

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687770128496

अनुबंध तिथि | Generated Date : 29-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4209922](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Health and Family Welfare Services Department संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: Puducherry	पद   Designation : Assistant संपर्क नंबर   Contact No. : 0413-2272170- ईमेल आईडी   Email ID : j.jayaprakasc10023@py.gov.in जीएसटीआईएन   GSTIN : 34CHEG02561G1DW पता   Address : Pharmacy Stores, Office of the Government Pharmacy, Indira Nagar, Gorimedu, Opp To Esi Hospital, Puducherry., PONDICHERRY, PUDUCHERRY-605006, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Hon'ble Lieutenant Governor वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Hon'ble Lieutenant Governor	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : JAO ईमेल आईडी   Email ID : jao-gp.pon@gov.in जीएसटीआईएन   GSTIN : - पता   Address: Pharmacy Stores, Office of the Government Pharmacy, Indira Nagar, Gorimedu, Opp To Esi Hospital, Puducherry., Pondicherry, PUDUCHERRY-605006, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 49RM200001867798 कंपनी का नाम   Company Name : MEDIMART MEDICAL SYSTEMS PRIVATE LIMITED संपर्क नंबर   Contact No. : 09880577251 ईमेल आईडी   Email ID : q.senthilkumar@gmail.com पता   Address : 9,PILLAYAR KOIL STREET ,KAIKANKUPPAM,VALASARAVAKKAM,CHENNAI, Tiruvallur, TAMIL NADU-600087, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 33AAJCM1774D1ZN

\*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 : Quanta System Q1 Holmium Laser ब्रांड   Brand : Quanta System Q1 ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Holmium Laser (Q2) मॉडल   Model: CYBER HO 100 एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	11,536,000	NA	11,536,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						11,536,000

परोक्ष विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation : - ईमेल आईडी   Email ID : k.vijayakumar75@py.gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -	Quanta System Q1	-	1	29-Mar-2024	13-May-2024

पता | Address : Pharmacy Stores, O/o The Medical Superintendent,  
Indira Gandhi Govt. General Hospital and Post Graduate Institute, No  
1 Victor Simonel Street, Puducherry.,  
PONDICHERRY, PUDUCHERRY-605001, India

Holmium Laser

**Product Specification for Quanta System Q1 Holmium Laser**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Standards	Conformity to product standards	European CE
	Certification number and date	G1 095419 0005 Rev.02
	Conformity to Manufactures Quality Certifications	ISO 9001 & ISO 13485
	Conformity to electrical Safety Standards	IEC 60601-1 & 60825-1 or equivalent BIS
Performance Parameters	Scope of supply	Laser system with appropriate accessories
	HO:YAG	Yes
	Thullium/ND:YAG	Yes
	Output power at tissue in watts	80-100
	Ablation	Yes
	Coagulation	Yes
	Excision	Yes
	Incision	Yes
	Hemostatis	Yes
	Photoablation	Yes
	Photocoagulation	Yes
	Vaporization	Yes
	Application	Laser therapy, Fragmentation
	Output display type	LCD color touch screen
	Wave length, nm	2100
	Spectrum	Infrared
	Aiming Beam Type	Green beam
	Aiming Beam Wavelength, nm	532
	Treatment Modes	Repeat Pulse
	Repetition Rate, Minimum in Hz Hz	1
	Repetition Rate Maximum in HZ	100
	Superpulse capables	Yes
	Pulse width, µsec	1700
	Energy/pulse, mJ	200-4000
	Fiberoptic length, m	3
	Fiberoptic inner diameter, µm	200-1000
	Type of fibre	Reusable
	User calibrated	Yes
	Display provided	Frequency power energy
	Delivery System	Hand Piece
	Laser cooling System	Internal water cooled
	Contact Tips/Fibers	Bare Fibers
Endoscopes Compatible	Flexible and rigid	
Ceramic Scissor	Yes	
Fiber Reprocessing Tools	Yes	
Fiber of 200-275 micron	1	
Fiber of 355-400 micron	1	
Fiber of 500-600 micron	1	

	Fiber of 800-1000 micron	NA
Safety Features	Safety Glasses	Yes
	Eye Protection Filter	Yes
	Error Message displayed on screen	Yes
	Interlock	Yes
	Malfunction alarms	Yes
Power Requirements	Power	230 V 50 HZ Single phase -16 Ampls socket.
	Battery Operated	Yes
	Foot Switch Operated	Yes
	All Power Cords and Operating cables length should be > 6Mts	Yes
Miscellaneous Parameters	Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	5
	User/Technical/Maintenance manuals to be supplied in English in hard and soft copy	Yes
	Demonstration of equipment and training to be provided after completing supplies & Installation before acceptance	Yes
	The Principal Manufacturer must have direct Presence/approved service center In India	Yes
	Certificate to be furnished to the buyer from the principal that spare parts will be available for next 10 years	Yes
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes

### खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for Quanta System Q1 Holmium Laser

विनिर्देश   Specification	मूल्य   Value
The GeM Golden Parameters are Surperseded	Fiber of 200-275 micron- 5 Fiber of 355-400 micron- 5 Fiber of 500-600 micron- 5
Technical Evaluation	The technical evaluation will be done by demonstrating the offered model with the requisite specifications. Bidders who did not demonstrate the offered model will be rejected outrightly and no communication will be entertained.
Additional	In addition to the GeM Golden parameters, offered product of the bidder shall also match with the additional specifications mentioned in the ATC and technical evaluation will be done as per GeM & additional specifications in the ATC, and the bidders shall quote the equipment accordingly. Product not meeting with required technical specifications in Buyer Added Bid Specific Additional ATC will be rejected.

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	7.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू 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. Special terms and conditions- Version:2 effective from 21-11-2022

##### 1.1

- All Provisions of Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date will always be applicable. This will include all notifications issued by Central Drugs Standard Control Organisation (CDSCO), Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.
- The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.
- The price offered by the seller shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price. The seller must reduce the prices if there is any reduction in DPCO ceiling price, if any.
- Comprehensive warranty: Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares. During the warranty 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. warranty shall not be including the consumables. Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.
- Service centres: Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address, telephone numbers, e mails etc at time of making the supplies. It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll-free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.

6. Source of supply: It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.
7. Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take into consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed. Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date, brief description of goods including quantity, Packing list reference number, country of origin of goods and any other relevant details.
8. Spare Parts: Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available.  
OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied.
9. Installation, Training, Manuals: Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.
10. Electrical safety checking: Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee .They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent .In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.
11. Software: All software updates should be provided free of cost during warranty period.
12. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.

- 1.2
- Comprehensive warranty  
Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares,. During the warranty 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. warranty shall not be including the consumables .Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.
  - Service centres  
Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address ,telephone numbers, e mails etc at time of making the supplies .It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled .Details of toll free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.
  - Source of supply  
It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.
  - Packing and Marking  
Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take in to consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed .Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date , brief description of goods including quantity ,. Packing list reference number , country of origin of goods and any other relevant details.
  - Spare Parts  
Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM . It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies .In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available.  
OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied.
  - Installation, Training, Manuals  
Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and Supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations , training and manuals the same shall also be applicable.
  - Electrical safety checking  
Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee. They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent .In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.
  - Software All software updates should be provided free of cost during warranty period.

- 1.3 Electrical safety checking: Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee.They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent .In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.
- 1.4 Installation, Training, Manuals: Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and Supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations , training and manuals the same shall also be applicable
- 1.5 Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of

marking within & outside the packages and provision of accompanying documentation shall take in to consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed .Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date , brief description of goods including quantity ,. Packing list reference number , country of origin of goods and any other relevant details

1.6 Software: All software updates should be provided free of cost during warranty period

1.7 Spare Parts : Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM . It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies .In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied

1.8 Source of supply: It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them .

## 2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

## 3. Buyer Added Bid Specific Terms and Conditions-

### 3.1 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.

### 3.2 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.

### 3.3 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

### 3.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

## Standards

<b>Conformity to product standards</b>	<b>US FDA or Equivalent Indian Standards</b>
<b>Certification number and date</b>	<b>To be provided by bidder</b>
<b>Conformity to Manufactures Quality Certifications</b>	<b>ISO 9001 &amp; ISO 13485</b>
<b>Conformity to electrical Safety Standards</b>	<b>IEC 60601-1 &amp; 60825-1 or equivalent Indian Standard</b>

## Performance Parameters

<b>Scope of supply</b>	<b>Laser system with appropriate accessories</b>
<b>HO:YAG</b>	<b>Yes</b>
<b>Output display type</b>	<b>LCD color touch screen</b>
<b>Wave length,nm</b>	<b>2100</b>
<b>Spectrum</b>	<b>Infra-red</b>
<b>Aiming Beam Type</b>	<b>Green beam</b>
<b>Pulse width, µsec</b>	<b>1700</b>
<b>Energy/pulse, mj</b>	<b>200-4000</b>

<b>Fiberoptic length,m</b>	<b>3</b>
<b>Fiberoptic inner diameter,µm</b>	<b>200-1000</b>
<b>Display provided</b>	<b>Frequency power energy</b>
<b>Laser cooling System</b>	<b>Internal water cooled</b>
<b>Endoscopes Compatible</b>	<b>Flexible and rigid</b>
<b>Fiber of 200-275 micron</b>	<b>5</b>
<b>Fiber of 355-400 micron</b>	<b>5</b>
<b>Fiber of 500-600 micron</b>	<b>5</b>
<b>Fiber of 800-1000 micron</b>	<b>NA</b>

#### **Safety Features**

<b>Safety Glasses</b>	<b>Yes(10)</b>
<b>Eye Protection Filter</b>	<b>Yes</b>
<b>Error Message displayed on screen</b>	<b>Yes</b>
<b>Interlock</b>	<b>Yes</b>
<b>Malfunction alarms</b>	<b>Yes</b>

#### **Power Requirements**

<b>Power</b>	<b>230 V 50 HZ Single phase -16 Amps socket.</b>
<b>All Power Cords and Operating cables length should be &gt; 6Mts</b>	<b>Yes</b>

#### **Miscellaneous Parameters**

<b>Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)</b>	<b>5</b>
<b>User/Technical/Maintenance manuals to be supplied in English in hard and soft copy</b>	<b>Yes</b>
<b>Demonstration of equipment and training to</b>	<b>Yes</b>

be provided after completing supplies & Installation before acceptance	
The Principal Manufacturer must have direct Presence/approved service center In India	Yes
Certificate to be furnished to the buyer from the principal that spare parts will be available for next 10 years	Yes
Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes

**ADDITIONAL SPECIFICATIONS:**

**ESSENTIAL NON CONSUMABLE ACCESSORIES:**

1. **Specifications for Flexible Ureteroscope or Ureterorenoscope Flexible**

**Specifications:**

1. The Flexible (Fibre optic) ureterorenoscope (reusable or disposable incase of disposable 10 scopes should be given) should have as shaft of 9 Fr or less diameter and about 65cm long.
2. A large at least 3.5 Fr working channel for accommodating a full range of operating instruments for therapeutic applications.
3. Should have a beveled tip to facilitate less traumatic access and increased patient comfort.
4. Should have active primary and active secondary deflection.
5. Should have a tight bend radius with logical deflection of about 270° up and 270 down to enable a complete panoramic view of the renal pelvic caliceal system.
6. It Should be water proof and fully immersible.
7. Should allow for both EO gar sterilization and soak disinfection in 2% Gluteraldehyde
8. Should have an outstanding optical image with sharp clear image of high resolution and clarity.
9. Should have a smooth, lubricious outer covering.

**ACCESSORIES:**

1. Autoclavable Fiberoptic light cable, 4mm, 2m long - 1 No.
2. Light Post Adapter for storz light cable - 1No.
3. Bugbee Fulgurating Electrode(short tip), 3 Fr, of length - 5 Nos.
4. Reusable Flexible Alligator Forceps, 3Fr of length - 2 Nos.
5. Reusable Flexible Biopsy Forceps, 3Fr of length - 2 Nos.
6. Flexible Grasping Forceps, 3-prong, retractable sheath, 3Fr of length - 2nos
7. Silicone Biopsy port seals appropriate for various accessories - 5 Nos.
8. Disposable Stone Baskets
  - a. Flatwiretiplessnitinol basket, 4-wire, 3Fr, 115cm - 1No.
  - b. Helical nitinol stone basket, 4wire, 3Fr, 115cm - 1No.
  - c. Helical nitinol stone basket, 3 wire, 11mm, 3Fr, 120cm - 1No.
9. Cleaning brush 3 Fr of appropriate length - 2Nos.
10. Leakage tester - 1 No.
11. Soak Disinfection Tray of appropriate size - 1No.
12. Appropriate rigid carrying case for flexible ureterorenoscope - 1no.
13. Sterile Endoscopic instrument lubricant - 1 bottle
14. Servo voltage corrector / stabilizer of appropriate rating meeting ISI specifications (input 160-260V and output 220-240 V and 50Hz)
15. Integrated Morcellation Module with essential accessories (Tube set, Hand piece - 2, blade - 5 to 10).
16. With standard instruments for laser prostatectomy

- i. 30° Telescope
- ii. 12° Telescope
- iii. 20 resectoscope sheath
- iv. Kuntz working element/laser probs 0.8mm and laser probe upto 1.5mm
- v. Modular working element and laser guide probe 0.8 mm / 1.5 mm
- vi. Hopkins wide angle straight forward Telescope 6° with angled eyepiece autoclavable with adaptor.

**3.5 Buyer Added Bid Specific ATC:**

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

**3.6 Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

**3.7 Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

**3.8 Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

**3.9 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 2 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.

**3.10 Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

**3.11 Generic**

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

- (a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-
  - (i) Inhibit the desires and designed function of the equipment.
  - (ii) Cause physical damage to the user or equipment during the exploitation.
  - (iii) Tap information resident or transient in the equipment/network.
- (b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

**3.12 Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

**3.13 Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

**3.14 Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

**3.15 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.

**3.16 Service & Support:**

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

**3.17 Service & Support:**

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

**3.18 Service & Support:**

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

**3.19 Warranty:**

Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

**3.20 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.

**3.21 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 re-imburse the cost of such service / rectification to the Buyer.

**3.22. Past Project Experience:**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ 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.