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| **Page No.** | **Clause** | **Sub clause** | **Tender Clause as in the tender document** | **Request for clarification / modification** | **Clarification/ Modified Clause** |
| 2 | NIT | Last Date & Time | Last date and time of receipt of tenders – 3 pm on 21.03.2017.  Technical Bids - Time and date of tender opening – 3.30 pm on 21.03.2017. | Extension of date considering the decisions taken in the Second Pre bid meeting held on 17.04.2017. | Last date and time of receipt of tenders – 3 pm on 27.04.2017.  Technical Bids - Time and date of tender opening –3.30 pm on 27.04.2017. |
| 10 | GIT 10. | 10.1 A (xii) | New Clause | Considering the decisions taken in the Second Pre bid meeting held on 17.04.2017. | In case of a Consortium, the Consortium Agreement duly signed by the authorized signatories. In case of an Agent/Distributor the authorization in Stamp paper submitted by authorized signatory of OEM. |
| 18 | GIT 26 | 26.5 (xiii) | New Clause | Considering the decisions taken in the Second Pre bid meeting held on 17.04.2017. | In case of a Consortium, the Consortium Agreement duly signed by the authorized signatories is not submitted and in case of an Agent/Distributor the authorization in Stamp paper submitted by authorized signatory OEM. |
| 35 | Section-V | Mimimum Commitment & Payment Terms:  (a) |  |  | a (i) HLL hereby commits to a minimum number of scans per location of: 12 Scans/ day during the first 12 months after the end of the moratorium period of 5 months; ie. 12 Scans/day during the months 6th to 17th & 15 Scans/ day from the 18th month onwards till the period of the contract and the total working days in the month is reckoned as 24 days. The minimum commitment volume shall be Invoiced at the end of each month. In the event the actual cases volume in any month exceeding the minimum cut-off volume for that month, HLL shall pay the Modality Cost (Schedule-1 of Section-XI) and the Tele-Radiology Software & Hardware Cost (Schedule 2 of Section XI) in accordance as:  Months 6th to 17th : Any number of scans above the Minimum Cut off volume- 50% of Quoted Rate  Months 18th to 84: Any number of scans above the Minimum Cut off volume- 50% of Quoted Rate |
| 45 | Section – VII, | The Turnkey Scope of work – CT- h | 16 Port Ethernet Switch with a Giga - Bit Speed. | Considering the decisions taken in the Second Pre bid meeting held on 17.04.2017. | High Speed Ethernet Switch for Tele radiology. |
| 62 | Section - IX | 02 | The tenderer or a member of the consortium should have supplied, installed and satisfactorily maintained at least 25 CT scan units, in the last 5 yrs prior to the date of the tender, similar equipments meeting the major specs of the equipments of this Tender against which the tenderers intends to quote. | Considering the decisions taken in the Second Pre bid meeting held on 17.04.2017 | The tenderer or a member of the consortium or agent/distributor quoting based on authorization of the OEM should have supplied, installed and satisfactorily maintained at least 25 CT scan units, in the last 5 yrs prior to the date of the tender. |
| 62 | Section - IX | 02 (c ) | The tenderer should have sound financial background with positive net worth for the past three financial years. Bidder should also have an average annual turnover equivalent of INR 200 Crores in the last three years. Bidder to attach the balance sheet/It returns for the last three financial years duly certified by a Chartered accountant as proof along with the bid. | Considering the decisions taken in the Second Pre bid meeting held on 17.04.2017. | The tenderer should have sound financial background with positive net worth for the past three financial years. Bidder should also have an average annual turnover equivalent of INR 100 Crores in the last three years. Bidder to attach the balance sheet/It returns for the last three financial years duly certified by a Chartered accountant as proof along with the bid. |
| 66 | Section – XI Price Schedule | Note:- 10. | 1. Minimum Commitment:   a (i) HLL hereby commits to a minimum number of scans per location of: 10 Scans/ Day during the first 12 months after the end of the moratorium period ie from the months 7 to 18; 12 Scans/Day during the months 19th to 30th&15 Scans/ day from the 31st month onwards till the period of the contract and the total working days in the month is reckoned as 24 days. The minimum commitment volume shall be Invoiced at the end of each month. In the event the actual cases volume in any month exceeding the minimum cut-off volume for that month, HLL shall pay the Modality Cost (Schedule-1 of Section-XI) and the Tele-Radiology Software & Hardware Cost (Schedule 2 of Section XI) in accordance as:  Months 7 to 18: Any number of scans above the Minimum Cut off volume- 25% of Quoted Rate  Months 19 to 30: Any number of scans above the Minimum Cut off volume- 25% of Quoted Rate  Months 31 to 84: Any number of Scans above the Minimum Cut off volume- 25% of Quoted Rate | Considering the decisions taken in the Second Pre bid meeting held on 17.04.2017. | 10.Minimum Commitment:  a (i) HLL hereby commits to a minimum number of scans per location of: 12 Scans/ day during the first 12 months after the end of the moratorium period of 5 months; ie. 12 Scans/day during the months 6th to 17th & 15 Scans/ day from the 18th month onwards till the period of the contract and the total working days in the month is reckoned as 24 days. The minimum commitment volume shall be Invoiced at the end of each month. In the event the actual cases volume in any month exceeding the minimum cut-off volume for that month, HLL shall pay the Modality Cost (Schedule-1 of Section-XI) and the Tele-Radiology Software & Hardware Cost (Schedule 2 of Section XI) in accordance as:  Months 6th to 17th : Any number of scans above the Minimum Cut off volume- 50% of Quoted Rate  Months 18th to 84: Any number of scans above the Minimum Cut off volume- 50% of Quoted Rate |
| 66 | Price Schedule | 5 | The bidder who offers the lowest aggregate percentage (%) under all schemes would be considered as the L1 bidder. However if HLL decides to opt out of a particular scheme/ schemes (at the sole discretion of HLL during tender  evaluation), then the bidder who offer the lowest aggregate percentage of the remaining scheme/schemes would be considered as the L1 bidder. | We request you to kindly revise the evaluation criteria as. L1 evaluation will be separate for all 3 items. | The bidder who offers the lowest aggregate percentage (%) for each scheme would be considered as the L1 bidder for that scheme and shall be considered for award of work for that Scheme. |

**SECTION – XI**

**PRICE SCHEDULE**

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| **DESCRIPTION OF WORK and quantity** | **Schedule** | **Scheme** | **Quote Rates for 1 Scan in INR (except for 1(b)** |
| Supply, Installation, Commissioning, Supervision, Turnkey works, Demonstration, Trial run and Training etc and hand over the CT Scan Facilities (including DG set and allied turnkey work and related services as required in this tender) to HLL (completed in all aspects and ready to use) for a period of 7 years | **1 (a)** | CT-Scan 16 Slice Equipment with all Accessories; and DG Set- (Ref: Technical Specs: Schedule-1) | **----------- ( In fig)**  **------------( In words)** |
| **1(b)** | Turnkey Implementation (upto 850 Sq Ft)  ( Lump sum amount ) | **----------- ( In fig)**  **------------( In words)** |
| **2** | Tele-Radiology Soft-wares & Hard-wares: (Ref: Technical Specs: Schedule 2)  PACS & WorkStation; RIS  Clinicians Order Entry; MIS  Dashboard & Integration with DHO/CMO/MoH; Tele-Radiology Platform: &  2 nos Computers (i-5 Processor with 4 GB RAM & 500 GB Hard Disk)  2 nos Printers ; 1 nos 32” LED TV | **----------- ( In fig)**  **------------( In words** |
| **3** | Tele-Reporting ( Radiologist Fee) | **----------- ( In fig)**  **------------( In words** |
|  |  |  |  |

**Note: -**

1. The bidder shall quote for Any One OR All of the Schemes. The bidder who quotes for 1(a) should quote for 1(b) also.
2. The quote shall be for 1 Scan for Pay Per Use (PPU) in Indian Rupees.
3. The bidder who offers the lowest under **Each** schemes would be considered as the L1 bidder under each Schedule. However if HLL decides to opt out of a particular scheme/ schemes (at the sole discretion of HLL during tender evaluation), then the bidder who offer the lowest quote of the remaining scheme/schemes would be considered as the L1 bidder for that scheme/schemes.
4. The scheme/schemes which were dropped at the time of evaluation will not be reconsidered in future for the purpose of this tender during the term of contract.
5. The Lumpsum amount quoted for turnkey operations shall not be considered for determining the lowest bidder. However, the lowest bidder for 1(a) shall have to execute the turnkey work at the quoted rate/mutually agreeable rate. The payment for turnkey work shall be made within 30 days of successful completion of the turnkey work at each site.
6. The quote should cover all the expenses and applicable taxes. However, HLL will release the payment after deduction of applicable service tax payable.
7. No other claims other than the above mentioned rate shall be payable by HLL to the bidder.
8. The bidder has to install the equipment as required, for which HLL will pay as per the usage of equipment. The usage of equipment is defined as one complete CT scan study as one use. The maximum working days in a month is counted as 24 days normally, so the monthly usage charge payable will be calculated based on 24 working days.
9. There shall be a moratorium of 5 months from the date of installation of CT-Scan equipment. The quoted amount shall be paid to the successful bidder only after the end of the moratorium period ie from the 6th month onwards from the date of installation of the CT scan equipment.
10. Tele-radiology reporting should be in compliance with the Minimum Wages Act. A Radiologist could sign off ONLY 40 scans a day due to quality concerns.
11. Minimum Commitment:

a (i) HLL hereby commits to a minimum number of scans per location of: 12 Scans/ Day during the first 12 months after the end of the moratorium period ie from the months 6 to 17; 15 Scans/Day during the months 18th month onwards till the period of the contract and the total working days in the month is reckoned as 24 days. The minimum commitment volume shall be Invoiced at the end of each month. In the event the actual cases volume in any month exceeding the minimum cut-off volume for that month, HLL shall pay the Modality Cost (Schedule-1 of Section-XI) and the Tele-Radiology Software & Hardware Cost (Schedule 2 of Section XI) in accordance as:

Months 6 to 17: Any number of scans above the Minimum Cut off volume- 50% of Quoted Rate

Months 18 to 84: Any number of scans above the Minimum Cut off volume- 50% of Quoted Rate

(ii)Tele-Radiology (Schedule 3) shall be paid at actuals.

2. Payments :

(a) The payment for the minimum committed volumes for each month of operation from the sixth month onwards shall be made by the 10th working day of the following the month.

(b) By the fifth (5th) business day of the month following the month of the examinations, authority will send to Supplier the Metering Report of the actual use of the installed Equipment in the preceding month. The Metering Report shall include the number of examinations conducted by using the Equipment at each center during the month.

(c) Supplier shall issue and deliver the respective collection documents/ invoice within seven (7) days of receipt of Metering Report. Invoice value would be the rate per scan offered inclusive all taxes. During the period between the date of receipt of the Metering Report and the issuance of the collection documents/invoice the Supplier may verify the metering indicated by authority. The payments for the volume achieved over and above the minimum commitment based on the metering report shall be released in the following month.

3. All payments will be made by means of Cheque drawn in the name of Supplier OR through Electronic mode and payable at par within 30 days of receipt of invoice from the supplier.

4. All the Tangible Assets should be transferred FREE of COST to HLL after the period of 7 years.

**Name\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Business Address\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Place: \_\_\_\_\_\_\_ Signature of Tenderer\_\_\_\_\_\_\_\_\_\_\_**

**Date: \_\_\_\_\_\_\_ Seal of the Tenderer\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**