

(A Govt. of Uttar Pradesh Undertaking) (CIN: U85310UP2018SGC102425)

Registered Office : SUDA Bhawan, 7/23, Sector-7, Gomti Nagar Extension, Lucknow-226010 E-Mail: <u>equipment@upmsc.in</u> Website: <u>www.upmsc.in</u> Contact Number: 0522-2838102

#### Date- 15.11.2022

### Tender Reference No.:- GEM/2022/B/2608234

#### **Technical Corrigendum**

#### Name of Equipment: Ultrasound

Sn. NO.	Reference Of Tender Clause	Tender Clause	Revised Clause
1	Scan Modes	Number of transducer/probe ports-3	Number of transducer/probe ports-3 or more
2	Image Display and Processing	Monitor display size, cm (in)-54.6 (21.5) LCD with handle	Monitor size should be minimum of 19.00 Inches.
3	Additional Specification Parameters -	types of Probes-Following USG probes should be supplied: a. Convex Probe(3-5 MHz or wider) b. Linear probe(8-12 MHz or wider) c. Endocavity(TVTR Probe)-4-8 MHz or wider	Types of Probes-Following USG probes should be supplied: a. Convex Probe(3-5 MHz or wider) +/-1MHz b. Linear probe(8-12 MHz or wider) +/-1MHz c. Endocavity(TVTR Probe)-4-8 MHz or wider +/-1MHz
4	Additional point		Software package should essentially contains application for Obs Gyne, Paediatrics, MSK, Cranial, Peripheral Vascular Doppler imaging etc. Option for extension to echocardiography etc
5	Additional Point :-		Should be supplied with thermal Printer with minimum 10 rolls of Thermal paper. Minimum 5 bottle of USG Gel should also be supplied.



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# **Payment Term**

(a) On delivery: Seventy Five (75) % of the net price of the goods shipped shall be paid through irrevocable, non-transferable Inland Letter of Credit (ILC) opened in favour of the supplier and upon submission of documents specified hereunder:

(i) Four copies of supplier"s invoice s in original showing contract number, goods description, quantity, unit price and total amount.

(ii) Original and four copies of the negotiable clean, on-board Bill of Lading/Airway bill, marked freight pre paid and four copies of nonnegotiable Bill of Lading/Airway bill;

- (iii) Four copies of packing list identifying contents of each package;
- (iv) Insurance Certificate
- (v) Manufacturer"s/Supplier"s warranty certificate;
- (vi) Manufacturer"s own factory inspection report

(viii) Inspection Certificate for the dispatched equipments issued by recognized/reputed agency like SGS, Lloyd or equivalent (acceptable to the purchaser) prior to despatch or Factory Inspection certificate issued by BME consultant or his authorized representative of UPMSCL prior to despatch.

(ix) Consignee Receipt Certificate

**b)** On Acceptance: Balance payment of 25% of net price of goods would be made against, Final Acceptance Certificate'' by the consignees through irrevocable, non- transferable Inland Letter of Credit (ILC) opened in favour of Nationalised/ scheduled bank in India , Subject to recoveries, if any.



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## Insurance

The supplier shall make arrangements for insuring the goods at his cost against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:

i) The supplier shall be responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured for an amount equal to 110% of the value of the goods from "warehouse to warehouse" (consignee site) on all risk basis. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of goods by the Consignee.

ii. If the equipment is not commissioned and handed over to the consignee within 3 months, the insurance will be got extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the consignee is completed. In case the delay in the installation and commissioning is due to handing over of the site to the supplier by the consignee, such extensions of the insurance will still be done by the supplier, but the insurance extension charges at actual will be reimbursed