



NEIGRIHMS

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

F.No:NEIGR/S&P/P - 02/2022-2023/Pt-2

Notification of Award No:NEIGR/S&P/OT/BB/G-577/2023-24/GEMC-511687700727536

PO ID:PO10230006 / Approved Date:06-12-2023

Date 06-12-2023

Indent-No: FN10230006

To
M/s Unimeditrekt Pvt. Ltd,
14, Chitra Vihar, East Delhi, Delhi - 110092,
Tel:9810083057,
sales@unimeditrekt.com

Principal:

M/s Unimeditrekt Pvt. Ltd,
14, Chitra Vihar, East Delhi, Delhi -
110092, Tel:9810083057,
sales@unimeditrekt.com

Sub: Award for Supply, delivery, installation, testing and commissioning of one unit of Automated Tissue Processor (Make - Unimeditrekt, Model - VTP - 300) against buy back of Old, Existing, obsolete and unserviceable Automated Tissue Processor (Slee Medical) with 5 years warranty and thereafter 5 year CMC for department / section of Pathology.

Handwritten signatures: Renuela, J. Saffly, Intellektion

Reference:

- Tender Enquiry No: GEM/2023/B/3229381
Offer No: NA
Price Justification No:GEMC - 511687743926096, Dated - 28/03/2023
Price Discount Letter No:Discounted on GEM
PO Remarks:Approved in the Meeting of the 63rd Procurement Committee held on 19th & 20th October 2022 vide agenda no - C14/63. The Delivery Schedule including supply delivery, installation, testing and commissioning should be completed within 26th November 2023 Offer for buy back of Rs. 2,32,000 against Declared Reserve value of Rs. 4,80,000. As the offered buy back value does not covered the minimum declared reserve value, the buy back item will be retain by the Institute for future trading/disposal

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No C - 796/2023-2024 Dated 21-08-2023

Dear Sir/Madam,

With reference to Tender Enquiry No: GEM/2023/B/3229381 and your Bid/Offer NA 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.

Table with 5 columns: Sl., Description Of Goods, Unit, Rate Per Unit, Total Amount on(DDP at Consignee Site)

PO10230006 / NEIGR/S&P/OT/BB/G-577/2023-24/GEMC-511687700727536

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No	MS Powder Coated with anti rusting Chemical coating automated Tissue Processor (Make:Unimeditrekt Pvt. Ltd,Model:VTP - 300)		
1	FOB Price/Ex-factory at Port /Airport of Loading	1nos	₹ 1,692,678.57
	Goods & Service Tax (GST)		₹ 203,121.43
Total Price for NEIGRIHMS rate with 5 years warranty period			₹ 1,895,800.00

In words: INR Eighteen Lakhs Ninety Five Thousands Eight Hundred Rupees Zero Paise

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

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

Warranty:

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

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

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

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

Comprehensive Maintenance Contract (CMC):

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

The consignee will enter into CMC with the Tenderer at the rates as stipulated in the contract. The payment of CMC will be made on six monthly basis after satisfactory completion of said period, duly certified by the consignee on receipt of bank guarantee for an amount equivalent to 3 % of the CMC value in the prescribed format given in Section XV valid till 2 months after expiry of entire CMC period.

During CMC period, the Tenderer shall visit at each consignee's site for preventive maintenance including 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	MS Powder Coated with anti rusting Chemical coating automated Tissue Processor (Make: Unimeditek Pvt. Ltd, Model: VTP - 300)			
	6th year	1	₹ 48,198.31	₹ 48,198.31
	7th year	1	₹ 48,198.31	₹ 48,198.31
	8th year	1	₹ 48,198.31	₹ 48,198.31
	9th year	1	₹ 48,198.31	₹ 48,198.31
	10th year	1	₹ 48,198.31	₹ 48,198.31

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

well then 28/11/23

For Indigenous goods or for imported goods if supplied from India: 27 days from date of Notification of Award to delivery at consignee site. (Tenderers may quote earliest delivery period).

For Imported goods directly from foreign:

well then 28/11/23

FOB Contracts- 27 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: 27 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).

well then 28/11/23

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

Liquidated Damages:

[Handwritten signatures and initials]

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.

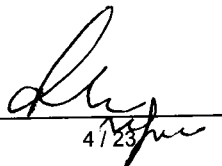
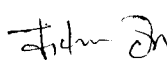
Payment:

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

Settlement of Disputes


4/23

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.: GEM/2023/B/3229381 / NA

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

Validated By,
harendra dey
06-12-2023 13:52:14

Yours faithfully,


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

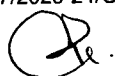
Copy to:

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

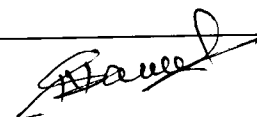
① Mr Vardan
② Mr Yashwanth
③ Mr [unclear] / [unclear] / [unclear] / [unclear] / [unclear]
④ Mr [unclear] / [unclear] / [unclear] / [unclear] / [unclear]
⑤ Mr [unclear] / [unclear] / [unclear] / [unclear] / [unclear]

Enclosed:

- Annexure : Technical Specification
- Annexure : Compliance Statement
- Annexure : Manufacturer's Authorization /Acceptance Letter
- Annexure : Details and Cost of Consumables /Reagents /Accessories
- Annexure : Others







Bid No. GEM/2023/B/3229381 Dated 06/03/2023
 Due Date & Time : 23/03/2023 at 02.00 PM
 Opening Date & Time : 23/03/2023 at 02.30 PM

Our Ref No. TEN/UNI/VTP/C-23/51/NEIGRIHMS/AR
 Date : 22/03/2023
 Validity: 70 Days from the date of Bid opening

TECHNICAL BID

To,
 Deputy Director Admn
 North-Eastern Indira Gandhi Regional Institute of Health & Med.Sc.
 Mawdiangdiang, Shilong-793018

Sub.: Bid No.GEM/2023/B/3229381 Dated 06/03/2023 for Automated Tissue Processor

Dear Sir,

We thank you for your enquiry and take pleasure to submit our most competitive offer as under for your kind consideration. We hope you will find our prices most reasonable and conforming to the quality of products offered and favour us with your valued order at an early date.

Thanking you

Yours faithfully,
 For **Unimeditek Pvt. Ltd.**

(QUOTATIONS)

Item's Name : Automated Tissue Processor
 Model No. : VTP-300
 Make : Unimeditek
 Quantity : 01 No.
 Country of Origin : India

Offered Specification of Automated Tissue Processor :-

S.No.	Offered Specification of Automated Tissue Processor Model No.VTP-300, Make-Unimeditek
1	Tissue Processor would be floor standing type
2	Machine would be able to process simultaneously up to/minimum 200 cassettes
3	Software would be smart and user friendly to minimize the human intervention.
4	Machine would have smart-start function for one touch start of pre-saved programs.
5	Machine would have large color touch screen.
6	Machine would have advanced safety features
7	Machine would have fully automatic reagent management system
8	All machine operations would be microprocessor based.
9	Machine would have automatic/manual functioning mode

10	Machine would have auto cleaning cycle
11	Machine would have comprehensive monitoring and full process control
12	Machine would have auto memorization and recovery
13	Machine would have low reagent alarm system
14	Processing retort volume would be 5 liters.
15	Temperature (paraffin) would be ambient to 70°C.
16	Reagent temperature would be ambient or 35°C.
17	Temperature Accuracy would be +/- 1°C
18	Paraffin baths would be minimum 3 in numbers
19	Volume of paraffin bath would be minimum 3 liters each
20	Paraffin Wax average melting time would not be more than 3 hrs.
21	Reagent bottles would be minimum 10 in numbers
22	Volume of reagent bottle would be minimum 3 liters each
23	Cleaning/Condensate bottles would be minimum 3 in numbers
24	Volume of cleaning bottle would be minimum 3 liters each
25	Machine would have at least 12 programs that consists of upto/minimum reagents and minimum 3 paraffin wax steps
26	Agitation inside the retort for better tissue processing
27	Triple Fume Protection would be present: extraction at the retort, an external exhaust adapter and an activated carbon filter to provide added safety for lab staff
28	Easy-to-Clean Paraffin and Reagent Exchanges : having Drawer style design for paraffin baths for easy filling and draining & Trays under the paraffin baths and reagent bottles for effectively collecting spilled liquids/chemicals
29	Power would be 1000VA/1200W approx.
30	Voltage would be 220V @50-60Hz
31	Overall dimension would be approx. 620×680×1280 mm
32	Weight would be 140 kg approx.
33	Tissue processor would be USFDA/CE/CDSCO approved and ISO Certified.
34	The firm will have Manufacturer/Original OEM's dedicated Service Centre with adequate number of dedicated Company's service engineers: minimum 3-4 nos. based only to cover the North Eastern Part of India

TECHNICAL LITERATURE:

The Quoted equipment is similar to our standard Model No.VTP-300 (Fully Automated Tissue Processor). However the literature is enclosed for illustration purpose only, but the item will be supplied exactly as per tender specification as asked and quoted accordingly.

Yours faithfully,
 For **UNIMEDITREK PVT. LTD.**

(Authorised Signatory)

Signature

Signature



ISO: 9001:2008 & CE CERTIFIED

UNIVERSAL GUIDANCE TOWARDS
A HEALTHY FUTURE

UNIMEDITREK PVT. LTD.

Bid No. GEM/2023/B/3229381 Dated 06/03/2023
Due Date & Time : 23/03/2023 at 02.00 PM
Opening Date & Time : 23/03/2023 at 02.30 PM

Our Ref No.TEN/UNI/VTP/C-23/51/NEIGRIHMS/AR
Date : 22/03/2023
Validity: 70 Days from the date of Bid opening

MAF / SELF DECLARATION

To,

Deputy Director Admn
North-Eastern Indira Gandhi Regional Institute of Health & Med.Sc.
Mawdiangdiang, Shilong-793018

Sub.: Bid No.GEM/2023/B/3229381 Dated 06/03/2023 for Automated Tissue Processor

Dear Sir,

1. We, **M/s Unimeditrek Pvt. Ltd.** are the Original Equipment Manufacturers (OEM) of Fully Automated Tissue Processor, Model No.VTP-300 having Regd. Office at 14, Chitra Vihar, Delhi-110092 and factory at First Floor, 8/6-E, Site-IV, Sahibabad Industrial Area, District – Ghaziabad - 201010, U.P.
2. No company or firm or individual other than M/s Unimeditrek Pvt. Ltd. are authorised to bid, negotiate and conclude the contract in regard to this business against this specific bid reference No.
3. We also hereby declare that we are willing to provide Guarantee/Warranty and after sales service during the period of warranty/CMC as per the above tender.
4. We also hereby declare that we have the capacity to supply, install and commission the quantity of the Medical equipment tendered within the stipulated time.

Yours faithfully,
For **UNIMEDITREK PVT. LTD.**

(Authorised Signatory)

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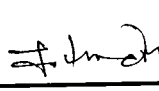

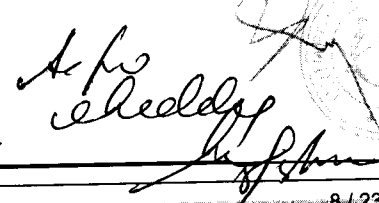
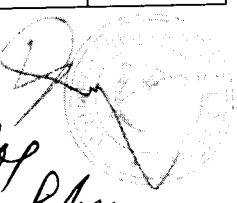
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Bid No. GEM/2023/B/3229381 Dated 06/03/2023
 Due Date & Time : 23/03/2023 at 02.00 PM
 Opening Date & Time : 23/03/2023 at 02.30 PM

Our Ref No.TEN/UNI/VTP/C-23/51/NEIGRIHMS/AR
 Date : 22/03/2023
 Validity: 70 Days from the date of Bid opening

TECHNICAL COMPLIANCE STATEMENT FOR AUTOMATED TISSUE PROCESSOR

S. No.	Bid Specification of Automated Tissue Processor	Offered Specification of Automated Tissue Processor, Model No. VTP-300, Make-UnimeditreK	Compliance (Yes/No)	Deviation (Yes/No)
1	Tissue Processor should be floor standing type	Tissue Processor would be floor standing type	Yes	No Deviation
2	Machine should be able to process simultaneously up to/minimum 200 cassettes	Machine would be able to process simultaneously up to/minimum 200 cassettes	Yes	No Deviation
3	Software should be smart and user friendly to minimize the human intervention.	Software would be smart and user friendly to minimize the human intervention.	Yes	No Deviation
4	Machine should have smart-start function for one touch start of pre-saved programs.	Machine would have smart-start function for one touch start of pre-saved programs.	Yes	No Deviation
5	Machine should have large color touch screen.	Machine would have large color touch screen.	Yes	No Deviation
6	Machine should have advanced safety features	Machine would have advanced safety features	Yes	No Deviation
7	Machine should have fully automatic reagent management system	Machine would have fully automatic reagent management system	Yes	No Deviation
8	All machine operations should be microprocessor based.	All machine operations would be microprocessor based.	Yes	No Deviation
9	Machine should have automatic/manual functioning mode	Machine would have automatic/manual functioning mode	Yes	No Deviation
10	Machine should have auto cleaning cycle	Machine would have auto cleaning cycle	Yes	No Deviation
11	Machine should have comprehensive monitoring and full process control	Machine would have comprehensive monitoring and full process control	Yes	No Deviation
12	Machine should have auto memorization and recovery	Machine would have auto memorization and recovery	Yes	No Deviation
13	Machine should have low reagent alarm system	Machine would have low reagent alarm system	Yes	No Deviation
14	Processing retort volume should not be more than 5/6 liters.	Processing retort volume would be 5 liters.	Yes	No Deviation
15	Temperature (paraffin) should be ambient to 70°C.	Temperature (paraffin) would be ambient to 70°C.	Yes	No Deviation
16	Reagent temperature should be ambient or 35°C.	Reagent temperature would be ambient or 35°C.	Yes	No Deviation

:: 2 ::

17	Temperature Accuracy Should be +/- 1°C	Temperature Accuracy would be +/- 1°C	Yes	No Deviation
18	Paraffin baths should be minimum 3 in numbers	Paraffin baths would be minimum 3 in numbers	Yes	No Deviation
19	Volume of paraffin bath should be minimum 3 liters each	Volume of paraffin bath would be minimum 3 liters each	Yes	No Deviation
20	Paraffin Wax average melting time should not be more than 3 hrs.	Paraffin Wax average melting time would not be more than 3 hrs.	Yes	No Deviation
21	Reagent bottles should be minimum 10 in numbers	Reagent bottles would be minimum 10 in numbers	Yes	No Deviation
22	Volume of reagent bottle should be minimum 3 liters each	Volume of reagent bottle would be minimum 3 liters each	Yes	No Deviation
23	Cleaning/Condensate bottles should be minimum 3 in numbers	Cleaning/Condensate bottles would be minimum 3 in numbers	Yes	No Deviation
24	Volume of cleaning bottle should be minimum 3 liters each	Volume of cleaning bottle would be minimum 3 liters each	Yes	No Deviation
25	Machine should have at least 12 programs that consists of upto/minimum reagents and minimum 3 paraffin wax steps	Machine would have at least 12 programs that consists of upto/minimum reagents and minimum 3 paraffin wax steps	Yes	No Deviation
26	Agitation inside the retort for better tissue processing	Agitation inside the retort for better tissue processing	Yes	No Deviation
27	Triple Fume Protection must be present: extraction at the retort, an external exhaust adapter and an activated carbon filter to provide added safety for lab staff	Triple Fume Protection would be present: extraction at the retort, an external exhaust adapter and an activated carbon filter to provide added safety for lab staff	Yes	No Deviation
28	Easy-to-Clean Paraffin and Reagent Exchanges: having Drawer style design for paraffin baths for easy filling and draining & Trays under the paraffin baths and reagent bottles for effectively collecting spilled liquids/chemicals	Easy-to-Clean Paraffin and Reagent Exchanges : having Drawer style design for paraffin baths for easy filling and draining & Trays under the paraffin baths and reagent bottles for effectively collecting spilled liquids/chemicals	Yes	No Deviation
29	Power should be 1000VA/1200W	Power would be 1000VA/1200W approx.	Yes	No Deviation
30	Voltage should be 220V @50-60Hz	Voltage would be 220V @50-60Hz	Yes	No Deviation
31	Overall dimension should be approx. 620x680x1280 mm	Overall dimension would be approx. 620x680x1280 mm	Yes	No Deviation
32	Weight should not be more than 140 kg	Weight would be 140 kg approx.	Yes	No Deviation
33	Tissue processor should be USFDA/CE/CDSO approved .	Tissue processor would be USFDA/CE/CDSO approved and ISO Certified.	Yes	No Deviation
34	The firm must have Manufacturer/Original OEM's dedicated Service Centre (not of distributor's) with adequate number of dedicated Company's service engineers: minimum 3-4 nos. based only to cover the North Eastern Part of India	The firm will have Manufacturer/Original OEM's dedicated Service Centre with adequate number of dedicated Company's service engineers: minimum 3-4 nos. based only to cover the North Eastern Part of India	Yes	No Deviation

Yours faithfully,
For UNIMEDITREK PVT. LTD.

(Animesh Arora)
Director Sales
☎ : 9810533445

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Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687700727536

Generated Date | अनुबंध तिथि: 28-Aug-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/3229381

Organisation Details | संगठन विवरण

Type | प्ररूप: Central Autonomous
 Ministry | मंत्रालय: Ministry of Health and Family Welfare
 Department | विभाग: Department of Health and Family Welfare
 Organisation Name | संगठन का नाम: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
 Office Zone | कार्यालय क्षेत्र: Neigrihms, Shillong

Buyer Details | खरीदार विवरण

Designation | पद: Stores and Procurement Officer
 Contact No. | संपर्क नंबर: 0364-2539032-213
 Email ID | ईमेल आईडी: harendra.dey@nic.in
 GSTIN | जीएसटीआईएन: N
 Address | पता: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD
 Concurrence | Yes
 आईएफडी सहमति :
 Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम: Director ,F.No.NEIGR/S&P/P-02/2022-23/pt-2,Buy Back Of Rs 2,32,000 against DRV Rs.4,80,000 ,As the offered buy back value does not coverd the minimum DRV ,the buyback item will be retain by the institute fo r future trading/disposal
 Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम: DDA & DFA ,Approved Agenda 30/IPC-03/23-24 dated 25/08/2023 ,CD N-C-796/23-24,21/08/2023

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role: PAO
 Payment Mode | भुगतान का तरीका: Offline
 Designation | पद: A Accounts officer
 Email ID | ईमेल आईडी: accounts.neigrihms@nic.in
 GSTIN | जीएसटीआईएन: N
 Address | पता: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी: 5959180000480451
 Company Name | कंपनी का नाम: UNI MEDITREK PRIVATE LIMITED
 Contact No. | संपर्क नंबर: 09810083057
 Email ID | ईमेल आईडी: sales@unimeditrek.com
 Address | पता: 14,Chitra Vihar, East Delhi, DELHI-110092, -
 MSME Registration number | एमएसएमई पंजीकरण संख्या: UDYAM-UP-29-0005080
 MSE Social Category | एमएसई सामाजिक श्रेणी: General
 MSE Gender | एमएसई लिंग श्रेणी: Male
 GSTIN | जीएसटीआईएन: 07AABCU1471B1Z5

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश : NA

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: Unimeditrek MS Powder coated with anti rusting chemical coating utomated tissue processor Brand ब्रांड: Unimeditrek Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग की स्थिति: OEM verified catalogue Selling As कैसे बेचा जा रहा है: OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: Automated tissue processor (Q3) Model मॉडल: VTP-300 HSN Code एचएसएन कोड: 90189099	1	pieces	2,127,800	NA	2,127,800

Total Order Value | कुल ऑर्डर मूल्य (in INR)

Buyback Item Details | बायबैक आइटम विवरण <

#	Item Description आइटम विवरण	Quantity मात्रा	Unit इकाई	Unit Price इकाई मूल्य	Total Buyback Price कुल बायबैक मूल्य (INR)
PO10230006 / NEIGR/S&P/OT/BB/G-577/2023-24/GEMC-511687700727536					

			(INR)	
1	Item Name वस्तु का नाम : Tissue processor Description विवरण : Procured vide order no NEIGR /S&P/ OT-246/2012-13 dated: 30. 10.2012 Brand ब्रांड : SLEE MEDICAL GMBH Model मॉडल : SLEE MEDICAL GMBH MTP Year of Manufacturing निर्माण का वर्ष : 2012 Purchased On कब खरीदा गया : 2012-12-24 Age आयु : 10 years	1	no	232,000
				232,000

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : con18.neigrihms.ml@gembuyer.in Contact संपर्क : 0364-2538044- GSTIN जीएसटीआईएन : - Address पता : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Unimeditre MS Powder coated with anti rusting chemical coating utomated tissue processor	-	1	28-Aug-2023	26-Nov-2023

Product Specification for Unimeditre MS Powder coated with anti rusting chemical coating utomated tissue processor

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
	Application	Fixation, Dehydration, Paraffin infiltration of histological tissue specimens with fixatives, alcohol, solvents and paraffin wax
	Type of instrument	Basic instrument with both vacuum control & fume control
	Material used in body fabrication	MS Powder coated with anti rusting chemical coating
	Material of Internal parts	LM Grade Aluminium
	All moving parts moving on Ball bearing oil sealed	Yes
	Center brass rod shall be moving on linear bearing	Yes
	Heavy duty gear and case hardening treatment for center brass rod for ling life	Yes
	Operation control	Microprocessor based
	No of selectable programs	12
	Provision of stop over feature after completion of process	Rotary head is having a lock out facility at the end of run to prevent basket moving from station 12 to 1st station
	Number of stations	12
	Number of wax bath station	2
	Number of Reagent stations	9
	Capacity of Reagent stations & Wax bath	2 L
	Material of Wax bath	Stainless steel inner outer with Teflon coated
	Water bath heating wire thermal cut off in degree centigrade	75
	Wax bath shall be leak proof	Yes
	Wax bath temperature controller	PID Controller controlled from main LCD screen
	Temperature range of wax bath in degree centigrade	50-65
	Temperature accuracy of Wax Bath	plus minus 1 degree centigrade
	Provision of wax melting temperature protection	Built in protection provided not to immerse tissue basket in wax bath unless wax is melted or set wax temperature is attained for all wax bath
	Timing sequence for each station	Having individual programmable timing sequence for each station from 1 min to 10 hrs. in increments of 1 min.
	Provision of programmable delay start time	Upto 99 hours
Performance Parameters	Type of tissue basket	Evenly Perforated SS basket suspended from a basket rotor for gentle and even rotation of tissues in the processing fluids.

FC10230006 / NEIGR/S&P/OT/BB/2023-24/GEMC-511687700727536
 Capacity of tissue basket in terms of number of cassettes 200

[Handwritten signatures and marks]

No of tissue basket and basket rotor	1	
Agitation mode	Up-down	
Dripping/infiltration time	60 seconds to minimize reagent carryover from station to station	
Display	HDMI touch screen	
Screen size in inches	3	
Onscreen Real time parameters	Real Time Date, Month and year. Individual Wax bath Set temperature and attain temperature, running program name & no., Station No. and name in which Tissue basket is running, Station set time and lapse time.	
Other parameters to be displayed	Start/pause machine Button, Delay time button, Lock screen , cycle shift button, temperature button, agitation on/off button, wax bath on/off button, program selection button, timing selection button.Audible alarms, error messages and warning codes for maximum safety	
Type of motor for agitation	Heavy duty geared rotor motor	
Motor should have minimum vibration and sound	Yes	
Electrical supply	220-240V, 50 HZ Single phase Supply	
Inbuilt automatic voltage stabilizer	Yes	
Voltage range of stabilizer	140-260 v AC	
All Electrical switches used are ISI/CE Marked and silver coated and heavy duty	Yes	
Provision of memory in case of power failure	Retain cycle information to continue processing on restoration of power. The basket automatically is lowered into the nearest station in case of power failure during transfer of tissue basket from one station to next. In case of power disruption during a cycle ,an error msg indicating the station in which there was power failure and the extra immersion lime spend by the basket in the station will be flashed.	
Provision of manual removal of tissues in case of long power failure	In emergency or long electricity failure, side lifting handle provided to take out tissue basket.	
Provision of electronic locking	Electronic locking facility with multi tier password protected screens for different users to avoid inadvertent operation.	
Battery Back up for processing of tissue basket in case of long power failure in hours	Not Provided	
Standards	Certifications for the product	CE European
	Certifications number and dates	QSA-19062033 22 JUNE 2019
	Conformity to quality management standards	ISO 9001 & ISO 13485
Accessories	No of beakers	20
	Cassettes	2500 plastic tissue cassettes
	Allen key set	1
	Operating temperature and humidity	Capable of operating continuously in ambient temperature of 15 to 35 deg C and relative humidity of 15 to 85% in ideal circumstances
Miscellaneous Parameters	Number of installations in Central /State/PSU Govt Hospitals (Hint: Seller should supply a performance certificate of the device to the buyer incase demanded after placement of order)	More than 3
	OEM/Reseller (if supplied by reseller shall ensure uninterrupted availability of all spares for 10 years)	Yes
	Availability of toll free facility for technical support maintained by OEM or authorized agencies	Yes
	During the warranty period it shall be ensured that all the break down calls are attended with in 24 hrs and the complete details of service agents / contact details should be furnished to buyer and consignee at time of supplies	Yes
	User/Technical/Maintenance manuals to be supplied in English in hard and soft copy	Yes
	List of important spares and accessories, with their part numbers to be supplied to the buyer at the time of supplying the equipment	Yes
Installation and demonstration of equipment and training to be provided after completing supplies before acceptance	Yes	

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Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	5
Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes

Buyer Defined Additional Specification for | खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Unimeditek MS Powder coated with anti rusting chemical coating utomated tissue processor

Specification विनिर्देश	Value मूल्य
Detail technical specification at Buyer Added Bid Specific ATC will supersede the above mention specification & compliance has to be upload considering the Specification attached at Buyer Added Bid Specific ATC	Detail technical specification at Buyer Added Bid Specific ATC 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 & CMC-5 years ,& must covered all spares, probes ,Printer, UPS including battery for the entire warranty & CMC period

Corrigendum | सुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-03-23 14:00:00
2. Extended Upto | तक बढ़ाया गया : 2023-03-27 14:00:00
3. Extended Upto | तक बढ़ाया गया : 2023-04-06 14:00:00
4. Extended Upto | तक बढ़ाया गया : 2023-04-11 14:00:00
5. Extended Upto | तक बढ़ाया गया : 2023-04-12 14:00:00
6. Extended Upto | तक बढ़ाया गया : 2023-04-17 14:00:00
7. Extended Upto | तक बढ़ाया गया : 2023-04-19 14:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	Bank Of Baroda
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	3.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

Terms and Conditions | नियम और शर्तें

1. Special terms and conditions- Version:2 effective from 18-11-2022

- 1.1 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.

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 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

Technical *Atenu*

- 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.

2. General Terms and Conditions-

- 2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

3. Buyer Added Bid Specific Terms and Conditions-

- 3.1 Buyer Added Bid Specific ATC:
Buyer Added text based ATC clauses

File No:-NEIGR/S&P/ P-01/2022-23

Agenda 16 of 59th PC

Scope of work & Document details	
A	Following mandatory documents must be attached in the bid document as specified, failing which bid will be treated as " Non-Responsive"
1	Cost of spares, consumables and accessories not covered under warranty and CMC period shall be offered as percentage value of the system/Unit in the Technical Bid ATC1 /2
2	Documents with regard to Details compliance statement to be attached At "Additional Doc 2(Requested in ATC)"
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 "Additional Doc 3(Requested in ATC)"
4	Documents with regard to list of Offering/Quoted items mentioning make, model & quantity of each items must be "Additional Doc 4(Requested in ATC)"
B	Warranty and Maintenance
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 turn key 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.

ed 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 centre 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

tification 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 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

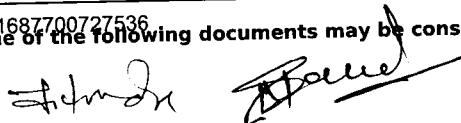
Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level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

PC10230006 / NEIGR/S&P/OT/BB/G-577/2023-24/GEMC-511687700727536
For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

17/23


a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against their 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 supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

(i) Single order of at least 35% of estimated bid value; or

(ii) Two orders of at least 20% each of estimated bid value; or

(iii) Three orders of at least 15% each of estimated bid value.

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

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. 3027020000027 IFSC Code BARB0MAWDIA Bank Name BANK OF BARODA Branch address MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA . Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

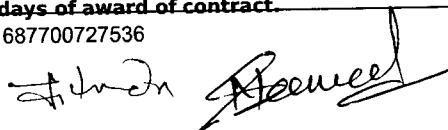
32. Forms of EMD and PBG

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

(C) 35. 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 e xcluding of battery, Accessories/Consumables
2. The terms and conditions of the tender and the agreement executed will be binding on the vendor/contractor. T his offer is being issued in accordance with the terms & conditions of NEIGRIHMS /Government of India and in th e 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. The required spares to be replace 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 sub mitted 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 submitte d 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 b e 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 man ufacturer 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 receiv ed 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, t o extend CMC period by double the downtime period. The vendor shall ensure optimum uptime of the system dur ing CMC period, failing which the initiate shall initiate stern action, as deemed fit.
13. During Comprehensive Maintenance Contract period, the supplier shall visit at each consignee's site for prevent ive maintenance including testing and calibration as per the manufacturer's service/ technical/ operational manu al. The supplier shall visit each consignee site as recommended in the manufacturer's manual, but at least once i n 6 months commencing from the date of the successful completion of warranty period for preventive maintenanc e of the goods.
14. Processing of bill may be considered on yearly basis with satisfactory report from the user department. The AM C/CMC bills should be certified by the concerned Head of the Department/ In- Charge , BME and the respective DM S/MS.
15. Software updates should be provided free of cost during CMC. The first service call by the team of service engine ers 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.

Specification for Automated Tissue Processor

1. Tissue processor should be floor standing type.
2. Machine should be able to process simultaneously up to/minimum 200 cassettes
3. Software should be smart and user friendly to minimize the human intervention.
4. Machine should have smart-start function for one touch start of pre-saved programs.
5. Machine should have large color touch screen.
6. Machine should have advanced safety features
7. Machine should have fully automatic reagent management system
8. All machine operations should be microprocessor based.
9. Machine should have automatic/manual functioning mode
10. Machine should have auto cleaning cycle
11. Machine should have comprehensive monitoring and full process control

[Handwritten Signature]

[Handwritten Signature]

14. Processing retort volume should not be more than 5/6 liters.
15. Temperature (paraffin) should be ambient to 70°C.
16. Reagent temperature should be ambient or 35°C.
17. Temperature Accuracy Should be +/- 1°C
18. Paraffin baths should be minimum 3 in numbers
19. Volume of paraffin bath should be minimum 3 liters each
20. Paraffin Wax average melting time should not be more than 3 hrs.
21. Reagent bottles should be minimum 10 in numbers
22. Volume of reagent bottle should be minimum 3 liters each
23. Cleaning/Condensate bottles should be minimum 3 in numbers
24. Volume of cleaning bottle should be minimum 3 liters each
25. Machine should have at least 12 programs that consists of upto/minimum 11 reagents and minimum 3 paraffin wax steps
26. Agitation inside the retort for better tissue processing
27. Triple Fume Protection must be present: extraction at the retort, an external exhaust adapter and an activated carbon filter to provide added safety for lab staff
28. Easy-to-Clean Paraffin and Reagent Exchanges: having Drawer style design for paraffin baths for easy filling and draining & Trays under the paraffin baths and reagent bottles for effectively collecting spilled liquids/chemicals
29. Power should be 1000VA/1200W
30. Voltage should be 220V @50-60Hz
31. Overall dimension should be approx 620x680x1280 mm
32. Weight should not be more than 140 kg
33. Tissue processor should be USFDA/CE/CDSCO approved .
34. The firm must have Manufacturer/Original OEM's dedicated Service Centre (not of distributor's) with adequate number of dedicated Company's service engineers: minimum 3-4 nos. based only to cover the North Eastern Part of India

3.2 Buyer Added Bid Specific ATC:

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

Price Offered for Spares / Consumables | पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य:

Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Bid No. GEM/2023/B/3229381 Dated 06/03/2023
 Due Date & Time : 23/03/2023 at 02.00 PM
 Opening Date & Time : 23/03/2023 at 02.30 PM

Our Ref No.TEN/UNI/VTP/C-23/51/NEIGRIHMS/AR
 Date : 22/03/2023
 Validity: 70 Days from the date of Bid opening

PRICE OF CONSUMABLES NOT COVERED UNDER WARRANTY AND CMC PERIOD
FOR AUTOMATED TISSUE PROCESSOR, MODEL NO.VTP-300

Sl. No.	Description of Consumable	Unit of measurement	Qty.	Unit Price at Consignee Site (excluding GST)	Applicable GST
1	Charcoal Filter	Each Set	1	18,000.00	18%
Tissue Embedding Cassettes - Disposable - Plastic					
(1)	Regular	No.	1	11.00	18%
(2)	Biopsy	No.	1	12.00	18%
(3)	Jumbo	No.	1	13.00	18%

Note :

- 1) Charcoal Filter will be replaced time to time and it is not covered under Warranty/CMC as being consumable in nature.
- 2) Our machine is compatible with open market consumable. However we can supply the above consumables on above quoted prices whenever asked for.

Yours faithfully,
 For UNIMEDITREK PVT. LTD.


 (Authorised Signatory)

Bid Ref.No. GEM/2023/B/3229381 Dated 06/03/2023
 Due Date & Time : 23/03/2023 at 02.00 PM
 Opening Date & Time : 23/03/2023 at 02.30 PM

Our Ref No.TEN/UNI/VTP/C-23/51/NEIGRIHMS/AR
 Date : 22/03/2023
 Validity: 70 Days from the date of Bid opening

SELF-CERTIFICATION UNDER PREFERENCE TO "MAKE IN INDIA" POLICY

To,

Deputy Director Admn
 North-Eastern Indira Gandhi Regional Institute of Health & Med.Sc.
 Mawdiangdiang, Shilong-793018

Bid No.GEM/2023/B/3229381 Dated 06/03/2023 for Automated Tissue Processor

Dear Sir / Madam,

I/We certify that the item offered meets the local content requirement for

- Class I Local supplier (Minimum 50% of local content)
 Class II Local supplier (Minimum 20%, but less than 50%, of local content)

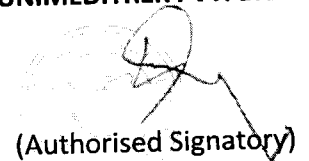
Percentage of local content in the quoted product : 100%

Details of location at which local value addition will be made as follows :

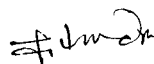
First Floor, 8/6E, Site-IV, Sahibabad Industrial Area, District-Ghaziabad-201010, U.P.

We also understand, false declarations will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

For **UNIMEDITREK PVT. LTD.**



(Authorised Signatory)




Bid Ref.No. GEM/2023/B/3229381 Dated 06/03/2023
 Due Date & Time : 23/03/2023 at 02.00 PM
 Opening Date & Time : 23/03/2023 at 02.30 PM

Our Ref No.TEN/UNI/VTP/C-23/51/NEIGRIHMS/AR
 Date : 22/03/2023
 Validity: 70 Days from the date of Bid opening

GFR 144 XI COMPLIANCE CERTIFICATE

(as per order F.No.6/18/2019-PPD, Ministry of Finance, GoI):

To

Deputy Director Admn
 North-Eastern Indira Gandhi Regional Institute of Health & Med.Sc.
 Mawdiangdiang, Shilong-793018

Sub.: Bid No.GEM/2023/B/3229381 Dated 06/03/2023 for Automated Tissue Processor

Dear Sir/ Madam,

I have read the clause regarding restrictions under GFR 144xi on procurement from a bidder of a country which shares a land border with India. I certify that this vendor

- Is not from such a country**
- Is from a country and has been registered with competent authority (attach evidence of valid registration).

I hereby certify that we fulfil all requirements in this regard and is eligible to be considered for procurement on GeM.

Yours faithfully,
 For UNIMEDITREK PVT. LTD.


 (Authorised Signatory)

