



**All India Institute of Medical Sciences
Jodhpur**

Date: - 25/09/2013

CORRIGENDUM

Tender

For

Equipments required for Department of Pediatrics

NIT Issue Date : September 02, 2013.
Pre Bid Meeting held on : September 12, 2013 at 3:00 PM
Initial Date of Submission : September 26, 2013 at 03:00 PM
Revised Last date of Submission : October 09, 2013 at 03:00 PM

ANNEXURE 'A'

List of Required Items:

S.No	NIT No.	Item Description	EMD (Rs)	Delivery Period (in Days)
1	Admin/General/201/2013-AIIMS-JDH	Neonatal Open Care System	20,400	60
2	Admin/General/202/2013-AIIMS-JDH	Neonatal resuscitation trolley	4,800	60
3	Admin/General/203/2013-AIIMS-JDH	Weighing machine (infant)	1,960	30
4	Admin/General/204/2013-AIIMS-JDH	Ventilator(neonatal)	1,36,000	60
5	Admin/General/205/2013-AIIMS-JDH	Pediatric Ventilator	1,20,000	60

6	Admin/General/206/2013-AIIMS-JDH	Humidifier	10,000	60
7	Admin/General/207/2013-AIIMS-JDH	Phototherapy machine-single surface LED	3,300	60
8	Admin/General/208/2013-AIIMS-JDH	Phototherapy machine-double surface LED	3,000	60
9	Admin/General/209/2013-AIIMS-JDH	Pulse oximeter	8,000	30
10	Admin/General/210/2013-AIIMS-JDH	Pulse oximeter (high end)	9,000	30
11	Admin/General/211/2013-AIIMS-JDH	Neonatal multipara monitors	85,000	60
12	Admin/General/212/2013-AIIMS-JDH	Pediatric multipara monitors	85,000	60
13	Admin/General/213/2013-AIIMS-JDH	Multipara ward monitors	25,000	60
14	Admin/General/214/2013-AIIMS-JDH	Micromethod bilirubin analyzer	4,500	60
15	Admin/General/215/2013-AIIMS-JDH	Transcutaneous bilirubin analyzer	3,500	60
16	Admin/General/216/2013-AIIMS-JDH	Volumetric infusion pump	2,600	60
17	Admin/General/217/2013-AIIMS-JDH	Patient warming system	1,980	60

The following revised and additional terms & conditions will be added:-

1. Terms & Conditions:

a) Delivery and Installation:

i) For goods supplied from India:

All the goods ordered shall be delivered and Installed at AIIMS, Jodhpur within the delivery period mentioned in Annexure 'A' from the date of issue of purchase order.

ii) For goods imported directly from abroad:

All the goods ordered shall be delivered and Installed at AIIMS, Jodhpur within the delivery period mentioned in Annexure 'A' from the date of opening of Letter of Credit for shipment.

All the aspects of safe delivery, installation and commissioning shall be the exclusive responsibility of the supplier. If the supplier fails to deliver, install and commission the goods on or before the stipulated date, then a penalty at the rate of 2% per week of the total order value shall be levied subject to maximum of 10% of the total order value. The successful tenderer will also provide required training for supplied items at AIIMS Jodhpur. The goods should be manufactured after adoption of latest technology

If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall promptly inform AIIMS, Jodhpur in writing about the same and its likely duration and make a request to AIIMS, Jodhpur for extension of the delivery schedule accordingly. On receiving the supplier's communication, AIIMS, Jodhpur shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.

b) Incidental Services:

The supplier shall be required to perform the following services:-

- i) Installation & Commissioning, Supervision and Demonstration of the goods.
- ii) Providing required jigs and tools for assembly, minor civil works required for the completion of the installation.
- iii) On Site training to Doctors/ Technicians/ Staff is to be provided by Supplier for operation and maintenance of the equipment to the satisfaction of the user department.
- iv) Supplying required number of operation & maintenance manual for the goods.
- v) To provide non-locked open software and standard interface inter-operability conditions for networked equipments in hospital management information system, wherever applicable.

c) Accessories & Consumables:

The separate price list of all accessories and consumables, if any, must be attached/ enclosed along with the Financial Bid.

d) After Sales Service:

After sales service centre should be available on 24 (hrs.) X 7 (days) X 365 (days) basis. Complaints should be attended properly, maximum within 24 hrs to ensure an uptime of minimum 95%, wherever applicable, failing which the necessary penalty measures shall be enforced.

e) Inspection:

- (i) AIIMS, Jodhpur shall have the right to inspect and/or to test the goods to confirm their conformity to the NIT Specifications at no extra cost to the Purchaser.
- (ii) AIIMS, Jodhpur right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by AIIMS, Jodhpur prior to the goods shipment.
- (iii) The Director, AIIMS Jodhpur shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.

(iv) No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

f) Documents:

(i) All pages of the Tender should be numbered and indexed.

(ii) The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the purchaser in the tender documents. For this purpose the bidder shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the tender documents to establish technical responsiveness of the goods and services offered in its tender duly indicating relevant page numbers in the product literature.

(iii) The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last one year.

g) Insurance:

The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery.

If the equipment is not commissioned and handed over to AIIMS, Jodhpur within specified period, the insurance will have to be extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the AIIMS, Jodhpur.

h) Tender Currencies:

(i) The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees. Further, imported goods to be imported and supplied by the bidder are also required to be quoted in Indian Rupees.

(ii) For imported goods if supplied directly from abroad, prices shall be quoted in any freely convertible currency say US Dollar, Euro, GBP or Yen. As regards price(s) for allied services, if any, required with the goods, the same shall be quoted in Indian Rupees only, if such services are to be performed /undertaken in India.

(iii) Tenders, where prices are quoted in any other way shall be treated as non-responsive and rejected.

i) Tender Prices:

In place of Financial Bid performa given earlier in Annexure D of NIT, the performa given in Annexure of Corrigendum should be used.

While filling up the columns of the Financial Bid, the following aspects should be noted for compliance:

For domestic goods or goods of foreign origin located within India, the prices in the corresponding Financial Bid shall be entered separately in the following manner:

- (i) the price of the goods, quoted ex-factory/ ex-showroom/ ex-warehouse/ off-the-shelf, as applicable, including all taxes and duties like sales tax, CST/ VAT, CENVAT, Custom Duty, Excise Duty etc. already paid or payable on the components and raw material used in the manufacture or assembly of the goods quoted ex-factory etc. or on the previously imported goods of foreign origin quoted ex-showroom etc;
- (ii) any sales tax or other taxes and any duties including excise duty, which will be payable on the goods in India if the contract is awarded;
- (iii) charges towards Packing & Forwarding, Inland Transportation, Insurance, Loading/Unloading and other local costs incidental to delivery of the goods to their final destination as specified in the List of Requirements and Financial Bid;
- (iv) the price of Incidental Services, as mentioned in List of Requirements and Financial Bid;
- (v) the prices of Turnkey (if any), as mentioned in List of Requirements, Technical Specification and Financial Bid; and
- (vi) the price of annual CMC, as mentioned in List of Requirements, Technical Specification and Financial Bid.

For goods offered from abroad, the prices in the corresponding Financial Bid shall be entered separately in the following manner:

- (i) the price of goods quoted FOB port of shipment, as indicated in the List of Requirements and Financial Bid;
- (ii) the price of goods quoted CIF port of entry in India as indicated in the List of Requirements and Financial Bid;
- (iii) the price of goods quoted for delivery at AIIMS, Jodhpur as indicated in the List of Requirements, Financial Bid and Consignee List;
- (iv) wherever applicable, the amount of custom duty with CDEC applicable on CIF value on the goods to be imported;
- (v) the charges for Loading/Unloading, Inland transportation, Insurance and other local costs, Incidental cost to delivery of the goods from the port of entry in India to AIIMS, Jodhpur, as specified in the List of Requirements and Financial Bid;
- (vi) the charges for Incidental Services, as in the List of Requirements and Financial Bid;
- (vii) the prices of Turnkey (if any), as mentioned in List of Requirements, Technical Specification and Financial Bid; and
- (viii) the price of annual CMC, as mentioned in List of Requirements, Technical Specification and Financial Bid.

Additional information and instruction on Duties and Taxes:

If the Bidder desires to ask for excise duty, sales tax/CST / VAT/ CENVAT, Custom Duty, Service Tax, Works Contract Tax etc. to be paid extra, the same must be specifically

stated. In the absence of any such stipulation the price will be taken inclusive of such duties and taxes and no claim for the same will be entertained later.

Excise Duty:

(i) If reimbursement of excise duty is intended as extra over the quoted prices, the supplier must specifically say so also indicating the rate, quantum and nature of the duty applicable. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of excise duty will be entertained after the opening of tenders.

(ii) If a Bidder chooses to quote a price inclusive of excise duty and also desires to be reimbursed for variation, if any, in the excise duty during the time of supply, the Bidder must clearly mention the same and also indicate the rate and quantum of excise duty included in its price. Failure to indicate all such details in clear terms may result in rejection of that tender.

(iii) Subject to sub clauses (i) & (ii) above, any change in excise duty upward/downward as a result of any statutory variation in excise duty taking place within contract terms shall be allowed to the extent of actual quantum of excise duty paid by the supplier. In case of downward revision in excise duty, the actual quantum of reduction of excise duty shall be reimbursed to the purchaser by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the supplier.

Sales Tax:

If a bidder asks for sales tax/CST / VAT/CENVAT, Service Tax and Works Contract Tax to be paid extra, the rate and nature of sales tax applicable should be shown separately. The CST / VAT/CENVAT, Service Tax and Works Contract Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax/ CST / VAT/CENVAT, Service Tax and Works Contract Tax and is payable as per the terms of the contract.

Octroi Duty and Local Duties & Taxes:

Normally, goods to be supplied to Government departments against Government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned Government department.

Keeping this in view, the supplier shall ensure that the goods to be supplied by the supplier against the contract placed by the AIIMS, Jodhpur are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the AIIMS, Jodhpur.

However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage charges and obtain a receipt for the same. The supplier should

forward the receipt obtained for such payment to the AIIMS, Jodhpur to enable the AIIMS, Jodhpur reimburse the supplier and take other necessary action in the matter.

Customs Duty:

In respect of imported goods offered from abroad, the bidder shall specify the rate as well as the total amount of customs duty payable with Custom Duty Exemption Certificate, if applicable, on the quoted goods in the Financial Bid. The bidder shall also indicate the corresponding Indian Customs Tariff Number applicable for the goods.

(i) For transportation of imported goods offered from abroad, relevant instructions as incorporated shall be followed.

(ii) For insurance of goods to be supplied, relevant instructions as provided shall be followed.

(iii) Unless otherwise specifically indicated in this NIT document, the terms FCA, FOB, FAS, CIF, CIP etc. for imported goods offered from abroad, shall be governed by the rules & regulations prescribed in the current edition of INCOTERMS, published by the International Chamber of Commerce, Paris.

(iv) The need for indication of all such price components by the bidders, as required in this clause is for the purpose of comparison of the tenders by the purchaser and will no way restrict the AIIMS, Jodhpur right to award the contract on the selected bidder on any of the terms offered.

j) Indian Agent

If a foreign bidder has engaged an agent in India in connection with its bid, the foreign bidder, in addition to indicating Indian agent's commission, if any, shall also furnish the following information:

(i) The complete name and address of the Indian Agent and its Permanent Account Number as allotted by the Indian Income Tax authority.

(ii) The details of the services to be rendered by the agent for the subject requirement.

(iii) Details of Service outlets in India, nearest to the AIIMS, Jodhpur to render services during Warranty and CMC period.

k) Firm Price

(i) Unless otherwise specified in the NIT, prices quoted by the bidder shall remain firm and fixed during the currency of the contract and not subject to variation on any account.

(ii) However, as regards taxes and duties, if any, chargeable on the goods and payable, the conditions stipulated will apply.

l) Conversion of tender currencies to Indian Rupees

In case the bid document permits the bidders to quote their prices in different currencies, all such quoted prices of the responsive bidders will be converted to a single currency viz., Indian Rupees for the purpose of equitable comparison and evaluation, as

per the closing exchange rates established by the Reserve Bank of India for similar transactions, as on the date of 'Last Date of Submission of Tender'.

m) Payment Terms:

Payment for goods supplied from India:

- (i) 90% payment of the total order value shall be released after the successful installation/ commissioning of the ordered goods against the submission of the inspection report.
- (ii) Balance 10% of the order value shall be released after the submission of the performance security.

Payment for Imported goods:

For imported goods payment shall be made in the following manner:

a) On shipment:

75 % payment of the contract price shall be paid 60 days after presentation of shipping documents {goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the supplier in a bank in his country} and upon the submission of the following documents:

- (i) Four copies of Supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Original and four copies of the clean, on-board Bill of Lading/ Airway bill, marked freight prepaid and four copies of non-negotiable Bill of Lading/Airway bill.
- (iii) Insurance Certificate;
- (iv) Certificate of origin by the chamber of commerce of the concerned country;
- (iv) Certificate of country of origin;
- (v) Manufacture's / Supplier's warranty certificate;
- (vi) Manufacturer's own factory inspection report.

b) On Acceptance:

15 % payment would be made after satisfactory installation & commissioning on issuance of Inspection certificate by the AIIMS, Jodhpur.

c) Balance 10% will be paid on submission of Performance Bank Guarantee issued by any Nationalised Bank/ Scheduled Bank.

- The supplier shall not claim any interest or any other payment under the contract.

n) Custom Clearance:

For the Goods to be imported and supplied, the Institute will provide Custom Duty Exemption Certificate (CDEC) to successful bidder for availing concessional rate of duty as per prevailing Custom Tariff. In case, the bidder requires CDEC certificate, then the same should be specifically mentioned in the bid.

The supplier is solely responsible for getting the material clearance from customs. Institute will provide all custom documents for custom clearance on the demand of supplier. Transportation of goods up to AIIMS, Jodhpur and its successful installation and commissioning is also the responsibility of the supplier. All charges/ expenses incurred in this process will be borne by the supplier. NO DEMURRAGE / WHARFAGE CHARGES WILL BE PAYABLE BY THE INSTITUTE UNDER ANY CIRCUMSTANCES. NO ADVANCE PAYMENT WILL BE PAYABLE FOR CUSTOM CLEARANCE/ FREIGHT/INSURANCE ETC.

o) Page No.4, Point No.08:

For :

Performance Security: The supplier shall require to submit the performance security in the form of irrevocable Bank Guarantee (BG) / or Fixed Deposit Receipt (FDR) issued by any Nationalised Bank for an amount of which is equal to the 10% of the order value and should be kept valid for a period of 30 day beyond completion of all the contractual obligation,

Including CMC period.

Read as:

Performance Security: The supplier shall require to submit the performance security in the form of irrevocable Bank Guarantee (BG) / or Fixed Deposit Receipt (FDR) issued by any Scheduled/ Nationalised Bank for an amount of which is equal to the 10% of the order value and should be kept valid for a period of 30 day beyond completion of all the contractual obligation,

Including CMC period.

Annexure-D

Financial Bid

A) FINANCIAL BID FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA OR GOODS TO BE IMPORTED AND SUPPLIED AGAINST PAYMENT IN INDIAN RUPEES

1	2	3	4	5							6
Schedule	Brief Description of Goods	Country of Origin	Quantity (Nos.)	Price per unit (Rs.)							Total Price (at AIIMS-Jodhpur) basis (Rs.) = {4 x 5(g)}
				Ex - factory/ Ex-warehouse /Ex-showroom /Off-the shelf (a)	Excise Duty(if any) [%age & value] (b)	Sales Tax/ VAT(if any) [%age & value] (c)	Packing and Forwarding charges (d)	Inland Transportation, Insurance, loading/unloading and Incidental costs till AIIMS-Jodhpur (e)	Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the AIIMS-Jodhpur (f)	Unit Price (at AIIMS-Jodhpur) basis (g)= (a+b+c+d+e+f)	

Total Tender price in Rupees: _____

In words: _____

Note: -

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately.
3. The Bidder must quote price for "GOODS TO BE IMPORTED AND SUPPLIED AGAINST PAYMENT IN INDIAN RUPEES" after having taken in to account, the provision of Custom Duty Exemption Certificate (CDEC) by the Purchaser, as per Customs Tariff Act.

Place:

Date:

Name:

Business Address:

Signature of Bidder:

Seal of the Bidder:

Financial Bid

B) FINANCIAL BID FOR GOODS TO BE IMPORTED FROM ABROAD

1	2	3	4	5				6
Schedule	Brief Description of Goods	Country of Origin	Quantity (Nos.)	Price per unit (Rs.)				Total price on Destination + Insurance (local transportation and storage) = {4X 5 (d)}
				FOB price at port/ airport of Lading (a)	Carriage & Insurance (port of loading to port of entry) and other Incidental costs** (b)	Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the AIIMS-Jodhpur ** (c)	Unit Price on DDP AIIMS-Jodhpur + Extended Insurance (local transportation and storage) (d) = a+b+c	

** To be paid in Indian Currency (Rs.)

Total Tender price in foreign currency: _____

In words: _____

Note: -

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted.
3. The Bidder will be fully responsible for the safe arrival of the goods AIIMS-Jodhpur in good condition as per terms of DDP as per INCOTERMS, if applicable.

Indian Agent:

Indian Agency Commission - ____% of FOB

Place:

Date:

Name:

Business Address:

Signature of Bidder:

Seal of the Bidder:

Financial Bid

C) FINANCIAL BID FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT AFTER WARRANTY PERIOD:

1. S.No.	2. DESCRIPTION OF GOODS	3. QUANTITY. (Nos.)	4. Annual Comprehensive Maintenance Contract Cost for Each Unit year wise*.					5. Total Annual Comprehensive Maintenance Contract Cost for 5 Years [3 x (4a+4b+4c+4d+4e)]
			1 st	2 nd	3 rd	4 th	5 th	
			a	b	c	d	e	

* After completion of Warranty period.

Service Tax: Whether extra or inclusive, if extra, indicates the rate_____.

NOTE:-

1. In case of discrepancy between unit price and total prices, THE UNIT PRICE shall prevail.
2. The cost of Comprehensive Maintenance Contract (CMC) which includes preventive maintenance including testing & calibration as per technical/ service /operational manual, labour and spares, after satisfactory completion of Warranty period may be quoted as per NIT conditions on yearly basis for complete equipment and Turnkey (if any).
3. The cost of CMC may be quoted along with taxes applicable. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
4. Cost of CMC will be added for Ranking/Evaluation purpose.
5. All software updates should be provided free of cost during CMC period.
6. The stipulations in Technical Specification will supersede above provisions
7. The supplier shall keep sufficient stock of spares required during Annual Comprehensive Maintenance Contract period. In case the spares are required to be imported, it would be the responsibility of the supplier to import and get them custom cleared and pay all necessary duties.

Place:

Date:

Name:

Business Address:

Signature of Bidder:

Seal of the Bidder:

Specifications

Annexure B

Subject: - Tender for Pediatrics Department at AIIMS, Jodhpur.

1. Neonatal Open Care System

S. No.	Page number and point number as in existing tender	For	Read
1.	Page No.6, Point 1a	Quartz based warming system with microprocessor based controls, probes & alarms	Quartz or Calrod based warming system with microprocessor based controls, probes & alarms
2.	Page No.6, Point 4a	Collapsible transparent acrylic side walls	Collapsible transparent acrylic or polycarbonate side walls
3.	Page no.6 Point No. 7a	Quartz based heating system	Quartz or calrod based heating system
4.	Page No. 6, Point 5a	Mattress width - 55-60 cms	Mattress width - 45-60 cms
5.	Page No. 6, Point 5c	Mattress-Thickness - 3-5 cm	Mattress-Thickness 2.5-5 cm
6.	Page no. 6, Point 6e	Should have inbuilt weighing scale which can weigh up to 10 kg with facility for Tare facility and for data storage of the baby weight (optional only for the data storage)	Should have inbuilt weighing scale which can weigh up to 8 kg with facility for Tare facility and for data storage of the baby weight (optional only for the data storage)
7.	Page No.7, Point 7l	Should have LCD graphical display with the facility of trending temperature	Should have LCD/LED display
8.	Page No.7, point 19d	Should have local service facility .The service provider should have the	Deleted

		necessary equipments recommended by the manufacturer to carry out preventive maintenance test as per guidelines provided in the service/maintenance manual	
9.	Page No. 7, point 20a & 20b	Items covered under warranty/CMC a) Consumables should be available for at least next seven years. b) Prices of consumables should be quoted separately and frozen for the period of warranty and CMC	Deleted
10.	Page No.8, point 23c	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out	Deleted
11.	Page No.8, point 25	The rates of consumable accessories should also be quoted separately	The rates of consumable and accessories should also be quoted separately in the financial bid. Company should ensure the supply of consumables and accessories for the period of warranty and CMC.

2. Neonatal resuscitation trolley

S.No.	Page number and point number as in existing tender	For	Read
1.	Page No. 9, Point 1a	Quartz based warming system with microprocessor based controls, probes & alarms	Quartz based or Calrod based warming system with microprocessor based controls, probes & alarms
2.	Page No. 9, Point 1f	In built pulse oximeter	Integrated pulse oximeter

3.	Page No. 9, Point 1g	Facility for oxygen supply and negative suction	Facility for oxygen and air supply with blender and negative suction
4.	Page No. 9, Point 4b	Collapsible transparent acrylic side walls	Collapsible transparent acrylic or polycarbonate side walls
5.	Page No. 9, Point 5a	Mattress Width - 55-60 cms	Mattress width - 45-60 cms
6.	Page No. 9, Point 5c	Mattress-Thickness - 3-5 cm	Mattress-Thickness 2.5-5 cm
7.	Page No. 9, Point 6e	Should have inbuilt weighing scale which can weigh up to 10 kg with facility for Tare and facility and for data storage of the baby weight (optional)	Should have inbuilt weighing scale which can weigh up to 8 kg with facility for Tare and facility for data storage of the baby weight (optional only for data storage)
8.	Page No. 9, Point 7a	Quartz based heating system	Quartz or calrod based heating system
9.	Page No. 10, Point 10d	Should have dual examination lamp with dimming facility	Should have examination lamp with dimming facility (optional for dimming facility only)
10.	Page No. 10, Point 12c	Provision of humidification with a humidifier bottle	Provision of humidification with a humidifier bottle (optional)
11.	Page No.10, point 21	Consumables and accessories should be available for at least next seven years	Deleted
12.	Page No. 10, point 22	Prices of consumables and accessories should be quoted separately and frozen for the period of warranty and CMC	Prices of consumables and accessories should be quoted separately in the financial bid and company should ensure the supply of consumables and accessories for the period of warranty and CMC.
13.	Page No.10, point 23e	Should be UD FDA or European CE approved product and the corresponding certificate should be submitted at the time of bid	Should be US FDA or European CE approved product and the corresponding certificate should be submitted at the time of bid

14.	Page No.10, point 23h	Should have local service facility .The service provider should have the necessary equipments recommended by the manufacturer to carry out preventive maintenance test as per guidelines provided in the service/maintenance manual	Deleted
15.	Page No.10, point 24 a and 24b	Items covered under warranty/CMC a) Prices of consumables should be quoted separately and frozen for the period of warranty and CMC. b) Availability of consumables for at least 7 years after date of installation	Both points have been removed
16.	Page no.11, point 27c	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out	Deleted
17.	Page No.11, point 29	The rates of consumable accessories should also be quoted separately	Deleted

3. Weighing machine (infant)

S No.	Page number and point number as in existing tender	For	Tender
1.	Page No.11, point 15	Should be US FDA and CE approved (certificate to be submitted)	Should be US FDA and European CE approved (certificate to be submitted)
2.	Page No. 11, point 22	Should have local service facility and should have the necessary equipments to carry out preventive maintenance test	Deleted
3.	Page No.11, point 24	Availability of spares for at least 7 years after date of installation	Deleted

4.	Page No.11, point 25.1	Prices of consumables should be quoted separately and the prices should be frozen for the period including warranty and CMC period	Prices of consumables and accessories should be quoted separately in the financial bid. Company should ensure the supply of consumables and accessories for the period of warranty and CMC.
5.	Page No. 12, point 28.4 to 28.8	<ul style="list-style-type: none"> • List of priced spare parts • Rates of consumables to be quoted separately • List with name and address of technical service providers in India • Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. • The job description of the hospital technician and company service engineer should be clearly spelt out. 	Deleted

4. Ventilator (neonatal)

S No.	Page number and point number as in existing tender	For	Read
1.	Page No. 12, Point 3d	High frequency oscillatory ventilation which is oscillating diaphragm based	High frequency oscillatory ventilation
2.	Page No. 13, Point 20	Battery back-up (at least 30 minutes) Battery should be integrated and should provide backup to both ventilator & Air compressor	Battery back-up (at least 30 minutes). Battery should be integrated or through UPS and should provide backup to both ventilator & Air compressor
3.	Page No.13, point 23	List of consumables expected to be used in one year should be provided and	Deleted

		quoted separately. Prices so quoted to be frozen for 5 years	
4.	Page No.13, point 24	The department will like to have a live demonstration of the equipment	Deleted
5.	Page No. 13, Point 27	Should have permanent Electronic O2 Sensor. Company will provide life time warranty on Oxygen sensor	Should have permanent Electrochemical sensor. Company will provide life time warranty on Oxygen sensor
6.	Page No.13, point 28	Quoted firm should have a functional local service setup for after sales service	Deleted
7.	Page No. 13, Point 29	Ventilator should have Up gradation facility with EtCO2	Ventilator should have up gradation facility for inline EtCO2 (optional)
8.	Page No. 14, point 33	Prices of all consumables should be quoted separately and frozen for the period including warranty and CMC	Prices of all consumables and accessories should be quoted separately in the financial bid. Company should ensure the supply of consumables and accessories for the period of warranty and CMC.
9.	Page No. 14, point 34	Should have local service facility and should have the necessary equipments to carry out preventive maintenance test	Deleted
10.	Page No. 14, point 36	Availability of spares for at least eight years after date of installation	Deleted
11.	Page No. 14, point 38	Company should certify that model quoted is latest and not obsolete, and spares are available for minimum 6 years after warranty.	Deleted

5. Pediatric ventilator

S. No.	Page number and point number as in existing tender	For	Read
1.	Page no. 14, point no. 3.6 (j)	Flow trigger 0.2 to to 15 Lpm or Pressure trigger 0.5 to 20 cm H ₂ O	Flow trigger 0.2 to to 9 Lpm or Pressure trigger 0.5 to 10 cm H ₂ O
2.	Page no 15, point no. 4, line 3	Reusable and autoclavable flow sensors- 10 nos with each ventilator	Reusable flow sensors- 10 nos with each ventilator
3.	Page no 15, point no. 4.1	Medical air compressor USFDA and CE Certified	Medical air compressor USFDA and European CE Certified
4.	Page no 15, point no. 4.3, line 3	Should be USFDA and CE approved product	Should be USFDA and European CE approved product
5.	Page no 15, point no. 6.1	Should be USFDA and CE approved product. The company should attach valid 510K and USFDA certificate along with in the technical bid. The supplier must be ISO certified company.	Ventilator should be USFDA and European CE approved. The company should attach USFDA and European CE certificate along with in the technical bid.
6.	Page no 16, point no. 6.3	Should have local service facility. The service provider should have the necessary equipment recommended by the manufacturer to carry out preventive maintenance test as per guidelines in the service/maintenance manual.	Deleted
7.	Page no 16, point no. 6.4	Availability of consumables for at least 7 years after the date of installation	Company should ensure the supply of consumables and spares for the period of warranty and CMC
8.	Page no 16, point no. 6.5	Rates of consumables should be frozen for the full duration of warranty and CMC.	Rates of consumables and accessories should be quoted separately in financial bid.

6. Humidifier

S No.	Page number and point number as in existing tender	For	Read
1.	Page No. 16, Point 10	Should be USFDA and European CE approved and should be certified for neonatal use	Should be USFDA and European CE approved and should be certified for neonatal use. Submission of certificate of USFDA and European CE approval is must along with the bid.
2.	Page No. 16, point 13	Rates of consumables should be frozen for the full duration of warranty and CMC.	Prices of consumables and accessories should be quoted separately in the financial bid. Company should ensure the supply of consumables and accessories for the period of warranty and CMC.

7. Phototherapy machine-single surface LED

S No.	Page number and point number as in existing tender	For	Read
1.	Page No. 17, Point 6	Light unit should have white LED's for examination purpose	Light unit should have white LED's for examination purpose (optional)
2.	Page No. 17, Point 8	Integrated timer for monitoring therapy hours & lamp usage hours.	Integrated timer for monitoring therapy hours (optional) & lamp usage hours.
3.	Page No. 17, Point 14	Cooling Fan to be provided to dissipate the heat created by LED's	Cooling Fan to be provided to dissipate the heat created by LED's (Optional)

4.	Page No. 17, Point 16	Should have visual and audible alarm indicating the excess of internal temperature and failure of the fan	Should have visual and audible alarm indicating the excess of internal temperature and optional for the failure of the fan
5.	Page No.17, point 17d	Should have local service facility. The service provider should have the necessary equipments recommended by the manufacturer to carry out preventive maintenance test as per guidelines provided in the service/maintenance manual	Deleted
6.	Page No.17, point 19a	Prices of consumables should be quoted separately and the prices should be frozen for the period of warranty and CMC	Prices of consumables and accessories should be quoted separately in the financial bid. Company should ensure the supply of consumables and accessories for the period of warranty and CMC.
7.	Page No. 17, point 21c	List of important spares and accessories with their part number and costing	Deleted
8.	Page No. 17, point 21d	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service	Deleted

		engineer should be clearly spelt out	
9.	Page No. 23, point 23	Company should certify that model quoted is latest and not obsolete, and spares will be available for next 5 years after the completion of warranty.	Company should certify that model quoted is latest and not obsolete.

8. Phototherapy machine-double surface LED

S No.	Page number and point number as in existing tender	For	Read
1.	Page No.18, point 21	Product should be European CE certified and certificate should be submitted	Product should be USFDA or European CE certified and certificate should be submitted
2.	Page No.18, point 24a	Prices of consumables should be quoted separately and the prices should be frozen for the period of warranty and CMC.	Prices of consumables and accessories should be quoted separately in the financial bid. Company should ensure the supply of consumables and accessories for the period of warranty and CMC.
3.	Page No. 18, point 26c	List of important spares and accessories with their part number and costing	Deleted
4.	Page No. 18, point 26d	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service	Deleted

		engineer should be clearly spelt out	
5.	Page No.18, point 28	Company should certify that model quoted is latest and not obsolete, and spares will be available for next 5 years after the completion of warranty.	Company should certify that model quoted is latest and not obsolete.

9. Pulse oximeter

S No.	Page number and point number as in existing tender	For	Read
1.	Page No.20, point 23a	Prices of consumables should be quoted separately and frozen for the period of warranty and CMC. Availability of spares for at least 7 years after date of installation	Prices of consumables and accessories should be quoted separately in the financial bid. Company should ensure the supply of consumables and accessories for the period of warranty and CMC.
2.	Page no.20, point 27c	List of important spares and accessories with their part number and costing	Deleted
3.	Page No.20, point 27d	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out	Deleted

10. Pulse oximeter (high end)

S No.	Page number and point number as in existing tender	For	Read
1.	Page No.22, point 23	Should have local service facility and should have the necessary equipments to carry out preventive maintenance test	Deleted
2.	Page No.22, point 25	Availability of spares for at least 7 years after date of installation	Deleted
3.	Page No.22, point 26a	Prices of consumables should be quoted separately and frozen for the period including warranty and CMC period	Prices of consumables and accessories should be quoted separately in the financial bid. Company should ensure the supply of consumables and accessories for the period of warranty and CMC.
4.	Page No.22, point 29	Onsite physical demonstration/training of the equipment to all the end users with all the requested facilities will be mandatory	Deleted
5.	Page No.22, point 30c	List of important spares and accessories with their part number and costing	Deleted
6.	Page No.22, point 30d	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out	Deleted

11. Neonatal multipara monitors

S No.	Page number and point number as in existing tender	For	Read
1.	Page No. 23 under 'Distribution outline; point c	Microstream end tidal CO2 module: in 2 monitors	Microstream/mainstream end tidal CO2 module: in 2 monitors
2.	Page No.23, Point 2 under Individual monitor	Medical grade, TFT Flat screen, slim size, at least 17" display	Medical grade, TFT Flat screen, slim size, at least 19" display
3.	Page No.23, Point 1g	Parameters monitored- EEG (2 monitors), 'microstream' EtCO2 (2 monitors)	Parameters monitored- EEG (2 monitors), 'mainstream'/mainstream EtCO2 (2 monitors)
4.	Page No.25, Point 9	Microstream end tidal capnography (EtCO2)	Microstream/mainstream end tidal capnography (EtCO2)
5.	Page No.25, Point 9b	Microstream technology with neonatal mode	Microstream/Mainstream technology with neonatal mode
6.	Page No. 25, point 9d	Should be usable in intubated as well as non-intubated neonates	Should be usable in intubated neonates
7.	Page No. 25, point 13a, 13b	Communications with Information Management Systems: a. To provide HL-7 compatible server for sending and receiving information to and from the monitoring network to and from Hospital Information System, Laboratory information etc for integration of various information b. To provide suitable	Deleted

		facility for sending and receiving DICOM Compatible Radiological Images like Ultrasound, X-Ray etc to and from the monitoring network to and from Hospital Information System, Radiology Information System etc for integration of various Information	
8.	Page No. 26, point 18	Availability of spares for at least 7 years after date of installation	Deleted
9.	Page No. 26, point 21	Should have local service facility and should have the necessary equipments to carry out preventive maintenance test	Deleted
10.	Page No.27 first line under Essential accessories	Microstream capnography (EtCO2)	Microstream/mainstream capnography (EtCO2)
11.	Page No. 27, point 23	Prices of above consumables should be quoted separately and frozen for the period including warranty and CMC period.	Prices of above consumables and accessories should be quoted separately in the financial bid. Company should ensure the supply of consumables and accessories for the period of warranty and CMC.
12.	Page No. 27, point 27	Should have local service facility .The service provider should have the necessary equipments recommended by the	Deleted

		manufacturer to carry out preventive maintenance test as per guidelines provided in the service/maintenance manual	
13.	Page No. 27, point 30	List of important spare parts and accessories with their part number and costing	Deleted
14.	Page No. 27, point 31	Log book with instruction for daily, weekly, monthly and quarterly maintenance checklist.	Deleted
15.	Page No. 27, point 32	The job description of the hospital technician and company service engineer should be clearly spelt out	Deleted

12. Pediatric multipara monitors

S. No.	Page number and point number as in existing tender	For	Read
1.	Page no 27, point no. 1, subpoint 3	Microstream end tidal CO2 module: in two monitors	Microstream/Mainstream end tidal CO2 module: in four monitors
2.	Page no. 28, point no.4, subpoint 7	‘ Microstream ’ EtCO2 (two monitors)	Microstream / Mainstream EtCO2 (four monitors)
3.	Page no. 29, point no. 11, subpoint 1	EEG module should be interchangeable with any of the 6 monitors	EEG module should be interchangeable with any of the 5 monitors
4.	Page no. 29, point no. 12, subpoint 1	Module should be interchangeable with any of the 6 monitors	Module should be interchangeable with any of the 5 monitors
5.	Page no. 29, point no.12, subpoint 4	Should be usable in intubated as well as non-	Deleted

		intubated children	
6.	Page no.30, point no. 15, line 3	Rechargeable battery with a backup of atleast 1 hr	Rechargeable battery with a backup of atleast 1 hr/ UPS should be provided
7.	Page no.30, point no. 20	Availability of spares for at least 7 years after date of installation. Cost of consumables should be frozen for 7 years.	Availability of consumables and spares for the full period of warranty and CMC. Cost of consumables and accessories should be quoted separately in the financial bid.
8.	Page no.31, point no. 24	Prices of the above consumables and their validity should also be quoted separately.	Deleted
9.	Page no.31, point no. 27	Should have local service facility.The service provider should have the necessary equipments recommended by the manufacturer to carry out preventive maintenance test as per guidelines provided in the service/ maintenance manual.	Deleted
10.	Page no.31, point no. 31	Log book with instruction for daily, weekly, monthly and quarterly maintenance checklist.	Deleted
11.	Page no.31, point no.32	The job description of the hospital technician and company service engineer should be clearly spelt out	Deleted

13. Multipara ward monitors

S. No.	Page number and point number as in existing tender	For	Read
1.	Page no. 31, point no.2, subpoint 1	The equipment should come with all standard accessories required to	The equipment should be modular and should come with all the standard

		run all parameters, suitable for all patient categories, ie. infants, children and adolescents.	accessories required to run all parameters, suitable for all patient categories, ie. infants, children and adolescents.
2.	Page no. 31, point no.2, below the third subpoint, add subpoint 4		Monitor should be HIS and HL-7 compliant .
3.	Page no. 33, point no.11, line 3	Rechargeable internal battery with a backup of atleast 1 hour	Rechargeable internal battery with a backup of atleast 1 hour/ UPS should be provided
4.	Page no. 33, point no.16	Availability of consumables for at least 7 years after date of installation	Availability of consumables and spares for the full duration of warranty and CMC
5.	Page no. 33, point no.20	Cost of consumables/accessories should be frozen for the period of warranty and CMC .	Cost of consumables and accessories should be quoted separately in the financial bid.
6.	Page no. 33, point no.23	Should have local service facility.The service provider should have the necessary equipments recommended by the manufacturer to carry out preventive maintenance test as per guidelines provided in the service/ maintenance manual.	Deleted
7.	Page no. 33, point no.27	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist.	Deleted
8.	Page no. 33, point no.28	The job description of the hospital technician and company service engineer should be clearly spelt out	Deleted

14. Micromethod bilirubin analyzer

S No.	Page number and point number as in existing tender	For	Read
1.	Page No.34, point 21	Should have local service facility and should have the necessary equipments to carry out preventive maintenance test	Deleted
2.	Page No.34, point 22a	Prices of consumables should be quoted separately and the prices should be frozen for period including warranty and CMC period	Prices of consumables and accessories should be quoted separately in the financial bid. Company should ensure the supply of consumables and accessories for the period of warranty and CMC.
3.	Page No.34, point 23	List of important consumables with their part number and costing	Deleted
4.	Page No.34, point 24	Availability of consumables for at least 7 years after date of installation	Deleted
5.	Page No.34, point 25	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out	Deleted

15. Transcutaneous bilirubin analyzer

S No.	Page number and point number as in existing tender	For	Read
1.	Page No. 35, point 14a	Prices of consumables should be quoted separately and frozen for the period of warranty and CMC period	Prices of consumables and accessories should be quoted separately in the financial bid. Company should ensure the supply of consumables and accessories for the period of warranty and CMC.
2.	Page No. 35, point 17	Should have local service facility and should have the necessary equipments to carry out preventive maintenance test	Deleted
3.	Page No. 35, point 19	Availability of spares for at least 7 years after date of installation	Deleted
4.	Page No.35, last point under the heading 'Supplied with', point c	List of priced spare parts	Deleted
5.	Page No.35, last point under the heading 'Supplied with', point d	Rates of spare parts to be quoted separately	Deleted
6.	Page No.35, last point under the heading 'Supplied with', point e	List with name and address of technical service providers in India	Deleted

16. Volumetric infusion pump

S. No.	Page number and point number as in existing tender	For	Read
1.	Page no 36, point no. 13	Prices of consumables should be quoted separately and frozen for the period of warranty and CMC	Prices of consumables and accessories should be quoted separately in the financial bid.
2.	Page no 37, point no. 27	Should have local service facility. The service provider should have the necessary equipments recommended by the manufacturer to carry out preventive maintenance test as per guidelines provided in the service/ maintenance manual.	Deleted
3.	Page no 37, point no. 31	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out	Deleted
4.	Page no 37, point no. 34	Availability of consumables for at least 7 years after the date of installation	Availability of consumables and spares for the full duration of warranty and CMC

17. Patient warming system

S. No.	Page number and point number as in existing tender	For	Read
1.	Page no 37, point no. 6	Should have Hepa filter of 0.03 micron filtration efficacy	Should have Hepa filter of 0.2-0.3 micron filtration efficacy
2.	Page no 37, point no. 8	Machine should have auto power cut facility to control the set pressure	Machine should have auto power cut facility to control the set temperature and

		and sensors to prevent patient burn	sensors to prevent patient burn
3.	Page no 37, point no. 11	Should have local service facility. The service provider should have the necessary equipments recommended by the manufacturer to carry out preventive maintenance test as per guidelines in the service/ maintenance manual.	Deleted
4.	Page no 37, point no. 13	Availability of consumables for at least 7 years after the date of installation	Availability of consumables and spares for the full duration of warranty and CMC
5.	Page no 37, point no. 14	Rates of consumables should be frozen for the full duration of warranty and CMC	Rates of consumables and accessories should be quoted separately in the financial bid.

**Administrative Officer
AIIMS Jodhpur**