Requested: a) On delivery: 90% payment of the contract price shall be paid on dispatch of goods. b) On Acceptance: Balance 20% payment would be made against Installation and Acceptance. 3) On Shipment: 90% of the net FCA/CIP price (i.e. FCA/CIP price ess Indian Agency commission) of the goods dispatch by Sea/Air b) On Acceptance: Balance 10% payment of net FCA/CIP price of goods would be made gainst Installation and Acceptance.	SI. No Tender Page & Para	Respons NIE TENDER SPECIFICATION	Response to Pre-Bid Queries (Pre-Bid meetin NIB Ref: HITES/PCD/NCI-AIIMS/06/17-18 SCH 01. CSSD System & SCH 02. Lau NAME OF THE BIDDER REPRESENTAT	to Pre-Bid Queries (Pre-Bid meeting held on: 24.11.2017) Ref: HITES/PCD/NCI-AIIMS/06/17-18 Dated: 10.11.2017 SCH 01. CSSD System & SCH 02. Laundry System NAME OF THE BIDDER REPRESENTATION RECEIVED FROM THE BIDDER	
Origin Located Within India. Payment for Indigenous Goods (M&E) Or Foreign Origin Located Within India. Payment the made in Indian Rupees as specified in the contract in the following manner: a) On delivery: 75% payment of the contract price shall be paid on receipt of goods in good A condition and upon the submission of the following documents: b) On Acceptance: Balance 25% payment would be made against 'installation and Acceptance (i.e. FCA/CIP price less Indian Agency commission) of the goods signatis by Sea/Air shall be paid through irrevocable, non-transferable Letter of Credit (I.C.) On Shipment: 75% of the net FCA/CIP price (i.e. F		S. S. S. S. LOLLON	NAIVE OF THE BIDDER	REPRESENTATION RECEIVED FROM THE BIDDERS	COMMITTEE RECOMMENDATION
On Shipment: 75% of the net FCA/CIP price (i.e. FCA/CIP price less Indian Agency commission) of the goods dispatch by Sea/Air shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favor of the supplier in a bank in his specified hereunder: M/s Med Freshe Pvt. Ltd. a) On Shipment: 90% of the net FCA/CIP price (i.e. FCA/CIP price (i.e. FCA/CIP price of goods would be made against "Installation and Acceptance. Balance Certificate" to be issued by the End User through irrevocable, nontransferable Letter of Credit (LC)		Payment for Indigenous Goods (M&E) Or Foreign Origin Located Within India. Payment shall be made in Indian Rupees as specified in the contract in the following manner: a) On delivery: 75% payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following socuments: On Acceptance: Balance 25% payment would be nade against "Installation and Acceptance ertificate" of goods to be issued by the End User ubiect to recoveries if any	M/s Med Freshe Pvt. Ltd.	Requested: a) On delivery: 90% payment of the contract price shall be paid on dispatch of goods. b) On Acceptance: Balance 20% payment would be made against Installation and Acceptance.	No Change
		of the net FCA/CIP price (i.e. Indian Agency commission) of by Sea/Air shall be paid through ansferable Letter of Credit or of the supplier in a bank in his submission of documents submission of documents rr: Balance payment of 25% of net ods would be made against cceptance Certificate" to be ser through irrevocable,		a) On Shipment: 90% of the net FCA/CIP price (i.e. FCA/CIP price less indian Agency commission) of the goods dispatch by Sea/Air b) On Acceptance: Balance 10% payment of net FCA/CIP price of goods would be made against Installation and Acceptance.	No Change

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Page 46 clause 18 section VII	Page 45 clause 9 section VII	Page 60 clause 42 section E	Page 42: Clause Part II b.
Bidder has to provide adequate & sufficient manpower to run the CSSD Operations as per work M/s Med Freshe Pvt. Ltd. defined in SOP.	Bidder has to quote OPEX (Operational Cost) rate per hospital bed per day on annual basis as mentioned in Annexure 3. This OPEX rate must be inclusive of the cost of manpower, consumables any other recurring cost incurred for the receiving, sorting, washing, disinfecting, drying, packing, sorting, washing, disinfecting, drying, packing, storage, issuing, quality control, routine cleaning etc of the complete CSSD area as per SOP prescribed in tender. This OPEX (operational cost) rate shall be the basis for calculating OPEX (operational cost) of the CSSD for bid ranking purpose by mutiplying the quoted annual OPEX rate with 710 beds per year. However, the OPEX shall be paid on monthly basis by multiplying the quoted annual OPEX rate per hospital bed per day with the actual number of operational hospital beds during that month as certified by the competent authority at NCI-AIIMS.	ETO sterilizer	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.
	M/s Med Freshe Pvt. Ltd.	M/s Med Freshe Pvt. Ltd.	M/s Med Freshe Pvt. Ltd.
Requested: Kindly clarify the total number of people required.	Requested: OPEX should be based on number of cycles not number of beds or give minimum guarantee of the hospital beds per day.	Requested: Low Temperature Steam Formaldehyde (LTSF) Sterilisation is more efficient, safe and better than of ETO Sterilizer for CSSD System, Kindly approve Low Temperature Steam Formaldehyde (LTSF) Sterilisation instead of ETO Sterilizer for CSSD System	Delivery should be within 120 days from the date of opening of L/C. The date of delivery will be the date of Bill of Lading/Airway bill.
	No change	GCC clause 23. No change	To be amended as: Supply, installation and commissioning to be completed within 120 days from the date of opening of LC or date of layout drawing approval, whichever is later. (In case layout drawing approval is applicable, it should be submitted by the supplier within 21 days from the date of release of NOA.) For delayed delivery and/or installation and commissioning liquidated damages will get applied as per

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Page 33	Page 54	page 53	page 53	page 48	Page 47	Page 47			
With standalone generator	inches or more colour display interface at operator loading side while it should have normal interface at unloading side	Electrical Components: the terminals & contacts should be housed in a water tight cabinet while the other electrical component should be directly mounted on sterilizer. Control system should have touch sensitive s	s 16L	display and operating console to have LCD key pad for durability or LCD touch screen display	The following Equipment mentioned below should be from same Manufacturer; and undertaking/ declaration must be submitted for the same from manufracturer with supporting documents a) Washer disinfector, b) Steam sterilizer, c) Ultrasonic Cleaner	The bidder must be a manufacturer. In case the manufacturer does nor quote directly, they may authorise their authorized agent as per performa of "Manufacturer Authorization Form" as given in the bidding document to quote and enter into a contractual obligation. Bidders can engage into a contract with third party for running the CSSD. In such case, the third party engaged should have an experience of operating in a Hospital with atleast 300 beds.			
Med Fresh Pvt Ltd k		Med Fresh Pvt Ltd	Med Fresh Pvt Ltd	Med Fresh Pvt Ltd	Med Fresh Pvt Ltd	M/s Med Freshe Pvt. Ltd.			
Kindly allowed in-built generators	Size of control panel should be 7-9 inches or better.	All should be housed inside the electrical cabinet mounted inside the sterilizer	Only SS 316 L should be allowed because of cost difference between Stainless Steel / Brass / Copper	Only Touch screen should be there because of cost difference, so please asked for touch screen only.	Requested: Ultrasonic Cleaner may be removed from this list. Please add drying cabinet in this list.	Requested: Bidder should be responsible for running the CSSD and for quality reasons, third party should not be allowed			
	No change	No change			Amended as : Para 30: Deleted	No change			

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						Page 55						
	Clause 50 : Basket Trolley	Clause 49: Free Standing basket rack (15 Baskets) for Sterile store	store	Clause 43: Wire Storage shelf module for Sterile	(Pass Box Receiving)	Clause 40: Work Table for dry Goods for clean area	Clause 39: Gauze Cutting Machine	Clause 35: Linen Fold Table for clean area	Clause 29 : Multi-Roll Tape Dispenser	supply area	Clause 25: Wire Storage shelf module for clean	Clause 22: Table for Packing in clean area
			222		Med Fresh Pvt Ltd							
					Requested: Manufacturer should be ISO 9001 & ISO 13485							
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