



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/O - 03/2017-18

Notification of Award No:NEIGR/S&P/OT/G/BB-1067/22-23/GEMC-511687726691064

PO ID:PO01230005 / Approved Date:14-02-2023

Date 14-02-2023

Indent-No: IN01230005

NEIGRIHMS Shillong-18

To
M/s M/s Hospimedica Int. Ltd.,
M/s Hospimedica Int. Ltd. New Delhi - 110018,
Tel:7894561244,
mail@hospimedica.in

Principal:

M/s DPE Medical Ltd.,
49 Yefe nof., 9085500 Shoeva Israel,
Tel:+972 2 5791177,
info@dpemed.com

Sub: Award for Supply, Installation, Testing and Commissioning of Computerized Dynamic Stair Strainer for the Physiotherapy unit under the department of Orthopedic against buy back of old., existing obsolete and unserviceable Physiotherapy Equipment/Instruments with 5 years warranty and thereafter 5 year CMC for department / section of Orthopedics.

Reference:

- Tender Enquiry No: GEM/2022/B/2201388
- Offer No: NA
- Price Justification No:GEMC - 511687712024437, Dt. 25/04/22
- Price Discount Letter No:HI/Pt/2022-23/Letter/PC9/P080 Dt.15/09/2022
- PO Remarks:Approved in the Meeting of the 61st Procurement Committee held on 17th & 18th October 2022, vide agenda no - C3/61. Delivery Schedule for this system including supply, installation, testing and commissioning should be completed within 24th February 2023

Store & Procurement Officer
NEIGRIHMS Shillong-18

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No C - 483/2022-23 Dated 20-12-2022

Dear Sir/Madam,

With reference to Tender Enquiry No: **GEM/2022/B/2201388** 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.

Sl. No	Description Of Goods	Unit	Rate Per Unit	Total Amount on(BDP at Consignee Site)
1	Computerized Dynamic Stair Strainer (Make:DPE Medical Ltd.,Model:DST 8000 PRO)			

PO01230005 / NEIGR/S&P/OT/G/BB-1067/22-23/GEMC-511687726691064

Store & Procurement Officer
NEIGRIHMS Shillong-18

FOB Price/Ex-factory at Port /Airport of Loading	1nos	₹ 2,389,285.71	₹ 2,389,285.71
Goods & Service Tax (GST)		₹ 286,714.29	₹ 286,714.29
Total Price for NEIGRIHMS rate with 5 years warranty period			₹ 2,676,000.00

In words: INR Twenty Six Lakhs Seventy Six Thousands 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 5 % 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 5 % of the CMC value valid till 2 months after expiry of entire CMC period. The payment will be made in Indian Rupees.

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

CMC Equipment Cost:

S.no	Contract period	Units	Price Per Unit	Total Cost (Exclusive of GST)
1	Computerized Dynamic Stair Strainer (Make: DPE Medical Ltd.,Model:DST 8000 PRO)			
	6th year	1	₹ 113,389.83	₹ 113,389.83
	7th year	1	₹ 113,389.83	₹ 113,389.83
	8th year	1	₹ 113,389.83	₹ 113,389.83
	9th year	1	₹ 113,389.83	₹ 113,389.83
	10th year	1	₹ 113,389.83	₹ 113,389.83

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

For Indigenous goods or for imported goods if supplied from India: 10 days from date of Notification of Award to delivery at consignee site. (Tenderers may quote earliest delivery period).

For Imported goods directly from foreign:

FOB Contracts- 10 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: 10 days from the date of opening of L/C. The date of delivery will be the date of receipt by the consignee as in Consignee Receipt Certificate (Tenderers may quote the earliest delivery period).

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

Liquidated Damages:

If the Tenderer fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the purchaser shall, without prejudice to other rights and remedies available to the

purchaser under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached, purchaser may consider termination of the contract as per GCC 24. During the above-mentioned delayed period of supply and/or performance, the conditions incorporated under GCC sub-clause 22.4 above shall also apply. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC.

Performance Security:

Within thirty (30) days from date of the issue of Notification of Award by the purchaser, the Tenderer, shall furnish Performance Security to the purchaser for an amount equal to three percent (3%) of the total value of the contract, valid for a period of sixty days (60) beyond the date of completion of all contractual obligations including the warranty obligations. In the event of any failure/default of the tenderer with or without any quantifiable loss to the government including furnishing of consignee wise Bank Guarantee for CMC security, the amount of the performance security is liable to be forfeited.

Performance Security may be furnished in the form of an Account Payee, Demand Draft, Fixed Deposit Receipt / Bank Guarantee from a Commercial Bank. Bid security should be refunded to the successful bidder on receipt of Performance Security.

Bidder/Tenderer are also required to sign the rate contract agreement, within 21 (twenty one) days from the issue of the notification of award, failing which EMD/Bid Security shall be forfeited.

Payment:

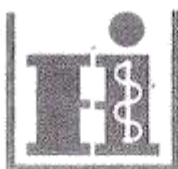
Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC. Payment for domestic goods shall be made in Indian rupees as specified in the GCC clause 21.1. For Imported goods, 90% of the net FOB/CIF price (less Indian Agency Commission) as the case may be, through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country and remaining as per the terms & conditions indicated in GCC clause 21.

Corrupt or Fraudulent Practices /Code of Integrity:

It is required by all concerned namely the Consignee/Tenderers/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts and to abide by the Code of Integrity Act, as per GFR 2017. In pursuance of this policy, the Purchaser: - defines, for the purposes of this provision, the terms set forth below as follows: "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition; Will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing the contract

Settlement of Disputes

If there is any dispute or differences, the same may be referred to Director, NEIGRIHMS. Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision taken by



HOSPIMEDICA INTERNATIONAL LTD.

Regd. Off.: LEELAWANTI HOUSE, 58/10, Ashok Nagar, New Delhi-110 018

Phone : +91-11-25146164, 25146165 Fax: +91-11-25492977, 25130164

Sales Off.: Western Side, 67/3, Ground Floor, Vedic Marg,

Ashok Nagar, New Delhi - 110 018

e-mail : mail@hospimedica.in Website : www.hospimedicaintl.com

Excellence in Medical Engineering Toll Free No. 1800 11 8911

Whatsapp No. +91-9940677168

TECHNICAL BID

Ref. No. : HI/PHYSIO/2022-23/T/1401

Date : 09/06/2022

COMPLIANCE STATEMENT Computerised Dynamic Stair Strainer

Sub.: Your Tender Bid Number: GEM/2022/B/2201388 dated 23-05-2022 for supply of Physiotherapy Equipments against buyback of old equipment, Bid Submission End Date (Online) 17-06-2022

Specification asked in Tender	Model DST8000 Pro	Deviation if any
The unit should have the following features:	YES	No Deviation
• It should be a combination unit for stair training and for parallel bar exercises.	YES	No Deviation
• In the elevated position it should work as adjustable stair trainer.	YES	No Deviation
• The unit should have electric height adjustment for adjusting the height of the steps	YES	No Deviation
• The unit should have minimum four steps four gait training.	YES	No Deviation
• For easy access to the first step and for the wheel Chair users, the unit should have ramp between the ground level and first step.	YES	No Deviation
• The unit should have the wired remote control for adjusting the step height.	YES	No Deviation
• The height of the hand rails should be manually adjustable to ensure the use by different patients of varying height.	YES	No Deviation
• Length with Regular slope should be 250cm, Stair Width at least 90 cm and stair height at least 16 cm.	YES	No Deviation
• Should be USFDA/European CE/BIS certified.	YES	No Deviation

Bh
 Hospimedica International Ltd.
 Leelawanti House
 58/10, Ashok Nagar, New Delhi 110018
 Phone: 25146164-65

AB

Pradip

Beamed
Shr
cheddy
chepu

Signed & Stamped
NEIGRIHMS Shillong-18

BRANCH OFFICES / CUSTOMER SUPPORT CENTRES : AHMEDABAD, BANGALORE, CHANDIGARH,
 CHENNAI, COIMBATORE, HYDERABAD, KOLKATA, LUCKNOW, MUMBAI, PUNE, THIRUVANANTHAPURAM.

AN ISO 9001:2015 CERTIFIED

December 5, 2021

AUTHORIZATION CERTIFICATE

We **M/s DPE Medical Ltd** who are established and reputable manufacturers of various Dynamic Stair Trainers, having factories at 49 Yefe Nof, Shoeva 9085500, Israel, do hereby authorize **Hospimedica Group of Companies**, comprising of **M/s Hospimedica International Ltd** and **M/s Medical Point (I) Ltd**, Leelawanti House, 58/10, Ashok Nagar, New Delhi- 110018, India who are our official distributor for the whole territory of India.

No company or firm or individual other than **Hospimedica Group of Companies**, comprising of **M/s Hospimedica International Ltd** and **M/s Medical Point (I) Ltd**, Leelawanti House, 58/10, Ashok Nagar, New Delhi- 110018 are authorized to offer our complete range of products in India.

We also certify that the personnel from **Hospimedica Group of Companies** are fully trained for Installation, Demonstration, Maintenance and Repair of our products.

This authorization is valid till **December 31st, 2022**.

for Messrs DPE Medical Ltd.

Signature: _____

Name: _____

Designation: _____

Company Seal: _____

DPE Medical Ltd.

51-243570-2 .D.N

[Signature]
Hospimedica International Ltd.
"Leelawanti House"
58/10, Ashok Nagar, New Delhi-110018
Phone : 25145154-55



08 JUN 2022

ATTESTED PHOTO COPY

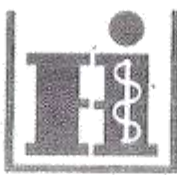
[Signature]
Notary Public Delhi

+972-2-579-1177

DPE Medical Ltd. (512435702)
Yefe Nof 49, Shoeva 9085500, Israel.
info@dpemed.com

www.dpemed.com

Store & Procurement Wing,
NEIGRIHMS Shillong-18



HOSPIMEDICA INTERNATIONAL LTD.

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Excellence in Medical Engineering Toll Free No. 1800 11 8911

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• The height of the hand rails should be manually adjustable to ensure the use by different patients of varying height.	YES	No Deviation
• Length with Regular slope should be 250cm, Stair Width at least 90 cm and stair height at least 16 cm.	YES	No Deviation
• Should be USFDA/European CE/BIS certified.	YES	No Deviation

[Signature]

[Signature]

[Signature]

[Signature]
Hospimedica International Ltd.
Leelawanti House
58/10, Ashok Nagar, New Delhi-110018
Phone : 25146164-65

[Signature]
[Signature]
Store & Procurement Officer
Hospimedica International Ltd.

BRANCH OFFICES / CUSTOMER SUPPORT CENTRES : AHMEDABAD, BANGALORE, CHANDIGARH,
CHENNAI, COIMBATORE, HYDERABAD, KOLKATA, LUCKNOW, MUMBAI, PUNE, THIRUVANANTHAPURAM.

Contract



Contract No: GEMC-511687726691064

Generated Date: 26-Dec-2022

Bid/RA/PBP No.: GEM/2022/B/2201388

Schedule Name: Schedule 3

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

Financial Approval Detail	Paying Authority Details
IFD: Yes Concurrence: Director, NEIGRIHMS/E-03/2022-23/Pt-2, RV FOR 1 NOS OF Designation of Hubbard Tank- Rs 7,00,223.19, Considered in Agenda C-3, 61 st PC Administrative Approval: dated 17th & 18th October, 2022. CMC cost from 6th to 10th year is @ 5% per year Designation of Financial DDA & DFA -C-483/22-23, 20/12/2022 Approval:	Role: PAO Payment Mode: Offline Designation: Assistant Accounts Officer Email ID: dasshomaster@gmail.com GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details
GeM Seller ID: EA21180000472988 Company Name: HOSPI MEDICA INTERNATIONAL LIMITED Contact No.: 09811015707 Email ID: mail@hospimedica.in Address: 58/10, Ashok Nagar, Tilak Nagar, New Delhi, West Delhi, DELHI-110018, - MSME verified: Yes MSME Registration number: UDYAM-DL-03-0004805 MSE Social Category: General MSE Gender: Male GSTIN: 07AAACH3234L1Z0

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

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Computerised Dynamic Stair Strainer Brand : DPE Medical ISRAEL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: DST8000 PRO HSN Code: 90191090	1	pieces	2,676,000	NA	2,676,000
Total Order Value (in INR)						2,676,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con18.neigrihms.m@gmail.com Contact: 0364-2538044- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Computerised Dynamic Stair Strainer	-	1	26-Dec-2022	24-Feb-2023

Store & Procurement Office
NEIGRIHMS Shillong

Specification 1

Specification Document

Buyer BOQ Document

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Corrigendum

1. Extended Upto : 2022-06-17 14:00:00
2. Extended Upto : 2022-06-27 14:00:00

Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 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

2. Buyer Added Bid Specific Terms and Conditions-

- 2.1 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- 2.2 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- 2.3 Make in India specific authorisation certificate needs to be enclosed.
- 2.4 Generic:
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 2.5 Generic:
Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- 2.6 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.
- 2.7 Generic:
Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation 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.
- 2.8 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 for the quoted system
- 2.9 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 / Consumables and installation changes as well as the minor electrical/Civil work required for installation
- 2.10 Scope of Supply:
Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 2.11 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.

2.12 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.

2.13 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.

2.14 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.15 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.16 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.

2.17 Service & Support:

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

2.18 Service & Support:

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

2.19 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.

2.20 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.21 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.

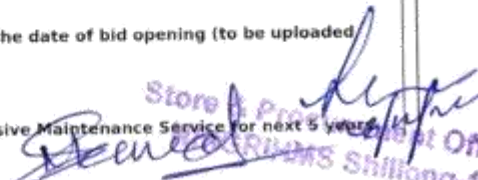
2.22 Certificates:

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.

2.23 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 test and safety certificates.

2.24 Warranty:

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 5 years.  Store & Procurement Office, Shillong-11

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 for the quoted item (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 2% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

2.25 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.

2.26 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 for the quoted item (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)

2.27 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.

2.28 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 within 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.

2.29 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.

2.30 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.

2.31 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 5 days of Bid End date / Bid Opening date.

2.32 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 5 days of Bid End date/ Bid Opening date

2.33 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 5 days of Bid End date / Bid Opening date.

2.34 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 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.

2.35 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.

2.36 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

2.37 Buyer Added Bid Specific ATC

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

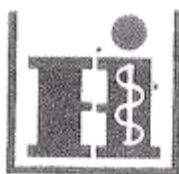
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Handwritten signature
Store & Procurement Officer
NEIGRIHMS Shillong-18

Handwritten signature

Handwritten signature

Handwritten signature



HOSPIMEDICA INTERNATIONAL LTD.

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Excellence in Medical Engineering Toll Free No. 1800 11 8911

Whatsapp No. +91-9940677168

TECHNICAL BID

Ref. No. : HI/PHYSIO/2022-23/T/1401

Date : 09/06/2022

The Director,
 North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences,
 P.O. NEIGRIHMS, Mawdiangdiang,
 Shillong - 793018, Meghalaya

Sub.: Your Tender Bid Number: GEM/2022/B/2201388 dated 23-05-2022 for supply of Physiotherapy Equipments against buyback of old equipment, Bid Submission End Date (Online) 17-06-2022

CERTIFICATE

We hereby confirm that the equipment offered meets the local content requirement as mentioned below:

Item Name	% Value of Indian Component out of Total Value	% Value of Foreign Component out of Total Value
Physiotherapy Equipments Model HC ALFATRAC (Principal's Name: M/s Elettronica Pagani S.r.l., Italy) Model DST8000 Pro (Principal's Name: M/s DPE Medical, Israel) Model BioStep2, 230VAC (Principal's Name: M/s Biodex Medical Systems Inc., U.S.A.) Model ST3549S Deluxe Therapy Drainage Couch Plus head design with split leg (Principal's Name: M/s Seers Medical Ltd, U.K.) Model Monark Medical Treadmill (Principal's Name: M/s Monark Exercise AB, Sweden)	25.5%	74.5%

Also we certify that the country of origin of OEM is mentioned above and location of local value addition is Hospimedica International Ltd, 58/10, Ashok Nagar, New Delhi- 110018.

Very truly yours,
 For **HOSPIMEDICA INTERNATIONAL LTD**

B. B. KAUL
 GENERAL MANAGER
 PHYSICAL MEDICINE & HUMAN ENGINEERING PRODUCTS DIVISION

Hospimedica International Ltd.
 "Leelawanti House"
 58/10, Ashok Nagar, New Delhi- 110018
 Phone : 25146164-65

Store & Procurement Office
 NEIGRIHMS Shillong-18

BRANCH OFFICES / CUSTOMER SUPPORT CENTRES : AHMEDABAD, BANGALORE, CHENNAI, COIMBATORE, HYDERABAD, KOLKATA, LUCKNOW, MUMBAI, PUNE, THIRUVANANTHAPURAM.