Uttar Pradesh Medical Supplies Corporation Limited

(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/2604149

Technical Corrigendum

Name of Equipment: Digital Radiography

| Sn. NO. | Reference Of Tender Clause | Tender Clause | Revised Clause |
|------------|---|---|---|
| 1 | Table and Table top parameters | No of movements of Table-4 way | 6 way motorized |
| 2 | Table Bucky System | Type of Table bucky movement-Auto tracking and auto synchronization, Auto tracking, Auto tracking and auto positioning, Not Available | Type of Table bucky movement-Auto tracking |
| 3 | X Ray Generator and Tubes | Automatic tube positioning -yes | Automatic Tube positioning-No |
| 4 | X Ray Generator and Tubes | Heat Capcity ,KHU-300-400, 500-800 | 300-400Kw or higher |
| 5 | Additional Specification Parameters | Quality certificate- USFDA/EU(CE) from notified body. 2.AERB Type Approval | Quality certificate 1. Complete System should be USFDA/EUCE notified body. 2. Detector Should be USFDA/EUCE 3.AERB type approval 4. The manufacturer should be ISO 13485 |
| 6 | Additional Specification Parameters | Accessories-Lead Apron, Thyroid shield and Gonad Shield required | Accessories 1. Lead apron-3 2.Thyroid Shield and gonad Shield 2 each |
| 7 | Additional Specification Parameters | Printer-Should be supplied with one dry chemistry cameras with resolution of 500dpi or more. It should be digital DICOM 3.0 complaint. The system must have at least three online film sizes and should be capable to print on any of the 8x10, 10x12,11x14, 14x14,14x17 sizes. The system should be freelyconfigurable by the user, to use any of the above mentioned size. The camera should be networked to other equipment installed in the department as specified at the time of installation. | Printer-Should be supplied with one dry chemistry cameras with resolution of 320dpi or more. It should be digital DICOM 3.0 complaint. The system must have at least three online film sizes and should be capable to print on any of the 8x10, 10x12,11x14, ,14x17 sizes. The system should be freely configurable by the user, to use any of the above-mentioned size. The camera should be networked to other equipment installed in the department as specified at the time of installation |
| 8 | Additional point | | The company should have service centre in UP |
| | Additional point | | Touch Screen Control Panel with multiple APR program not less than 100, provision to choose exposure techniques |



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| | between 3-point (kv, mA, ms/time), 2-point (kv, mAs) and 1-point(KV) technique, should display %KHU of Heat storage of Tube with each exposure |
|------------------|---|
| Additional point | Detector software should be supplied by same OEM as that of Detector |
| Additional point | Bidder should mention the Country of Origin of Detector |
| Additional point | During warranty period or CMC period, if it is required to replace the detector, then the replaced detector should be from same OEM as was original offered & its model should be same or upgraded one. |



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Other Terms & Conditions related to Digital radiography

Three phase connection of required KV, at one point in the inner wall of the Equipment installation room will be provided by consignee except this all other inter connected wiring, Lighting, Electrical switch, sockets, (5Amp. 15 ampere) among console room, control room, equipment room etc if requirement has to be done by vendor. Vendor has to install the AC of Required capacity. Vendor has to do the false ceiling of console room, control room, equipment room

During installation of Equipment, if dismantling of some civil structure is required have to be done by equipment supplier, If it is required to make partition wall / prefab structure between equipment & console room same has to be done by Vendor.

All signage like High Ionizing Radiation area, etc should be placed by supplier etc.

Vendor has to help health institution in getting Licence of procurement, Licence of Operation From AERB (eLORA website), Providing Site Plan, calibration report, etc to get uploaded in eLORA website will be responsibility of supplier. The completion of Installation will also include getting AERB approval (via eLORA website). AS per AERB guideline supplier has to perform Radiation test, calibration test as per frequency, interval defined by AERB. The inside partition of an equipment installation area is required, lead partition, Lead glass installation/Led viewing window installation., Lead door(s) installation as required to make site plan as per AERB requirement, has to be done by vendor.

The supplier will be responsible for the maintenance of AC supplied by them

Necessary rodent control measures should be taken by the supplier till warranty & CMC.

Dismantling the old machine, at any site which is required for the successful installation and commissioning of new machine and its concomitant devices should be responsibility of the supplier."



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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