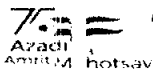


OT/G-384/2025-26, dt: 25/6/2025



Sanction Order

Sanction No: 511687700316208

Sanction Date: 27-May-2025

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	Central Autonomous	Name:	Harendra Dey
Ministry:	Ministry of Health and Family Welfare	Designation:	Stores and Procurement Officer
Department:	Department of Health and Family Welfare	Email ID:	harendra.dey@nic.in
Organisation Name:	North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	GSTIN:	NA
Office Name:	Neigrihms, Shillong	Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong Khasi Hills East Meghalaya - 793018

Financial Approval Detail		C-781/2025-26, dt: 21/5/2025	
Designation of official providing Administration approval:	Director- agenda No: 26/EC-7 dt. 21st March 2025, file no STOPRO-URD/3-2024-Stores		
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval required?	YES		
Budget availability	YES		
Designation of official providing Financial approval:	DDA & DFA, C-781/25-26 Dt. 21.5.2025, Triparted Agreement for provision of service as per T&C with OEM to be submitted with in 21days		
Designation Function/Budget Head of Account:	NA		
IFD/Competent Authority Diary No:	C781		
IFD/Competent Authority Diary Date:	2025-05-21		
Financial Year:	NA		
DDO:	NA		
PD Code:	NA		
Grant No:	NA		

Minimum Reserve Declared Value:
₹: 11,20,831.00

Remitted for
clearly after

Seller Details	
Company Name:	R G S Enterprise
Email ID:	rgsentp@yahoo.com
Address:	R G S Enterprise Shillong Meghalaya - 793001

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Extracorporeal shock wave lithotripsy (ESWL)	Delta III Pro	1	pieces	58200000.0	58200000.0
Total Order Value (in INR)						58200000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Khrawkupar Jithod Katra con18.neigrihms.ml@gmail.com P.O. NEIGRIHMS, Mawdiangdiang, Shillong Khasi Hills East MEGHALAYA - 793018	Extracorporeal shock wave lithotripsy (ESWL)	-	1	27-May-2025	24-Sep-2025

Terms & Conditions	
<ul style="list-style-type: none">1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 193 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization. <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>	

① Dr. S. Paulo - Prof & Head of Dept. / Dr. Chhanna
② Dr. S. Paulo - Prof & Head of Dept. / Dr. Chhanna
③ Dr. S. Paulo - Prof & Head of Dept. / Dr. Chhanna
④ Dr. S. Paulo - Prof & Head of Dept. / Dr. Chhanna
⑤ Dr. S. Paulo - Prof & Head of Dept. / Dr. Chhanna
⑥ Dr. S. Paulo - Prof & Head of Dept. / Dr. Chhanna
⑦ Dr. S. Paulo - Prof & Head of Dept. / Dr. Chhanna
⑧ Dr. S. Paulo - Prof & Head of Dept. / Dr. Chhanna
⑨ Dr. S. Paulo - Prof & Head of Dept. / Dr. Chhanna
⑩ Dr. S. Paulo - Prof & Head of Dept. / Dr. Chhanna

OT/G - 184/2025 -26, dt: 25/6/2025

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700316208

अनुबंध तिथि | Generated Date : 27-May-2025

बोली/आवक/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/5401002

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Autonomous मंत्रालय Ministry : Ministry of Health and Family Welfare विभाग Department : Department of Health and Family Welfare संगठन का नाम Organisation Name : North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) कार्यालय क्षेत्र Office Zone : NEIGRIHMS, Shillong	पद Designation : Stores and Procurement Officer संपर्क नंबर Contact No : 0364-2539032-213 ईमेल आईडी Email ID : harendra.dey@nic.in जीएसटीआईएन GSTIN : N पता Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Yes संमति : प्रशासनिक अनुमोदन का पदनाम Direct agenda No: 26/EC-7 dt. 21st March 2025, file no STOPRO-U Designation of RO/3/24-Stores, Compulsory KHADC trading license as per tender Administrative conditions at NEIGRIHMS Shillong Approval: वित्तीय अनुमोदन का पदनाम DDA & IFA, C- 781/25-26 Dt. 21.5.2025, Triparted Agreement for provision of service as per T&C with DEM to be submitted with in 21 day Designation of Financial Approval: Approval:	Role: PAO भुगतान का तरीका Offline Payment Mode: पद Designation : Thwet Star Syngkon ईमेल आईडी Email ID : thwet.syngkon@neigrihms.gov.in जीएसटीआईएन GSTIN : - पता Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

C - 781/2025-26, dt: 21/5/2025

विक्रेता विवरण Seller Details	Minimum Reserved declared value ₹ : 11,20,831/-
जेम विक्रेता आईडी GeM Seller ID : 1F71180000095469 कंपनी का नाम Company Name : R G S Enterprise संपर्क नंबर Contact No. : 09863094593 ईमेल आईडी Email ID : rgsestnp@yahoo.com पता Address : M/s. R G S Enterprises, Lower Lachumiere, Shillong, Meghalaya-793001, India एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-ML-04-0001420 जीएसटीआईएन GSTIN : 17AHJPS3993E1ZV (B) , (R)	

खरीदार द्वारा मूल्यांकित एमआईएम evaluated by buyer : खरीदार द्वारा सत्यापित एमएसएम verified by buyer : एमएसएम सामाजिक श्रेणी MSME Social Category : General एमएसएम लिंग श्रेणी MSME Gender : Male	स्थिति MII Status as Not Verified स्थिति MSME Status as Not Verified
--	---

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Extracorporeal shock wave lithotripsy (ESWL) ब्रांड Brand : Dornier MedTech ब्रांड प्रकार Brand Type : A कैटलॉग की स्थिति Catalog Status : NA बेचने वाला का खंड Selling Category Name & Quadrant : NA (-) मॉडल Model : Delta III एचएसएन कोड HSN Code : 90189097	1	pieces	58,200,000	NA	58,200,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						58,200,000

परिप्रेषी विवरण | Consignee Detail

दिनांक के बाद | दिवस पूरा कर

क्र.सं. S.No	प्रेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	डिलीवरी शुरू करना है Delivery Start After	तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : con18.neigrihms.m@gembuyer.in संपर्क Contact : 0364-2538044- जीएसटीआईएन GSTIN :- पता Address : P.O. NEIGRIHMS, Mawdlangdiang, Shillong, KHAASI HILLS EAST, MEGHALAYA-793018, India	Extracorporeal shock wave lithotripsy (ESWL)	-	1	27-May-2025	24-Sep-2025
Product Specification for Extracorporeal shock wave lithotripsy (ESWL)						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
Custom Specification		Custom Specification		Yes		
व्यापक रखरखाव के लिए चार्ज Comprehensive maintenance charges for Extracorporeal shock wave lithotripsy (ESWL)						
सेवा वर्ष Service Year		सीएमसी प्रतिशत CMC Percentage		कर द्विभाजन Tax Bifurcation		
CMC charges for 1 st year after warranty period in % of cost of equipment		3%		NA		
CMC charges for 2 nd year after warranty period in % of cost of equipment		3%				
CMC charges for 3 rd year after warranty period in % of cost of equipment		3%				
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		4.5%				
CMC charges for 6 year after warranty period in % of cost of equipment		4.5%				
CMC charges for 7 year after warranty period in % of cost of equipment		4.5%				
CMC charges for 8 year after warranty period in % of cost of equipment		4.5%				
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. Specification Document		mkp.gem.gov.in/catalog_data/catalog_support_document/32/61/200/CatalogAttrs/SpecificationDocument/2024/10/22/2024_10_22_17_15_57_dornier_delta_iii_pro_brochure_2024-10-22-17-19-14_0926529c5f07e6d934049555186123aa.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. Specification Document		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/52738/54/78/703/CatalogAttrs/SpecificationDocument/2024/9/14/eswl_2024-09-14-12-57-54_88284232199d6f9a929e10ec8c214e46.pdf				
सीएमसी के लिए अतिरिक्त शर्तें Additional Clauses for CMC						
<p>1.CMC shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, after satisfactory completion of Warranty. During the CMC period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months or as per user requirement. Cost of consumables shall not be included in CMC.Further there will be 10% 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.</p> <p>2.CMC charges to be indicated as percentage of cost of equipment quoted for each year after the warranty period.</p> <p>3.GST shall be included in the CMC Charges quoted.</p> <p>4.Cost of CMC will be added for Ranking/Evaluation purpose with depreciation formula.A 10% discounting rate per year shall be applied on CMC Charges for price evaluation on Net Present Value.</p> <p>5.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user.</p> <p>6.While creating a bid or Request for quotation, 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 shall be available.Under this option up to 10 years can be chosen for CMC charges beyond warranty period.</p> <p>7.In case the bid has a provision for CMC, the warranty of the product will also be deemed to have been converted into Comprehensive warranty including preventive maintenance and calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, during the Warranty Period also. Sellers are therefore advised to include the cost of Comprehensive Warranty including spares (excluding consumables) also in product Cost.</p> <p>8.The CMC functionality shall be available in bid only and no direct RA shall be applicable.In case of bid to R/A decrement rules shall be applicable on total price inclusive of CMC charges. Bundling of products shall not be available while creating bids with CMC charges.</p> <p>8.1.Buyer shall indicate number of years of warranty by selecting different options available in the field depending on warranty parameter applicable in category parameters for the equipment. No. of years of warranty indicated here shall supersede the warranty period indicated elsewhere in bid or product specifications. The Seller while participating in Bid/RA will get fields to indicate CMC charges as percentage depending on number of years of CMC selected by Buyer. The following shall be applicable, if 5 years CMC selected:</p> <p>CMC charges for 1st year after warranty period- Percentage to be indicated- A1</p> <p>CMC charges for 2nd year after warranty period- Percentage to be indicated- A2</p> <p>CMC charges for 3rd year after warranty period - Percentage to be indicated- A3</p> <p>CMC charges for 4th year after warranty period - Percentage to be indicated- A4</p> <p>CMC charges for 5th year after warranty period - Percentage to be indicated- A5</p> <p>Similarly, A6 to A10 are to be indicated for 6th to 10th year of CMC if applicable.</p> <p>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.</p> <p>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</p>						
<div>बिंदु 4 पर</div> <div>APV</div> <div>Signature</div> <div>Signature</div>						

se-ranking of th bidders. The following are the variables
(i) Nur per of years for which CMC required.
(ii) Nu ber of years of product warranty
The formula for alculating total cost including CMC charges shall be as under:
Total Cost for e luation=
 $C+C*((A1/100)/(1.10^n)+((A2/100)/(1.10^n+1))+((A3/100)/(1.10^n+2))+((A4/100)/(1.10^n+3))+((A5/100)/(1.10^n+4))$ and so on
C – Cost for equ ment quoted and n shall be number of years of product Warranty specified.
If 2 year warran 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 3 factors are to be taken into account and A4 and A5 will not be applicable.
8.4.CMC charge offered for each subsequent year should be same or higher than preceding year.
8.5.The CMC ch ges shall be offered within range of 3 to 10% of cost of equipment.

9.Since CMC charges are be paid only later for each year during CMC period,applicable performance guaranteed amount after placement of contract shall be based on the cost of equipment excluding t e cost of CMC Charges.
10.Performance bank gua antee 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 submit d 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 guarant e 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 f G 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 c der 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 sha 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 :ope of CMC will be as per para 1 above.

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

क्र.सं S.No	द द	दस्तावेज का शीर्षक Document Title	विवरण Description	समूह आईएमओ सामान Applicable I.co. Items
1	Scope of View	ork and supply	Scope of work and supply	Extracorporeal Shock Wave Lithotripsy (ESWL)(1)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank	Bank Of Baroda
ईपीबीजी प्रतिशत (%) ePBG Percentage(%)	3.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार समूह ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

नियम और शर्तें| Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is govern d by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
1.2 This Contract between he 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) unle otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
1.3 All GeM Sellers / Servi : Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 148, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will b treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Spe fic Terms and Conditions-

2.1 Buyer Added Bid Spec ic ATC:
Buyer Added text based A C clauses

File no: - NEIGR/S&P/I 01/2023-24/Pt

Agenda C-7/69 th Pro urement committee

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 Additional Doc1 (Requested in ATC)"
2	Documents with regard to Details compliance statement to be attached At "Additional Doc

Signature

Signature

Signature
22 Feb 2024

	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)"
5	Component wise pricing of all equipment/turnkey /electrical/accessories/HVAC etc , must be submitted in the "Financial Document" . <i>Not in technical Bid</i> Any Detail price bid/Component wise pricing should not be attached in the technical bid ,failing which bid will be consider as "Techno Commercially Non Responsive "
B	Warranty and Maintenance
1	Warranty for 2 years followed by CMC for 8 years including Spares & service for all the Items supplied In this particular tender Including third-party items and turnkey works .
2	Mandatory 2 PMs / Year with unlimited breakdown calls has to be attended by the Bidder/manufacturer throughout the warranty & CMC period at site.i.e. NEIGRIHMS, SHILLONG.
3	Duly signed Mandatory PM reports has to be submitted periodically, failing which necessary action will be initiated as per term& condition of the tender.
3	E-bidder have to adhere to Government of India, Ministry of Finance, PPD division Public procurement order OM F.No.6/18/2019-PPD dated 23rd July ,2020 Inserting Rule 144(XI)in GFR 2017 ,No 1 dated: 23/7 2020 and subsequent Orders No 2 & 3 or as amended from time to time , failing which the bids shall be treated as non-responsive.

Sl. No.	Description of Stores Make	Qty.	Minimum Bid Value	Reserve Declared
1.	ESWL System (onier)Ordered vide OT-655/2012-13	1 no.	Rs 11,20,831/-	
	<p>Note:</p> <ul style="list-style-type: none"> - 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 ATC-1 & financial Document as percentage of the offered FOB /Basic Cost of the system /asset.</u> 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. 			

File In Ar

Signature

Signature
27/11/20

Buyer Addendum 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, P C, 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

Handwritten signatures and initials.

Handwritten signature.

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

10. Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

11. OEM

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

12. Purchase Preference (Centre)

As per IPIIT 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,

$$\text{Local content} = (\text{Sale price} - \text{Value of imported content}) * 100 / \text{Sale price}$$

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

Question 2. 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

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



13. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

14. Service & Support

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

15. Service & Support

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

16. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

17. Certificates

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

18. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

19. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

20. Certificates

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): All the quality & electrical safety certificates .

21. Warranty /

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 8 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 S

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

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 2 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 warranty 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 reimburse the cost of such service / rectification to the Buyer.

26. **Past Project Experience**

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

- Purchase Order copy along with invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- Execution certificate by client with order value.
- Any other document in support of order execution like Third Party Inspection release note, etc.

27. **Forms of EMD and PBG**

[Signature]

[Signature]

[Signature]

[Signature]
12/10/24

On-line payment shall be in Beneficiary name NEIGRIHMS EMD SECURITY DEPOSITS Account No. 30270200000027 IFSC Code BARB0MAWDIA Bank Name BANK OF BARODA Branch Address MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

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

Date: _____

(Signature) Name of the Company/Firm Seal

30. In case of need of fulfilment of statutory requirement for receipt/Installation /Operation of stores /system such as AERB clearance /approval, PC-PNDT, Clearance from fire department, environmental /Site clearance etc, the delivery/installation period shall commence from the date of obtaining such clearance.

31. In order to ensure provision of services (cmc), spares, consumables, reagents for the quoted system as per condition bidding and to ensure compliance as per the provisions of the Contract Acts as amended from time to time, a triparted agreement is required to be concluded in prior to Final Acceptance of the store/System.

(C) 3. Additional Terms and conditions & Scope of Work for CMC

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

1. Comprehensive Annual Maintenance Contract must include Labour, spares & Preventive Maintenance of all the excluding of battery, Accessories/Consumables
2. The terms and conditions of the tender and the agreement executed will be binding on the vendor/contractor. This offer is being issued in accordance with the terms & conditions of NEIGRIHMS /Government of India and in the manner specified herein shall operate to create a specific contract between the vendor/contractor (with whom the contract 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's shall be submitted by the CMC holder.
5. Tenderer/Vendors/contractor is responsible to provide electrical and patient safety certificate after major repair of equipment which are used for direct patient care.
6. The system must be checked & calibrated after every spare changes and detail service report must be submitted to the user & BME.
7. 2 nos of Periodic preventive maintenance is mandatory irrespective of unlimited service breakdown calls.
8. Same /Similar Standby system must be provided by the bidder if the system needs to send to workshop for any major repair.
9. Receipt of this offer may be acknowledged and a copy duly signed/stamped by the authorized signatory should be submitted before finalization of the agreement.
10. The Performance security shall be denominated in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any nationalized bank in India or Bank Guarantee issued by a nationalized bank in India, pledge in favor of Deputy Director, NEIGRIHMS, and Shillong-793018 for an amount equivalent to 3 % of the total cost of annual CMC. The validity of the Fixed Deposit receipt or Bank Guarantee will be upto 2 months beyond CMC period.
11. It may also be noted that there should be no negligence in providing services of any type, if any, complaint is received the contract will be terminated with immediate effect.
12. There will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period. The vendor shall ensure optimum uptime of the system during CMC period, failing which the initiate shall initiate stern action, as deemed fit.
13. During Comprehensive Maintenance Contract period, the supplier shall visit at each consignee's site for preventive maintenance including testing and calibration as per the manufacturer's service/ technical/ operational manual. The supplier shall visit each consignee site as recommended in the manufacturer's manual, but at least once in 6 months commencing from the date of the successful completion of warranty period for preventive maintenance of the goods.

[Handwritten signatures]

[Handwritten signature]
22/1/24

14. Processing of bill may be considered on yearly basis with satisfactory report from the user department. The AMC/CMC bills should be certified by the concerned Head of the Department/ In- Charge, BME and the respective DMS/MS.
15. Software updates should be provided free of cost during CMC. The first service call by the team of service engineers should be within 7 days of issue of this order.
16. Settlement of disputes - Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision will be binding on all concerned.
17. All other terms & conditions are as per award of contract mentioned in pre-page.
18. Bidders are required to sign the CMC contract agreement within 15 (fifteen) days from the issue of the letter of award/supply order, failing which EMD/security deposit may be forfeited or Contract declared null and void.

पूज्य / उपयोग सामग्रियों के लिए प्रामाणिक मूल्य | Price Offered for Spares / Consumables:

पूज्य / उपयोग सामग्रियों के दस्तावेज के लिए प्रामाणिक मूल्य | Price Offered for Spares / Consumables Document link

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

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

002

22/10/2021

21/10/21

Received



R.G.S. ENTERPRISE

Head Office : LOWER LACHUMIERE, SHILLONG-793001, (Meghalaya)

Reg. Office : POLICE BAZAR, SHILLONG, 793001. (MEGHALAYA)

(AN ISO 9001:2015 CERTIFIED FIRM)

☎: 0364-2224923

E-Mail: rgsentp@yahoo.com.

GST No: 17AHJPS3993E1ZV

Ref : RGS/24-25 / 22

Date: 16.10.2024.

The Deputy Director (Admn.),
North Eastern Indira Gandhi Regional Institute Of Health
And Medical Sciences (NEIGRIHMS),
P.O. NEIGRIHMS,
Mawdiangdian,
Shillong-793011

Ref: Bid No: CEM/2024/B/5401002, Dated: 14-09-2024

Name of the Equipment: Extracorporeal Shock Wave Lithotripter (ESWL)

Dear Sir,

List of items which will not be covered under Warranty and CMC in case of any physical damages or user handling issues.

SN	Description	Unit	Price as percentage % (against the item quoted) of FOB Price
1	SILICON BELLOWS 180 WITH BACK-UP RING	1	0.3220
2	SHOCK PROTECTION HAND CONTROLLER CPL	1	0.1259
3	CS5 HAND CONTROL	1	1.3226
4	ISOCENTER SCANNER GUIDE TH180	1	3.3661
5	FOOT SWITCH X-RAY	1	0.2936
6	SU TRANSDUCER WITH ADAPTER	1	1.7478
7	HAND CONTROL RELAX PLUS ENDO	1	0.4638
8	CABLE W 200 CS5-RELAX-5M	1	0.1548

Note: 1. GST extra as applicable.

2. In an event of any spares failures resulting from the user handling, the above items will be deemed chargeable and supplied at the prevailing rates during the tenure of the contract.

3. Nevertheless above items will remain protected by Warranty and CMC for the instances of manufacturing defects and regular wear and tear.

RGS ENTERPRISE

For,
R.G.S. Enterprise
Shillong.

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]



R.G.S. ENTERPRISE

Head Office : LOWER LACHUMIERE, SHILLONG-793001, (Meghalaya)

Reg. Office : POLICE BAZAR, SHILLONG, 793001. (MEGHALAYA)

(AN ISO 9001:2015 CERTIFIED FIRM)

☎: 0364-2224923

E-Mail: rgsentp@yahoo.com

GST No: 17AHJPS3993E1ZV

28-02-2025

The Director,

North Eastern Indira Gandhi Regional Institute Of Health

And Medical Sciences (NEIGRIHMS),

P.O. NEIGRIHMS Mawdiangdiang,

Shillong-793018

Sub: Regarding Turnkey work

Ref: Tender No: SEM/2024/B/5401002, Dated: 14-09-2024

Name of the equipment: Extracorporeal Shock Wave Lithotripter (ESWL)

Dear Sir/Madam,

With reference to the above tender, regarding scope of site modification work for the supply of Extracorporeal Shock Wave Lithotripter (ESWL). (Model -- DELTA III PRO, Make: Dornier).

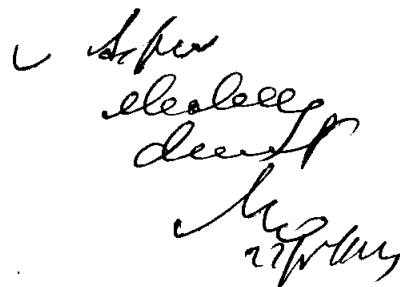
We wish to inform you that the scope of site modification work (Turnkey work) is more as compared to HLL (MoHFW) order as follows:

1. Required Air-conditioning of Tonnage 8.5 TR.
2. In False Ceiling, sky light in center included in work.
3. Wall mounted SS sink with temperature controlled optoelectronic tap with geyser (Square type -10Ltrs 5 star) with automated soap/Liquid dispenser.
4. MGPS related work is included.
5. Name plates/ Linages as per requirement

R.G.S. ENTERPRISE

For,

Proprietor
R.G.S. Enterprise
Shillong.





R.G.S. ENTERPRISE

Head Office : LOWER LACHUMIERE, SHILLONG-793001, (Meghalaya)

Reg. Office : POLICE BAZAR, SHILLONG, 793001. (MEGHALAYA)

(AN ISO 9001:2015 CERTIFIED FIRM)

☎: 036 -2224923

E-Mail: rgsentp@yahoo.com.

GST No: 17AHJPS3993E1ZV

Ref: RGS/24-: 5 / 22

Date: 16.10.2024

The Deputy Director (Admn.),
North Eastern Indira Gandhi Regional Institute Of Health
And Medical Sciences (NEIGRIHMS),
P.O. NEIGRIHM,
Mawdiangdiang,
Shillong-793018

Ref: Bid Number : GEM/2024/B/5401002, Dated: 14-09-2024

Name of the Equipment : Extracorporeal shock wave lithotripsy (ESWL)

TECHNICAL COMPLIANCE STATEMENT				
Extracorporeal Shock Wave Lithotripter (ESWL) with turnkey				
Make: Dornier, Model : DELTA III PRO				
SL. No.	Technical Specification	Compliance (Yes/No)	Deviation If any (Y/N), if yes- Give Comments	Remarks
1	Description of Function			
1.1	Renal extracorporeal lithotripter systems non invasively disintegrate kidney stones with focused shock waves, allowing the resulting sand- size fragments to pass out of the body during urination.	Yes	No deviation	Renal ESWL system for non invasive disintegration of kidney stones, ureteral stones with focused shock waves
2	Operations Requirements			
2.1	Completely integrated system where the shock wave module, fluoroscopy and patient table are completely integrated. The system should have Fluoroscopy and Ultrasound guided stone localization and targeting along with digital documentation, patient data management system and data storage. The system should be compatible with available Hospital Information system.	Yes	No deviation	Completely Integrated system where the shock wave module, fluoroscopy and patient table are completely integrated
3	Technical Specifications			
3.1	Shockwave generator:			
a	Type: Electromagnetic	Yes	No deviation	Electromagnetic
b	Triggering: Manual and ECG gating	Yes	No deviation	Manual triggering and ECG gating
c	Pulse Frequency: = 60 – 120 per minute (User Selectable)	Yes	No deviation	Pulse frequency: 30 to 120 per minute (user selectable)
d	Penetration depth minimum 170 mm or more	Yes	No deviation	Penetration depth- 170mm
e	Pressure at focus. Minimum 20 MPa or less, Maximum 50 Mpa or more	Yes	No deviation	Minimum pressure- 7 Mpa, Maximum pressure- 59 Mpa
f	Energy level: User Selectable & Variable	Yes	No deviation	Energy levels- 11, user selectable
g	The Shock wave Generator and coil should be guaranteed for minimum of 5 million shockwaves	Yes	No deviation	Shock wave Generator and coil guaranteed for 1.5 million shockwaves

R.G.S. ENTERPRISE

[Signature]
Authorized Representative
[Signature]
12/10/24

3.2	Imaging System: Integrated, permanently non detachable Fluoroscopy that is an integral part of the ESWL machine and not a stand alone C arm that is fixed to the machine.	Yes	No deviation	Integrated, permanently non detachable Fluoroscopy that is an integral part of the ESWL machine and not a stand alone C arm that is fixed to the machine
a	Should have high frequency generator and allow pulse fluoroscopy	Yes	No deviation	High frequency generator with pulse fluoroscopy facility
b	40-110 kV	Yes	No deviation	KV range- 40 - 120 kv
c	mA Range 4mA or More	Yes	No deviation	Max current fluoroscopy upto 15 mA
d	Focal Spot Sizes: single: 0.3/0.6 or 0.6/1.2/1.5	Yes	No deviation	0.3 / 0.6
e	Flat Panel detector 21x21 cms	Yes	No deviation	Flat panel detector 21 x 21 cms
f	Collimator Motorized, Iris collimator.	Yes	No deviation	Motorized shutter
g	Post Exposure Image Enhancement facility	Yes	No deviation	Post Exposure Image Enhancement facility
h	Localization and targeting of stone using fluoroscopy should be fully motorized. The Anteroposterior to Orbital/Craniocaudal movement and also Orbital/Craniocaudal to Anteroposterior movement should be fully motorized	Yes	No deviation	The Anteroposterior to Craniocaudal movement and also Craniocaudal to Anteroposterior movement fully motorized
3.3	Imaging System Ultrasound: High resolution ultrasound system	Yes	No deviation	High resolution ultrasound system
SL. No.	Extracorporeal Shock Wave Lithotripter (ESWL)	Yes		
	Localization should be done through integrated Ultra-sound isocentric/link to the shock wave source with inline/outline transducer for best image quality	Yes	No deviation	Localization through integrated Ultra-sound isocentric to the shock wave source with outline transducer for best image quality
	Transducer			
i)	3.5 /5 MHz Convex Sector	Yes	No deviation	1-7 MHz transducer
ii)	Coupling arm to integrate the ultrasound probe with shockwave generator	Yes	No deviation	Isocentric ultrasound arm
3.4	Patient Table System:			
i)	Fluoroscopy compatible motorized patient Table with Vertical, Longitudinal and lateral movements. Patient load capacity of 150 Kg. Table should be from same OEM.	Yes	No deviation	Fluoroscopy compatible motorized patient Table with Vertical, Longitudinal and lateral movements, from the same OEM. Patient load capacity of 180 Kg.
3.5	Fluoroscopy Imaging System: 17 inches LCD Display with data storage and image storage. Minimum storage would be 1000 images with 1024x1024x(12 bits)	Yes	No deviation	19" LCD monitor
3.6	Patient Monitoring: Monitoring of ECG, RESPIRATION, SpO2 and Arrhythmia	Yes	No deviation	Patient monitor
3.7	Separate Remote Console with facility for:	Yes	No deviation	Separate console
i)	Controlling imaging, stone localization, targeting and shockwave parameters	Yes	No deviation	Stone localization, targeting and shockwave parameters are controlled from the separate console

RGS EXHIBIT

[Signature]
Date: 20/10/2023

[Signature]
[Signature]

ii)	Patient monitoring	Yes	No deviation	Stone localization and disintegration progress can be monitored from the separate remote console
4	Standards			
4.1	The offered model should have valid European CE with 4 digit notified body number or USFDA or BIS certificate.	Yes	No deviation	CE and FDA certificates attached
4.2	Manufacturer should have ISO 13485 certification issued from: Any Certification Bodies registered with NABCB under Medical Devices (Quality Management System) OR Any notified body registered with CDSCO OR Any 4-digit CE notified body	Yes	No deviation	ISO 13485, CE and FDA certificates attached
4.3	Should have import/manufacturing license from Central licensing authority or State licensing authority of CDSCO for Medical Devices and copy of valid license should be submitted for the quoted model. In case the supplier has not yet obtained import/manufacturing license from CDSCO for the quoted model, proof of application for CDSCO medical device license to be submitted in the bid document and valid CDSCO license to be produced before award of contract.	Yes	No deviation	CDSCO license attached
4.4	The Model offered should be the latest High-end model under current production. Refurbished Units will not be accepted. For verification of the critical High-end System, the bidder should provide documentary evidence of installation of the specific make and model offered in Central Govt. Health institutions like AIIMS, PGIMER, JIPMER, NIMHANS or State Govt. etc during the last 2 years, for demonstration if required.	Yes	No deviation	Latest high end model
5	Scope of site modification work:	Yes	No deviation	As per tender requirement
1	Site modification required for the installation of the complete system will be done by the supplier as per AERB norms. Area of 600 sq ft and Air-conditioning of Tonnage 8.5 TR will be considered for Ranking / Evaluation purpose.	Yes	No deviation	As per tender requirement
2	Lead glass window of minimum size 5 ft X 5 ft with frame in between console room and ESWL room	Yes	No deviation	As per tender requirement
3	Flooring: Vinyl flooring with two different color in the procedure area and console room	Yes	No deviation	As per tender requirement
4	False Ceiling: Modular type metal ceiling with coving light with adequate LED lighting & sky light in center	Yes	No deviation	As per tender requirement
5	Wall: Ceramic tiles up to ceiling height in ESWL procedure console room or wall paint with enamel coating after preparation	Yes	No deviation	As per tender requirement
6	Electrical panel, wiring, switches) will be done by the vendor, adequate power point to be provided in the whole area.	Yes	No deviation	As per tender requirement
7	One dedicated earthing	Yes	No deviation	As per tender requirement
8	Lead shielding in door and window	Yes	No deviation	As per tender requirement
6	Suitable online UPS should be supplied with 1hrs backup (KVA capacity - 1 no)	Yes	No deviation	As per tender requirement
7	Wall mounted SS sink with temperature controlled optoelectronic tap with geyser (Square type -10Ltrs 5 star)with automatic soap/Liquid dispenser	Yes	No deviation	As per tender requirement
8	MGPS related work must be included	Yes	No deviation	As per tender requirement
9	Name plates/Sinages as per requirement	Yes	No deviation	As per tender requirement
10	Dismantling of old system is the responsibility of the bidder	Yes	No deviation	As per tender requirement
11	Decommissioning of old existing system & commissioning of new ESWL as per AERB guidelines	Yes	No deviation	As per tender requirement

PGS ANCHAL

Signature

As per tender requirement

SL. No.	Scope of Supply	BOQ		
1	ESWL as specified with monitor and controller for console room	Yes	No deviation	ESWL as specified
2	Coupling Jelly 100 Litres - If Required for system	Yes	No deviation	Coupling Jelly 100 Litres
3	Laser printer with 5 cartridges	Yes	No deviation	Laser printer with 5 cartridges
4	Lead apron - 5 nos and Thyroid shield	Yes	No deviation	Lead apron and Thyroid shield
5	LED X ray display 2x5.4 ft or bigger	Yes	No deviation	LED X ray display 2x5.4 ft or bigger
6	Multipara monitor-1nos	Yes	No deviation	Multipara monitor
7	Large register for record keeping	Yes	No deviation	Large register for record keeping
8	Online UPS as per specification	Yes	No deviation	Online UPS as per specification
9	Site modification works as specified	Yes	No deviation	As per tender requirement
WARRANTY & CMC				
13.1	The mode offered should have BIS/US FDA /European CE approval	Yes	No deviation	As per tender requirement
13.2	Warranty: Warranty for 2 years for the complete system in toto including items covered in Turnkey project and all items listed within interalia.	Yes	No deviation	As per tender requirement
13.3	The equipment should be software and platform protected in the warranty period.	Yes	No deviation	As per tender requirement
13.4	Comprehensive Maintenance Contract for additional 8 years after the completion of 02 years of warranty for the system in toto (including X-ray tube, Coil /Foil and all the spare parts, Problems) including items covered in turnkey project.	Yes	No deviation	As per tender requirement
13.5	Confirmation of availability of required spares, X-ray tube, Coil /Foil and all the spareparts UPS and other essential items for ESWL in toto including items covered in turnkey project for 10 years from completion of installation to be provided.	Yes	No deviation	As per tender requirement
13.6	Downtime penalty: The equipment must have 95% uptime. The OEM shall extend the CMC by five times the number of days that the equipment has been non-functional/in downtime (beyond 95% uptime)	Yes	No deviation	As per tender requirement
	Cost of consumables and accessories which are not covered under warranty & CMC period has to quote as percentage value in the Technical Bid (Additional Doc 1 (Requested in ATC) List of consumables with price frozen for 10 years, or else will be considered to be cover throughout the warranty & CMC period. Spares like X-ray tube, Coil /Foil, Hydraulic oil, Ultrasound probe, will not be considered as Consumables /accessories.	Yes	No deviation	Attached list of cost of consumable and accessories which are not covered under warranty and CMC

For,
R.G.S. Enterprises
Shillong.

*As per checked
deed
by
22/11/21*



Dornier MedTech

08.10.2024

The Deputy Director Admin
North Eastern Indira Gandhi Regional
Institute of Health and Medical Sciences,
NEIGRIHMS,
Mawdiangdiang, Shillong- 793018

Ref: Bic Number: GEM/2024/B/5401002, Dated: 14-09-2024

Name of the Equipment: Extra Corporeal Shock Wave Lithotripter (ESWL)

We, **M/s Dornier MedTech Asia Pte Ltd** who are proven and reputable manufacturers of **Extracorporeal Shock Wave Lithotripter (ESWL)** having registered office at No. 2, Venture Drive, #23-18, Vision Exchange, Singapore – 608526, hereby confirm that for the Extracorporeal Shock Wave Lithotripter (ESWL) machine, the Shock wave Generator and coil will be guaranteed for minimum of **1.5 million** shockwaves.

For **Dornier MedTech Asia Pte Ltd**

Patrik Poon
Senior Manager, Head of Service



Dornier MedTech Asia Pte Ltd
(UEN: 199403836G)

2 Venture Drive, #23-18, Vision Exchange, Singapore 608526

✉ infoasia@dornier.com
☎ +65 6572 6168
📠 +65 6572 6193

www.dornier.com



Dornier MedTech

08.10.2024

The Deputy Director Admn
North Eastern Indira Gandhi Regional
Institute of Health and Medical Sciences,
NEIGRIHMS,
Mawdiantlang, Shillong- 793018

Ref: Bio Number: GEM/2024/B/5401002, Dated: 14-09-2024

Name of the Equipment: Extra Corporeal Shock Wave Lithotripter (ESWL)

Dear Sir,

We, **M/s Dornier MedTech Asia Pte Ltd** having factories at No. 2, Venture Drive, #23-18, Vision Exchange, Singapore – 608526 hereby undertake the supplies of necessary maintenance equipment and adequate spares will be made available for offered equipment Extracorporeal Shock Wave Lithotripter (ESWL) at least for 10 Years from the date of supply.

For Dornier MedTech Asia Pte Ltd

Patrik Poon
Senior Manager Head of Service



Dornier MedTech Asia Pte Ltd
(UEN: 199403836G)

2 Venture Drive, #23-18, Vision Exchange, Singapore 608526

www.dornier.com

✉ infoasia@dornier.com
☎ +65 6572 6068
☎ +65 6572 6093



R.G.S. ENTERPRISE

Head Office : LOWER LACHUMIERE, SHILLONG-793001, (Meghalaya)
Reg. Office : POLICE BAZAR, SHILLONG, 793001. (MEGHALAYA)
(AN ISO 9001:2015 CERTIFIED FIRM)
☎: 036 -2224923 E-Mail: rgsentp@yahoo.com. GST No: 17AHJPS3993E1ZV

13-11-2024

The Deputy Director (Admn.),
North Eastern India Gandhi Regional Institute Of Health
And Medical Sciences (NEIGRIHMS),
P.O. NEIGRIHMS,
Mawdiangdiang,
Shillong-793018

Sub: Submission of Clarification/Documents

Ref: Tender No: (EM/2024/B/4790447, Dated: 16-03-2024

Name of the equipment: Extracorporeal Shock Wave Lithotripter (ESWL)

Dear Sir/Madam,

With reference to above mentioned subject, we are submitting our pointwise clarification/document as follows.

Required Clarifications	Clarification/Document
E-bidder /OEM 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 as amended from time to time ,failing which the bids shall be treated as non responsive. Kindly obtain declaration and submit.	Declaration from Manufacturer/OEM regarding GFR 144xi clause is enclosed.
You are requested to provide the exact make and model of the ultrasound system being offered, along with detailed technical datasheet against Imaging System Ultrasound: High resolution ultrasound system and Reconfirm the same "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 as amended from time to time , failing which the bids shall be treated as nonresponsive."	<p>The offered Ultrasound Make is Sonoscape and Model is X3 Pro. Please refer to the enclosed Dornier - X3 Series Technical Specifications.</p> <p>We have read the clause regarding restrictions under GFR 144xi on procurement from a bidder of a country which shares a land border with India.</p> <p>We hereby confirm and certify that the vendor and manufacturer are not from such a country.</p> <p>We fulfill all requirements in this regard and are eligible to be considered for procurement on GeM.</p> <p>Declaration from Manufacturer/OEM regarding GFR 144xi clause is enclosed.</p>

We hope the above reply is in line with your requirement. In case you need any further clarification, please feel free to contact us.

Thanking you and assuring you of our best services at all times.

R.G.S. ENTERPRISE

For,
R.G.S. Enterprise
Shillong.

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

12th November 2024

To: The Deputy Director (Admn.),
North Eastern Indira Gandhi Regional Institute Of Health And Medical
Sciences (NEIGRIHMS),
P. O. NEIGRIHMS,
Mawdiangdiang,
Shillong-793018

**Sub: Dornier Delta III Pro Extracorporeal shockwave Lithotripsy system from
Dornier Medtech, Germany – GFR rules**

Ref: Tender No: GEM/2024/B/4790447, Dated: 16-03-2024

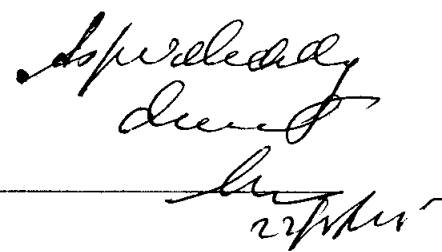
Dear Sirs,

At the outset, we would like to thank you for the opportunity to participate in the above-mentioned tender.

We hereby declare the following:

1. Dornier sources the ultrasound sub-assembly from Sonoscape and the ultrasound scanner as well as the transducer required for localisation, undergo required value additions at the Dornier factory (at Wessling, Germany) so that the device can localise the stones for effective treatment.
2. Ultrasound sub assembly from Sonoscape is supplied with an unique software meant only for usage for Dornier (which is not present in regular ultrasound systems) that integrates with the lithotripter to show the focal zone of the lithotripter on the real time image of the ultrasound.
3. A hardware interface is established with the lithotripter for continuous communication so that with every movement of the probe in the isocentric arm, the location of the focal zone is shown on the ultrasound image.
4. A three axis isocentric ultrasound arm which communicates with the ultrasound scanner is added to the ultrasound sub-assembly.
5. The convex probe with its value addition integrates into the isocentric arm.

Only after these required value additions, the ultrasound sub-assembly becomes an integral part of the lithotripter.



We would also like to draw your attention to the following important points:

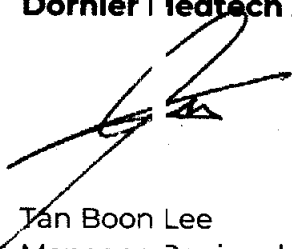
1. Sonoscape does not sell this specific model of ultrasound device X-3 Pro, as a regular ultrasound device, directly in India or anywhere in the world. *(Please refer to the attached letter from Sonoscape validating the same.)*
2. Dornier Medtech, Germany does not sell these ultrasound devices for any other usage other than as a part of integrated imaging sub-assembly in India or anywhere in the world.

MD 15 from CDSCO also recognizes the Dornier Lithotripter as a system with x ray, ultrasound and table sub-assemblies being its integral parts. When imported, the entire Lithotripter system originates at a single manufacturing site in Germany which was duly registered with CDSCO. *(Please refer to the attached MD 15 form, kindly refer to highlighted portion.)*

In conclusion, we would humbly submit that in the light of the above facts, we believe that the ESWL system quoted in the above-mentioned tender does not fall under the 144(xi) GFR.

Please feel free to contact us should you require further clarification. We thank you for your understanding.

For and on behalf of
Dornier MedTech Asia Pte Ltd



Tan Boon Lee
Manager, Regional Sales & Marketing
E-mail: boonleetan@dornier.com
Company ROC: 199403836G

