

Total Order Value | कुल ऑर्डर मूल्य (In INR)

Consignee Detail | परेबिती विवरण

S.No क्र.सं.	Consignee परेबिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद विलंबी शुरू करना है	Delivery To Be Completed By विलंबी पूरा कर 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	Grossing Station	-	1	24-Nov-2023	22-Feb-2024

Product Specification for Grossing Station

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Custom Specification	Custom Specification	Yes

Comprehensive maintenance charges for | व्यापक रखरखाव के लिए शुल्क Grossing Station

Service Year सेवा वर्ष	CMC Percentage सीएमसी प्रतिशत	Tax Bifurcation कर विभाजन
CMC charges for 1 st year after warranty period in % of cost of equipment	3%	GST जीएसटी: 18% GST Cess 1 जीएसटी उपकर 1: 0% Input Tax Credit (ITC) on GST जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी): - ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1: -
CMC charges for 2 nd year after warranty period in % of cost of equipment	3.5%	
CMC charges for 3 rd year after warranty period in % of cost of equipment	4%	
CMC charges for 4 th year after warranty period in % of cost of equipment	4.5%	
CMC charges for 5 th year after warranty period in % of cost of equipment	5%	

Seller Specification Document | विक्रेता विनिर्दिष्ट दस्तावेज़:

1. <u>SpecificationDocument1</u>	mkp.gem.gov.in/catalog_data/catalog_support_document/00/55/774/CatalogAttrs/SpecificationDocument/2023/6/21/2023_06_21_20_20_51_et-101-1-elv_datasheet_4_2023-06-21-20-20-53_ee0c83b3d150c432185f2ca4c0270399.pdf
----------------------------------	---

Buyer Specification Document | खरीदार विनिर्दिष्ट दस्तावेज़:

1. <u>SpecificationDocument</u>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/52738/54/78/703/CatalogAttrs/SpecificationDocument/2023/6/17/grossing_station_2023-06-17-12-26-53_009e36d8f251dc2b834c5f7dc7eb42f5.pdf
---------------------------------	---

Corrigendum | सुद्धिपत्र

- Extended Upto | तक बढ़ाया गया : 2023-07-14 14:00:00
- Extended Upto | तक बढ़ाया गया : 2023-07-21 14:00:00

Additional Clauses for CMC | सीएमसी के लिए अतिरिक्त खंड

- CMC shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, after satisfactory completion of Warranty. During the CMC period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months or as per user requirement. Cost of consumables shall not be included in CMC. Further there will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
- CMC charges to be indicated as percentage of cost of equipment quoted for each year after the warranty period.
- GST shall be included in the CMC Charges quoted.
- Cost of CMC will be added for Ranking/Evaluation purpose with depreciation formula. A 10% discounting rate per year shall be applied on CMC Charges for price evaluation on Net Present Value.
- The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user.
- While creating a bid or RA, buyers shall indicate whether CMC is required against Yes/No" options. If CMC Charges are included, an option for number of years for CMC required after the warranty period shall be available. Under this option up to 10 years can be chosen for CMC charges beyond warranty period.
- In case the bid has a provision for CMC, the warranty of the product will also be deemed to have been converted into Comprehensive warranty including preventive maintenance and calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, during the Warranty Period also. Sellers are therefore advised to include the cost of Comprehensive Warranty including spares (excluding consumables) also in product Cost.
- The CMC functionality shall be available in bid only and no direct RA shall be applicable. In case of bid to R/A decrement rules shall be applicable on total price inclusive of CMC charges. Bunching of products shall not be available while creating bids with CMC charges.

- Buyer shall indicate number of years of warranty by selecting different options available in the field depending on warranty parameter applicable in category.

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

- CMC charges for 1st year after warranty period- Percentage to be indicated- A1
- CMC charges for 2nd year after warranty period- Percentage to be indicated- A2
- CMC charges for 3rd year after warranty period - Percentage to be indicated- A3
- CMC charges for 4th year after warranty period - Percentage to be indicated- A4
- CMC charges for 5th year after warranty period - Percentage to be indicated- A5

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

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

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

- (i) Number of years for which CMC required.
- (ii) Number of years of product warranty

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

Total Cost for evaluation=

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

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

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

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

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

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

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

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

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

Buyer added Bid Specific Additional Scope of Work | खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य

S.No क्र.सं	Document Title दस्तावेज़ का शीर्षक	Description विवरण	Applicable L.co. Items लागू आईएमआरओ सामान
1	Scope of Work View	Scope of Work	Grossing Station(1)

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

General Clauses w.r.t RCM/FCM | आरसीएम/एफसीएम के संबंध में सामान्य खंड

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

Terms and Conditions | नियम और शर्तें

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

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.

Minimum Reserve Value for buy back of the old system

Sl. No.	Description of Stores Make	Qty.	Minimum Reserve Declared Value
1.	Histopathology Grossing System	1 no	Rs 5,53,886.45
Note: - The price offered in the e-price bid /BOQ shall be considered as <u>inclusive of the buyback value</u> . - The buyback value of the system /assets should <u>also be indicated in the AT C-1 & financial Document as percentage of the offered FOB /Basic Cost</u> of the system /assets in order to arrive at Book /Reserve value for the record of the Institute. - The buyback value should essentially cover the Minimum Reserve Declared Value. - The Institute reserve the <u>right to trade or not to trade</u> the old existing machines offered while purchasing a new one.			

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

nt. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

11. OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

12. Purchase Preference (Centre)

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

Further the details of Calculations of local content areas under:

Question 1. How to calculate Local Content?

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

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

Mathematically,

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

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

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

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

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

13. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service 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

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

26. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for me

ting the experience criteria:

a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

b. Execution certificate by client with order value.

c. Any other document in support of order execution like Third Party Inspection release note, etc.

27. Past Project Experience

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

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 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 BARBOMAWDIA Bank Name BANK OF BARODA Branch address MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

29. RELATIONSHIP CERTIFICATE In Bidder's letter Head with detail Declaration must be submitted in the following format

12 / 17

"It is certified that I/We, the undersigned, do(With Detail name & details)/do not have relationship with any of the employees working at NEIGRIHMS . The above statement is true and is submitted against the Gem Tender Enquiry No. _____ Dated _____ ,

Date: _____

(Signature) Name of the Company/Firm Seal

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

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

1. Comprehensive Annual Maintenance Contract must include Labour, spares & Preventive Maintenance of all the 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 ban k 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.

2.2 Buyer Added Bid Specific ATC:

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

Price Offered for Spares / Consumables / पूर्ण / उपयोग सम्पत्तियों के लिए प्रस्तावित मूल्य

Price Offered for Spares / Consumables Document link / पूर्ण / उपयोग सम्पत्तियों के दस्तावेज लिंक के लिए प्रस्तावित मूल्य

[Signature]

[Signature]

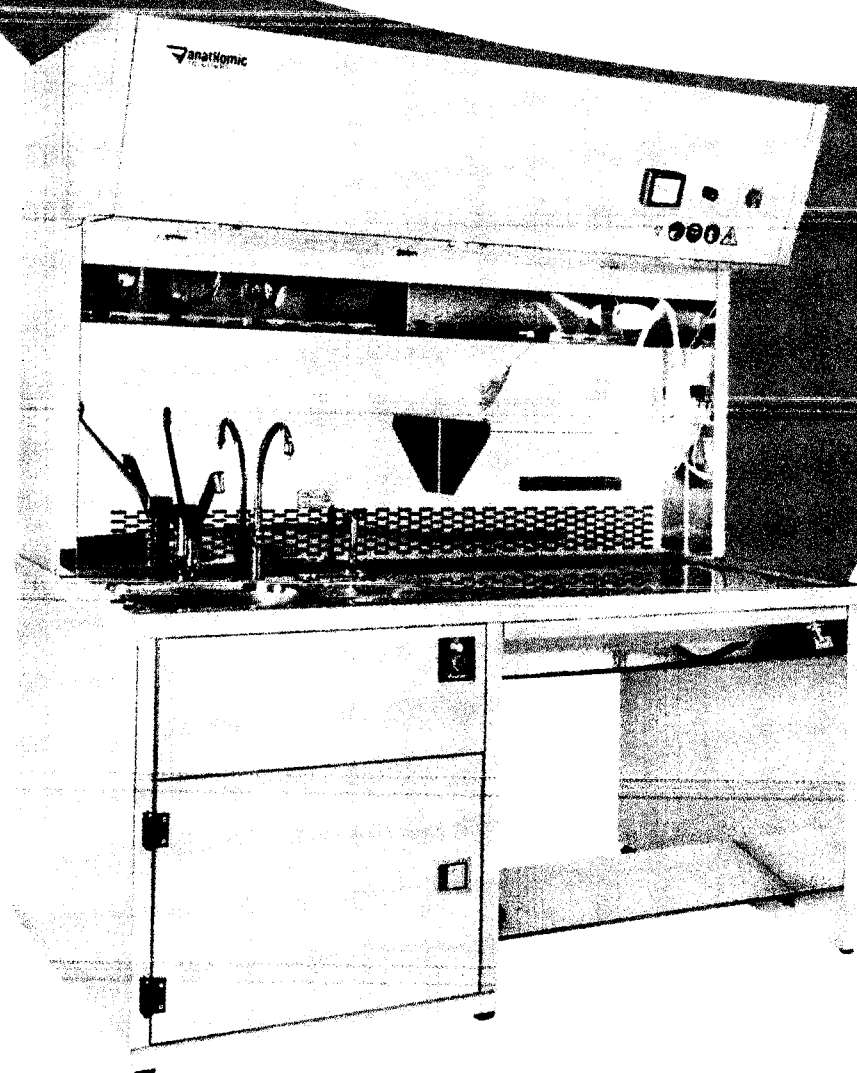
[Signature]

[Signature]

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 ज़रूरी के लिए मान्य नहीं है।



ELEVATING GROSSING STATION
ESTACIÓN DE MACROSCOPÍA ELEVABLE
ET-101-1ELV

EN-ES

*Se ha
elegido
la
versión*

GENERAL CHARACTERISTICS / CARACTERÍSTICAS GENERALES

Stainless steel construction Construcción en acero inoxidable	AISI-304
Optionally, left working area or right working area Opcionalmente, área de tallado derecha o izquierda	
Acoustic alarm for system notifications Alarma acústica para avisos del sistema	✓
Security power supply switch Interruptor de seguridad (seccionador de corriente)	1
Aspirated lower enclosure for formalin tanks Alojamiento inferior aspirado para depósitos de formal	✓
Control panel Panel de control	1
LED lighting Iluminación LED	3
Halogen light with flexible arm Luz halógena con brazo flexible	1
Additional electric sockets Tomas eléctricas auxiliares	2
Magnetic board for instruments Soporte magnético para instrumental	1
Shelf Estante de apoyo	1
Footrest Apoya-pies	1
Working area Área de tallado	1
Perforated removable tray Bandeja perforada extraíble	2
Sink Pila de lavado	1
Medical mixer tap (H/C water) Grifo médico monomando (agua C/F)	1
Medical mixer shower / Hydraulic hose with PVC cover Ducha monomando / Flexo con funda de PVC	1
Formalin dispenser tap Grifo dispensador de formal	1
Formalin sink (with pre-filter and cover) Pila de recogida de formal (con prefiltros y tapa)	1
Automatic formalin dispenser pedal Pedal dispensador automático de formal	1
Waste bucket Cubo para residuos	1

*Dr. per
eludely
anythp*

Aspiration system / Sistema de aspiración

Aspiration from the lower, upper and back area Triple zona de aspiración: frontal, superior e inferior	✓
Centrifugal electro-fan motors Motor electroventiladores centrifugo	3
Aluminium oxide filters with potassium permanganate impregnation Filtros de óxido de aluminio con impregnación de permanganato potásico	3
Filters useful life control system (operated by PLC) Control vida útil de los filtros (gestionado por PLC)	✓
First notification for filters replacement Primer aviso previo a cambio de filtros	800 h
End of the filters service life Fin de vida útil de los filtros	850 h
Adjustable suction speed Velocidad de aspiración regulable	✓

Accessories / Accesorios

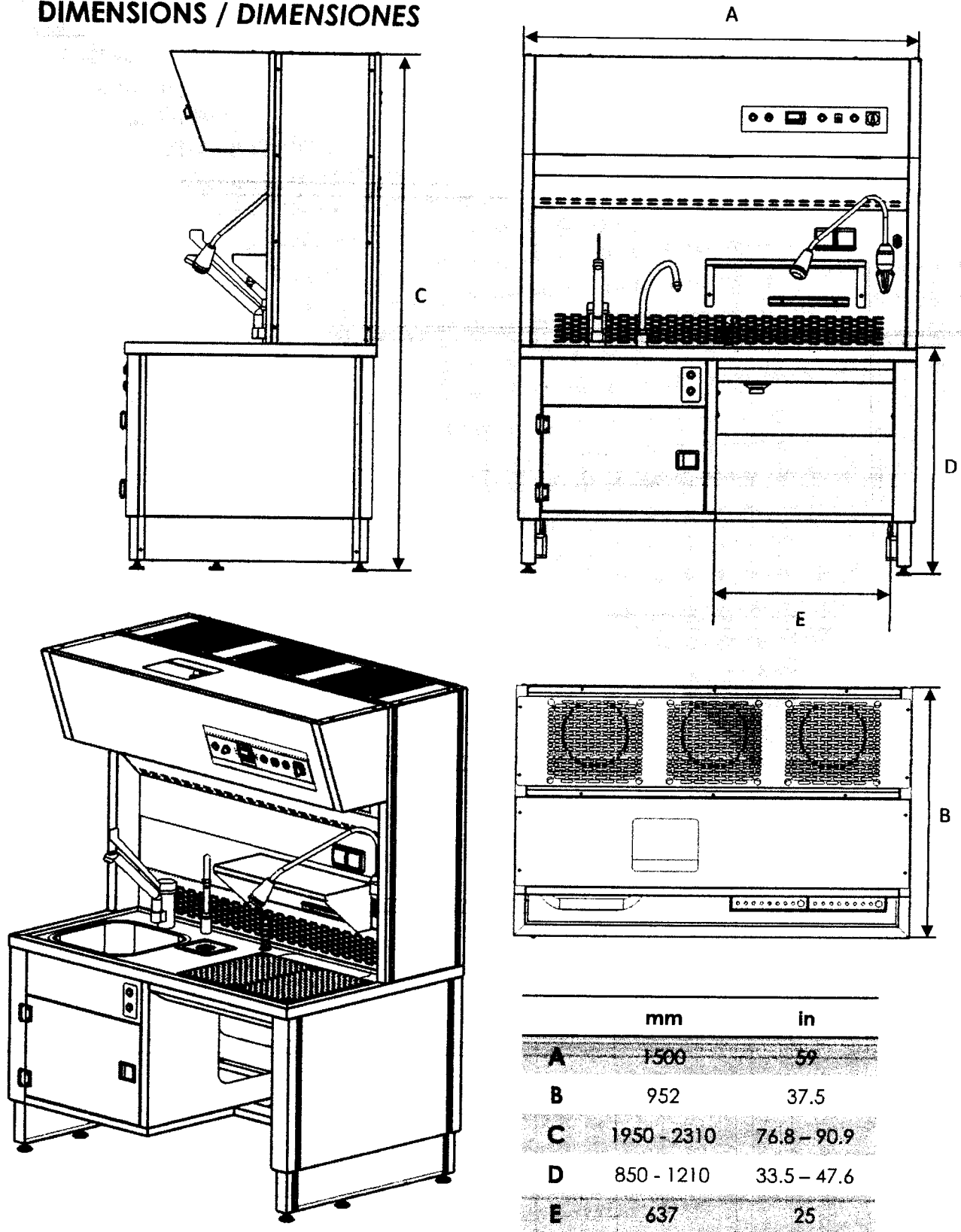
Polyethylene cutting board Tabla de corte de polietileno	
Self-cleaning system Sistema de autolimpieza	
Supports for computer equipment Soportes para equipos informáticos	
C-fold paper towel holder Dispensador de papel	
Macrophotography system Sistema de macrofotografía	
Dictaphone, footswitch and compact zoom microphone Dictáfono, pedal y micrófono zoom compacto	
Eyewash Lavavojos	
Soap dispenser Dispensador de jabón	
BA-019 Hanging digital scale BA-019 Báscula digital colgante	
Gloves holder Dispensador de guantes	
Knife sharpener Afilador de cuchillos	

VARIABLE HEIGHT / ALTURA VARIABLE

*Super gleeeddy
the
where*

Table height can fluctuate between 850 - 1200 mm and total height between 1950 - 2300 mm
La altura de la mesa puede variar entre 850 - 1200 mm y la altura total entre 1950 - 2300 mm

DIMENSIONS / DIMENSIONES



*to be checked
the
reports*



Note: This document is for information purposes only. Any functionality, feature or specification are subject to change without notice. AnatHomic Solutions reserves the right to improve this document or the product described without the obligation to communicate such changes.
Nota: Este documento es meramente informativo, no contractual. Cualquier funcionalidad, característica o especificación están sujetas a cambio sin previo aviso. AnatHomic Solutions se reserva el derecho a mejorar este documento o el producto descrito en el mismo, sin la obligación de comunicar las modificaciones realizadas.

Se firmó

en fecha

por el Sr.

representante de

la empresa de

la cual se declara que

ha leído y comprende el contenido de

este documento y que acepta las

condiciones de uso y de garantía

establecidas en el mismo, así como la

responsabilidad de su correcta

instalación y mantenimiento.

En fe de lo cual, se firma y sella

en la ciudad de

el día de

del año

de

por el Sr.

representante de

la empresa de

la cual se declara que

ha leído y comprende el contenido de

este documento y que acepta las

condiciones de uso y de garantía

establecidas en el mismo, así como la

responsabilidad de su correcta

instalación y mantenimiento.

En fe de lo cual, se firma y sella

en la ciudad de

el día de

del año

de

por el Sr.

representante de

la empresa de

la cual se declara que

ha leído y comprende el contenido de

este documento y que acepta las

condiciones de uso y de garantía

establecidas en el mismo, así como la

responsabilidad de su correcta

instalación y mantenimiento.

Sepe deedeep
hs
reel

Technical Specification Grossing Station

1. The equipment should be a floor mounted & should have hydraulic height adjustment facility from 2.5 feet to 3.5 feet approximately.
2. "There should be facility for video, audio recording as well as photography attachment. The photography attachment should have facility for enlargement.
3. Should be supplied with the following: (i) Camera mount facility for digital camera to securely hold camera, should have adjustable ball and socket system, to let the user put camera right where he/she wants it and also should allow ease of adjustment & better coverage. (ii) Video camera mount which holds video camera securely, adjustable ball & socket system, in order to let the user to put the video camera right where he/she wants it & also allow for ease of adjustment & better coverage.
4. Should be supplied with the following: (1) Digital SLR Camera with 18-55 lens, CMOS Sensor, 16 GB card for recording good quality of photographs with computer inter phase (18.0 Mega Pixel). HDMI cable & Carry bag should also be provided. (2) Video Camera: Quality should be suitable for purpose of recording grossing steps, a CC TV Camera should be provided.
5. Specification for CC TV Camera:-
6. Should have 16 Mega pixel or better.
7. Optical Zoom-12x or better Digital Zoom-16x or better o Focus-Autofocus o Built-Durable & robust, shock resistant and capable of withstanding light showers. Video-Full HD 1080, should save still images during video recording.
8. Sensor-CMOS Sensor o Connectivity-USB 2.0
9. A compatible DVR with foot switch should be provided.
10. Memory-Minimum 16 GB Micro SD Card or better.
11. Dimensions-Less than 90 mm (w) x 90 mm (h) x 200 mm (d)
12. Weight-Not more than 900 gram.
13. Accessories- USB Cable, AC Adaptor, Power Cord, Lens Cap, Micro HDMI Cable.
14. Warranty-Two (2) years.
15. (3) Digital voice recorder: Audio recorder stacked with premium features and enhanced DSS Player Pro with flex arm microphone and Dictation software for outstanding performance should be available. For IT support, the following should be supplied: (i) Computer from Branded company 3.0GHZ, Intel Core i5 or more ,4 GB DDR 3RAM or more, DVD writer, 500 GB or higher HDD, along with 18" Flat LED screen monitor, 2USB 2.0 port SD Card slot with in-built CPU. (ii) Mount for Monitor and keyboard with mouse. There should be facility for digital measurement of grossing specimens
16. There should be IT support for storage and retrieval of data recorded with TFT display and recording system.
17. There should be a formalin tank on top of the station with direct supply system to the work area or there should be a formalin container with spigot.
18. Should have Hot and Cold water mixing faucet with foot operated control (foot switch/pedal) for hot and cold water On/Off.
19. The station should be made of noncorrosive high grade stainless steel.

20. Should have Self Contained Ventilation Assembly with blowers & replacement filters. 10 additional filters should be provided. Sink with removable filter and ½ hp Commercial Disposal system of corrosion resistant stainless steel construction with on/ off switch should be provided.
21. ILLUMINATION: (i) Top mounted LED LIGHT fixtures (ii) Incandescent light with 3X MAGNIFIER mounted on flexible arm. Magnetic front board should be available to stick instruments for grossing.
22. Dimension of the table should be approximately: Length: 4.5 to 5.5 feet. Height (Lowest): 6.5 to 7.0 feet. Height (Fully elevated): 7.0 to 9.0 feet. Width: 2 to 3 feet.
23. Equipment should have END RINSE ASSEMBLY (with ON/OFF valve) which allows debris to flow towards the sink basin.
24. ii. Should be supplied with SPRAY HOSE with Easy grip assembly with flexible hose, conveniently placed for easy spray cleaning of debris.
25. iii. DISSECTION BOARD: Polypropylene construction to help preserve dissecting knives and scalpels when in use.
26. iv. REMOVABLE MEASURING RULE: Anticorrosive metal device for ruling a portion of the subject should be provided, the ruler should include a scale in centimetres and inches. Document supporting track record and satisfactory performance from institutes of national importance (minimum one) should be provided.
27. Five (5) years warranty and Five (5) years CMC.
28. Following Accessories should be provided:
 1. KNIFE SHARPENER to provide straight and serrated edges; should be 100% diamond abrasive; should have a three step process to provide razor sharp edges. First step should be Sharpening, second step should be honing and the last step should be for stropping and polishing.
 2. HAND HELD BONE SAW: Autopsy Saw with Bone vacuum dust collector having HEPA filter should be provided. Autopsy saw should come with 10 feet cord for greater mobility and with following blades and accessories:- i. Round Blade without arbour (2.5 in/6 cm): 2 Nos. ii. Section Blade without arbour (2.5 in/6 cm): 2 Nos. iii. Standard Saw Arbor: 2 Nos. The saw should be able to be connected to the Bone Vacuum Dust Collector. Bone Vacuum Dust Collector should come with vacuum nozzle, disposable filter cartridge (HEPA Filter) and 10 feet power cable.
 3. C- FOLD PAPER TOWEL HOLDER: Made of stainless steel.
 4. EYE WASH DRENCH ASSEMBLY: Should have flip down way to remove eye contaminants, auto flow eyewash.
 5. HANDS FREE SOAP DISPENSER: should have pump mechanism to provide quick and precise dispensing; should be Deck or Wall Mount.
 6. ADJUSTABLE AND STATIONERY STAINLESS STEEL SHELVING to keep accessories
 7. WRITING PLATFORM with a lift over storage drawer.
 8. HANGING DIGITAL AUTOPSY SCALE with Scale Pole & Bracket factory fitted to weigh specimens of 0.1 Kg x 13.6 Kg • Ability to 0 tare bow, ring and pan • Bow, ring and pan should be provided • The Scale Pole height should be able to be secured anywhere along with 360 degree turning ability
 9. CASSETTE HOLDERS: three boxes which can be mount to rail in front of the grossing station.

A. M. S. S. S.
M. S. S. S.
M. S. S. S.

10. TWO FORM HOLDERS mounted on the table to store documents away from any fluids and risk of damage.
11. GLOVE BOX HOLDER- 05 YEARS WARRANTY WITH QUOTE FOR NEXT 05 YEARS CMC IS REQUIRED INCLUDING ALL ACCESSORIES. HL

*As per attached
signature*