

Amendment No. 1

27-11-2017

Sub: Amendment to the Bidding Document

Ref.: Notice Inviting Bid ref. HITES/PCD/NCI-AIIMS/06/17-18 dated 10.11.2017

The following changes have been authorised and are being incorporated in the above referred Bidding Document.

SECTION- VI

LIST OF REQUIREMENTS

Part II: Required Delivery Schedule:

Existing:

a) For Indigenous goods or for imported goods if supplied from India:

90 days from date of Notification of Award to delivery at consignee site. The date of delivery will be the date by when it is to be delivered at consignee site. Bidders may quote earliest delivery period.

Installation and Commissioning shall be done at the earliest but not later than 45 days of delivery of goods at site or date of handing over the site for installation, whichever is later.

b) For Imported goods directly from foreign:

90 days from the date of opening of L/C. The date of delivery will be the date of Bill of Lading/Airway bill. (Bidders may quote the earliest delivery period).

Installation and Commissioning shall be done at the earliest but not later than 45 days of delivery of goods at site or date of handing over the site for installation, whichever is later.

For delayed delivery and/or installation and commissioning liquidated damages will get applied as per GCC clause 23.

Amended as:

For Indigenous goods or for imported goods:

Supply, installation and commissioning to be completed within 120 days from the date of NOA or date of opening of LC or date of layout drawing approval, whichever is later.

(In case of LC necessary documents like valid Performance Security and Proforma Invoice are to be submitted within 30 days and in case layout drawing approval is applicable, it should be submitted by the supplier within 21 days respectively from the date of release of NOA.)

For delayed delivery and/or installation and commissioning liquidated damages will get applied as per GCC clause 23.

SECTION - VII**TECHNICAL SPECIFICATION AND GENERAL POINTS****A. TECHNICAL SPECIFICATION:****Item sl. no. 01****CSSD System**

Tender Page ref.	Existing Specification	Amended Specification
Page 47, Para 30	Scope of Works: The following Equipment mentioned below should be from same Manufacturer ; and undertaking/ declaration must be submitted for the same from manufacturer with supporting documents a) Washer disinfecter, b) Steam sterilizer , c) Ultrasonic Cleaner	Para 30- Deleted
Page 46, Clause 20	Authorized personnel of bidder may collect CAD drawings from room number 160, 1st floor, DR. BRAIRCH, AIIMS, New Delhi for better understanding of CSSD areas, wards/ICUs/OTs/OPD/etc areas.	Authorized personnel of bidder may collect NCI brochure including list of user areas and CAD drawings from room number 160, 1st floor, DR. BRAIRCH, AIIMS, New Delhi for better understanding of CSSD areas, wards/ICUs/OTs/OPD/etc areas.
Page 48	Washer disinfecter minimum 12 DIN or more with accessories: The washer disinfecter shall be supplied with universal rack, 6 level racks for instrument tray, full size instrument tray as well as stop valves, anti-suction device and plastic water trap.	Washer disinfecter minimum 12 DIN or more with accessories: The washer disinfecter shall be supplied with universal rack, minimum 4 level racks for instrument tray, full size instrument tray as well as stop valves, anti-suction device and plastic water trap.
Page 63, Point no 75-	Work Flow Management: It should use ID technologies (bar RFID codes) to trace & track Operators, Equipment & Assets.	Work Flow Management: It should use ID technologies (bar code Etc.) to trace & track Operators, Equipment & Assets.
Page 64	Suitable hardware and software for etching, reading , tracking ,traceability & monitoring of all instruments/ items should be provided at CSSD/OT /ICU/ Wards and other areas from where instruments/ items will be sent for sterilization in CSSD	Suitable hardware and software for Laser printing , reading, tracking, traceability & monitoring of all instruments/ items should be provided at CSSD by the bidder . At all other user areas, software and appropriate decoding device for reading, tracking, traceability & monitoring of all instruments/ items should be provided by the bidder. Standard windows PC shall be provided by NCI-AIIMS in all user areas like wards, OT, OPD, Diagnostics etc wherever required. However the bidder shall be responsible for provision of any type of hardware & software within the CSSD.

Added Para:

- i) NCI-AIIMS will provide dual metered electricity supply (1 from DG & 1 from grid supply) for CSSD. Electricity charges at prevailing institutional electrical supply rates in the State of Haryana shall be deducted from the OPEX bill as per actuals for that period. It shall be the responsibility of the bidder to record the electricity meter readings for the billing period. NCI-AIIMS reserves the rights to verify the same if required.
- ii) All machinery/equipment paid for by NCI-AIIMS under CAPEX shall be the property of NCI-AIIMS from the date of issue of LC/CRC.
- iii) The ANNEXURE 2 (page 78-80) is an indicative BOQ given for various areas of the CSSD. The bidder may add or delete any of the items in ANNEXURE 2 as per requirement unless minimum number of the item has been specified therein.

Item Sl. No. 02**Laundry System**

Tender Page ref.	Existing Specification	Amended Specification
Page 83, Point No. 06	L1 calculation will be based on the total cost of CAPEX + Cost of CAMC from 6th to 10th year + OPEX cost of annual expected load given as in Annexure 1. However the payment of OPEX will be made on the actual basis and CAMC on annual basis from 6th year onwards.	L1 calculation will be based on the total cost of CAPEX (Annexure 2- Page no 101-102) + Cost of CAMC from 6th to 10th year + indicative OPEX cost for 10 years as per Amended ANNEXURE 1 for Laundry . However the payment of OPEX will be made on the actual basis and CAMC on annual basis from 6th year onwards.
Page 83 clause 16	Authorized personnel of bidder may collect CAD drawings from room number 160, 1st floor, DR. BRAIRCH, AIIMS, New Delhi for better understanding of wards/ICUs/OTs/OPD/Etc areas.	Authorized personnel of bidder may collect NCI brochure including list of user areas and CAD drawings from room number 160, 1st floor, DR. BRAIRCH, AIIMS, New Delhi for better understanding of laundry areas , wards/ICUs/OTs/OPD/etc areas.
Page 85, Point 14. 3	Inner Drum should be divided into minimum two compartments with horizontal partition.	DELETED
Page 86, Point 15. 3.	Inner Drum should be divided into two compartments with horizontal partition.	DELETED
Page 86	Electric Motor rating should not be more than 8 H.P.	DELETED
Page 87	Electric Motor rating should not be more than 5 H.P.	DELETED

Tender Page ref.	Existing Specification	Amended Specification
Page 88, Point 18. 5.	It should have a touch screen control.	It should be microprocessor controlled
Page 89, Point 19.3.	It should have a Standard touch screen control.	It should be microprocessor controlled
Page 102	Note: Bidder can also offer single Machine combining two or more of these functionalities	Note: Bidder can also offer single Machine combining two or more of these functionalities. However the offered machine(s) must fulfill the minimum capacity of the respective function.

Added Para:

- i) NCI-AIIMS will provide dual metered electricity supply (1 from DG & 1 from grid supply) for Laundry. Electricity charges at prevailing institutional electrical supply rates in the State of Haryana shall be deducted from the OPEX bill as per actuals for that period. It shall be the responsibility of the bidder to record the electricity meter readings for the billing period. NCI-AIIMS reserves the rights to verify the same if required.
- ii) All machinery/equipment paid for by NCI-AIIMS under CAPEX shall be the property of NCI-AIIMS from the the date of issue of LC/CRC.
- iii) The ANNEXURE 2 (page 101-102) is an indicative BOQ given for various areas of the Laundry. The bidder may add or delete any of the items in ANNEXURE 2 as per requirement unless minimum number of the item has been specified therein.

Amended Annexure 1 (This supersedes the existing Annexure 1 in specification of Laundry System)

Sr. no	Name of Linen items	Indicative annual laundry load (in pieces) when NCI is fully operational (a)	Unit Rate per piece of linen for the respective year of operation (b)										Laundry cost of each linen item for 10 years 'c' = grand total of 'a' x 'b' for each year of operation [for bid ranking purpose only]
			1st year	2nd Year	3rd year	4th Year	5th Year	6th year	7th Year	8th Year	9th Year	10th Year	
1	Bed sheet	400000											
2	Draw Sheets	120000											
3	Patient coat	100000											
4	Patient Payjama	80000											
5	Women skirt	8000											
6	Women jacket	400											
7	Pillow cover	80000											
8	Turkish Towel	4000											
9	Hand Towel	4000											
10	O.T Towel	400000											
11	D.L Wrapper	120000											
12	screen cover	16											
13	O.T Gown	120000											
14	Curtain	2000											
15	Surgical Shirt	80000											
16	Surgical Pajama	80000											
17	Surgical Frock	40000											
18	Perineal Sheets	8000											
19	Abdominal Sheets	10000											
20	Face Towels	1000											
21	Coach cover	400											

Sr. no	Name of Linen items	Indicative annual laundry load (in pieces) when NCI is fully operational (a)	Unit Rate per piece of linen for the respective year of operation (b)										Laundry cost of each linen item for 10 years 'c' = grand total of 'a' x 'b' for each year of operation [for bid ranking purpose only]
			1st year	2nd Year	3rd year	4th Year	5th Year	6th year	7th Year	8th Year	9th Year	10th Year	
22	Trolley cover	40000											
23	Ch. Coat	8000											
24	Ch. Payjama	2000											
25	Baby Frock	12000											
26	Baby Sheets	24000											
27	Door Panel	120											
28	Legging	8000											
29	D.L Bag	120											
30	Binder	40											
31	Floor Mop	200											
32	Blanket Cover	50000											
Indicative OPEX cost for 10 years for the purpose of bid ranking only 'd'													d = grand total of 'c' for Sr No. 1 to 32

Note: It is mandatory for the bidders to quote unit rates for all 32 linen items for all the 10 years of operations

SECTION - VIII

QUALIFICATION CRITERIA

For item at Sl. No. 01 (i.e CSSD System)

1. Status

Existing:

The bidder must be a reputed manufacturer of the CSSD equipment or its authorized distributor (Sub-authorization is not acceptable for the supply of equipment). The firm should have National /International recognition in execution of CSSD works of international standards and sustained history of credible performance. The firm manufacturing the sterilization equipment should have ISO 9001:2000 or above Certification.

Amended as:

The bidder must be a reputed manufacturer of the **Steam Sterilizer (as per specifications in tender document)** or its authorized distributor (Sub-authorization is not acceptable for the supply of equipment). The firm should have National /International recognition in execution of CSSD works of international standards and sustained history of credible performance. The firm manufacturing the sterilization equipment should have ISO 9001:2000 or above Certification.

2. Experience (Page-105):

Existing:

- ii) Company should have an existing service set up in the state of Haryana/NCR for providing service for similar centralized sterile supply system inclusive of all components.

Amended as:

DELETED

For item at Sl. No. 02 (i.e Laundry System)

2. Experience (Page-106):

Existing:

- ii) Company should have an existing service set up in the state of Haryana/NCR for providing service for similar centralized sterile supply system inclusive of all components.

Amended as:

DELETED

All other contents of the Bidding Document including terms & conditions remain unaltered.

IMPORTANT NOTE:

Bidders may simulate online bid submission (technical & financial) at least one week in advance of the bid submission deadline. No clarifications/troubleshooting regarding any problems being faced during bid submission online shall be entertained in the last week of bid submission.