



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:E -03/2019 -20/Pt

Date 25-03-2021

Notification of Award No:NEIGR/S&P/OT-(BB)-923/2020-21

PO ID:PO03210003 / Approved Date:25-03-2021

Indent-No: IN03210003

To

M/s Medex (India) Pvt Ltd,
M/s Medex (I) Pvt. Ltd,DD -36, Kalkaji New
Delhi - 110019, Tel:01126218654,
medexindia@gmail.com

Principal: M/s Grason Stadler Inc,
Corporate Headquarters 10395 West 70th
St. Eden Prairie, MN 55344,USA,
Tel:18007002282,
info@grason-stadler.com

Sub: Awarding for Supply installation, testing and commissioning of one unit of Brainstem Auditory Evoked Responses (BERA) with the compatible Computer /Laptop loaded with BERA software against buy back with 5 years warranty and thereafter 5 year CMC for department / section of ENT.

Reference:

- Tender Enquiry No: NEIGR/S&P/OT/E -42/2019 -2020
- Offer No: Nil; dated: 07.01.2020
- Price Justification No:2214/PO/EQP/2017; dated: 30.03.2017 from Chhattisgarh Medical Services Corporation Ltd., Raipur
- Price Discount Letter No:Price of the consumables/accessories are fixed for 10 years and the bidder need to submit the order copies form a central/state institute towards the price justification at the time of processing of future requirement .
- PO Remarks:Processing of 01 units of Brainstem Auditory Evoked Response (BERA) System against buy back of 01 units of old /obsolete existing & unserviceable 01units of BERA System (Make: RMS; Model: Medulla AD) for department of ENT. (Reserve Value -Rs 208592.37; Buyback Value -Rs 2,10,000.00)

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No C -568/2020 -21 Dated 24-03-2021

Dear Sir/Madam,

With reference to Tender Enquiry No: **NEIGR/S&P/OT/E -42/2019 -2020** and your Bid/Offer Nil; dated: **07.01.2020** 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.

PO03210003 / NEIGR/S&P/OT-(BB)-923/2020-21

11/14

Sl. No	Description Of Goods	Unit	Rate Per Unit	Total Amount on(DDP at Consignee Site)
1	Brainstem Auditory Evoked Response System (BERA) (Make: Grason Stadler Inc,Model:GSI AUDERA (AEP/CAEP/ASSR))			
	FOB Price/Ex-factory at Port /Airport of Loading	1nos	₹ 1,575,000.00	₹ 1,575,000.00
	Goods & Service Tax (GST)		₹ 78,750.00	₹ 78,750.00
	Total Price for NEIGRIHMS rate with 5 years warranty period			₹ 1,653,750.00

In words: INR Sixteen Lakhs Fifty Three Thousands Seven Hundred And Fifty 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

PO03210003 / NEIGR/S&P/OT-(BB)-923/2020-21

21/11
Store & Procurement Officer
NEIGRIHMS Shillong-79

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 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.n o	Contract period	Units	Price Per Unit	Total Cost (Exclusive of GST)
1	Brainstem Auditory Evoked Response System (BERA) (Make: Grason Stadler Inc,Model:GSI AUDERA (AEP/CAEP/ASSR))			
	6th year	1	₹ 55,000.00	₹ 55,000.00
	7th year	1	₹ 55,000.00	₹ 55,000.00
	8th year	1	₹ 55,000.00	₹ 55,000.00
	9th year	1	₹ 55,000.00	₹ 55,000.00
	10th year	1	₹ 55,000.00	₹ 55,000.00

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

For Indigenous goods or for imported goods if supplied from India: 90 days from date of Notification of Award to delivery at consignee site. (Tenderers may quote earliest delivery period).

For Imported goods directly from foreign:

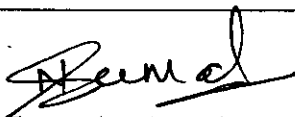
FOB Contracts- 90 days from the date of opening of L/C. The date of delivery will be the date of Bill of Lading or Airway Bill (Tenderers may quote the earliest delivery period).

DDP Contracts: 90 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


Tenderer





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 & 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.

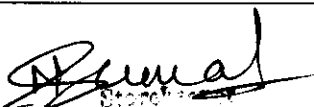
Payment:

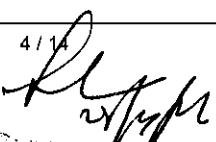
Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC. Payment for domestic goods shall be made in Indian rupees as specified in the GCC clause 21.1. For Imported goods, 90% of the net FOB /CIF price (less Indian Agency 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




NEIGRIS, Shillong-18

4/11/20

Store & Procurement Officer
NEIGRIS Shillong-18

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:


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.: NEIGR/S&P/OT/E -42/2019 -2020 / Nil; dated: 07.01.2020

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

Validated By,
Harendra dey
25-03-2021 17:47:03

Yours faithfully,


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

Copy to:

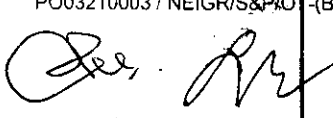
Indenting Officer /Inspection authority- Head /Incharge, Department / Section of ENT
Central /Ancillary Store
Biomedical Engineer
Purchase Order Master / Relevant File
Stores Section Record

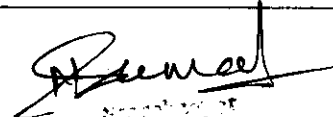
① Prof JAD - ENT / MS
② MS / DAD / BME → / SA / on
↳ For formal of user charges
③ Director / DDA / Secy / SA / on
④ Mr. Romans for reflection
on the website
⑤ 26 Central
Shillong

Enclosed:

- Annexure : Technical Specification
- Annexure : Tender Form (Section -X)
- Annexure : Compliance Statement
- Annexure : Manufacturer's Authorization /Acceptance Letter
- Annexure : Details and Cost of Consumables /Reagents /Accessories

Store & Procurement Officer
NEIGRIHMS Shillong-18




NEIGRIHMS Shillong-18

Auditory Evoked Response

Test Types: AEP, ECochG, MLR, LLR, P300, MMN, SN10, EABR, Bone Conduction ABR, stacked ABR

Transducers: Insert earphones, TDH Headphones, Bone vibrator, Loudspeaker

Stimulus Specifications: Stimulus Types: Click, tone burst, tone pip, CE-Chirp and CL-Chirp
Octave Bands

Stimulus Polarity: Condensation, Rarefaction and Alternating

Masking Types: Absolute or stimulus relative

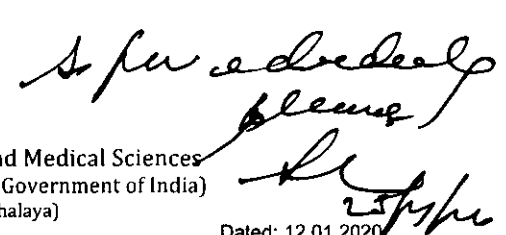

Intensity: 0 to 130 dB SPL/ dBnHL

Repetition rates: 0.2 – 100 depending on modality

High Pass Filtering

Low Pass Filtering:

Dual Channel Facility



North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences
(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)
Director's Block, Mawdiangdiang, Shillong 793 018 (Meghalaya)

Tender Amendment No: NEIGR/S&P/03/01/2019 -20

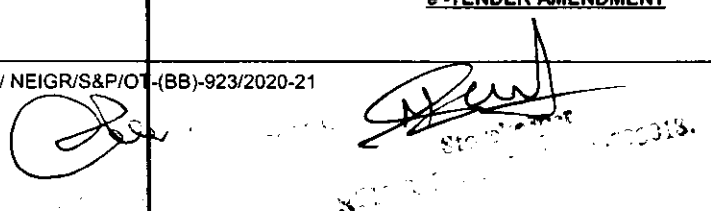
Dated: 12.01.2020

e-TENDER AMENDMENT

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

PO03210003 / NEIGR/S&P/OT-(BB)-923/2020-21

6 / 14



Reference Tender Enquiry No: NEIGR/S&P/OT/E -42/2019-20 for processing of 02 units of Brainstem Auditory Evoked Response (BAER) System against buy back of 02 units of old /obsolete existing & unserviceable 02 units of BERA System (Make: RMS; Model: Medulla AD).

The Earnest Money Deposit (EMD) may kindly be read as 'Rs 50,000.00'. Bidders should submit Hard Copy EMD of Rs 50,000.00 (Rupees Fifty thousand only) and not as indicated. The EMD slot in the CPPP website may be indicated as Rs 20,000.00.

All other terms and conditions remains the same.

For further details regarding amendment, addendum, extension and downloading of documents, please visit website: www.eprocure.gov.in /www.neigrihms.gov.in; Tel/Fax: 0364-2538032; E-mail: storeneigrihms@gmail.com.

Sd/-
Stores & Procurement Officer,
For and on behalf of Director, NEIGRIHMS

North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences
(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)
Director's Block, Mawdiangdiang, Shillong 793 018 (Meghalaya)

Tender Amendment No: NEIGR/S&P/13/11/2019 -20

Dated: 26.12.2019

e -TENDER AMENDMENT


Reference Tender Enquiry No: NEIGR/S&P/OT/E -42/2019-20, Dated 04.10.2019 for processing of 02 units of Brainstem Auditory Evoked Response (BAER) System against buy back of 02 units of old /obsolete existing & unserviceable 02 units of BERA System (Make: RMS; Model: Medulla AD) for department of ENT.

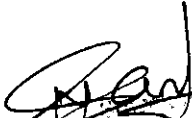
The Tender Description may kindly be read as 'Brainstem Auditory Evoked Response (BAER) System with ASSR against buy back of 02 units of old /obsolete existing & unserviceable 02 units of BERA System (Make: RMS; Model: Medulla AD) for department of ENT'.

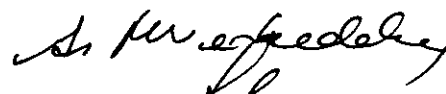

All other terms and conditions remains the same.

For further details regarding amendment, addendum, extension and downloading of documents, please visit website: www.eprocure.gov.in /www.neigrihms.gov.in; Tel/Fax: 0364-2538032; E-mail: storeneigrihms@gmail.com.

Sd/-
Stores & Procurement Officer,
For and on behalf of Director, NEIGRIHMS


NEIGRIHMS


NEIGRIHMS



Stores & Procurement Officer,
NEIGRIHMS

North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences
 (An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)
 Director's Block, Mawdiangdiang, Shillong 793 018 (Meghalaya)

Tender Amendment No: NEIGR/S&P/09/11/2019 -20

Dated: 22.11.2019

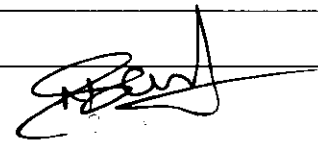
e -TENDER AMENDMENT

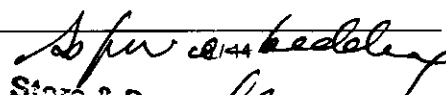
Reference Tender Enquiry No: NEIGR/S&P/OT/E -42/2019-20, Dated 04.10.2019 for processing of 02 units of Brainstem Auditory Evoked Response (BAER) System against buy back of 02 units of old /obsolete existing & unserviceable 02 units of BERA System (Make: RMS; Model: Medulla AD) for department of ENT.

The following amendment /addendum are hereby being considered against the technical specification of Brainstem Auditory Evoked Response (BAER) System:-

1.1. Auditory Evoked Response	
1	Test Types: AEP, ECochG, MLR, LLR, P300,MMN, SN10, EABR, Bone Conduction ABR,stacked ABR
2	Transducers: Insert earphones, TDH Headphones, Bone vibrator, loudspeaker
3	Stimulus Specifications: Stimulus Types: Click, tone burst, tone pip, CE-Chirp and CE-Chirp Octave Bands
4	Stimulus Polarity: Condensation, Rarefaction and Alternating
5	Masking Types: Absolute or stimulus relative
6	Intensity: 0 to 130 dB SPL/ dBnHL
7	Repetition rates: 0.2-100 depending on modality
8	High Pass Filtering
9	Low Pass Filtering
10	Dual Channel Facility
1.2. ASSR	
1	Transducers: Insert earphone, TDH Headphones, Bone vibrator, Loudspeaker
2	Protocols: Default Asleep and Awake Protocols or customer specified – Estimated Audiogram relies on default protocols
3	Display: ASSR Thresholds, Estimated Audiogram, Results Summary
1.3. Stimulus	
1	Stimulus Type: AM/FM
2	Masking Types: Absolute or stimulus Relatives
3	Intensity: -10 to 130 dB HL
4	Carrier Frequency: 250-8000Hz
5	Modulation Frequency: 20-200 Hz depending on carrier frequency
6	AM Modulation: 0-100%
7	FM modulation: 0-15%
2. Documentation:	
1	User / Technical Maintenance manuals to be supplied in English.
2	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelled out.
3	Cost of consumables and accessories like PM Kit, Cables, Electrodes, Gel, etc, which are not listed in BOQ & not covered under warranty(no spare parts will be considered as consumables /accessories) & CMC period has to quote in schedule XI as percentage value in the Technical Bid, or else will be consider to be cover throughout the warranty & CMC period.
4	Calibration and routine Preventive Maintenance Support as per manufacturer documentation in service / technical manual has to be done throughout the warranty & CMC period.
5	Compliance report to be submitted in a tabulated and point wise manner clearly mentioning the page / Para number of original catalogue / data sheet and the offer details has to submit in the technical bid. Any point, if not substantiated with authenticated catalogue / manual, will not be considered.
6	Certificate of inspection and quality control indicating the S / N for all non-consumable items with date at the time of installation.

PO03210003 / NEIGR/S&P/OT-(BB)-923/2020-21


 NEIGR/S&P/OT-(BB)-923/2020-21


 Store & Procurement Officer
 NEIGR/S&P/OT-(BB)-923/2020-21

3. Environmental factors & safety :	
1.	Shall meet IEC-60601-2-52(Or Equivalent BIS) General Requirements of safety & should comply with 89/366/ECC; EMC-Directive. Certificate copy must be submitted in the technical bid.
2.	The unit shall be capable of operating continuously in ambient temperature of 30-40 deg C and relative humidity of 15- 90 %.
3.	The unit shall be capable of being stored continuously in ambient temperature of 10-50 deg C and relative humidity of 15 – 90 %
4. Warranty and Maintenance	
1.	Warranty for 5 years followed by CMC for 5 years including Spares & service.
2.	Mandatory 2 PMs / Year with unlimited breakdown calls has to be attended by the bidder/manufacturer throughout the warranty & CMC period at site .i.e. NEIGRIHMS, Shillong.
3.	Duly signed Mandatory PM reports have to be submitted periodically, failing which necessary action will be initiated as per terms & condition of the tender.

All other terms and conditions remains the same.

For further details regarding amendment, addendum, extension and downloading of documents, please visit website: www.eprocure.gov.in /www.neigrihms.gov.in; Tel/Fax: 0364-2538032; E-mail: storeneigrihms@gmail.com.

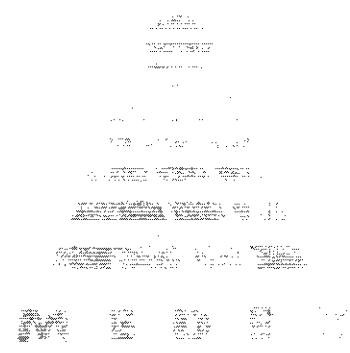
Sd/-
Stores & Procurement Officer,
For and on behalf of Director, NEIGRIHMS

[Handwritten signature]
NEIGRIHMS

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

Stores & Procurement Officer
NEIGRIHMS
Shillong
19/04/2020

Section – X
TENDER FORM



Date: 07.01.2020

To
The Director
NEIGRIHMS
Mawdiangdiang
Shillong – 793 018

Ref. Your TE document No. NEIGR/S&P/OT/E-42/2019-20 dated 04.10.2019

We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No. dated (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver "Brainstem Auditory Evoked Response (BAER) System with ASSR for the department of ENT" (Description of goods and services) in conformity with your above referred document for the sum indicated in the price bid, attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 5, read with modification, if any, in Section - V – "Special Conditions of Contract", for due performance of the contract.

We agree to keep our tender valid for acceptance as required in the GIT clause 20, read with modification, if any in Section - III – "Special Instructions to Tenderers" or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any

Medex India Private Limited

(Signature with date) Director
Name: Sameer Kapoor
Designation : Managing Director
Duly authorised to sign tender for and on behalf of :
Medex India (P) Ltd.
DD-36, Kalkaji, New Delhi – 110 019.

Store & Procurement Officer
NEIGRIHMS Shillong-18

Store & Procurement Officer
NEIGRIHMS Shillong-18

COMPLIANCE STATEMENT

Tender Enquiry No.: No. NEIGR/S&P/OT-42/2019-2020 dated 04.10.2019 for "Brainstem Auditory Evoked Response (BAER) System with ASSR".
 Make: M/s Granson Stadler Inc. GSI, USA Model : GSI/AUDERA (AEP / CAEP / ASSSR)

Sl. No.	Technical specification	Compliance	Deviations (Y/N)	Remarks
1.1	Auditory Evoked Response			
1	Test Types: AEP, ECoHG, MLR, LLR, P300, MMN, SN10, EABR, Bone Conduction ABR, stacked ABR	Full Compliance	No	
2	Transducers: Insert earphones, TDH Headphones, Bonevibrator Loudspeaker	Full Compliance	No	
3	Stimulus Specifications: Stimulus Types: Click, tone Burst, tone pip, CE-Chirp and and CE-Chirp Octave Bands	Full Compliance	No	
4	Stimulus Polarity: Condensation, Rarefaction and Alternating	Full Compliance	No	
5	Masking Types: Absolute or Stimulus relative	Full Compliance	No	
6	Intensity: Oto 130 db SPL/dBnHL	Full Compliance	No	
7	Repetition rates: 0.2-100 depending on modality	Full Compliance	No	
8	High Pass Filtering	Full Compliance	No	
9	Low Pass Filtering	Full Compliance	No	
10	Dual Channel Filtering	Full Compliance	No	
1.2	ASSR			
1	Transducers: Insert earphones, TDH Headphones, Bonevibrator Loudspeaker	Full Compliance	No	
2	Protocols: Default Asleep and Awake protocols or customer specified - Estimate Audiogram relies on default protocols	Full Compliance	No	
3	Display: ASSR thresholds, Estimate Audiogram, Results Summary	Full Compliance	No	
1.3	Stimulus			
1	Stimulus Types: AM/FM	Full Compliance	No	
2	Masking Types: Absolute or Stimulus relative	Full Compliance	No	
3	Intensity: 10 to 130 db HL	Full Compliance	No	
4	Carrier Frequency: 250-8000 Hz	Full Compliance	No	
5	Modulation Frequency: 20-200 Hz depending on carrier frequ	Full Compliance	No	
6	AM Modulation: 0-100%	Full Compliance	No	
7	FM Modulation: 0-15%	Full Compliance	No	
2	Documentation:			
1	User / Technical / Maintenance manuals to be supplied in English.	Full Compliance	No	
2	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out.	Full Compliance	No	


For MEDEX INDIA (P) LTD.

Director

PO0321000 NEIGR/S&P/OT-42/2019-2020

[Signature]
 Store & Measurement Officer
 10/10/2019-18
 10/10/18

Sl No	Technical specification	Compliance	Deviations (Y/N)	Remarks
3	Cost of consumables and accessories like PM Kit, Cables, Electrodes, Gel, etc, which are not listed in BOQ & not covered under warranty (no spare parts will be considered as consumables/accessories) & CMC period has to quote in schedule XI as percentage value in the Technical Bid, or else will be consider to be cover throughout the warranty & CMC period.	Full Compliance	No	
4	Calibration and routine Preventive Maintenance Support as per manufacturer documentation in service / technical manual has to be done throughout the warranty & CMC period	Full Compliance	No	
5	Compliance report to be submitted in a tabulated and point wise manner clearly mentioning the page / Para number of original catalogue / data sheet and the offer details has to submit in the technical bid. Any point, if not substantiated with authenticated catalogue / manual, will not be considered.	Full Compliance	No	
6	Certificate of inspection and quality control indicating the S / N for all non-consumable items with date at the time of installation	Full Compliance	No	
3	3. Environmental factors & safety :			
1	Shall meet IEC-60601-2-52(Or Equivalent BIS) General Requirements of safety & should comply with 89/366/ECC; EMC Directive. Certificate copy must be submitted in the technical bid.	Full Compliance	No	
2	The unit shall be capable of operating continuously in ambient temperature of 30-40 deg C and relative humidity of 15- 90 %.	Full Compliance	No	
3	The unit shall be capable of being stored continuously in ambient temperature of 10- 50 deg C and relative humidity of 15 - 90%	Full Compliance	No	
	4. Warranty and Maintenance			
1	Warranty for 5 years followed by CMC for 5 years including Spares & service.	Full Compliance	No	
2	Mandatory 2 PMs / Year with unlimited breakdown calls has to be attended by the bidder/manufacturer throughout the warranty & CMC period at site .i.e. NEIGRIHMS, Shillong.	Full Compliance	No	
3	Duly signed Mandatory PM reports has to be submitted periodically, falling which necessary action will be initiated as per terms & condition of the tender.	Full Compliance	No	


 NEIGRIHMS, Shillong
 28/2/22
 So far e checked
 Store & Procurement Officer
 NEIGRIHMS, Shillong-18

For MEDEX INDIA (P) LTD.

Director



MANUFACTURER'S AUTHORIZATION FORM

17th December 2019

To,
The Director
NEIGRIHMS
Shillong
Meghalaya (INDIA)

Dear Sir,

Ref. Your Tender Enquiry No. NEIGR/S&P/OT/E-42/2019-2020 Dated 04.10.2019 for supply of "Brainstem Auditory Evoked Response (BERa) System for the deptt. Of ENT", Quantity – 2 Nos.

We, Grason Stadler Inc., U.S.A. who are proven and reputable manufacturers of Audiology Equipment, having factories at 'WDH in Denmark and USA', hereby authorize M/s Medex India (P) Ltd., DD-36, Kalkaji, New Delhi – 110 019 (India) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. Medex India Pvt. Ltd., DD-36 Kalkaji, New Delhi is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above good manufactured by us.

We also hereby extend our full warranty, CMC as applicable as per clause 15 of the General Conditions of contract, read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this TE documents.

For MEDEX INDIA (P) LTD.

[Signature]
Director

[Signature]

Store & Procurement Officer
NEIGRIHMS Shillong 18
[Signature]

10325 West 70th Street, Eden Prairie, MN 55344 | 800.700.2282 | 952.278.4400

PO03210003 / NEIGR/S&P/OT-(BB)-923/2020-21

[Signature]
NEIGRIHMS, Shillong
31/12/19

31/12

Brainstem Auditory Evoked Response (BAER) System against buy back of 02 units of old /obsolete existing & unserviceable 02 units of BERA System (Make: RMS; Model: Medulla AD) for department of ENT.

Make: Granson Stadler Inc., GSI, USA; Model: GSI AUDERA (AEP/CAEP/ASSSR) offered by Medex India Pvt. Ltd., New Delhi

Tender Enquiry No: NEIGR/S&P/OT/E-42/2019-20

Sl. No	Parameters	Quantity	Rate per Unit (INR) - After Discount vide Letter No: NC.121/MI/2020-211523, dated: 26.03.2021
1	Replacement amplifier cable (Part No.2001-9609)	1	79000.00
2	ABR Silver Cup Electrodes (Part No.019-414100)	1	26900.00
3	Ten20 Paste 8 Oz Tube (Pack of 3) (Part No.016-703700)	1	7900.00
4	Nuprep Gel 4 Oz Tube (Pack of 3) (Part No.122-736100)	1	7100.00
5	Paired Insert Phone cable (Part No.2001 - 8000)	1	84100.00
6	Replacement nubbies (Pack of 10) (Part No.1700 - 9686)	1	19100.00

Prices are valid for a period of ten (10) years

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.

Store & Procurement Officer
1003210003 / NEIGR/S&P/OT (BB)-923/2020-21