

23.05.2017

TAMILNADU MEDICAL SERVICES CORPORATION LTD.

TENDER FOR FIXING RATE CONTRACT FOR SUPPLY AND INSTALLATION OF C-ARM TO DEPT.OF SURGICAL GASTROENTEROLOGY, GOVT. RAJAJI HOSPITAL, MADURAI UNDER PMSSY SCHEME

TENDER NO.90/CARM/PMSSY-GRHM/TNMSC/ENGG/2017, DT.22.02.2017

Corrigendum

a) Commercial Points:

Sl. No.	Tender Document Reference	Instead of	Read as
1.	Page No.52 Section V: Schedule of Requirements.	Delivery Schedule: - 30 days from the date of purchase order.	Delivery Schedule: - 45 days from the date of confirmation of e-LORA from the hospital authorities.

b) The following clarification are furnished:-

Sl. No.	Location	Point Raised	Clarification Furnished
1.	Page No.15 & 52 13. Bid Security 13.3.b. A Banker's cheque, or demand draft obtained from any scheduled bank in favour of TamilNadu Medical Services Corporation Limited, payable at Chennai. (EMD Rs.2,30,000/-)	Request to amend as the EMD in Form or FDR/BG	No. EMD should be in the form of DD only as per Tender terms.
2.	Page No.49 16. Annual Maintenance Contract (AMC) 16.2 An uptime guarantee of 95% shall be maintained out of total usage period of the equipment by the end users	Request to amend as the up time period of equipment as 95% calculated over 1 year. It should be calculated on working hours basis i.e. 9am to 6pm considering industry timings, standard off days	No Change. Hence, Published Condition Prevails.

Sl. No.	Location	Point Raised	Clarification Furnished
	<p>during warranty and maintenance period.</p> <p>16.3 Any major repair pointed out by the Purchaser shall be rectified by the Supplier from the date of intimation within a period of 3 calendar days and commission the equipment to the satisfaction of the Purchaser. Failing which the Purchaser has a right to levy a penalty on the Supplier a sum of Rs.10,000/- per day or part thereof for each equipment until the equipments are repaired and commissioned to the satisfaction of the Purchaser.</p>	<p>(Saturday and Sunday) and national Holidays.</p> <p>Request to amend a the penalty in the form of increase in days of warranty/CMC/AMC period instead deductions on the basis of percentage of purchase value as being by various state government.</p>	
3.	<p>Page No.46</p> <p>10. Payment (GCC Clause 15)</p> <p>(ii) 100% payment will be made against supply and installation of the equipments at the respective sites against certification along with necessary stock entry bills from the respective consignee.</p>	<p>Request to amend as the payment terms as in shape of Inland Letter of Credit.</p>	<p>No Change. Hence, Published terms Prevails.</p>

All other terms and conditions of the tender remain unaltered.

The above forms part of the bidding documents. The bidder shall attach the copy of this corrigendum duly signed by their authorized signatory, in their bid.

Sd/-

General Manager (E)