |               | ₹800,800.00                            |

In words: INR Eight Lakh Eight Hundred Rupees Zero Paise

Storekeeper

Store & Procurement Officer  
NEIGRIHMS Shillong-18

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):

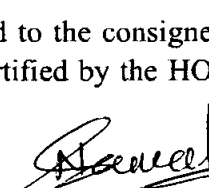
The Purchaser/Consignee reserves the rights to enter into Annual Comprehensive Maintenance Contract (CMC) between Consignee and the Tenderer for the period after the completion of warranty period.

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 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

  
Storekeeper  
PG06219003/NEIGR/S&P/OT/G-295/2021-22 & GEMC-511687766608799  
NEIGRIHMS, Shillong-793018

  
Store & Procurement Officer  
NEIGRIHMS Shillong-18  
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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    | <b>Computed Radiography System<br/>(Make: FUJIFILM India Private Limited, Model: FCR Prima T with Drypix Smart)</b> |       |                |                               |
|      | 6th year  | 1     | ₹ 45,000.00    | ₹ 45,000.00                   |
|      | 7th year  | 1     | ₹ 45,000.00    | ₹ 45,000.00                   |
|      | 8th year  | 1     | ₹ 45,000.00    | ₹ 45,000.00                   |
|      | 9th year  | 1     | ₹ 45,000.00    | ₹ 45,000.00                   |
|      | 10th year   | 1     | ₹ 45,000.00    | ₹ 45,000.00                   |

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

*Delivery of subltt. with 25/07/21*

For Indigenous goods or for imported goods if supplied from India: 60 days from date of Notification of Award to delivery at consignee site. (Tenderers may quote earliest delivery period).

*25/7/21*

For Imported goods directly from foreign:

FOB Contracts- 60 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: 60 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) 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 &

*Boyer*

*General*

*100*

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:**

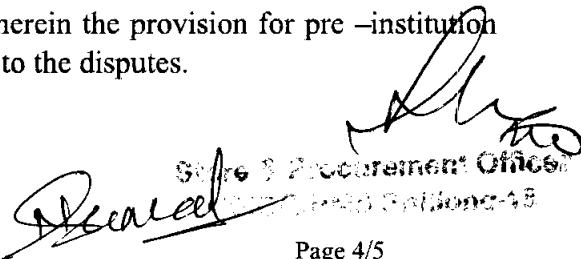
It is required by all concerned namely the Consignee/Tenderers/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts and to abide by the Code of Integrity Act, as per GFR 2017. In pursuance of this policy, the Purchaser: - defines, for the purposes 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, 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:**

  
Storekeeper  
PO06210003 / NEIGR/S&P/OT/G-295/2021-22 & GEMC-511687766608799

  
Store & Procurement Officer  
NEIGRIHMS, P.O. Box 45  
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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/813534 / Nil

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

Validated By,  
Harendra dey  
14-07-2021 14:01:35

Yours faithfully,

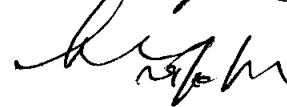
  
Stores & Procurement Officer,  
For and on behalf of Director, NEIGRIHMS, Shillong  
Store & Procurement Office  
NEIGRIHMS Shillong-18

Copy to:

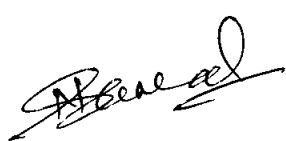
Indenting Officer /Inspection authority- Head /Incharge, Department / Section of Forensic  
Central /Ancillary Store  
Biomedical Engineer  
Purchase Order Master / Relevant File  
Stores Section Record

Enclosed:

- Annexure : Technical Specification
- Annexure : Details and Cost of Consumables /Reagents /Accessories
- Annexure : Others

① Prof of HOD - Forensic Science  
② BME / MS / DUES  
For perusal of  
③ DOA / OCA / AO - for  
④ Mr. Komari for  
recheck & replace  


Store & Procurement Officer  
NEIGRIHMS Shillong-18





Storekeeper

NEIGRIHMS, SHILLONG - 793018

PO06210003 / NEIGR/S&B/OT/G-295/2021-22 & GEMC-511687766608799

| Computed Radiography System  |                                     |       |              |               |              |              |               |  |
|--|-------------------------------------|-------|--------------|---------------|--------------|--------------|---------------|--|
| Make:Fujifilm,Model:-FCR Prima T With Drypix Smart   |                                     |       |              |               |              |              |               |  |
| Gem Bidding:-GEM/B/813534,Dated:-29/09/2020  |                                     |       |              |               |              |              |               |  |
| Sl no  | Name of the Accessories /Cosumables | Unit  | Pack         | 1st -2nd year | 3rd-5th year | 6th-8th year | 9th-10th year |  |
| 1  | Imaging Film 8" x 10"               | 1 Pkt | 150Films/Pkt | 4860.00       | 5005.80      | 5155.97      | 5310.65       |  |
| 2  | Imaging Film 10" x 12"              | 1 Pkt | 150Films/Pkt | 7578.00       | 7805.34      | 8039.50      | 8280.69       |  |
| 3  | Imaging Film 11" x 14"              | 1 Pkt | 150Films/Pkt | 8839.00       | 9104.17      | 9377.30      | 9658.61       |  |
| 4  | Imaging Film 14" x 17"              | 1 Pkt | 100Films/Pkt | 9630.00       | 9918.90      | 10216.47     | 10522.96      |  |
| 5  | IP & Cassettes 14" x 17"            | 1 Pkt | 1 no         | 40000.00      | 41200.00     | 42436.00     | 43709.08      |  |
| 6  | IP & Cassettes 10" x 12"            | 1 Pkt | 1 no         | 24000.00      | 24720.00     | 25461.60     | 26225.45      |  |
| 1.GST extra,as applicable  |                                     |       |              |               |              |              |               |  |
| 2.These cost are valid for 10 years with Complete gurantee for supply of these items within the cost offered and bound to supply within the stipulated time period |                                     |       |              |               |              |              |               |  |

*[Handwritten Signature]*

NEIG/2019/01, Billo/01-793010

*[Handwritten Signature]*

*[Handwritten Signature]*

Store & Procurement Officer  
NEIG/2019/01, Billo/01-793010

# FUJIFILM

Value from Innovation

Ref: FFIN/ENDO/GeM/SPSS/1801

Dated: 18<sup>th</sup> Jan 2021

To  
The Director  
Government e-Marketplace (GeM)  
Sansad Marg, New Delhi

Dear Sir,

**Bid Number: GEM/2021/B/972101 Dated: 13-01-2021 for Hybrid EBUS System**

We M/s Fujifilm India Private Limited (Fully owned Indian Subsidiary of Fujifilm Corporation, Japan), who are proven and reputed manufacturers of **Flexible Fiber Optic Video Bronchoscope**, do hereby authorize M/S **SPSS Mediline, 88 Flyover Market, Defence Colony, New Delhi - 110 019 (India)** to promote and sale our range of Products on your GeM portal against the requirement from any institutions within Haryana, Punjab and Himanchal Pradesh.

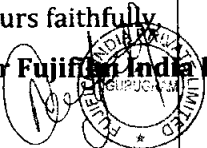
We further confirm that no supplier or firm or individual other than **M/s SPSS Mediline** is authorised to promote and sale our range of products with you against your requirement(s) for the above goods manufactured by us.

M/s **M/s SPSS Mediline**, has fully trained engineers to install and repair our products for which we shall provide backup support and necessary spares / parts / modules as and when required up to technical life of equipment's. They shall provide Free Services during warranty period and also entered into service contract based on mutually agreed terms.

We here by certificate that the spare parts will be available for next 10 years from the date of installation. We further confirm to ensure after sales service in case of any eventuality like change of agency. This authorization is only valid only for the above tender reference number.

Yours faithfully,

For Fujifilm India Private Limited



Neeraj Pahwa

National Manager- Govt. Sales

Mobile-085888 86043,

Email- neeraj.pahwa@fujifilm.com

FOR SPSS MEDILINE

Sarthak Kapoor  
PARTNER

*As per deep*  
*Neeraj Pahwa*  
*Neeraj Pahwa*  
Store & Promotion Officer  
NEIGHBORHOOD

## FUJIFILM INDIA PRIVATE LIMITED

Corporate Office: Unitech Cyber Park, Unit No. 801-807, 8th Floor, Tower C, Sector 39, Gurugram, Haryana  
Telephone: +91-124-4325500, Fax: +91-124-4325555, Website: www.fujifilm.in, Email: tenders@fujifilm.com  
CIN:U24233DL2007PTC171054

Registered Office: Business Centre Office No. 521, Level-V, Caddie Commercial Tower, Hospitality District  
Aerocity IGI Airport, New Delhi - 110037, Telephone: +91-11-66544932

*Neeraj*



Sanction Order

Sanction No: 51168776660879  
Sanction Date: 25-Jun-2021

OT/G - 295/2021-22, dt: 29/06/2021

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:

|  |  |
|--|--|
| <b>Organisation Details</b>  | <b>Buyer Details</b> F-01/2020-21  |
| Type: Central Autonomous<br>Ministry: Ministry of Health and Family Welfare<br>Department: Department of Health and Family Welfare<br>Organisation Name: North Eastern Indra Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)<br>Office Name: Neigrhms, Shillong | Name: HARENDRA DEY<br>Designation: Stores and Procurement Officer<br>Email ID: harendra.dey@nic.in<br>GSTIN: N<br>Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong<br>EAST KHASI HILLS<br>MEGHALAYA - 793018 |

|  |                               |
|--|-------------------------------|
| <b>Financial Approval Detail</b>   | C-113/2021-22, dt: 14/06/2021 |
| Designation of official providing Administration approval: Director NEIGRIHMS Shillong and Head of Office<br>IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES<br>Budget availability YES<br>Designation of official providing Financial approval: DDA(A)&DDO-FNoNEIGR/S&P/F-1/20-21***Imaging films fixed 2 years, then 3% increase every 3 years |                               |

|   |  |
|---|--|
| <b>Seller Details</b>   |  |
| Company Name: ARTI ENTERPRISE<br>Email ID: artiwalang@gmail.com<br>Address: ARTI ENTERPRISE<br>east khasi hills<br>MEGHALAYA - 793001 |  |

| <b>Product Details</b>     |   |                                     |                  |        |   |  |
|----------------------------|---|-------------------------------------|------------------|--------|---|--|
| #                          | 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                          | Fujifilm Single Loading computed radiography System (SLCRS) | Fujifilm FCR Prima T & DryPix Smart | 1                | pieces | 800800.0  | 800800.0   |
| Total Order Value (in INR) |   |                                     |                  |        |   | 800800.0   |

| <b>Consignee Details</b> |  |   |         |          |                      |                             |
|--------------------------|--|---|---------|----------|----------------------|-----------------------------|
| S.No                     | Consignee  | Item  | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
| 1                        | Khrawkupar Jithod Katrai<br>con18.neigrhms.m@gambuyer.in<br>P.O. NEIGRIHMS,<br>Mawdiangdiang, Shillong<br>EAST KHASI HILLS<br>MEGHALAYA - 793018 | Fujifilm Single Loading computed radiography System (SLCRS) | -       | 1        | 25-Jun-2021          | 25-Jul-2021                 |

**Terms & Conditions**

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

*① Ref of 400 - Forensic Sciences*  
*② ms/dms/buyer Ref of 400 Radiology*  
*③ DDA/DEA/400/2021*  
*④ Ms Rendras - Sample*

*[Signatures]*  
 NEIGRIHMS Shillong-18  
 Stores & Procurement Officer





**Contract**

Contract No: GEMC-511687766608799

Generated Date: 25-Jun-2021

Bid/RA/PR No: GEM/2020/B/813534

*OT/G - 295/2021-22, dt: 29/06/2021*

|   |  |  |  |
|---|--|--|--|
| <b>Organisation Details</b><br>Type: Central Autonomous<br>Ministry: Ministry of Health and Family Welfare<br>Department: Department of Health and Family Welfare<br>Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)<br>Office Zone: Neigrihms, Shillong |  | <b>Buyer Details</b> <i>F-01/2020-21</i><br>Designation: Stores and Procurement Officer<br>Contact No.: 0364-2539032-213<br>Email ID: harendra.dey@nic.in<br>GSTIN: N<br>Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India |  |
|---|--|--|--|

|   |  |   |  |
|---|--|---|--|
| <b>Financial Approval Detail</b><br>IFD Concurrence: Yes<br>Designation of Administrative: Director NEIGRIHMS Shillong and Head of Office<br>Approval: Designation of DDA(A) & DDO-FNo NEIGR/S&P/F-1/20-21***Imaging films<br>Financial Approval: fixed 2 years, then 3% increase every 3 years |  | <b>Paying Authority Details</b><br>Payment Mode: Offline<br>Designation: A Accounts officer<br>Email ID: accounts.neigrihms@nic.in<br>GSTIN: N<br>Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India |  |
|---|--|---|--|

|  |  |   |  |
|--|--|---|--|
| <b>Seller Details</b><br>GeM Seller ID: 1A0B18000099507<br>Company Name: ARTI ENTERPRISE<br>Contact No.: 09436102388<br>Email ID: artiwallang@gmail.com<br>Address: 9A, UPPER LA CHAUMIERE, SHILLONG, east khasi hills, MEGHALAYA-793001, -<br>MSME verified: No<br>GSTIN: 17AAWPW5394H1ZN |  | <i>C-113/2021-22</i><br><i>dt: 14/06/2021</i> |  |
|--|--|---|--|

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

| #                          | Item Description  | Category Name               | Model                               | HSN Code                    | Ordered Quantity | Unit   | Price (Inclusive of all Duties and Taxes in INR) |
|----------------------------|---|-----------------------------|-------------------------------------|-----------------------------|------------------|--------|--|
| 1                          | <b>Product Name :</b> Fujifilm Single Loading computed radiography System (SLCRS)<br><b>Brand :</b> Fujifilm<br><b>Brand Type :</b> Registered Brand<br><b>Catalogue Status :</b> OEM verified catalogue<br><b>Selling As :</b> OEM verified Reseller | COMPUTED RADIOGRAPHY SYSTEM | Fujifilm FCR Prima T & DryPix Smart | HSN not specified by seller | 1                | pieces | 800,800  |
| Total Order Value (in INR) |   |                             |                                     |                             |                  |        | 800,800  |

| S.No | Consignee  | Item  | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
|------|--|---|---------|----------|----------------------|-----------------------------|
| 1    | Designation: -<br>Email ID: con18.neigrihms.ml@gembuyer.in<br>Contact: 0364-2538044<br>GSTIN: -<br>Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India | Fujifilm Single Loading computed radiography System (SLCRS) | -       | 1        | 25-jun-2021          | 25-jul-2021                 |

| Product Specification for Fujifilm Single Loading computed radiography System (SLCRS)                               |  |  |
|---|--|--|
| Specification   | Sub-Spec                                 | Value  |
| TYPE  | Type of computed radiography (CR) System | Single Loading computed radiography system (SLCRS) |
| CR System compatible with standard X-ray Machine consisting of Digitizer Patient Identification System, Preview And |  | Yes  |

*[Signatures and stamps]*

|  |   |   |
|--|---|---|
| COMPATIBILITY                                    | Processing Server with Workstation  |   |
|  | C R System to be supplied with compatible Cassettes & Imaging Plates for Recording  | Yes   |
| ACCESSORIES FOR MULTI LOADING CR SYSTEM          | Imaging plate and Cassette (dimensions in inch x inch) set offered with Multi loading computed radiography system   | NA for Single loading CR System   |
| ACCESSORIES FOR SINGLE LOADING CR SYSTEM         | Imaging plate and Cassette (dimensions in inch x inch) set offered with Single loading computed radiography system  | NA for Multi Loading CR System  |
| IMAGE READER                                     | For the largest Imaging plate/Cassette size, the Images Reading (CR Reader) / Digitizer is able to process >=   | 30 Imaging Plates/hour (for offered single loading computed radiography system)                   |
|  | CR Reader/Digitizer should have Pre-set Anatomical Processing facility, acquisition and Image transfer at a resolution 12 Bits/pixel  | Yes   |
|  | CR Reader/Digitizer should have Status Display facility preferably on a LCD Display Indicating Error Status etc   | Yes   |
|  | CR Reader/Digitizer should have Scanning Resolution of (5-10 Pixels/mm Or More)   | Yes   |
|  | CR Reader/Digitizer should have ability to route Images To Multiple Destinations Like Work Stations, Dry Camera etc   | Yes   |
|  | If multi loading computerised system, CR Reader/Digitizer to be supplied along with an Input and Output Cassette Buffer/stacker for >=4 Cassettes each  | NA for SLCRS  |
|  | CR Reader/Digitizer should have a scanning resolution   | >= 5-10 Pixels/mm for General Cassette Reading for the offered single loading radiography system. |
| CENTRALISED PATIENT STUDY MANAGEMENT (CPSM) UNIT | Processing Server And Workstation With 21 Inch LCD Monitor for Centralized Patient Study Management (CPSM) unit   | Yes   |
|  | CPSM unit should have features: (i) Work Station must be able to receive CR Images From Digitizer (ii) DICOM Ready For Sent, Receive And Print Facility Protocol  | Yes   |
|  | CPSM unit should have features: (iii) Possible To Multi-formatting The Images On Film For Printing (iv) 21 Inch LCD Monitor For Patient Study Management (v) Possible To Write Images On A CD/DVD   | Yes   |
|  | CPSM unit should have features: (vi) Ready To Accept Images From Work List And Patient Data And Images Another RIS/HIS (DICOM PROTOCOL) (vii) Black Border Facility   | Yes   |
|  | CPSM unit should have features: (viii) Software For Printing And To Create Various Film Layouts And Multiple Formats On Single Film For Optimum Utilization Of Film And Presentability  | Yes   |
|  | CPSM unit should have The Capability To Customise User Defined No of Formats And Layouts On The Single Film   | Yes   |
|  | CPSM unit should have capability of Printing the Zoomed Image along with The Overview of the Main Image on same film  | Yes   |
|  | CPSM unit should have capability of Printing Multiple Patient Images on one Film And Multiple Images of same Patient on One Film  | Yes   |
|  | CPSM unit should have features: Image Gray Scale Reversal, Image Flipping And Rotating, Image Zooming   | Yes   |
|  | CPSM unit should have features: Edge Enhancement, Latitude Reduction, Image Noise Reduction, Gray Scale Saturation Feedback   | Yes   |
|  | CPSM unit should have provision For Adding Markers  | Yes   |
|  | Patient Identification/ Preview (i) Separate Or Inbuilt Patient Identification System (ii) Cassette Identification And Demographics Should Be Standard (iii) It Should Be Possible To Identify The Multi X-ray Units Separately   | Yes   |
| DRY IMAGER                                       | Dry Imager (For Film Printing) to be supplied with offered Single /Multi loading CR System, should be with a Spatial Resolution >= 500 PPI/DPI, Contrast Resolution of >= 12 Bits/Pixel, Preferably with Standard Film Sorter at the Output for sorting the Films Bases On Modality Connected Access Time For First Film Should Be 90 Seconds Or Less The Dry Imager should be DICOM Compatible for Receive Sent And Print Facility and it should allow (for multi loading CR System) at least Allow Three Sizes From the Five Sizes To Be Loaded at Any Time Printer Status Should Be Displayed For Any Error Status Etc | Yes   |
|  | Dry Imager should be with Preferably with Standard Film Sorter at the Output for sorting the Films Bases On Modality Connected Access Time For First Film Should Be <= 90 Seconds   | Yes   |
|  | Dry Imager should be DICOM Compatible for Receive Sent And Print Facility, Printer status should Be Displayed For Any Error Status Etc  | Yes   |
|  | Dry Imager should allow (for MLCRS) >= 3 sizes from the 5 Sizes to be loaded at any time  | No, SLCRS offered.  |
|  | Number of online sizes (at least) out of 8 x10, 10x 12, 14x 14, 14x17 sizes, available in the Dry Imager  | 2 online sizes for offered single loading computed radiography system                             |

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|                            |  |   |
|----------------------------|--|---|
|                            | For the largest size, Dry Imager (For Film Printing) have a normal through put (Films Per Hour) of at least of   | single loading computed radiography system      |
| CONNECTIVITY & SCALABILITY | Interconnectivity Between Various CR Modules Should Be Ethernet Based  | Yes   |
|                            | Scalability : The CR System Should Have Scope Of Adding Advanced Quality Software For Image Processor, Workstations Connectivity To Any DICOM Archive Or Image Management Systems (PACS) | Yes   |
| ADVANCED QC VIEWER         | Advanced QC Viewer shall be with 19 Inch High Resolution Medical Grade Monitor for reviewing of the images   | No  |
|                            | Advanced QC Viewer should be a separate Module For being able to be kept away From The Digitizer/ CR Reader In the room of choice  | NA-Advance QC Viewer Not offered with CR System |
|                            | Advanced QC Viewer should have features; (i) Window leveling, Annotation, Printing, Rotating, Flipping, Panning, Zooming All Image Post Processing                                       | NA-Advance QC Viewer Not offered with CR System |
|                            | Advanced QC Viewer should have features; (ii) Should Have Hospital Information System (HIS) Connectivity (iii) There Should Be Provision For Adding Marker On The Film                   | NA-Advance QC Viewer Not offered with CR System |
|                            | Advanced QC Viewer should have features; (iv) It should be possible To Write Images On A CD/DVD:   | NA-Advance QC Viewer Not offered with CR System |
| POWER BACK UP              | The Entire Equipment Should Be Supplied With UPS of The Required Rating And Sufficient To Provide At Least 30 Minutes Back Up For The Whole System                                       | Yes   |
| CERTIFICATION              | Should be US FDA / CE (European) /BIS approved product OEM should have ISO certificate for quality standard  | Yes, CE(European) approved                      |
|                            | Copy of US FDA / CE (European) /BIS approval to be kept in Seller online locker and also made available to buyer on demand Please specify link to document in Seller Locker              | On demand                                       |
|                            | Availability Of Type Test Reports(TTRs) of The Product From Central Govt/NABL/LAC Accredited Lab Showing Compliance To The Specification   | Yes,  |
|                            | Test Report No   | -   |
|                            | Test Report Date   | -   |
|                            | Name Of The Labs   | -   |

**Corrigendum**

1. Extended Upto : 2020-11-02 14:00:00
2. GeM-Bidding-Corr-1900236-3.pdf : [click here](#)

**Terms and Conditions**

**1. Special terms and conditions- Version:1 effective from 03-09-2020**

**1.1 1. Comprehensive warranty:**

Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares., During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables .Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.

**2. Service centres:**

Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address ,telephone numbers, e mails etc at time of making the supplies .It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled .Details of toll free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.

**3. Source of supply:**

It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them .

**4. Packing and Marking:** Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take in to consideration the type of medical equipments being supplied. The accessories shall be supplied

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labelled and packed. Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date, brief description of goods including quantity, Packing list reference number, country of origin of goods and any other relevant details.

#### 5. Spare Parts:

Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available.

OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied

#### 6. Installation, Training, Manuals:

Seller shall be responsible to carry out installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and Supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.

#### 7. Electrical safety checking:

Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee. They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent. In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.

#### 8. Software:

All software updates should be provided free of cost during warranty period.

#### 2. General Terms and Conditions-

2.1 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

2.2 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.

2.2.1 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.

2.2.2 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.

2.3 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.

2.4 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.

2.5 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.

2.6 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).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 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.

#### 2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 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.

#### 3. Additional Terms and conditions-

3.1 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

3.2 Make in India specific authorisation certificate needs to be enclosed.

3.3 End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

3.4 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturer's Authorisation Certificate should be uploaded.

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(MAF)/Certificate with OEM details such as name, designation, address, e-mail id and Phone No. required to be furnished along with the bid.

- 3.5 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 %.
- 3.6 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 3.7 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 authorized Reseller.
- 3.8 IT equipment shall be IPv6 ready from day one.
- 3.9 Loading and Unloading at yard will be under the scope of the supplier.
- 3.10 The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: 3 no of cassette of different sizes including compatible computer system & UPS, prices of all accessories (cassette/batteries etc) which are not covered under warranty & CMC need to be clearly indicated as % of the total price in the technical bid.
- 3.11 Scope of supply includes Training: Number of employees to be trained 3, Place for Training NEIGRIHMS/ANY central institutions and Duration of training 7 days.
- 3.12 Supplier shall ensure that the invoice is raised in the name of Consignee with GSTIN of Consignee only.
- 3.13 Scope of supply (Bid price to include all cost components) : Supply installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
- 3.14 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.
- 3.15 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.
- 3.16 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.
- 3.17 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.
- 3.18 Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have a Dedicated/toll Free Telephone No. for Service Support.
- 3.19 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.
- 3.20 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.
- 3.21 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.
- 3.22 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): BIS/CDSO/DCGI/WHO-GMP certified. To upload in ATC documents as percentage of cost of total equipment, all categories of consumables, accessories with cost justification and current purchase order copies from central medical institute, failing which the bid shall be treated as non-responsive.
- 3.23 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
- 3.24 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
- 3.25 For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
- a. Purchase Order copy along with invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
  - b. Execution certificate by client with order value.
  - c. Any other document in support of order execution like Third Party Inspection release note, etc.
- 3.26 Bidders can also submit the EMD with Account Payee Demand Draft in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at SHILLONG MEGHALAYA. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of bid opening date. Bid Opening date: \_\_\_\_\_

3.27 Bidders can also submit the EMD with Fixed Deposit Receipt 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 EMD, 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.

Bidder has to upload scanned copy / proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3.28 Bidders can also submit the EMD with Banker's Cheque in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at SHILLONG, MEGHALAYA.

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3.29 Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name NEIGRIHMS EMD SECURITY DEPOSITS Account No. 30270200000027 IFSC Code BARB0MAWDIA Bank Name BANK OF BARODA Branch address MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA.

Bidder to indicate bid number and name of bidding 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 along with bid.

3.30 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 SHILLONG, 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.


3.31 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.


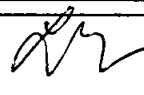

3.32 Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name NEIGRIHMS EMD SECURITY DEPOSITS Account No.

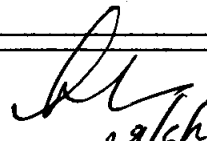
30270200000027 IFSC Code BARB0MAWDIA Bank Name BANK OF BARODA Branch address MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

3.33 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 All spares including UPS and computer system & other accessories supplied with the system (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 10% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

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

  
Storekeeper  
NEIGRIHMS, Shillong-793018.

  
Store & Procurement Officer  
NEIGRIHMS Shillong-18

Computed Radiography System  
 Make: Fujifilm; Model: FCR Prima T with Drypix Smart  
 Gem Bidding No: GEM/2020/ B/813534; dated: 29.09.2020

| Sl. No. | Name of Accessories / Consumables | Unit  | Pack          | 1st year | 2nd year | 3rd year | 4th year | 5th year | 6th year | 7th year | 8th year | 9th year | 10th year |
|---------|-----------------------------------|-------|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| 1       | Imaging Film 8" x 10"             | 1 Pkt | 150 films/Pkt | 4860.00  | 4860.00  | 5005.80  | 5005.80  | 5005.80  | 5155.97  | 5155.97  | 5155.97  | 5310.65  | 5310.65   |
| 2       | Imaging Film 10" x 12"            | 1 Pkt | 150 films/Pkt | 7578.00  | 7578.00  | 7805.34  | 7805.34  | 7805.34  | 8039.50  | 8039.50  | 8039.50  | 8280.69  | 8280.69   |
| 3       | Imaging Film 11" x 14"            | 1 Pkt | 150 films/Pkt | 8839.00  | 8839.00  | 9104.17  | 9104.17  | 9104.17  | 9377.30  | 9377.30  | 9377.30  | 9658.61  | 9658.61   |
| 4       | Imaging Film 14" x 17"            | 1 Pkt | 100 films/Pkt | 9630.00  | 9630.00  | 9918.90  | 9918.90  | 9918.90  | 10216.47 | 10216.47 | 10216.47 | 10522.96 | 10522.96  |
| 5       | IP & Cassettes 14" x 17"          | 1 No  | 1 No          | 40000.00 | 40000.00 | 41200.00 | 41200.00 | 41200.00 | 42436.00 | 42436.00 | 42436.00 | 43709.08 | 43709.08  |
| 6       | IP & Cassettes 10" x 12"          | 1 No  | 1 No          | 24000.00 | 24000.00 | 24720.00 | 24720.00 | 24720.00 | 25461.60 | 25461.60 | 25461.60 | 26225.45 | 26225.45  |

GST Extra, as applicable  
 Cost of Reagent /Consumables/Accessories are fixed for a period of ten years with complete guarantee for supply of all the Reagent /Consumables within the cost offered. The bidder shall be legally bound to supply all the related accessories also within stipulated period. Within the warranty and CMC period of ten years, any up gradation /modification shall be provided by the bidder /manufacturer within the cost offered by the bidder else free of cost.

*[Signature]*  
 Store & Procurement Officer  
 NEIGRIHRS Shillong-18