

Bid Document

Bid Details	
Bid End Date/Time	27-07-2020 14:00:00
Bid Opening Date/Time	27-07-2020 14:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Delhi
Department Name	Health And Family Welfare Department Delhi
Organisation Name	Chacha Nehru Bal Chikitsalaya
Office Name	East
Total Quantity	3
Item Category	Anaesthesia Workstation
Bidder Turnover (Last 3 Years)	60 Lakh (s)
Experience Criteria	2 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	30 %
Bid to RA enabled	Yes
Inspection Required	No

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	259200

ePBG Detail

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Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	62

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Director

Chacha Nehru Bal Chikitsalaya , Geeta Colony, Delhi-110031

(Director Cnbc)

Splitting

Bid splitting not applied.

1. Experience Criteria: In respect of the filter applied for 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 number of years as indicated in the bid document 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 category of primary product having highest value should meet this criterion.

2. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Anaesthesia Workstation (3 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Standards	Conformity to standards	-	*

	Certification date and number	-	*
	Certification of manufactures	ISO 9001 & ISO 13485	*
	ISO certification number and date	-	*
	Conformity to medical electrical safety standards	IEC60601-2-13 and BS EN 6060-1-1	*
Performance Parameters	Purpose of anesthesia workstation	Anesthetic machine in used to provide an accurate and continuous supply of medical gases mixed with an accurate concentration of anaesthetic vapour and deliver this to the patient at a safe pressure and flow.	Anesthetic machine in used to provide an accurate and continuous supply of medical gases mixed with an accurate concentration of anaesthetic vapour and deliver this to the patient at a safe pressure and flow.
	Components of Anesthesia workstation	Anesthesia machine , Inbuilt ventilator , vaporisor , Gas delivery system , Multi para monitor	Anesthesia machine , Inbuilt ventilator , vaporisor , Gas delivery system , Multi para monitor
	Type of mounting for the Anesthesia workstation	Trolley Mounting	Trolley Mounting
	Material used for Anesthesia workstation	rust-proof ABS plastic with metal reinforcements	rust-proof ABS plastic with metal reinforcements
	Mode of integrated scavenging system with pressure relief valve	Passive	Active, Passive
	Minimum Battery backup for anesthesia workstation	1 hour	1 hour
	Minimum Battery backup for Ventilator	1 hour	1 hour
	Minimum Battery backup for monitor	1 hour	1 hour
	Facility of manual ventillation in case of electricity and battery failure	Yes	Yes
	Facility of gas and agent delivery in	Yes	Yes

		case of electricity and battery failure		
		All the components likes anesthesia machine, integrated ventilator, vaporizer from the same manufacturer	Yes	Yes
		Patient monitor from same manufacturer	Yes	Yes
		Workstation should have minimum of two drawers to keep accessories, good mobility, anti static caster wheels with locking facility & conveniently placed handles for easy movement of the machine	Yes	*
		All software updates should be provided free of cost during Warranty period	Yes	*
		The anesthesia machine can be used safely up to 1000 gauss line while being used with MRI	No	No
		Should have Air/N₂O interlock	Yes	Yes
		Inspiratory time in sec	0.2 to 3 sec	*
		Expiratory time	0.5 to 6 sec	*
		Flow rate in lpm	0.2 to 6 lpm	*
		Pressure relief	05 to 75 cm H ₂ O	*
		Warranty in years	5	5
	Gas Delivery System	Availability of Pin index yokes for gases	Oxygen and Nitrous oxide	*
		Availability of Separate Pin index yokes for gases	Oxygen , Nitrous oxide , Air	*
		Availability of cascading type flow meters for O ₂ , N ₂ O and air	Yes	*
		Mode of gas mixing	Electronic	Electronic
		Availability of rotameter control	Yes	*

	guards in anesthesia workstation		
	Availability of pressure gauges for cylinder and pipelines in anesthesia workstation	Yes	*
	Availability of audible and visual oxygen failure alarms	Yes	*
	Minimum emergency oxygen flow in liter per minute	35-70	*
	Type of hypoxic guard with automatic cutoff of N2O	Electronic	Electronic
Vaporizer	Number of quick mount type vaporizer for easy interchangeability at a time	2	*
	Number of selectable back bar	2	*
	Facility of interlock for vaporizer	Yes	*
	Volume percentage of delivery range	0 to 10	*
	Minimum agent capacity for free volatile anesthetic agent in ml	225	*
	Sensor connection shall be internal to prevent disconnection	Yes	*
	Vaporizer compatible to gases	Sevoflurane,Isoflurane, Desflurane,Halothane	Sevoflurane, Isoflurane, Desflurane, Halothane
	The vaporizer design should be maintenance free	Yes	*
	Vaporizer calibration requirement	After every 5 years	*
Breathing System	Breathing system should have fresh gas de-coupled / compensation , closed circle absorber system	Yes	*
	Range of pressure relief valve in mbar of breathing system	5 to 75	*
	Number of steps in	single step	*

	change over from spontaneous to bag ventilation		
	Number of reusable autoclavable closed silicone circuit supplied	2 for adult and 2 for pediatric	*
	Number of bair circuit (adult) supplied with workstation	10	10
	Number of Jackson Rees circuit for pediatric patients supplied with workstation	10	10
	Volume capacity of breathing system in liters	1.5	1.5
	Breathing system should have leak and compliance test	Yes	*
	Anesthesia Ventilator	Available modes of operating ventilator	Manual/spont, volume controlled , pressure controlled , SIMV/PS
		Ventilator should be capable to pressure support	Manual/spont, volume controlled , pressure controlled , SIMV/PS
		Yes	Yes
	Integrated ventilator shall not require bellows to be change for adults and infants	Yes	*
	Tidal volume of ventilator in ml	20 to 1400 ml	*
	PEEP of ventilator in mbar	0 to 20 mbar	*
	Breathing frequency in BPM	4 to 60 BPM	*
	Inspiratory pause percentage of Ti	0-50%	*
	Screen size of Ventilator monitor in inches	12	12
	Integrated ventilator shall be able to provide facility to monitor ETCO2 , Automatic identification of agents	Yes	*
	Ventilator should be able to ventilate with	No	*

	atmospheric air if total gas supply failure		
Monitor	Type of monitor	LCD	LCD
	Size of monitor in inches	17	*
	Monitor should not require lengthy start up procedure or calibration for display of parameters	Yes	*
	The graphical and numerical trend with split screen duration	24 hours	*
	Patient multipara monitor shall be able to display parameters	HR,SpO2,NIBP,ECG,Temp, Agent identification (MAC),NIMT/BIS,Entropy	HR,SpO2,NIBP,ECG,Temp, Agent identification (MAC),NIMT/BIS,Entropy
	NMT to be displayed	Yes	Yes
	Dual temperature to be displayed	Yes	Yes
	BIS/ENTROPY to be displayed	Yes	Yes
	Capnography to be displayed	Yes	Yes
	EtCO2 to be displayed	Yes	Yes
	IBP1 and IBP2 to be displayed	Yes	Yes
	CO(cardiac output) to be displayed	Yes	Yes
	ECG monitoring with standard lead configuration, I,II,III, avL, avF&V filters so that it is protected against defibrillator, electro surgery potentials, arrhythmia analysis and ST segment analysis with trends	Yes	*
	NIBP should be determine with oscillometric method, should read systolic, diastolic and mean arterial pressure and pulse rate	Yes	*

	Pulse oximetry with sensors suitable for adults, pediatric & neonate	Yes	*
	ETCO2 measurement should be by infra-red absorption technique, measuring mode should be side stream or main stream and response time should be less than 3 seconds	Yes	*
	Monitor should be able to monitor and display all parameters in single screen	Yes	*
	Make of monitor if monitor provided is not from the same OEM and if from same OEM put NA	-	*
	System to be supplied with oxygen monitor	Yes	Yes
Alarms	Number of alarms	10	*
	Alarms shall be adjustable to high / low limits with audio and visual alarms	Yes	*
Power supply	Length of main cable in meter with power socket of standard indian make to be provided	5	*
	Power supply	220-240V AC, 50 Hz single phase	*
Additional Accessories	Transparent re-usable silicon face mask size 0,1, 2, 3, 4 & 5	2 each	*
	Breathing bag 2 Litre & 500 ml	2 each	*
	3/5 ECG lead	2	*
	Nasopharyngeal/rectal and skin Temperature probes should be Provided	2	*
	Re usable adult cuffs, reusable Paediatric cuff and sets of Disposables cuff for neonatal	2	*

ETCO2 line and adapters	15 each	*
Mox regulator with 3 meter high Pressure tubing	1	*
Provision for laryngoscopes	Not Provided	Not Provided
Reusable patient circuits	2	2
Reusable masks	2	2
SPO₂ sensor provided	2	2
NIBP cuff	1	1
Skin and nasopharyngeal temperature probe	1	1
ETCO2 sample lines	Not provided	Not provided
Reusable IBP interface cables	1	1
Disposable IBP transducers	10	10
BIS sensors	10	10
Accessories for wall mounting	NA (If trolley mounting)	NA (If trolley mounting)

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Nidhi Mahajan	110031,Raja Ram Kohli Marg Geeta colony	3	60

Bid Specific Additional Terms and Conditions

1. Provisions for workmen compensation, insurance, public liability, property damage, insurance etc. to be ensured by the contractor. Also, safety measures prescribed for working in Extra High Voltage & use of personnel protective equipment must be adhered to.
2. 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. Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Buyback for Non PFMS/Non GPA:

1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.

2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G = {A+C-D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97
Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G							

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.
8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.
9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.

10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
13. Item Details Consignee wise will be indicated in the corrigendum like -
 1. Consignee wise
 2. Item Description
 3. Serial Number
 4. Model
 5. Brand
 6. Year of manufacturing
 7. Purchased on
 8. Age
 9. Size, Rating, Designation
 10. Quantity
 11. Min price (Optional)
 12. Unit
 13. Working Guidelines (/Functional/Non-Functional)
 14. Remarks
14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commissioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.
15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.
5. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Director CNBC payable at New Delhi.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
6. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of Director CNBC A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy / proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
7. Bidders can also submit the EMD with Banker's Cheque in favour of Director CNBC payable at New Delhi.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
8. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Chacha Nehru Bal Chikitsalaya Account No. 33495870431 IFSC Code SBIN0013763 Bank Name State Bank of India Branch address Geeta Colony Delhi 110031.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
9. **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.
10. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
11. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name,

- designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
12. Bidders shall quote only those products 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.
 13. 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.
 14. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
 15. 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.
 16. 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.
 17. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
 18. 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.
19. 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.
20. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent 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.
21. Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope
Warranty will be inclusive of all spares & reusable accessories and also cover all motor, sensors, coils, electrical circuits, power cords, wires, hose, fuse, filters, water trap set, probes, Printers with all parts excluding cartridge, power backup/UPS including the replacement of batteries. Quarterly preventive maintenance service along with annual calibrations and will repair/replace the defective spare parts/accessories and software updates without any additional cost (Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking

- onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)
22. 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)
 23. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Director CNBC payable at New Delhi. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
 24. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of Director CNBC A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
 25. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Chacha Nehru Bal Chikitsalaya Account No. 33495870431 IFSC Code SBIN0013763 Bank Name State Bank of India Branch address Geeta Colony Delhi. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
 26. 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.
 27. 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.
 28. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
 - (i) Single order of at least 35% of estimated bid value; or
 - (ii) Two orders of at least 20% each of estimated bid value; or
 - (iii) Three orders of at least 15% each of estimated bid value.Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion
 29. 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.
 30. The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per

normal industry practice, following accessories must be part of supply and cost should be included in bid price: With each machine: Reusale silicon patient hose (Adult & Paed)-1 each, Water trap -20 pcs, Disp circuit (10 adult & 50 Paed), Power cord 5 meter, sample line -35 nos, vapourizer one each for Iso, Halo & sevo, oxygen sensor cells, reusable SPO2 sensor-1 each for adult, paed & 2 for neonate, NIBP cuff-2 each for paed & neonate & 1 for adult, IBP transducer -20, IBP cable -2 nos, Skin, nasal & rectal temp probe - 1 each.

31. 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
32. WORLD BANK TERMS AND CONDITIONS: Special Terms and Conditions as defined by world bank at [click here](#) will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.
33. 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
34. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

[This Bid is also governed by the General Terms and Conditions](#)

---Thank You---