



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5052289  
Dated/दिनांक : 18-06-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-07-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-07-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Health And Family Welfare
Department Name/विभाग का नाम	Department Of Health And Family Welfare
Organisation Name/संगठन का नाम	North Eastern Indira Gandhi Regional Institute Of Health And Medical Sciences (neigrhms)
Office Name/कार्यालय का नाम	Neigrhms, Shillong
Total Quantity/कुल मात्रा	3
Item Category/मद केटेगरी	Anaesthesia Workstation (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	37 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	37 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

**Bid Details/बिड विवरण**

<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Past Performance/विगत प्रदर्शन</b>	30 %
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Comprehensive Maintenance Charges Required</b>	Yes
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	Anaesthesia Workstation
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	12200000
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Item wise evaluation/
<b>Financial Document Required/वित्तीय दस्तावेज़ की आवश्यकता है।</b>	Yes

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	Bank Of Baroda
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	160000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	84000

**ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	Bank Of Baroda
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	52

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

**Beneficiary/लाभार्थी :**

DD(A), NEIGRIHMS

Neigrihms, Shillong, Department of Health and Family Welfare, North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS), Ministry of Health and Family Welfare (Deputy Director Admn)

**Splitting/विभाजन**

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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 above 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.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document

before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. 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.

6. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

#### **Pre Bid Detail(s)**

<b>Pre-Bid Date and Time</b>	<b>Pre-Bid Venue</b>
18-06-2024 16:00:00	through gem representation window

**Evaluation Method** ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	8000000	Anaesthesia Workstation	2
Schedule 2	4200000	Anaesthesia Workstation	1

**Anaesthesia Workstation ( 2 pieces )**

**(Minimum 50% and 25% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

[\\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Performance Parameters	<b>Purpose of anesthesia workstation</b>	Anesthetic machine in used to provide an accurate and continuous supply of medical gases mixed with an accurate concentration of anaesthetic vapour and deliver this to the patient at a safe pressure and flow.
	<b>Components of Anesthesia workstation</b>	Anesthesia machine , Inbuilt ventilator , vaporisor , Gas delivery system , Multi para monitor
	<b>Type of mounting for the Anesthesia workstation</b>	Trolley Mounting
	<b>Material used for Anesthesia workstation</b>	Epoxy powder painted steel
	<b>Mode of integrated scavenging system with pressure relief valve</b>	Active
	<b>Minimum Battery backup for anesthesia workstation</b>	1 hour
	<b>Minimum Battery backup for Ventilator</b>	1 hour
	<b>Minimum Battery backup for monitor</b>	1 hour
	<b>Facility of manual ventillation in case of electricity and battery failure</b>	Yes
	<b>Facility of gas and agent delivery in case of electricity and battery failure</b>	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	All the components likes anesthesia machine, integrated ventilator, vaporizer from the same manufacturer	Yes
	Patient monitor from same manufacturer	Yes
	The anesthesia machine can be used safely up to 1000 gauss line while being used with MRI	No
	Should have Air/N <sub>2</sub> O interlock	Yes
	Warranty in years	5
Gas Delivery System	Mode of gas mixing	Electronic
	Type of hypoxic guard with automatic cutoff of N <sub>2</sub> O	Electronic
Vaporizer	Vaporizer compatible to gases	Sevoflurane, Isoflurane, Desflurane
Breathing System	Number of bair circuit (adult) supplied with workstation	10
	Number of Jackson Rees circuit for pediatric patients supplied with workstation	10
	Volume capacity of breathing system in liters	1.7
Anesthesia Ventilator	Available modes of operating ventilator	Manual/spont, volume controlled , pressure controlled , SIMV/PS
	Ventilator should be capable to pressure support	Yes
	Screen size of Ventilator monitor in inches	15
Monitor	Type of monitor	TFT
	Size of monitor in inches	15, 19, 17
	Patient multipara monitor shall be able to display parameters	HR, SpO <sub>2</sub> , NIBP, ECG, Temp, Agent identification (MAC), NIMT/BIS, Entropy
	NMT to be displayed	Yes
	Dual temperature to be displayed	Yes
	BIS/ENTROPY to be displayed	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Capnography to be displayed	Yes
	EtCO2 to be displayed	Yes
	IBP1 and IBP2 to be displayed	Yes
	CO(cardiac output) to be displayed	No
	System to be supplied with oxygen monitor	Yes
Additional Accessories	Provision for laryngoscopes	Not Provided
	Reusable patient circuits	2
	Reusable masks	Adult & Pediatric i piece on each sizes 0,1,2,3,4 & 5
	SPO2 sensor provided	1
	NIBP cuff	1
	Skin and nasopharyngeal temperature probe	1
	ETCO2 sample lines	10
	Reusable IBP interface cables	1
	Disposable IBP transducers	10
	BIS sensors	25
	Accessories for wall mounting	NA (If trolley mounting)

Comprehensive Maintenance	
Warranty of required product	5 Year
Comprehensive Maintenance Duration (Post Warranty)	5 Year

\*Warranty displayed under the AMC/CMC Details section will supersede the warranty displayed under the catalog specification

**Additional Specification Parameters - Anaesthesia Workstation ( 2 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Detail technical specification & scope of Supply	Detail technical specification & scope of Supply Detail technical specification at Buyer Added Bid Specific ATC due to shortage of space will supersede the above mention specification & compliance has to be upload considering the Specification attached at Buyer Added Bid Specific ATC ,Failing which bid will not consider for further evaluation Warranty & CMC Warranty-5 years and thereafter CMC - 5 years must cover all the spares including Hardware and software updation of e charting system
Warranty & CMC	Warranty-5 years and thereafter CMC - 5 years must cover all the spares including Hardware and software updation of e charting system

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Khrawkumar Jithod Katrai	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	2	90

**Anaesthesia Workstation ( 1 pieces )**

**(Minimum 50% and 25% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

[\\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Performance Parameters	<b>Purpose of anesthesia workstation</b>	Anesthetic machine in used to provide an accurate and continuous supply of medical gases mixed with an accurate concentration of anaesthetic vapour and deliver this to the patient at a safe pressure and flow.
	<b>Components of Anesthesia workstation</b>	Anesthesia machine , Inbuilt ventilator , vaporisor , Gas delivery system , Multi para monitor
	<b>Type of mounting for the Anesthesia workstation</b>	Trolley Mounting
	<b>Material used for Anesthesia workstation</b>	rust-proof ABS plastic with metal reinforcements
	<b>Mode of integrated scavenging system with pressure relief valve</b>	Active
	<b>Minimum Battery backup for anesthesia workstation</b>	1 hour

<b>Specification</b>	<b>Specification Name/विशिष्टि का नाम</b>	<b>Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य</b>
	<b>Minimum Battery backup for Ventilator</b>	1 hour
	<b>Minimum Battery backup for monitor</b>	1 hour
	<b>Facility of manual ventilation in case of electricity and battery failure</b>	Yes
	<b>Facility of gas and agent delivery in case of electricity and battery failure</b>	Yes
	<b>All the components likes anesthesia machine, integrated ventilator, vaporizer from the same manufacturer</b>	Yes
	<b>Patient monitor from same manufacturer</b>	Yes
	<b>The anesthesia machine can be used safely up to 1000 gauss line while being used with MRI</b>	No
	<b>Should have Air/N<sub>2</sub>O interlock</b>	Yes
	<b>Warranty in years</b>	5
Gas Delivery System	<b>Mode of gas mixing</b>	Electronic
	<b>Type of hypoxic guard with automatic cutoff of N<sub>2</sub>O</b>	Electronic
Vaporizer	<b>Vaporizer compatible to gases</b>	Sevoflurane, Isoflurane, Desflurane
Breathing System	<b>Number of bair circuit (adult) supplied with workstation</b>	10
	<b>Number of Jackson Rees circuit for pediatric patients supplied with workstation</b>	10
	<b>Volume capacity of breathing system in liters</b>	1.5
Anesthesia Ventilator	<b>Available modes of operating ventilator</b>	Manual/spont, volume controlled , pressure controlled , SIMV/PS
	<b>Ventilator should be capable to pressure support</b>	Yes
	<b>Screen size of Ventilator monitor in inches</b>	15

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Monitor	Type of monitor	TFT
	Patient multipara monitor shall be able to display parameters	HR, SpO2, NIBP, ECG, Temp, Agent identification (MAC)
	NMT to be displayed	Yes
	Dual temperature to be displayed	Yes
	BIS/ENTROPY to be displayed	Yes
	Capnography to be displayed	Yes
	EtCO2 to be displayed	Yes
	IBP1 and IBP2 to be displayed	Yes
	CO(cardiac output) to be displayed	Yes, No
	System to be supplied with oxygen monitor	Yes
	Additional Accessories	Provision for laryngoscopes
Reusable patient circuits		2
Reusable masks		Adult & Pediatric i piece on each sizes 0,1,2,3,4 & 5
SPO? sensor provided		2
NIBP cuff		1
Skin and nasopharyngeal temperature probe		1
ETCO2 sample lines		25
Reusable IBP interface cables		1
Disposable IBP transducers		1
BIS sensors		25
Accessories for wall mounting		NA (If trolley mounting)

Comprehensive Maintenance	
Warranty of required product	5 Year
Comprehensive Maintenance Duration (Post Warranty)	5 Year

**Comprehensive Maintenance**

\*Warranty displayed under the AMC/CMC Details section will supersede the warranty displayed under the catalog specification

**Additional Specification Parameters - Anaesthesia Workstation ( 1 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Detail technical specification & scope of Supply	Detail technical specification at Buyer Added Bid Specific ATC due to shortage of space will supersede the above mention specification & compliance has to be upload considering the Specification attached at Buyer Added Bid Specific ATC ,Failing which bid will not consider for further evaluation
Warranty & CMC	Warranty-5 years and thereafter CMC - 5 years must cover all the spares including Hardware and software updation of e charting system
Additional Scope	System should be pendent mounted & the bidder need to make necessary arrangement to fixed the system in a motorised pendent and site verification is is recommended before quoting the system .

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Khrawkumar Jithod Katrai	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	90

**Special terms and conditions-Version:2 effective from 21-10-2022 for category Anaesthesia Workstation**

1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date will always be applicable. This will include all notifications issued by *Central Drugs Standard Control Organisation(CDSCO)*, Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.
2. The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.
3. The price offered by the seller shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price. The seller must reduce the prices if there is any reduction in DPCO ceiling price, if any.
4. **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.

5. **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.
6. **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.
7. **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 into consideration the type of medical equipments being supplied. The accessories shall be suitably 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.
8. **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.
9. **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.
10. **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.
11. **Software:** All software updates should be provided free of cost during warranty period.
12. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.

## **Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**

1. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

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**File no:- NEIGR/S&P/R-04/2023-24**

**Approved vide MohFW** letter no : U-12025/23/2023-NE dated 04/09/2023

<b>Scope of work &amp; Document details</b>	
<b>A</b>	<b>Following mandatory documents must be attached in the bid document as specified, failing which bid will be treated as "Non-Responsive"</b>
1	Cost of spares, consumables and accessories not covered under warranty and CMC period shall be offered as which must be valid throughout the warranty & CMC period & must be submitted in the " <b>Financial Document</b> " <i>.Not in technical Bid</i>
2	Documents with regard to Details compliance statement to be attached At " <b>Additional Doc 2(Requested in ATC)</b> "
3	Documents with regard to Original Literature, Product catalogue , Technical datasheet from the firm/O.E.M with Highlighting as per the technical specification must attach At " <b>Additional Doc 3(Requested in ATC)</b> "
4	Documents with regard to list of Offering/Quoted items mentioning make, model & quantity of each items must be " <b>Additional Doc 4(Requested in ATC)</b> "
5	<i>Component wise pricing of all equipment/turnkey/electrical/accessories/ reagents/consumables etc ,</i> <i>must be submitted in the "<b>Financial Document</b>" <b>.Not in technical Bid</b></i> <i>Any Detail price bid/Component wise pricing should not be attached in the technical bid ,failing which bid will be consider as "<b>Techno Commercially Non Responsive</b> "</i>
<b>B</b>	<b>Warranty and Maintenance</b>
1	Warranty for 5 years followed by CMC for 5 years including Spares & service for all the items supplied in this particular tender including third-party items and turnkey works .
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 has to be submitted periodically, failing which necessary action will be initiated as per term& condition of the tender.
3	E-bidder have to adhere to Government of India, Ministry of Finance, PPD division Public procurement order OM F.No.6/18/2019-PPD dated 23rd july,2020 inserting Rule 144(Xi)in GFR 2017 ,No 1 dated: 23/7/2020 and subsequent Orders No 2 & 3 or as amended from time to time , failing which the bids shall be treated as non-responsive.

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**B.Buyer Added Bid Specific Terms and Conditions**

1. Generic

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

2. Generic

**Experience Criteria:** The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

3. Generic

IT equipment shall be IPv6 ready from day one.

4. Generic

Installation, Commissioning, Testing, Configuration, Training (As applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorized Reseller.

5. Generic

**Upload Manufacturer authorization:** Wherever Authorized Distributors are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

6. Generic

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: All the items and accessories as per Technical Specification.

7. Generic

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: all the spares Including UPS, PC, battery, Printer, Probes & upgradation of System Software & third party Software

8. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods ,Training of operators and providing Statutory Clearances required (if any)

9. Turnover

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.

10. Turnover

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.

11. OEM

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.

12. Purchase Preference (Centre)

As per DPIIT notification at the time of e-tender , bidding or solicitation the bids shall be required to indicate percentage of local content and provide self-certification ( by Director/ Company Secretary) and also give details of the location/s at which value addition is made ". Since the bidder here is not the local supplier, the same was required to be obtained from the "Class-I local supplier /Class II local supplier"

Further the details of Calculations of local content areas under:

Question 1. How to calculate Local Content?

Answer: Para 2 of the PPP-MII Order, 2017 (as amended on 16.09.2020) defines local content as

Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

Mathematically,

Local content = (Sale price - Value of imported content) \* 100/ Sale price

Where, "Sale price" means price excluding net domestic indirect taxes and "Value of imported content" means price of imported content inclusive of all customs duties

Question2. How to calculate Local Content in bids involving supply of multiple items from single bidder?

Answer: In case of bids requiring supply of multiple items (say "X1", "X2" and "X3") by a single bidder, the local content in the bid shall be

Local content = ((Sale price of "X1" - Value of imported content in "X1") + (Sale price of "X2" - Value of imported content in "X2") + (Sale price of "X3" - Value of imported content in "X3")) \* 100/ (Sale price of "X1" + Sale price of "X2" + Sale price of "X3")

### 13. Service & Support

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.

### 14. Service & Support

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

### 15. Service & Support

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

16. Certificates

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.

17. Certificates

The bidder or the OEM of the offered products must have BIS/WHO-GMP/ CDSCO Indian certification or alternate certification as recognized by Government of India

18. Certificates

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.

19. Certificates

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.

20. Certificates

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): All the quality & electrical safety certificates .

21. Warranty

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 the spares including UPS, PC, battery, Printer, Probes & upgradation of System Software & third party Software (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 5% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

22. Warranty

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

n 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.

23. Warranty

Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope all the spares Including UPS, PC, battery ,Printer ,Probes & upgradation of System Software & third party Software (Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

24. Warranty

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

25. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

26. Past Project Experience

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.

27. Past Project Experience

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for sup

ply 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

#### 28. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at MAWDIANGDIANG, SHILLONG-793018, 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 Bid End date & time / Bid Opening date & time.

#### 29. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). 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 the favour of the 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 Bid End date & time / Bid Opening date & time.

#### 30. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at MAWDIANGDIANG, SHILLONG-793018, 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 Bid End date & time / Bid Opening date & time.

#### 31. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name NEIGRIHMS EMD SECURITY DEPOSITS Account No. 30270200000027 | FSC 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.

#### 32. Forms of EMD and PBG

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

33. Forms of EMD and PBG

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.

34. Forms of EMD and PBG

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.

29. RELATIONSHIP CERTIFICATE in Bidder,s letter Head with detail Declaration must be submitted in

the following format

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“It is certified that I/We, the undersigned, do(With Detail name & details )/do not have relationship with any of the employees working at NEIGRIHMS . The above statement is true and is submitted a

gainst the Gem Tender Enquiry No. \_\_\_\_\_ Dated \_\_\_\_\_ ,

Date: \_\_\_\_\_

(Signature) Name of the Company/Firm Seal

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**( C ) 30. Additional Terms and conditions & Scope of Work for CMC**

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 provide services in the Government of India.

1. Comprehensive Annual Maintenance Contract must include Labour, spares & Preventive Maintenance of all the excluding of battery, Accessories/Consumables
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 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 refer

red to) on one part and NEIGRIHMS, Shillong, on the other part.

3. The required spares to be replaced must be genuine and certified from the OEM.
4. Repairs to be undertaken should be within specified configuration and maintaining the integration on internal circuit of equipment, any deviation on configuration/ specification the repair will not be acceptable. After repairs, a certificate to the effect that the equipment is in working order and safe for patient care and non-hazardous for the handler shall be submitted by the CMC holder.
  5. Tenderer/Vendors/contractor is responsible to provide electrical and patient safety certificate after major repair of equipment which are used for direct patient care.
  6. The system must be checked & calibrated after every spare changes and detail service report must be submitted to the user & BME.
  7. 2 nos of Periodic preventive maintenance is mandatory irrespective of unlimited service /breakdown calls.
  8. Same /Similar Standby system must be provided by the bidder if the system needs to send to workshop for any major repair.
  9. 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.
  10. The Performance security shall be denominated in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any nationalized bank in India or Bank Guarantee issued by a nationalized bank in India, pledge in favor of Deputy Director, NEIGRIHMS, and Shillong-793018 for an amount equivalent to 3% of the total cost of annual CMC. The validity of the Fixed Deposit receipt or Bank Guarantee will be upto 2 months beyond CMC period.
11. It may also be noted that there should be no negligence in providing services of any type, if any, complaint is received the contract will be terminated with immediate effect.
12. 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. The vendor shall ensure optimum uptime of the system during CMC period, failing which the initiator shall initiate stern action, as deemed fit.
13. 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.
14. Processing of bill may be considered on yearly basis with satisfactory report from the user department. The AMC/CMC bills should be certified by the concerned Head of the Department/ In- Charge, BME and the respective DMS/MS.
15. 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.
16. 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.
17. All other terms & conditions are as per award of contract mentioned in pre-page.
18. 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.

**Below mention specification must be included in Compliance statement with highlighting in the detail in product datasheet, failing which bid will not be considered for evaluation further.**

**Specification for Anesthesia Workstation with integrated e-charting system**

**For Item no 1 - Two(2) units**

<b>Sl.No.</b>	<b>Specification</b>
1	Should be advanced, reliable, compact and mobile with integrated ventilator
2	Should be based on microprocessor and suitable for low flow as well as minimal flow anesthesia for adults, pediatrics and neonatal use.
3	Machine should be suitable for premature babies, neonates, pediatric and adults.
4	Should have a facility to connect to the central supply (oxygen, nitrous oxide and air) pin index cylinder one each of oxygen and nitrous oxide with on screen digital display of pressure gauges for central supply and cylinder.
5	Machine should have working surface and illumination with the storage space for keeping accessories. Should have central brake to lock the machine.
6	Should have electronic gas mixing with FiO <sub>2</sub> & total flow setting along with virtual flow meter displays.
7	Should have integrated safety feature like electronic hypoxic guard, N <sub>2</sub> O cut off in case of O <sub>2</sub> low pressure/failure, alarm and O <sub>2</sub> flush etc.
8	Should have onscreen virtual flow meter display of O <sub>2</sub> , N <sub>2</sub> O and air.
9	Should have compact autoclavable breathing system and soda lime chamber maximum capacity of 1.5L. The soda lime canister should be compatible with the devices in all the operating rooms.
10	Should have electronically controlled and electrically driven anesthesia ventilator, should not require driving gas.
11	The machine should be suitable for low & minimal flow Anesthesia application
12	Should able to log all alarms, self-tests, messages and other events.
13	Should have integrated touch screen color display with minimum 15" screen size.
14	The machine should have automatic calculations and presetting of patient specific ventilation settings via ideal body weight, Age and height.
15	The machine should calculate agent consumption and agent uptake by patient on a case-by-case basis and display of fresh gas consumption in the unit logbook
16	Anesthesia ventilator should have the following settings:
a	Automatic breathing circuit Compliance correction
b	Spont. Breathing
c	Manual Ventilation
d	Volume controlled mode
e	Pressure controlled ventilation
f	SIMV in VCV & PCV

g	Pressure Support, PS with CPAP, PS with SIMV in VCV/PCV
h	Should be upgradeable to Autoflow or PCV-VG or similar mode – delivering set tidal volume at minimum airway pressure. and in combination with SIMV
i	High peak inspiratory flow upto 120 LPM
j	Tidal volume adjustment range 10 ml (in VCV) to 1500 ml and upgradeable to 5 ml in VCV
k	Adjustable PEEP: Off, 2 to 35 hPa (or cmH2O); and CPAP: 0, 2 to 35 mbar
l	Resp frequency from 3 to 100 per min.
m	I:E : max 1:50 to 50:1
n	Should be able to ventilate with atmospheric air, in case of total fresh gas failure including Oxygen.
17	Should have tidal volume compensation or fresh gas decoupling valve
18	Should have external fresh gas outlet for connecting the open circuits.
19	Integrated breathing system warmer for breathing gas conditioning and avoidance of condensation.
20	Should have flow sensing technology with flow sensor at inspiratory and expiratory side.
21	Should have simultaneous display of 3 or 4 real time wave forms for concentration of CO2, O2, and anesthetic agents, airway pressure, inspiratory and expiratory flows and loops for P-V and F-V loops.
22	Anesthesia machine should monitor and display the measure value of minute volume, tidal volume, peak airway pressure, mean pressure, plateau, PEEP, dynamic compliance and resistance.
23	Should have pause mode for short term interruptions of ventilation.
24	Should have alarms for high/low volume for expired tidal volume, minute volume frequency and airway pressure.
25	Should be supplied with Sevoflurane and Desflurane vaporizer(2 machines ); Sevoflurane and ISOflurane vaporizer(2 machines )
	- Fast and instant agent delivery with no warming time.
	- Vaporizer must be isolated from the gas flow in the off position.
	- Agent specific, maintenance free.
	- No warm up time
	- Built in Overfill protection with locking mechanism.
	- Prismatic liquid level indicator
	- Low agent level” Alarm for all Anesthetic agent.
	- Total Agent consumption in ml, used during surgery to be measured and displayed on the display screen of the anesthesia system.
	- Vaporizers for Isoflurane, Sevoflurane and Desflurane, one each
26	Should have dual detection of anesthetic agent in case of change of anesthetic agent.

27	Should have RS232 port /USB /LAN to interface monitor to transfer the expired parameters on monitor and in-built data output port / USB for data retrieval.
28	Should have battery back up to at least 60-90minute including that for ventilator.
29	System should have backup oxygen control in case of complete power failure and auxiliary oxygen supply source.
30	Should have auxiliary Oxygen supply system.
31	Should have anytime facility for manual ventilation possible at least with fresh gas O2 delivery and dosage of volatile agents with airway pressure monitoring in case of system failure / system "off".
32	Should have the indicator or decision support to show the efficiency of fresh gas setting while used in Low flow and minimal flow
33	Machine should be with integrated anesthesia gas monitoring with automatic identification of anesthetic agent (MAC and end tidal concentration) as well as O2, N2O, FiO2 and ET CO2;
34	Should have sample gas return into the breathing system for better gas efficiency in low flow and minimal flow usage.
35	Should have heated breathing system for optimized minimal flow anesthesia usage and ventilation quality.
36	Should be possible to deliver oxygen and anesthetic agents in Manual/spontaneous mode even when the machine is in switched off mode as an emergency back up
37	The machine should have adjustable alarm limits for all the parameters with a auto set alarm function
a	The machine should have automatic display of MAC values
b	Should have automatic activation of low agent alarm
c	Should have alarm logbook for displaying and saving alarm history
d	System leak and fresh-gas deficiency alarm
e	Should have cardiac bypass mode
38	Should have fully automated self-test including calibration of all sensors without any user action necessary after start to test.
39	Should have backup manual mode to allow the direct change to manual ventilation while maintaining gas and ventilation monitoring; O2 and anesthetic agents from the vaporizers can be continuously delivered
40	Should have facility for data storage on USB storage device like self-test results, alarm history, screen shots, trends and machine configurations
41	Should have integrated active AGS system and necessary accessories with adaptor(PB type)Must be supplied
<b>B</b>	<b>Specification for Patient Monitor</b>
1	Should be suitable for adult, pediatric, neonatal patients monitoring in fixed environment.

2	Should have 17" and above touchscreen display with large fonts and provide access to minimum 12 or more waveforms with ergonomic representation of multi-functionality
3	Monitor should be IT enabled for single point access to web-based applications (like HIS, PACS, PDMS, LIS and more) without requiring extra server, hardware and software.
4	Should have minimum ECG, NIBP, SpO2, 2 -temperature and 2- Invasive pressures as standard and all other parameters should be through upgrades as pods/modules and software.
5	Should have basic arrhythmia detection for life-threatening alarms that include asystole, ventricular fibrillation, ventricular tachycardia, and bradycardia and more.
6	Should have non-volatile graphic and tabular trending of all monitored parameters as standard for minimum 96 hrs.
7	Should have manual as well as automatic setting of screen format .
8	Should have integrated transport monitor with battery backup of 180 min and one-button disconnect and without additional modules or batteries and shall allow transport with all currently monitored parameters remaining active.
9	The transport display shall automatically adjust its orientation using a gravitational sensor when it is rotated to a different view.
10	The transport monitor should have minimum 6 inches of touch screen and 3 or more waveforms
11	Should have Defibrillator and ESU protection, ECG Sync, IABP interface (ECG and Arterial for triggering and deflation with a device delay of <20 millise)
12	Ready for wired/wireless networking.
13	Automatic electronic charting and data management solution with data archival facility for patient monitor and ventilator data. It should be single centralized server based for multiple bed's upgrade. Charts should be seen on patient monitor screen itself.
14	Monitoring solution shall support at least sixteen (16) different display layouts , and at least five (5) for the transport component.
15	While using another application, the monitor configuration will always allow for continuous viewing of the real-time parameter data using Touchscreen, Rotary knob & keyboard
16	Monitor when interfaced with Anesthesia Machine, the monitor shall provide capabilities for display of multiparameter sets to be used in lung recruitment procedures through an analysis tool.
17	Monitor shall provide the option to connect a secondary display that can be configured independent display without the need for additional hardware and users the ability to configure the location, speed and color of the parameters and their associated waveforms separately to the monitoring workstation
18	Monitor should able to connect to anesthesia machine and should be able to display ventilator waveforms, parameters and loops.
19	Should have following parameters

a	ECG
	- 5 lead ECG monitoring with three leads of ECG waveform simultaneously monitoring
	- Should display 12 leads of ECG monitoring
	- Range 15 to 300bpm
	- Should display 12 leads of ECG by connecting 6/5 ECG lead wires (Reduced lead set algorithm) as standard feature with max. lead positions as per standard lead placement
b	RESPIRATION
	- Through impedance pneumography/ Capnography method
c	SpO2
	- Should be supplied with Masimo SET/ Nellcor technology with respective sensors
	- Should display digital value and Plethysmograph
c	NIBP
	- By oscillometric principle of measurement with step wise - deflation
	- Suitable for adult, paediatric, neonatal patients
	- Should display Systolic, diastolic, mean pressure in large easy to read display
	- Should have manual/ stat mode or automatic mode with adjustable time intervals from 2 - 240 minutes and adjustable alarm limits
	- Monitor should have capability for continuous arterial pressure monitoring through non-invasive technique - preferred
d	IBPs - Simultaneous monitoring of 2 Invasive Pressures should be standard
e	Temperature - two temperature one core and second skin simultaneous monitoring
f	Depth of Anesthesia Monitoring either BIS or Entropy module with 50 sensors with each monitor.-1 machine
<b>C</b>	<b>Specifications for Charting System / Documentation System</b>
1	The Software should be able to integrate Patient monitor, Anesthesia machine and Syringe pumps and other thirdparty devices.
2	Should display all OR Patient information like Name, Room Number, Patient ID, Ventilator status and attending physician names in single screen.
3	Should enable OR workflows such as ADT (Admission Discharge and Transfer), flowsheet, Anesthesia documentation, Infusion Management, Medication, notes, scoring and other workflows.
4	Should have electronic patient charts (flowsheets) which are populated with data acquired electronically via medical interface to other devices/information systems. Flowsheet data can be edited, validated, and annotated.
5	Should have automatic/manual fluid Input/output sheets which allow the tracking of a patient's total fluid intake and output.

6	Should have medication scheduling to create care-unit-based medication schedules which alert the staff to upcoming/past-due medication needs
7	Should have special data screens for OR care units, such as customized data forms, outcomes documentation, staffing documentation and OR scheduling and Data annotation (notes/event, notes/OR event capture).
8	Should have data protection Data and System Protection and Security like all users should be given an individual password that only they or admin can change. Personal data (name, DOB, etc. of patients and staff) should be protected in the database under special password protection.
9	Should have staff documentation during the case and should provide a configurable list of staff members like Name (first, middle, and last), Role, Group, Supervisor/Supervisor level, Time in/Time Out
10	Should have data protection Data and System Protection and Security like all users should be given an individual password that only they or admin can change. Personal data (name, DOB, etc. of patients and staff) should be protected in the database under special password protection.
11	Should have post-op prescription and should be able to generate final anesthesia report in pdf format
12	Must be Customisable Software as per need of the User .
13	Detail documentation /datasheet of charting system must be provided in the technical bid
<b>D</b>	<b>Scope of Supply:</b>
1	Anaesthesia workstation with integrated ventilator, integrated anaesthesia gas analyzer and monitor with End tidal control / Target control anaesthesia
2	Electronic Gas mixing with Pneumatic back up of 100% O2.
3	Auxiliary Oxygen Flowmeter.
4	Integrated, fully autoclavable Advanced Breathing System with absorber. Additional reusable canister to be included
5	Colour coded Pipeline Hoses and Inlets for Oxygen, N2O and Air.
6	Oxygen Cylinder Yoke.
7	N2O Cylinder Yoke.
8	Auxiliary Common Gas Outlet (ACGO) to connect open/semi circuits with nozzle
9	Integrated Anaesthesia Gas Scavenging System (AGSS) and its accessories with adaptor/Nozzle as per hospital outlet
10	AC Power inlet with additional outlets.
11	Integrated High End Electronic Ventilator.
12	CO2 Bypass mechanism with condenser to take care of moisture.
14	Reusable Patient circuit - 1 No.
15	Reusable Face mask of all sizes 0,1,2,3,4,5.
16	Extra flow sensors - 5 Nos.

17	Anaesthesia Monitor, 17-inch color touch-screen with 8 waveforms
18	5 lead wire ECG with electro-cautery filter and trunk cable - 2 Sets.
19	SPO2 probe adult with extension - 2 Nos.
20	NIBP hose - 2 Nos.
21	Adult cuffs size - XL, L, M, and child and infant and cuffs - 2 Sets.
22	Sample lines (pack of 10).
23	Water traps- (pack of 10 Nos.).
24	BIS / Entropy cable - 2 Sets.
25	BIS / Entropy sensors (pack of 50).
26	NMT cable and NMT adult mechanic sensor.(as specified)
27	Skin Temperature Probe and central probe.
28	2X IBP cable and Disposable IBP transducer (Pack of 5 Nos.).
29	Recorder paper - 10 Rolls.
30	Isoflurane electronic vaporizer.as per specification 2 nos
31	Sevoflurane electronic vaporizer.as per specification-2 nos
32	Desflurane electronic vaporizer.as per specification- nil
33	Main stream ETCO2 module-1no with sensor cable and adopter-2nos..
34	Flow sensor :-5 nos.
35	Oxygen sensor must be cover under warranty & CMC
36	PM kit :-2 nos
37	HARDWARE REQUIREMENTS ( for e-charting System ) :
a	Server :
	- Total Hard Disk : 2 TB.
	- V CPU core requirements: 32 V CPU
	- Memory (RAM) requirement): 64 GB (With associated OS, SQL and VM Permanent licenses).
b	Client Inside OT (4 Sets)
	- Touch PC can be deployed :
	Description & Requirement
	- RAM- $\geq$ 8GB (minimum)
	- Display Properties ->
	- Resolution : 1280 x 1024 (1920 x 1080 recommended).
	- 24-Bit or higher Color Depth Graphics Adapter.
	- Display size a minimum of 22" or more.

	- Hard Disk Capacity : The client system shall have 100 GB of free space on the hard disk
	- Network Interface Cards : Client systems shall have a wired network interface card (NIC) at 100 Mbit/s (recommended 1 Gbit/s)
	- Keyboard : Multifunctional Keyboard country-dependent
	- Mouse : Microsoft Mouse or compatible
	- Display Properties :
	- Resolution: 1280 x 1024 (1920 x 1080 recommended)
	- Color depth (graphics adaptor): 24-bit or higher
	- Display size a minimum of 22" or more
	- MS-OS License : With latest OS (Windows/Mac)
	- Touch Screen (Medical Grade) : Technology: Medical grade Capacitive Touch (or Projected Capacitive Touch if latex gloves are routinely used).
	- Touch PC Mounting Arms with Anaesthesia Machines.
c	Device Connection Units :
	- 2 or 4 Port per OT for device integration.
	- 4 (3 mtr. standard CAT 6 cable) per OT.
d	Network Printer (One Number)
	- All software should have license not less than 10years.
38	<b>All updates should to be done free of cost.</b>
	<b>Anaesthesia Workstation ,Patient Monitor ,Charting system and its server (All in one Medical grade PC -Preferably fan less)and other accessories must be integrated and necessary accessories /Mount need for standalone installation and commission must be included in the offer</b>
<b>E</b>	<b>Standards, Safety and Training</b>
1	Should be FDA/CE/UL /BIS /CDSCO/ISO13485 approved product
2	Comprehensive training for lab staff and support services till familiarity with the system. Electrical safety conforms to standards for electrical safety IEC 60601- 1 (Or equivalent International National standard) general requirement for Electrical safety of Medical equipment
<b>E</b>	<b>Documentation:</b>
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 spelt out.
3	Cost of spare parts, consumables and accessories which are not covered under warranty & 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. Throughout the warranty & CMC period.The prices quoted must be freeze for 10 years .

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.
<b>F</b>	<b>Environmental factors:</b>
1	Shall meet IEC-60601-1-2:2001 (Or Equivalent BIS) General Requirements of safety for Electromagnetic Compatibility or should comply with 89/366/ECC; EMC-Directive.
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 %
<b>G</b>	<b>Warranty and Maintenance</b>
a	Warranty for the whole systems including software and hardware's including server and Desktops and network printer minimum: 5 years. including Spares & service.
b	Mandatory PM with unlimited breakdown calls has to be attended by the bidder/manufacturer throughout the warranty & CMC period at site.i.e. NEIGRIHMS, Shillong
c	Duly signed Mandatory PM reports has to be submitted periodically, falling which necessary action will be initiated as per term & condition of the tender.

**For Item no 2 - One(1) unit pendant mountable version**

**Specification and scope of same as item no 1 with additional scope mentioned in additional specification except following**

30	Isoflurane electronic vaporizer.as per specification 1 nos
31	Sevoflurane electronic vaporizer.as per specification-NII
32	Desflurane electronic vaporizer.as per specification- 1nos

**3. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

**Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

## **Additional Clause For Comprehensive Maintenance Charges**

- 1.CMC shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, after satisfactory completion of Warranty. During the CMC 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 or as per user requirement. Cost of consumables shall not be included in CMC.Further 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.
- 2.CMC charges to be indicated as percentage of cost of equipment quoted for each year after the warranty period.
- 3.GST shall be included in the CMC Charges quoted.
- 4.Cost of CMC will be added for Ranking/Evaluation purpose with depreciation formula.A 10% discounting rate per year shall be applied on CMC Charges for price evaluation on Net Present Value.
- 5.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user.
- 6.While creating a bid or RA, buyers shall indicate whether CMC is required against Yes/No" options. If CMC Charges are included, an option for number of years for CMC required after the warranty period shall be available.Under this option up to 10 years can be chosen for CMC charges beyond warranty period.
- 7.In case the bid has a provision for CMC, the warranty of the product will also be deemed to have been converted into Comprehensive warranty including preventive maintenance and calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, during the Warranty Period also. Sellers are therefore advised to include the cost of Comprehensive Warranty including spares (excluding

consumables) also in product Cost.

8.The CMC functionality shall be available in bid only and no direct RA shall be applicable.In case of bid to R/A decrement rules shall be applicable on total price inclusive of CMC charges. Bunching of products shall not be available while creating bids with CMC charges.

8.1.Buyer shall indicate number of years of warranty by selecting different options available in the field depending on warranty parameter applicable in category parameters for the equipment. No. of years of warranty indicated here shall supersede the warranty period indicated elsewhere in bid or product specifications. The Seller while participating in Bid/RA will get fields to indicate CMC charges as percentage depending on number of years of CMC selected by Buyer. The following shall be applicable, if 5 year CMC selected:

CMC charges for 1st year after warranty period- Percentage to be indicated- A1

CMC charges for 2nd year after warranty period- Percentage to be indicated- A2

CMC charges for 3rd year after warranty period - Percentage to be indicated- A3

CMC charges for 4th year after warranty period - Percentage to be indicated- A4

CMC charges for 5th year after warranty period - Percentage to be indicated- A5

Similarly, A6 to A10 are to be indicated for 6th to 10th year of CMC if applicable.

8.2.The calculation of CMC Charges shall take into account the number of years of warranty and duration of CMC as specified while creating bid.

8.3.In the price evaluation, the system shall provide function to calculate the cost of each equipment by formula indicated below including CMC and then show the inter-se-ranking of the bidders. The following are the variables

(i) Number of years for which CMC required.

(ii) Number of years of product warranty

The formula for calculating total cost including CMC charges shall be as under:

Total Cost for evaluation=

$C + C * \{ (A1/100)/(1.10^n) + (A2/100)/(1.10^{n+1}) + (A3/100)/(1.10^{n+2}) + (A4/100)/(1.10^{n+3}) + (A5/100)/(1.10^{n+4}) \}$  and so on

C - Cost for equipment quoted and n shall be number of years of product warranty specified.

If 2 year warranty specified, n shall be 2 and if 5 year warranty specified, n shall be 5. A1,A2, A3, A4& A5 shall depend on how many years CMC selected. For 3 year CMC, only A1,A2 and A3 factors are to be taken into account and A4 and A5 will not be applicable.

8.4.CMC charges offered for each subsequent year should be same or higher than preceding year.

8.5.The CMC charges shall be offered within range of 3 to 10% of cost of equipment.

9.Since CMC charges are to be paid only later for each year during CMC period,applicable performance guarantee amount after placement of contract shall be based on the cost of equipment excluding the cost of CMC Charges.

10.Performance bank guarantee applicable for CMC is to be submitted at start of the CMC and shall be applicable between 2.5% to 10% as specified in bid on total CMC Charges.The PBG submitted after award of contract shall be released only after new PBG for the CMC period is submitted and accepted by buyer/consignee after due verification.Bank guarantee for CMC is to remain valid till completion of CMC period plus one year. The bank guarantee for CMC shall be submitted to buyer directly. In case, seller fails to submit the PBG or does not provide services for the CMC contract after expiry of warranty period then PBG of equipment shall be forfeited.

11.In case of splitting of order quantity, equipment cost and CMC charges offered by L1 bidder shall be matched by higher quoting eligible bidders on one-to-one basis.The equipment cost and CMC charges (year to year) shall be matched individually.

12.The CMC Contract shall be an offline contract to be handled by buyer.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user and scope of CMC will be as per para 1 above.

13.CMC Charges are inclusive of all the charges for Transportation, Lodging, Boarding, all insurances including third party insurance and all other incidental charges. The same shall include GST. The prices also include cost of spares and damaged parts. Purchaser does not have any liability, whatsoever, over and above the cost of CMC. It also includes for arranging hand tools & tackles, special tools etc. required to carry out the work.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action

in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी

गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**