

**05.03.2019**

**TAMILNADU MEDICAL SERVICES CORPORATION LTD.,**

**TENDER FOR SUPPLY AND INSTALLATION OF COMPUTERISED RADIOGRAPHY  
SYSTEM TO DEPT. OF ANIMAL HUSBANDRY & VETERINARY SERVICES IN THE  
STATE OF TAMIL NADU**

**TENDER NO.401/CR/AHD/TNMSC/ENGG/2018, DT.30.11.2018**

**CORRIGENDUM**

a) The following corrigendum are issued:-

<b>Sl. No.</b>	<b>Tender document reference</b>	<b>Instead</b>	<b>Read as</b>
1.	Page No.1, 3 & 5	Tender for supply and installation of Computerised Radiography System to Dept. of Animal Husbandry & Veterinary Services in the State of Tamil Nadu	Tender for fixing rate contract for supply and installation of Computerised Radiography System to Dept. of Animal Husbandry & Veterinary Services in the State of Tamil Nadu
2.	Page No.52 Section V: Schedule of Requirement	Existing Text	Revised Text at Annexure - I
3.	Page No.54 Section IV: Technical Specification 1. Specification for Computerised Radiography System <b>2. Image Reading (CR Reader/Digitizer)</b>	a) It should be able to process minimum 17x17" and 10x12" size cassettes.	a) It should be able to process minimum 14x17" and 10x12" size cassettes.
4.	Page No.57 to 59 Section VI A: Qualification Criteria	Existing Text	Revised Text at Annexure - II

Sl. No.	Tender document reference	Instead	Read as
5.	Page No.62 Section VII: Bid Form and Price Schedule <b>Price Schedule</b>	Existing Text	Revised Text at Annexure - III

b) The Following clarification are furnished:-

Sl. No.	Tender document reference	Point Raised	Clarification Furnished
1.	Page No.55 Section IV: Technical Specification 1. Specification for Computerised Radiography System <b>3. Processing Server/CR workstation with 19" LCD Panel</b> <u>This terminal must provide a full-fledged DICOM printing. Should be able to print in multiple formats (minimum 4) of a patient study, print a true size image.</u>	Request to include DICOM Printer	Printer not required.
2.	Page No.55 Section IV: Technical Specification 1. Specification for Computerised Radiography System <b>3. Processing Server/CR workstation with 19" LCD Panel</b> <u>It should support veterinary specific DICOM tags and should have image processing software specially designed for Veterinary applications.</u> <u>The DICOM fields should support,</u> • <u>Patient species description</u>	Request to amend as the DICOM should support: 1. Patient species description 2. Patient Breed description 3. Breed registration sequence 4. Breed registration number 5. Breed registration code sequence' 6. Responsible person 7. Responsible person role 8. Responsible organization	No Change. Hence, published specification prevails.

Sl. No.	Tender document reference	Point Raised	Clarification Furnished
	<u>such as Canine, Bovine, Feline etc.</u> <ul style="list-style-type: none"> <li>• <u>Patient breed description.</u></li> <li>• <u>Patients Sex – Neutered/Intact.</u></li> <li>• <u>Patient Age etc.</u></li> </ul>	9. Responsible sex neutered.	

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)**

**SECTION – V - REVISED  
SCHEDULE OF REQUIREMENTS**

Sch. No.	Brief Description	Unit	Qty.	Bid security (Rs.)
1.	Computerised Radiography as per specification	Nos.	22	Rs.3,74,000/-

**Delivery Schedule:** - 60 days from the date of purchase order and for increased quantity the delivery period will be increased proportionately.

**Place of Delivery:-** The equipment should be delivered to be

Sl. No.	Name of the Veterinary Hospital	Qty.
1.	The Veterinary Hospital, Valparai Road, Samathur – 642 123. Pollachi Taluk, Coimbatore District.	1
2.	The Veterinary Hospital, T.Nalligoundanpalayam – 642 005. Pollachi Taluk, Coimbatore District.	1
3.	The Veterinary Hospital, Vedharanyam – 614 810. Vedharanyam Taluk, Nagapattinam District.	1
4.	The Veterinary Hospital, Nallamalladu Road, Nannilam Taluk, Nannilam, Tiruvarur district.	1
5.	The Veterinay Hospital, Mangamma Salai, Vazhapadi, Vazhapadi Taluk, Salem District.	1

**Balance 17 nos. delivery places will be indicated at the placement of order.**

**Note :**

- 1) The rate contract should be valid for a period of 2 years from the date of acceptance of the tender and extendable for further period on mutual acceptance.
- 2) The quantity indicated is tentative and will vary as per the actual requirement during the rate contract period. The supplier should have no claim against the purchase on the actual quantity of orders placed during the rate contract period.
- 3) During the rate contract period, further quantity may be ordered for any other Govt. Medical Institutions at the same rate and terms & conditions.

SECTION VI-A : QUALIFICATION CRITERIA - REVISED

(Referred to in Clause 11.2 of ITB)

For determining the lowest-evaluated bid, the Purchaser shall carry out the post qualification of the Bidder in accordance with ITB Clause 11.2, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications

*The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):*

**1. Manufacturer Bidders**

- (i) *The bidder must have manufactured and supplied satisfactorily the similar model **quoted** in each schedule of the Schedule of Requirements either directly or through of any other authorized dealer to the extent of at least 1 No. under "Section – V, Schedule of Requirements" in any one of the last five years **of which minimum 1 No. should have been supplied to Indian Institution** and should be in use satisfactorily with no adverse report for at least one year preceding the date of bid opening.*
- (ii) *The Bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the manufacture and supply of the required equipment within the specified time of completion after meeting all their current commitments.*
- (iii) *The bidder should clearly confirm that all the facilities exist in his factory for inspection and testing and these will be made available to the purchaser or his representative for inspection.*

**2. Non- Manufacturer Bidders**

*In the case of a Bidder offering to supply Goods under the Contract that the Bidder does not manufacture or otherwise produce, **the Bidder should be duly authorized by the manufacturer of the Goods who meets the criteria under (1) above** (all supporting documents/information as asked above for manufacturer shall be submitted with the bid) and*

- a) *The manufacturer furnishes a legally enforceable authorization in the prescribed Form [Section XI] assuring full guarantee and warranty obligations as per GCC and SCC for the goods offered; and*
- b) *The bidder, as authorized by the manufacturer, must have supplied and provided after sales service to the extent of at least 1 No. of the quantities of **similar model** in the Schedule of Requirements in any one of the last five (5) years **to Indian Institution**, which must be in satisfactory operation at least for one year on the date of bid opening.*

### **3. Common to Both Manufacturer and Bidder**

*(i) The information on past supplies and satisfactory performance should be given in the Proforma given under Section-X.*

*(ii) Documentary evidence (end users certificate) in support of the satisfactory operation of the goods as specified above shall invariably furnished.*

*(iii) Data to support that the manufacturer has the financial and production capacity to perform the contract and complete the supplies within the stipulated delivery period shall be furnished. for the non-manufacturer bidder data to support that he has the financial capacity to perform the contract and complete the supplies within the stipulated delivery period shall be furnished. Reports on financial standing shall be in the form of profit and loss statements, balance sheets and auditors report for the past three years, bankers certificate, etc.,*

*a) The bidder should have a manufacturing capacity of at least 198 Nos. similar capacity machines per annum certified by licensing authority/ chartered accountant.*

*b) The annual sales turnover for the bidder should be at least Rs.374.00 lakhs in any one of the last three years (2015-2016 to 2017-2018), and it should be certified by the chartered accountants.*

*c)The bidder should have a cash/ credit limit of at Rs.93.50 lakhs with their bankers exclusively for this contract and a certificate for the above shall be furnished by the bankers.*

*(iv) Further, the manufacturer should be in continuous business of manufacturing / supplying and after sale services of products similar to that specified in the 'Schedule of requirement' during the last 5 years prior to bid opening. In case of non-manufacturer bidders, this condition should be satisfied by the manufacturer of the product.*

*(v) The legal status, place of registration and principal place of business of the company or firm or partnership, etc.;*

*Notwithstanding anything stated above, the purchaser reserves the right to assess the bidder's capabilities and capacity to execute the contract satisfactorily before deciding on award*

*Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or record of poor performance such as, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.*

*Note:*

*1) The above post qualification requirements are to be met by the bidder (in case of manufacturer bidders) and the bidder and the manufacturer respectively (in case of non manufacturer bidders) and qualification of group/sister/parent companies will not be considered for meeting the above requirement.*

*2) For the purpose of furnishing documentary evidence to meet the post qualification criteria, the bidder should furnish the following:*

- a. *The supply made to public sector/Government units in India/private sector, the bidder should submit an affidavit confirming that the performance statement given is correct along with copy of purchase order, copy of invoices, proof of payment received from Purchasers, documentary evidence (end user certificate) in support of satisfactory completion of orders and function as stated above.”*
- b. *The foreign manufacturer is permitted to submit an affidavit in their letter head duly signed by the authorized signatory of the manufacturer confirming that the performance statement given is correct.*

**PRICE SCHEDULE - REVISED**

1	2	3	4	5					6	7	8
				PRICE FOR EACH UNIT							
Sch No.	Item Description	Country of origin	Quantity & Unit	Ex-factory Ex-warehouse Ex-showroom off-the shelf for CIF (a)	Packing & forwarding (b)	Inland transport, Insurance and Incidental costs incidental to delivery ©	Incidental services as listed in clause 7 of SCC (d)	Customs duty (e)	Unit price a+b+c+d+e	Total price per schedule for delivery at final destination (4 x 6)	GST – IGST/CGS T/ SGST payable if contract is awarded
1.	Computerised Radiography System as per specification		22 Nos.								

**i. Unit price in (6) (Rs. in words)**

1. Computerised Radiography System as per specification with HSN Code/rate of GST.....

**a) Annual Maintenance Charges (labour only) per year /per unit for 7 years after 3 years free warranty maintenance period**

1. Computerised Radiography System as per specification with HSN Code/rate of GST.....

**b) Annual Maintenance Charges (Comprehensive) for 7 years / per year / per unit after free warranty maintenance period**

1. Computerised Radiography System as per specification with HSN Code/rate of GST.....

**Note:**

- (a) In case of discrepancy between unit price and total price, the unit price shall prevail.
- (b) **This price schedule should be placed in separate sealed cover “Cover B”**
- (c) **GST applicable for Annual Maintenance Charges shall be indicated separately.**
- (d) **The bidder should indicate the HSN code of the equipment/ service and applicable GST rates.**
- (e) **The bidder should quote for the prices separately from column 5(a) to 5(e) and should not state “as inclusive”.**

Place :

Signature of Bidder.....

Date :

Name .....

Business Address .....