

North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences

(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)
Director's Block, Mawdiangdiang, Shillong 793 018 (Meghalaya)

Tender Corrigendum No: NEIGR/S&P/01 /12/2017 -2018

Dated: 19/12/2017

E -TENDER CORRIGENDUM

Reference Tender Notice No: NEIGR/S&P/01/10/2017-2018; dated: 09/10/2017, vide Tender Enquiry No: NEIGR/S&P/OT/E - 43/2017-18 for processing of High Energy Linear Accelerator with latest technology and complete turnkey works, with 5 years warranty and thereafter 5 years CMC, for the Institute The following amendment /addendum are hereby being considered against the technical specification of Linear Accelerator:

1. Point no 17 of System technical Specification may be read as "Deleted"

2. SECTION-VII 2. After Sales Service *may be read as "After sales service centre should be available at the city of Hospital/Institution/ Consignee on 24 (hrs) X 7 (days) X 365 (days) basis. The Service engineer should attend the site within 8hrs of complaint communication (either telephonic or mail). The service should be provided directly by Tenderers/Indian Agent. Undertaking by the Principals that the spares for the equipment shall be available for at least 10 years from the date of supply"*

3. Section –VI Wherever the word "120 days" will be replace and read as "400 days".

4. Section II, SIT Point no 23. Liquidated damages *May be read as " Subject to GCC clause 26 & GCC clause 13, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract & Installation & if the supplier fails to carryout Commissioning, Supervision, Demonstration, Trial run and Training etc as per schedule in Section VI as amended above, 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."*

5. BOQ Explanation:-It is confirmed that all the local items, accessories as offered by the bidders should be quoted in at serial 1.08 i.e. Miscellaneous with complete turnkey works .Irrespective of whether the offer is in foreign currency /Indian rupees ,the same shall be processed in Indian rupees. Bidder should select the respective currency and opt for partial /full conversion, as the case may be."

6. The following documents are considered for submission prior to despatch of stores and not related to operation of Letter of Credit:

i. Manufacturer Warranty Certificate.

ii. Inspection certificate issue by the authorized inspection agency.

iii. Manufacturer's own factory inspection certificate report

7. Section IV, GCC Point No.21 B Payments for imported goods (I & II) FOB contract and DDP Contracts (a) On shipment *May be read as "Ninety (90) % of the net FOB price (FOB price less Indian Agency commission) of the goods dispatched shall be paid through irrevocable, confirmed non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a*

bank in his country and upon submission of documents specified hereunder/with 90 days credit period against shipment. Letter of Credit to be valid considering the delivery & installation period”.

8. Section IV,GCC Point No.21 (I) & 26 may be read as “ if the supplier 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. Further the Liquidated damages shall commences considering the allowed delivery scheduled from the date of operations of Letter of Credit or AERB clearance, whichever is later”.

Note: The last date and time of submission of e-bids has been extended upto 14:00 hrs of 12th January 2018

All other terms and conditions remains the same.

For further details regarding amendment, addendum, extension and downloading of documents, please visit Central Public Procurement Portal website: www.eprocure.gov.in; Tender document can also be downloaded from the Institute website: www.neigrihms.gov.in; Tel/Fax: 0364-2538032.

Sd/-
Stores and Procurement Officer,
NEIGRIHMS, Shillong