



NEIGRIHMS

North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences, Shillong

(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)

Director's Block, Mawdiangdiang, Shillong 793 018, Meghalaya.

Store & Procurement Section:

Email: storeneigrihms@gmail.com

Tel/Fax: 0364-2538032

File No: NEIGR /S&P/C-03/2018 – 2019/Pt (Philips)

Supply Order No: NEIGR – S&P/CMC – 2021-22

Dated 19/07/2021

472

13/09/2021

Email

To,

M/s Philips Electronics India Ltd,
7 Justice Chandra Madhab Road,
Kolkata-700020
Tel: 033-24559770 Fax: 24559423

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Sub: Comprehensive Annual Maintenance Contract (With Spares) of Mobile C Arm Image Intensifier with IITV (Schedule: RDG-01) - 6 Nos.

Ref: Notification of Award No: HSCC/PUR/NEIGRIHMS/2006/Mob C Arm/0038/; Dated: 16/07/2007. C-277/2021-22, dt: 9/09/2021

Dear Sir,

With reference to the above correspondence, a rate contract for Comprehensive Maintenance Contract (With spares, Labours and Preventive maintenance) of Mobile C Arm Image Intensifier with IITV (Schedule: RDG-01) - 6 No's for a period of One (1) year w.e.f. 01/01/2021 to 31/12/2021, is hereby placed below.

This order which is intended for the rate contract for Comprehensive Maintenance Contract (with Spares) of the equipment mentioned above, detailed in the scheduled below, in accordance with the terms & conditions of HSCC /NEIGRIHMS /Government of India and in the manner specified herein, shall operate to create a specific contract between the contractor on one part and HSCC /NEIGRIHMS, Shillong, on the other part.

Item No.	Description of Goods	Quantity	CMC Charges per Unit/Per Year.	GST @ 18%	Comprehensive Annual Maintenance Contract (with Spares) charges for a period of one year w.e.f. 01/01/2021 to 31/12/2021 (Inclusive of GST)
1.	Mobile C Arm Image Intensifier with IITV (Schedule: RDG-01) - 6 Nos (Make: Phipils B V Endure 9" Mobile C Arm)	6 no's	Rs. 3,76,228.12	Rs. 67,721.06	Rs.4,43,949.18x6 = Rs. 26, 63, 695.08 (Inclusive of GST)
					CMC Cost (in INR): Rs. 26, 63, 695.08 (Inclusive of GST)

In words: (Rupees Twenty-Six Lakh Sixty-Three Thousand Six Hundred Ninety-Five and Eight Paise only (Inclusive of GST))

(Handwritten signatures and stamps)

Terms & Conditions

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.

1. The Institute is pleased to offer a rate contract for Comprehensive Annual Maintenance Contract with spares for Mobile C Arm Image Intensifier with Labour, Spares and Preventive Maintenance for a period of One (1) year w.e.f. 01/01/2021 to 31/12/2021.
2. The terms and conditions of the tender and the agreement executed will be binding on the vendor/contractor. This offer is being issued in accordance with the terms & conditions of HSCC /NEIGRIHMS /Government of India and in the manner specified herein shall operate to create a specific contract between the vendor/contractor (with whom the contract referred to) on one part and NEIGRIHMS, Shillong, on the other part.
3. Transit insurance shall be borne by the vendor / supplier/contractor, inclusive of handling within the Institute's premises, till the completion of final inspection and acceptance.
4. Receipt of this offer may be acknowledged and a copy duly signed/stamped by the authorized signatory should be submitted before finalization of the agreement.
5. The Performance security shall be denominated in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Nationalised bank in India or Bank Guarantee issued by a Nationalised bank in India, pledge in favour of Financial Adviser, NEIGRIHMS, Shillong-793018 for an amount equivalent to 3% of the total Cost of CMC. The validity of the Fixed Deposit receipt or Bank Guarantee will be upto 2 months beyond CMC period.
6. The vendor shall ensure optimum uptime of the system during CMC period, failing which the Institute can initiate stern action, as deemed fit.
7. No work will be allotted to Non-tribal bidder, contractors, Suppliers, stockist, bonded warehouse, private carriage contractors, cooperative societies etc except under a valid trading license issued by the Khasi Hills Autonomous District Council, Shillong.
8. CMC payment may be processed on half yearly basis / yearly basis with satisfactory report from the user department, and all the bills of CMC/AMC should be signed and verified by the HOD, concerned Department, /Medical Superintendent/Bio-Medical Engineer.
9. Demonstration, Operational/Application Training for users and associated services (Preventive & unlimited breakdowns), if any, shall be provided by the supplier/vendor/contractor within the cost indicated.
10. There will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
11. During Comprehensive Maintenance Contract period, the supplier shall visit at each consignee's site for preventive maintenance including testing and calibration as per the manufacturer's service/ technical/ operational manual. The supplier 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.
12. All software updates should be provided free of cost during CMC. The first service call by the team of service engineers should be within 7 days of issue of this order.
13. Settlement of disputes – Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision will be binding on all concerned.
14. All other terms & conditions are as per Notification of Award No: HSCC/PUR/NEIGRIHMS/2006/Mob C-Arm/0038 dated: 16/07/2007.
15. Bidders are required to sign the CMC contract agreement within 15 (fifteen) days from the issue of the letter of award/supply order, failing which EMD/security deposit may be forfeited or Contract declared null and void.

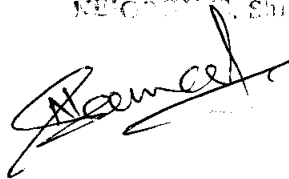
Copy forwarded for Information and necessary action please:

1. In charge, department of Radio diagnosis/ICU/Urology/Ortho/MS/BME
2. Accounts Officer
3. Financial Adviser / Internal Auditor
4. M/s HSCC (I), Corporate, E (1), Sector -I, NOIDA (UP) -201301; Fax: 0120 -2542447 /2533007
5. Stores Section record



Storekeeper

NEIGRIHMS, Shillong-793018.



Store & Procurement Officer,
For and on behalf of Director, NEIGRIHMS

① BME @ Shillong
② AN Ramu -
③ DEADDDA/ao flew

Store & Procurement Officer,
For and on behalf of Director, NEIGRIHMS

Store & Procurement Officer
NEIGRIHMS Shillong-18