GOVIND BALLABH PANT INSTITUTE



POSTGRADUATE MEDICAL EDUCATION & RESEARCH (GIPMER)

(Govt. of NCT of Delhi)
1, Jawahar Lal Nehru Marg, New Delhi-110002 (India)
(PURCHASE BRANCH)

No.F.GUT/Mech.Enteroscope/GE/2021/ 543

Dated: 19/1/2M

Subject: Proposal for Procurement of "One (01) Motorized Enteroscopy System" for Gastroenterology Department on Proprietary Basis from M/s Olympus Medical Systems India Pvt. Ltd. through M/s DSS Imagetech Pvt. Ltd. and invitation of comments/objections w.e.t. proprietary nature of the equipment if any, thereof.

The G.B. Pant Institute of Postgraduate Medical Education & Research (GIPMER), New Delhi is in the process of procurement of "One (01) Motorized Enteroscopy System" for Gastroenterology Department on Proprietary Basis from M/s Olympus Medical Systems India Pvt. Ltd. through M/s DSS Imagetech Pvt. Ltd. The proprietary article certificate (PAC) from the Principal Firm M/s Olympus Medical Systems India Pvt. Ltd. as well as from the user department is attached herewith.

The above documents are being uploaded for open information to all principal manufacturers or their authorized distributor with the intention to invite objections with regard to proprietary nature of the said product if any.

The comments/objects if any, should be submitted to the Medical Superintendent, Room No.- 37 Ground Floor, A-Block, G B Pant Hospital, New Delhi- 110002 on or before 10.06.2021 upto 04:00 PM, failing which it will be presumed that no other bidder/manufacturer/vendor is having any comments/objection against the proposition and the case shall be decided purely on merit.

Dr. Poonam S. Loomba Chairperson of EPMC GIPMER

Enclosures:

- Proprietary Article Certificate from the Principal Firm M/s Olympus Medical Systems India Pvt. Ltd.
- > Proprietary Article Certificate from User Department duly signed by user faculty & head of Department.
- > OEM Authorization Certificate of M/s Olympus Medical Systems India Pvt. Ltd.
- > Performa Invoice/Quotation & Previous supply order copy for rate reasonability.
- Details brochure of the product from the Principal.

Copy to:

> HOD Gastroenterology, GIPMER for information only



DSS IMAGETECH PVT. LTD.

A-5 Mohan Co-operative Industrial Estate, Mathura Road, New Delhi – 110 044 Toll Free No: 1800 200 5808 sales@dssimage.com | www.dssimage.com

CIN: U33201DL1998PTC094932

Dated: 01.03.2021

Quotation No. : Medical/GB Pant/2020-21/180

To The Director **GB Pant Hospital** Jawaharla Nehru Marg New Delhi-110002

Subject: Quote for Motorized Spiral Enteroscope System

Dear Sir,

This is in reference to your requirement of Motorized Spiral Enteroscope System, We are pleased to offer you our best prices

S.N.	Model No PSF-1	Product Description	Qty/ Set	GST	Unit Price (INR)	Total Price	GST Amount	Total Price
2		Intestinal Videoscope	1_1_	12%	3,480,635	3,480,635	417,676	GST 3,898,31
	PSCU	Powerspiral Control Unit	1	12%	2,137,394	2,137,394	256,487	2,393,88
$\frac{1}{4}$	DPST-1	Single Use Powerspiral Tube	5	12%	32,760	163,800	19,656	183,45
5	93420011	Endolan Medical Lubricating Gel	1	18%	13,316	13,316	2,397	15,71
6	CV-190	Exera III Video Processor	1	12%	1,291,936	1,291,936	155,032	1,446,96
(CLV-190	Evis Exera III Xenon Light Source	1	12%	635,749	635,749	76,290	712,039
7 8	MAJ-2087	Light Source Socket Cleaning KI	1	18%	17,674	17,674	3,181	20,855
9 0)EV262H	Printer laserjet-150a	1	18%	21,111	21,111	3,800	24.011
_	MB-155	26" Medical Grade Monit	_1	28%	526,508	526,508	147,422	24,911 673,930
1		Water Leakage Tester Maintenance Unit	$\frac{1}{}$	18%	11,825	11,825	2,129	13,954
2	/IU-1 ⁻	220V	1	18%	23,892	23,892	4,301	28,193
$\frac{2}{3}$		CaptureITPro V2.0 HD	1	12%	69,000	69,000	8,280	
4		Trolley for GI	1	18%	23,500	23,500		77,280
		Computer I-5 Processor with	1	18%	70,896	70,896	4,230 12,761	27,730 83,657
+-		Antivirus						
		Total: Rs. Ninety Six L	L_		TOTAL	8,487,236	1,113,642	9,600,878

Terms & Conditions:

- 1. Prices are subject to change without prior notice.
- 2. GST as Mentioned Above
- 3. Goods shall be despatched by rail/air/courier as per availability of services in your area
- 4. Delivery:- As per Hospital Terms
- 5. Validity: As per Hospital Terms
- 6. Warranty: 5 years
- 7. ORDER PLACING: ORDER IS TO BE PLACED IN FAVOUR OF: DSS Imagetech Pvt. Ltd.
- A-5, Mohan Co-operative Indsl. Estate, Main Mathura Road , New Delhi 110044

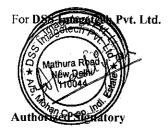


INSPIRED BY TECHNOLOGY

DSS IMAGETECH PVT. LTD.

A-5 Mohan Co-operative Industrial Estate, Mathura Road, New Delhi – 110 044 Toll Free No: 1800 200 5808 sales@dssimage.com | www.dssimage.com CIN: U33201DL1998PTC094932

CMC Charges		
1st Year	337218	GST will be charged extra as applicable
2nd Year	337218	GST will be charged extra as applicable
3rd Year	337218	GST will be charged extra as applicable
4th Year	337218	GST will be charged extra as applicable
5th Year	337218	GST will be charged extra as applicable



Sanjeet Kumar Mobile No:- 9015529239 Constitution Demindon



OLYMPUS MEDICAL SYSTEMS INDIA PRIVATE LIMITED.

Ground Floor, Tower-C, SAŞ Tower, The Medicity Complex, Sector - 38, Gurugram 122001, Haryana, INDIA Tel.: 0124-4999191 Fax: 0124-4999190

Website: www.olympusmedical.co.in CIN: U33110HR2009FTC039611

Dated: 26th Feb 2021

Ref: - OMSI/20-21/873

AUTHORISATION LETTER

To,
The HOD,
Department of Gastroenterology,
G.B. Pant Hospital,
New Delhi-110002

Dear Sir,

We, Olympus Medical Systems India Private Limited having our registered office at Ground Floor, Tower-C, SAS Tower, The Medicity Complex, Sector-38, Gurgaon – 122001, Haryana are subsidiary of M/s. Olympus Corporation of Asia Pacific Ltd.

We further state that M/s Olympus Corporation, Japan having their office at 2951, Ishikawa-Cho, Hachioji -shi, Tokyo 192 -8507, Japan, is established, and reputable manufacturer of "Motorized Spiral Enteroscope System."

We do hereby authorize M/s. DSS Imagetech Pvt. Ltd., having their registered office at A-5, Mohan Co-Operative Industrial Estate, Mathura Road New Delhi - 110 044 is submit the quotations and subsequently negotiate and sign the contract with you against your requirement for the above goods manufactured by our principal company.

No company or firm or individual other than M/s. DSS Imagetech Pvt. Ltd., is authorized to bid negotiate and conclude the contract in regard to business against the specific product.

Thanking you,

For Alympus Medical Systems India Pvt. Ltd.,

Authorised Signatory

OLYMPUS

Por Child Sold Retology

Lowest Benchmark Prices

with quoted quantity

Benchmark

AIIMS, Bhubaneswar

PRICE IUSTIFICATION

G B Pant Hospital, New Delhi

Item Name

S. No.

ENDOLAN

DPST-1 PSF-1

Dtd. 11.11.2020

Actual Price with 5 years

Warranty

3314890 2035613

31200

11235

807546

DSS IMAGETECH PVT. LTD.

A-5 Moḥan Co-operative Industrial Estate, Mathura Road, New Delhi – 110 044 Toll Free No: 1800 200 5808 sales@dssimage.com | www.dssimage.com CIN: U33201DL1998PTC094932

KGMU, Lucknow; PO dated :31.10.2017USD :64.96 Add 5% CD Warranty 5 Years Add USD increase @ 11.50% 892689 134923 Actual Value 5,87,021 19,243 Total Quoted Price without GST 291936 526508 11825 163800 635749 17674 Unit Price without GST 3480635 32760 Qty

Quoted price is lesser with Benchmark Pricing with a difference

8487236

TOTAL PRICE

aseriet Printer

23892 23500

Velson Trolley for GI Along Computer 15 Processor CaptureITPro V2.0 HD

OEV-262H MAI-2087 CLV-190 CV-190

MB-155

00069 96802 8835401

68725

807546 22529 687255

1579617

11825 23892 23500 00069

65000

27500

of Rs. 348165

Authorised Signatory

Dr. B. C. SHARMA Director-Professor& Head Dept. of Gastroenterology GIPMER, New Delhi-110002

Ground Floor, Tower – C, SAS Tower, The Medicity Complex, Sector – 38, Gurgaon – 122004, Haryana Phone : 0124-4999191 Fax : 0124-4999190 OLYMPUS MEDICAL SYSTEMS INDIA PVT. LTD.

Website: www.olympusmedical.co.in CiN: U33110HR2009FTC039611



King George's Medical University U.P.,

Lucknow-226003 (U.P.) INDIA

Ph. 91-0522-2257540

Eux:91-0522-2257539

Website: www. kgmcindia.edu

Date: 2.9../0.3./2017

6.3/P&PS/FO/2016-17

To.

M/s. S.P. Enterprises, Shop No. 6, UGE-110/20 Meerjaan Lane Naya Gaon E Lala Ram Narayan Medicine Market Latouche Road. Lucknow-226001 Mob. No., 9839073010, 9839181961

Dear Sir,

We are pleased to inform you that in reference to Tender Notice No. 156/PS/FO/2016-17 dt. 26.05.2016 the rate quoted by you towards the supply & installation of Item No. 2 Video System Processor for Department of Medical Gastroenterology as per quoted specifications, have been approved by Hon'ble Vice Chancellor: As per the details given below:-

Product/Description Video System Processor (As per tender specification)	Ony.	Price in JNR
Xenon Light Source 300W CLV-90	.01	13,49,235,00
Olympus Light Source Soicket Cleaning Kit MAj-2087	01	6,89,768.00
Olampus 26" HD Medical Grade Color Monitor	16 July 01	19,243.00
Olympus Endoscapie Trolley TC-A1		5,87,021.00
Total Amount	. is a 01 s	2,22,266:00
Principal manufacturer: Olympus		28,67,533.00
Model: CV-190	工作 医脓性病的	SECTION OF THE
Add: VAT @5%	U 20 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10	
otal Price are FOR Destination		1,43,376.65
Varranty: 05 years	(a) 2.455.50 (b) 5.50 (c)	30,10,909.65
MC: (Per unit): After expiry of warrenty period CMC for 6 th year Rs. 86,0 ear Rs. 99,585/-, 10 th year Rs. 1,04,565/- (Taxes Exclusive)		Contract to the second

1. Warranty for a period of 60 months will be count from the date of satisfactory installation

2. Principal manufacturer has to provide Quarterly Preventive Maintenance of the Equipment without any additional

Therefore, you are requested to supply & install the above item in the Department of Medical Gastroenterology, as per terms and conditions of the tender quoted in your tender addressed to the Finance Officer/l·lead/incharge of Department of Medical Gastroenterology K,G.M.U. U.P. Lucknow.

Please note the following terms and conditions: -

- 1. The confirmation of the receipt of the purchase order should reach within seven days of date of dispatch of order.
- 2. Security money to the tune of 10% of ordered value must be submitted to the Finance Officer, King George's Medical University U.P., Lucknow only in shape of FDR of Nationalized Bank for 05 years (payable at Lucknow) in favour of Finance Officer, King George's Medical University, U.P., Lucknow within fifteen days from the date of dispatch of this

Goods must reach the concerned Departments within 04-06 weeks (30 - 45 days) of dispatch

O's Medical University, U.1 LUCKNOW

Page 01

of this order.

- 4. After supply installation, and commissioning of the equipment, the bill in tripficate be submitted separately first to the concerned HOD/Incharge. The HOD/Incharge shall verify the bill in manner mentioned as below. The duly verified bill in triplicate then shall be sent by the HOD to the Finance officer for making payment. The Finance Officer shall process the payment only after the received goods have also been properly recorded by the Finance Officer in the Central Stock Book of the University.
- 5. Please Note: -
- 1) In addition to those mentioned in this order, all the terms and conditions of the tender documents referred above shall be applicable and are deemed to be integral part of this
- 2) Prices are on FOR destination basis, with no scope of escalation.
- 3) The place of delivery shall be the Department of Medical Gastroenterology in the King George's Medical University U.P. Lucknow. The equipment has to be installed at such a place as may be identified and instructed by the Head/incharge. Department of Medical Gastroenterology. The installation shall be at your cost.
- 4) In the case of non-supply of materials/equipments/machines within stipulated period, it will be at the discretion of the King George's Medical University UP, Lucknow to accept delivery with late delivery clause. If the delivery is not effected on due date, the Vice Chancellor, King George's Medical University, U.P., Lucknow will have the right to impose penalty as

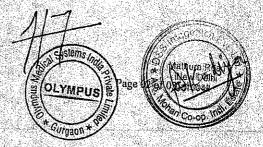
First extension for month or part thereof Second extension for an additional month of part thereof. In case of non-supply -@ 7.5%

In case of default in delivery or if it is found that the goods supplied are not in accordance with the specifications of the contract and are not replaced within a reasonable time frame of the warranty conditions being invoked, the University will have the right to procure the ordered item from open market /another party under risk purchase clause"

- 5) The delivery of equipment shall be deemed to have been made only on the date of installation of the equipment. Any delay in the same shall attract penal charges as contained in the tender documents.
- 6) You are bound to provide on site/off site warranty for the items mentioned above for a period of 60 months from the date of satisfactory installation. Thereafter, the equipments shall be covered under CMC at the rates provided above:
- 7) The challan accompanying the goods shall contain the following information:
 - Challan No. & Date
 - Purchase order no. & Date. b.
 - c. Name & Brief description of the item.
 - d. Details of accessories supplied.
 - Quantity of litems supplied.

Finance Officer K. G's. Medical University, U.

LUCKNOW



- Date of Manufacturing & Product Identification No., if any. 1.
- 8) Bill has to be submitted in triplicate separately to the Department of Medical Gastroenterology which should have the following information:
 - Bill No. & Date
 - **b**. Chailan No. & Date
 - Purchase order no. & date C.
 - d. Name & Brief description of the item.
 - Details of accessories supplied. e.
 - f. Quantity of items supplied,
 - Date of Manufacturing & Product Identification No., if any. g.
 - Cost in Rs.
- 6. Payment shall be released on completion of all formalities to the satisfaction of the Finance Officer, K.G.M.U. U.P. Lucknow

Yours sincerely,

I.K. Agarwal)

...../P&PS/FO/2016-17 Copy to,:

Date:

Finance Hitger

K.G's. Medical University, U.P

- The Head/Incharge, Department of Medical Gastroenterology with the poor windly make it convenient to receive the supply of the above ordered equipment(s), issue instructions for installation and verify the satisfactory commissioning of the equipment along with:
 - a: Proper verification of the goods as per tender specifications.
 - b. Installation verification certificate to your satisfaction. To be recorded on reverse of original Bill.
 - c. Commissioning verification certificate to your satisfaction to be mentioned, on the reverse of the original Bill.
- In-Charge Contingency Section, Finance Office, K.G.M.U. U.P. Lucknow. 2.

(M. K. Agarwal) Finance Officer

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All India Institute of Medical Sciences, Bhubaneswar

At - Sijua (Patrapada), Post - Dumuduma, Bhubaneswar (Odisha) - 751 019

Reference No: J-11057(023)/2020-21/S&P/7-93

Dated: // 伝November, 2020

PURCHASE ORDER NO. 58) /2020-21(PAC) GST of AIIMS, BBSR: 21AAAGA0127K1Z5

To,

M/s OLYMPUS MEDICAL SYSTEMS INDIA PRIVATE LIMITED

Ground Floor, Tower-C, SAS Tower, The Medicity Complex,

Sector-38, Gurugram- 122 001, Haryana, INDIA

Phone: +91-9810431519, 8658296969

Email: robin.kaul@olympus-ap.com, soumyakant.rath@olympus-ap.com

Subject: Supply, Installation & Commissioning of Motorized Spiral Enteroscope System (Make: Olympus) for the Department of Gastroenterology at AIIMS, Bhubaneswar

: (i) Your Quotation Ref. No. OMSI/19-20/1897 Dated 03-03-2020 & Negotiation Meeting dated 24-09-2020

(ii) Your revised price offer ref. no. AIIMS_BBSR/19-20/Power_spiral Dt. 18-09-2020

(ii) This Office Indent Ref. No. 1233(19-20) Dated 05-02-2020

Śir,

You are requested to supply the subject item(s) as per the details

		····			(A) Equ	ipment	Cost			······································			
Sr. No.	Material	Product De	scription			GST Amount Unit (incl.				Amount			
1.	N5788330	PS-L INTESTINA	LVIDEOSCORE	90189044	O1 No	0- 22 1/	4 700 00						
2.	N6003260	PSCU(PAL) POL	YERSPIRAL CONTROL UNIT	90189044	02 (10) 113, 35,14,855,00 12% RS.				Rs. 37,12		Rs. 37,12,677,00		
3.	N5788700	DPST-1 SINGLE	US POWERSPIRAL TUBE	90189044	20 Pcs.				2% Rs. 2,44,274.00 2% Rs. 3,744.00		Rs. 22,79		Rs. 22,79,887.00
4.	RS000753	93420011 LUBRICATING G	ENDOLAN MEDICAL	34039900	01 No.	11. 02/200100 12/8 13			-	,744.00	Rs. 34,9 Rs. 13,2		Rs. 6,98,880.00 Rs. 13,257.00
					J	<u></u>				-		-	
						Zimane Ci	lutus Ense	10	JIAL	MOUNT	(Includin	g GST)	Rs. 67,04,701.00
	Rupees Sixty-Seven Lakh I (B) Post Warranty CMC Charges for 05 Ye									Thousan	d Seven F	lundred	and One Only
· .	Description Year Racio Amount											,	
Pos	Warrant	y CMC Cha							ST	<u> </u>	Amount		
		,		06 th Year Rs. 2,65,625.00 07 th Year Rs. 2,65,625.00					As app	licable	Rs. 2,65,625.00		
<u> </u>									.00	As applicable		Rs. 2,65,625.00	
									.00	As applicable		Rs. 2,65,625.00	
			•	09th Year				.CO	As applicable		Rs. 2,65,625.00		
10 th Year Rs. 2,65,625.00												Rs. 2,65,625,00	
Total CMC Charges for 05 Veg									ears	Excludi	ng GST)	-	
Rupees Thirteen Lakh Twenty-Eight Thousand One Hundred and 1										ntv-Five	Only Plu	s GST	as annlicable
			· · · · · · · · · · · · · · · · · · ·	(C)	FREE OF	COST	ITEMS	·					as opposite
ir. No		aterial		Produc	t Descripti	on				HSN C	ode		Quantity
1. N2654440 UCR ENDOSCOPIC CO2 REGL						EGULATION UNIT				90189			01 No.
2. 3.		.000300	R HOSE (DI	OSE (DIN FOR UHI-3				-	40094			01 No.	
		493330	OW FLOW G	OW GAS TUBE				39172990			01 No.		
<u>4.</u> 5.		456730	VATER VAL	R VALVE				1	84818090			01 No.	
5. 6.		528930	D-201-10704 (10 PC	S/SET) DISF) DISP. DISTAL ATT				\neg	90189			2 Packs
7.		529130	D-201-11804 (10PC	S/SET) DISP	. DISTAL AT	IT				90189			2'Packs
8.		529430	D-201-14304 (10PC	S/SET) DISP	DISTAL AT	П				90189			2 Packs
9.		12230	MAJ-296 (5 PCS) DIS	TAL ATTAC	HMENT					90189			2 Packs
3.	H WIOO	00000480	CO2 REGULATOR							90189	044		01 No.

Christian or reac Willy Went Delling DOS

Sr. Procurement-cum-Store Officer Ph.: 0674-2476035/669/044 Email: spo@aiimshfubaneswar.edu

Page 1 of 3

Leil New Completion	Te	rms and Condition	<u>ns</u> :-	
Commissioning , if any Inspection & Commissioning , if any Uptime Uptime Downtime Penalty Clause Penalty Clause The first pairs described by the supplier and provided any supplier at the rown thick goard and provided in core of the supplier at the rown wisk & cast. If are guarantee or his consigner or his warranty with personal provided and provi			T	
In case no acceptance order is received, the date of Purchase order shall be taken in consideration. All the aspects of safe delivery, installation, commissioning and functioning shall be the exclusive responsibility of the supplier. 2. Terms of delivery 3. Warranty/ Guarantee 4. No equipment shall be with Five (05) year comprehensive on-site warranty/guarantee and its who the stated from the date of the satisfactory installation/commissioning of goods, against defect of any manufacturing, workmanship and poor quality of the components. 4. Warranty would be followed by 5 year CMC and during CMC period, the supplier/company should provide minimum of 05 (five) preventive maintenance as routine services. 4. After sales services must be provided at histallation premise, alMiss, Bhubaneswar in situations requiring service or repair of the unit outside AlMiss, Bhubaneswar in a strainform requiring service or repair of the unit outside AlMiss, Bhubaneswar in situations requiring service or repair of the unit outside AlMiss, Bhubaneswar in situations requiring service or repair of the unit outside AlMiss, Bhubaneswar, in the account of this will have to be borne by the supplier. 5. Inspection & The consignee or his subthinitied representative shall carry out the inspection of the supplier material at AlMis, Bhubaneswar, in case the material is not found in accordance with the prescribed specifications or otherwise defective, it will be rejected and will have to be brone by the supplier. 5. Uptime Guarantee 5. Downtime Penalty Clause 6. Downtime Penalty Clause 6. Downtime Penalty Clause 6. Downtime Penalty Clause 7. The firm shall provide uptime guarantee of 95% during warranty, with acceptance of the penalt clause in case of failure to do so. 8. Downtime the comprehensive warranty period, the guarantee uptime of 95% of 365 days will be ensured. In case the down time exceeds the 5% limit penalty of extension of guarantee period be two days for each additional day of down time will be enforced. The vendo		Completion		acceptance of Purchase Order may be intimated by F-mail or by return post immediately
2. Terms of delivery of delivery (and the spects of safe delivery, installation, commissioning and functioning shall be the exclusive responsibility of the supplier. 3. Warranty/ Guarantee 8. **Normanty/ Guarantee 8. **The equipment shall be with Five (03) year comprehensive on-site warranty/guarantee and it were the started from the date of the satisfactory installation/commissioning of goods, against the defect of any manufacturing, workmanship and poor quality of the components. 9. **Warranty would be followed by 5 year CMC and during CMC period, the supplier/compar should provide minimum of 05 (five) preventive maintenance as routine services. 9. **After safes services must be provided at installation premise, AlMKS, Bhubaneswar, in situations requiring service or repair of the unit outside AlMKS, Bhubaneswar, in the submitted of the unit outside AlMKS, Bhubaneswar, in the submitted of the unit outside AlMKS, Bhubaneswar, the expenditure on the account of this will have to be borne by the supplier. 10. Inspection & 1. The consignee or his authorized representative shall carry out the inspection of the supplier dependency of the unit outside AlMKS, Bhubaneswar, the expenditure on the account of this will have to be borne by the applier. 11. Inspection & 2. The consignee or his authorized representative shall carry out the inspection of the supplier dependency of the unit outside AlMKS, Bhubaneswar, the expenditure on the account of this will have to be borne by the applier. 12. During the comprehensive warranty period, the guarantee uptime of 95% of 365 days will be understanted at AlMKS, Bhubaneswar, in case of failure to do so. 13. During the comprehensive warranty period, the guarantee uptime of 95% of 365 days will be ensured. In case the down time exceeds the 5% limit penalty of extension of guarantee period be two days for each additional day of down time will be enforced. The vendor must undertake it supply all spares for opinial upkeep of the equipment for at least Five YEARS after handing o				In case no acceptance order is received, the date of Purchase order shall be taken into
2. Terms of delivery 3. Warranty 4. Guarantee 5. Fo.R. a Central Store, Academic Block, AllMS, Bhubaneswar, (Landline No. 0674-2476652/067 2476044) 6. Warranty 7. Guarantee 6. The equipment shall be with Five (05) year comprehensive on-site warranty/guarantee and it we be started from the date of the satisfactory installation/commissioning of goods, against the defect of any manufacturing, workmanship and poor quality of the components. 8. Warranty would be followed by 5 year CMC and during CMC period, the supplier/company should provide minimum of 05 (five) preventive maintenance as routine services. 9. After sales services must be provided at a installation premise, AlMS, Bhubaneswar, the expenditure on the account of this will have to be borne by the supplier. 10. Long CMC Charges 10. During CMC Period, the supplier/company should provide minimum 04 (four) preventive maintenance as well as routine services. After sales services must be provided at AlMS inhubaneswar, in situations requiring service or repair of the unit noticed AlMS, Bhubaneswar, the expenditure on the account of this will have to be borne by the supplier. 10. Long CMC Period, the supplier/company should provide minimum 04 (four) preventive maintenance as well as routine services. After sales services must be provided at AlMS. Bhubaneswar, in case the material is not found in accordance with the prevention of the supplier and the supplier comprehensive warranty period, the guarantee uptime of 95% of 365 days will be ensured. In case the down time exceeds the 5% limit penalty of extension of guarantee period by the unit of AlMS, Bhubaneswar, if accessorie/other attachment of the system are		1		consideration. All the aspects of safe delivery, installation, commissioning and functioning
delivery del				shall be the exclusive responsibility of the supplier.
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12.	Performance	Τ.	The control of the state of the
12.		:	The supplier shall require to submit the performance security within 10 (Ten) days from the date of
	Security		acceptance of supply order in the form of Irrevocable Bank Guarantee (BG) or Fixed/Term Deposit
			Receipt issued by any Nationalised Bank for an amount equal to 10% of the basic value i.e. Rs.
	ļ		5,98,574/- (Rupees Five Lakh Ninety-Eight Thousand Five Hundred and Seventy-Four Only) and
			should be kept valid for a period of 62 Months i.e. 05 (Five) Years & extra 60 days beyond
<u> </u>			completion of all contractual obligations including Warranty period under the contract.
13.	Payment	1:	(a) The Vendor/Supplier is requested to submit the GST invoices in triplicate and mandate form
	}		duly signed by concerned bank along with a proof of cancelled cheque/bank details in case of
]	-	NEFT/RTGS/PFMS/Online payment transfer with the invoice.
ľ			(b) An amount of 70% of the total value shall be released after successful & satisfactory delivery,
			installation, commissioning and demonstration of the equipment against submission of
			Performance Security & Execution of Contract Agreement.
		ŀ	(c) Balance 30% of the amount shall be released after one month of successful installation,
		-	commissioning & functioning (SITC) of the equipment and basing upon the report of satisfactory
			functioning to be furnished by the User Department.
			(d) The payment may be released through NEFT/RTGS/PFMS/online payment transfer.
			(e) The CMC amount shall be released after completion of 05 years warranty period on the basis of
			mutual agreement between consignor and consignee.
14.	Training	:	Necessary Training to Doctor/Technician Staff must be provided by Principal/Indian Agent/Engineer
			at free of cost for smooth operation and maintenance of equipment to the satisfaction of user
			department, If required by AIIMS, Bhubaneswar.
15.	Applicable Law	:	(a) The contract shall be governed by the laws and procedures established by Govt. of India, within
	, ,		the framework of applicable legislation and enactment made from time to time concerning such
		i i	Commercial dealings/processing.
			(b) All disputes are subject to exclusive jurisdiction of Competent Court and Forum in
			Bhubaneswar, Odisha, India only
			(c) The Arbitration shall be held in accordance with the provisions of the Arbitration and
			Conciliation Act, 1996 and the venue of arbitration shall be at Bhubaneswar. The decision of the
			Arbitrator shall be final and binding on both the parties.
			(d) Force Majeure: Any delay due to Force Majeure will not be attributable to the supplier
<u> </u>			12/ 1 4/20 11/2016 CLAM detay are to Force Majorie will not be attributable to tue subblief

Yours Sincerely,

Sr. Procurement-cum-Store Officer Ph.: 0674-2476035/669/044

Email: spo@aiimsbhubaneswar.edu.in

Copy to: - (internal)

1. HOD, Dept. of Gastroenterology

2. F&CAO/Accounts Officer

3. ASO-Store

4. Assistant Security Officer

5. Office Copy/ PO Folder

for kind information please.

for kind information please.

for kind information and necessary action please.

for kind information and necessary action please.

Sr. Procurement-cum Store Officer

Of Profession Control of Control



Contract Form (To be made on Rs 100.00 Non Judicial Stamp/E Stamp Paper)

Contract Agreement for Motorized Spiral Enteroscope System (Make: Olympus)

This agreement is made at Bhubaneswar on thedaymonth of Tw Thousand Nineteen between All India Institute of Medical Sciences(AIIMS) Bhubaneswar, Sijus Dumuduma, Bhubaneswar-751019 (Odisha) (hereinafter called 'Client' which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its successors, legal representatives and assigns) of the <u>First Party</u> .
BETWEEN
M/s having its registered office a (hereinafter called the 'PAC holder/ Vendor/ Agency,
OEM/ Authorized Dealers' which expression unless repugnant to the context shall mean and include its successors-in-interest assigns etc.) of the <u>Second Party</u> .
WHEREAS the 'Client' is desirous to engage the 'PAC holder' for supplying, installation & commissioning or Motorized Spiral Enteroscope System (Make: Olympus) on Proprietary basis at AlIMS Bhubaneswar for which the 'PAC holder' as per the terms & conditions stated below for execution and completion of supply installation & commissioning of Motorized Spiral Enteroscope System (Make: Olympus) as well as guarantee of such works and rectification of defects therein.
Terms & Conditions of the Contract Agreement: 1. Period of Contract Agreement & Consumables Price: The contract shall be for a period of 05 (Five) years from the date of satisfactory installation & commissioning of the equipment.
2. Warranty/Guarantee of the Equipment

(a) The Equipment will be with 60 (Sixty) months Onsite Warranty including Spare Parts & Labour etc. for trouble free functioning and maintenance of the facility from the date of satisfactory installation & commissioning absolutely at no extra cost to the institute. It ensures that the installed equipment is the latest model as per the Purchase Order Specifications and the spares for the equipment will be available for a period of at least 5 years after the warranty/ guarantee period of Five Years.

The PAC holder/ Vendor/ Agency/ Authorized Dealer shall enter into CMC with AliMS, Bhubaneswar for 05 (Five) Years after completion of 05 (Five) Years comprehensive warranty at below mentioned CMC Charges on the basis of mutual agreement between Contract Holder & AlIMS, Bhubaneswar:

Year	Amount
06 th Year	Rs. 2,65,625.00 Plus GST as Applicable
07 th Year	Rs. 2,65,625.00 Plus GST as Applicable
08 th Year	Rs. 2,65,625.00 Plus GST as Applicable
09 th Year	Rs. 2,65,625.00 Plus GST as Applicable
10 th Year	Rs. 2,65,625.00 Plus GST as Applicable

The PAC holder/ Vendor/ Agency/ Authorized Dealer will guarantee One visit of technical support staff every three months (4 visits in a year) for periodic/preventive maintenance and any time for attending repairs /breakdown calls.



Page 1 of 4

3. Penalty & Recovery of Sums Due:

The PAC holder/ Vendor/ Agency/ Authorized Dealer guarantees that the equipment including the accessories will be maintained in good working condition for a period of 347 days out of a period of 365 days (i.e. 95% up time on yearly basis throughout the warranty period as well as during the service contract period).

If the equipment is out of order for more than 05 (Five) hours during any day, it shall be considered as one day down time. The essential period to shut down the installation entirely or partially should also be included in the down time if it exceeds 02 (Two) days while calculating the 95% guaranteed up time.

Upon receipt of notice from AIIMS, Bhubaneswar, the supplier shall, within 48 hours on a 24 X 7 X 365 basis respond to take action to repair or replace the defective Equipment/ Accessories or parts thereof, free of cost, at the ultimate destination. The Contract holder shall take over the replaced parts/ accessories/ stores after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/ accessories/ stores thereafter. The penalty clause for non-replacement will be applicable as stated below.

If the PAC holder/ Vendor/ Agency/ Authorized Dealer, having been notified, fails to respond to (b) take action to replace the defect(s) within 48 hours on a 24 X 7 X 365 basis, AlIMS, Bhubaneswar may proceed to take such remedial action(s) as deemed fit by the AIIMS, Bhubaneswar, at the risk and expense of the PAC holder/ Vendor/ Agency/ Authorized Dealer and without prejudice to other contractual rights and remedies, which AIIMS, Bhubaneswar may have against the PAC holder/ Vendor/ Agency/ Authorized Dealer.

The PAC holder/ Vendor/ Agency/ Authorized Dealer will be required to pay a penalty of Rs. 300/- (Rupees Three Hundred Only) per day for per unit in case the number of days of downtime in each period of 365 days is more than the downtime permissible which is to be calculated as defined above and the delay for not bringing the equipment in functioning order is in any way directly, even partially, attributable to the PAC holder/ Vendor/ Agency/ Authorized Dealer.

- In case the Penalty Amount is not paid by the PAC holder/ Vendor/ Agency/ Authorized Dealer, then AlIMS, Bhubaneswar will recover the same from the Performance Security/ Bank Guarantee Deposit given by the PAC holder/ Vendor/ Agency/ Authorized Dealer.
- 4. AlIMS Bhubaneswar shall not be responsible for any financial loss or other damage or injury to any item supplied or person deployed by the PAC holder in the course of their performing the duties in connection with purchase order/supply order.
- 5. Fall Clause: If at any time during the Contract period, the PAC holder/ Vendor/ Manufacturer/ Distributor/Authorized Dealer reduces sale price or sells or offers to sell such stores, as are covered under the contract to any person/Organization including the purchaser or any Department of Central Government of any Department of AlIMS, Bhubaneswar Hospital/PSUs at a price lower than the price chargeable under the contract. The benefit of such price reduction would be passed on to AIIMS, Bhubaneswar by the Agency, if any such price reduction in case for any of above approved item come to the notice of AIIMS Bhubaneswar, the Supplier Agency is liable to pass on correspondingly reduction of price to AIIMS, Bhubaneswar and deposit such reduction price difference to AIIMS Bhubaneswar, in case of supplied items from the date of coming in to force of such reduction or AlIMS Bhubaneswar will deduct the such difference amount from the pending bills/ Performance Security Deposit to recover the loss to the Government.

6. The Competent Authority of AIIMS Bhubaneswar reserves the right to relax/withdraw any of the terms and conditions mentioned in the Contract, in doing so if it is in the interest of the AIIMS Bhubaneswar. If at any time during the period of this contract, the client feels that performance of this contract is not beneficial to it, the Director, AIIMS, Bhubaneswar reserves the right to terminate this contract without assigning any reasons. C. Projeto Rage 2 of 4

Contd. P/3...

7. Force Majeure: If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikes lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by the second party to the client within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contact nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive.

Further, if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, BBSR shall be at liberty to terminate the contract.

- 8. Any complementary scheme offered by the Manufacturer shall be provided to the AIIMS Bhubaneswar with no additional cost.
- 9. <u>Performance Security:</u> The PAC Holder/ Vendor/ Agency/ Authorized Dealer have to furnish Performance Security of Rs. 5,98,574/- (Rupees Five Lakh Ninety-Eight Thousand Five Hundred and Seventy-Four Only) in shape of FDR/TDR/Irrevocable Bank Guarantee in the name of All India Institute of Medical Sciences, Bhubaneswar. The Performance Security should be kept valid for 62 months i.e. Five years + Two months after completion of obligations under the contract.
- 10. <u>Insolvency etc.</u>: In the event of the PAC holder/ Vendor/ Agency/ Authorized Dealer being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Bhubaneswar shall have the power to terminate the contract without any prior notice.
- 11. Right to call upon information regarding status of contract: The AIIMS, BBSR will have the right to call upon information regarding status of contract at any point of time.
- 12. <u>Legal Jurisdiction:</u> The agreement shall be deemed to have been concluded in Bhubaneswar, Odisha and all obligations here under shall be deemed to be located at Bhubaneswar, Odisha and Court within Bhubaneswar, Odisha will have Jurisdiction to the exclusion of other courts.
- 13. Obligation of the PAC Holder: The PAC holder/ Vendor/ Agency/ Authorized Dealer shall ensure full compliance with tax laws of India with regard to this Contract and shall be solely responsible for the same. The PAC holder/ Vendor/ Agency/ Authorized Dealer shall keep AlIMS, Bhubaneswar fully indemnified against any liability of tax, interest, penalty etc. of the PAC holder/ Vendor/ Agency/ Authorized Dealer in respect thereof, which may arise.
- 14. <u>Arbitration</u>: If any difference arises concerning this agreement and its interpretation, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, Sole arbitrator will be appointed by the Director, AIIMS Bhubaneswar in accordance with the Arbitration & Conciliation Act 1996 or its subsequent amendment. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.

Or. B. C. Professor terology

Or. B. C. Professor terology

Or. B. C. Professor terology

Or. B. C. Professor Delhi 110002

Ship



THIS AGREEMENT will take effect from	Day Month of
Two Thousand Twenty and shall be valid for Five Years	5.
IN WITNESS WHERE OF both the parties here to have	caused their respective common seals to be hereunto
affixed / (or have hereunto set their respective hand	ds and seals) the day and year mentioned above in
Bhubaneswar in the presence of the witness:	
For and on behalf of the 'PAC holder/ Vendor / Firm/ Authorized Dealer'	For and on behalf of the 'Director, AIIMS, Bhubaneswar'
Signature of the Authorized Official	Signature of the Authorized Officer
Name of the Official	Name of the Officer
Seal of the 'PAC holder/ Vendor/ Firm/ Agency/ Authorized Dealer'	Seal of the Authorized Officer
Signed, sealed and delivered by the said official of PAC holder/ Vendor in presence of	Signed, sealed and delivered by the said officer in presence of
Witness:	Witness:
Name:	Name:
Address:	Address:

Dr. Edor Gosto Dellin 1002

Page 4 of 4



Ms Mediplus Item: Upper GI Endoscope (Adult), Model: N3802930

Material	HSN Code	Part Code	Descriptions	Oth	Price	CST%	GST Amount	Amount Including
					(In Rs.)		(In Rs.)	GST (In Rs.)
N3802930	8106	W/BR (EN)	UPPER GI ENDOSCOPE ADULT	10	2,003,615.00	12	2,40,433.80	2,244,049.00
4802330	9018	FB-25K-ľ	FB-25K-1 BIOPSY FORCEPS (FENESTRATED)	05	65,006,00	12	7,800.72	72,806.00
4802330	8106	FB-25K-1	FB-25K-1 BIOPSY FORCEPS (FENESTRATED)	05	65,006.00	2	7,800.72	72,806.00
GV803800	9018	BW-20T- CHANNEL	BW-20T CHANNEL CLEANING BRUSH	0.5	19,861.00	12	2,383,32	22,244.00
		CLEANING BRUSH						
GV394900	8481	MH-443	SUCTION VALVE	02	7,445.00	82	1,340,10	8.785.00
GV404200	8481	MH-438	A/W VALVE	92	8,707.00	200	1.567.26	10.274.00
GX0283	8481	MB-358	BIOPSY VALVE	10 PKT	13,994.00	8	2.518.92	16.513.00
A 10000000520		COMPUTER SYSTEM	COMPUTER 15 PROCESSOR WITH ANTIVIRUS	10	61,972.00	œ.	11,154.96	73,127.00
A10000000530		PRINTER	COLOR LASERIET PRINTER	10	19,366.00	81	3,485.88	22.852.00
A10000000490		OPS	2KVA UPS	10	54,759.00	81	9,856.62	64,616.00
			F	TOTAL Rs.	23,19,731.00		2,88,342.30	26,08,073.30
			GRAND TOTA	AL Rs. ROL	GRAND TOTAL Rs. ROUND OFF (Final Price Including GST)	Price In	cluding GST)	26,08,072,00

Sr. Procurement-cum Store Officer

AIIMS, BHUBANE 5 WAR



Simon S. C. Similar Similar Similar Similar Simon Similar Simon Similar Simon Similar


All India Institute of Medical Sciences, Bhubaneswar

At - Sijua (Patrapada), Post - Dumuduma, Bhubaneswar (Odisha) - 751 019 Reference No: J-11057(023)/2020-21/S&P/743

Dated: 11 to November, 2020

PURCHASE ORDER NO. 581 /2020-21(PAC) GST of AIIMS, BBSR: 21AAAGA0127K1Z5

To,

M/s OLYMPUS MEDICAL SYSTEMS INDIA PRIVATE LIMITED

Ground Floor, Tower-C, SAS Tower, The Medicity Complex,

Sector-38, Gurugram- 122 001, Haryana, INDIA

Phone: +91-9810431519, 8658296969

Email: robin.kaul@olympus-ap.com, soumyakant.rath@olympus-ap.com

Subject: Supply, Installation & Commissioning of Motorized Spiral Enteroscope System (Make: Olympus) for the Department of Gastroenterology at AlIMS, Bhubaneswar

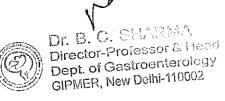
- : (i) Your Quotation Ref. No. OMSI/19-20/1897 Dated 03-03-2020 & Negotiation Meeting dated 24-09-2020
- (ii) Your revised price offer ref. no. AIIMS_BBSR/19-20/Power_spiral Dt. 18-09-2020

(ii) This Office Indent Ref. No. 1233(19-20) Dated 05-02-2020

Sir,

You are requested to supply the subject item(a)

			ed to supply the sub			ipment Cost						
Sr. No.	Material	Product Des	scription	HSN Code	Quantity Required	Unit Price		% GS1	1		Price GST)	Amount
1.	N5788330	PS-1 INTESTINA	L VIDEOSCOPE	90189044		L		<u> </u>			-	
2.	N6003260	PSCU(PAL) POW	ERSPIRAL CONTROL UNIT	90189044	<u> </u>	Rs. 33,14,890.0			,97,787.00	Rs. 37,12	,677.00	Rs. 37,12,677.00
3.	N5788700	DPST-1 SINGLE	US POWERSPIRAL TUBE	90189044		Rs. 20,35,613.0			,44,274.00	Rs. 22,79	,887.00	Rs. 22,79,887.00
	R5000753		ENDOLAN MEDICAL	34039900	1 20163.	Rs. 31,200.0 Rs. 11,235.0			3,744.00 2,022.00	Rs. 34,944.00 Rs. 13,257.00		Rs. 6,98,880.00 Rs. 13,257.00
					R	upees Sixty-Se	ven La	O FAL	AMOUNT	(Includin	g GST)	Rs. 67,04,701.00
	Rupees Sixty-Seven Lakh (B) Post Warranty CMC Charges for 05 Ye									a Seven I	lundred	l and One Only
	Description Vear											
Post Warranty CMC Charges for OF Version										ST	 -	Amount
13. 2,05,025.00								As applicable		Rs. 2,65,625.00		
ogth								As applicable		Rs. 2,65,625.00		
								As app		Rs. 2,65,625.00		
<u>09th Year</u> Rs. 2,65,625.									As appl	icable	Rs. 2,65,625.00	
10 th Year Rs. 2,65,625.00									As appl	icable	Rs 2 65 625 00	
Total CMC Charges for 05 Yea									(Excludir	g GST)		
nupees Thirteen Lakn Twenty-Eight Thousand One Hundred and Tr										Only Plu	s GST a	s applicable
r. No.	54	 aterial		10)	FREE UP	COSTITEIN	S				·····	
1.			LICE ENDOCCOOR O	Produc	t Description	on		1	HSN C	ode	-	luantity
OCK ENDOSCOPIC CO2 REGULATION UNIT									90189	044		01 No.
THIP TOBT CITINDER HOSE (DIN FOR UHI-3								40094	100		01 No.	
MIAG-1816 EXTRA LOW FLOW GAS TUBE								39172990		01 No.		
4. N4456730 MAJ-2020(E) GAS/WATER VALVE 5. N3528930 D-201-10704 (10 PCS/SET) DISP. DISTAL ATT								84818	090		01 No.	
6.		29130	D-201-10704 (10 PC)	JETT DICE	DISTAL AT	<u> </u>			901890)44	0	2 Packs
7.		29430	D-201-14304 (10PCS	VSET DIED	DISTALAT	1			901890)44	0	2 Packs
8.	~~	12230	MAJ-296 (5 PCS) DIS	TAL ATTAC	UNATRIT	1			901890)44	.0:	2 Packs
9.		0000480	CO2 REGULATOR	MEALIAC	HIVIEN I				901890		0:	2 Packs
									90189044 01 No.)1 No.



Sr. Procurement-cum-Store Officer Ph.: 0674-2476035/669/044 Email: spo@aiimsbhubaneswar.edu.in

Page 1 of 3

1. Delivery/ Completion 2. Terms of delivery Guarantee 3. Warranty/ Guarantee 4. CMC Charges Commissioning	Te	rms and Condition	s:-	
acceptance of Purchase Order may be intimated by E-mail or by return post immediately in case no acceptance order is received, the date of Purchase order shall be taken into consideration. All the aspects of safe delivery, installation, commissioning and functionin shall be the exclusive responsibility of the supplier. 7. Terms of delivery 8. Warranty/ 9. **The equipment shall be with Five (05) year comprehensive on-site warranty/guarantee and it will be started from the date of the satisfactory installation/commissioning of goods, against the defect of any manufacturing, workmanship and poor quality of the components. 8. **Warranty would be followed by S year CMC and during CAKe period, the supplier/company should provide minimum of 05 (five) preventive maintenance as routine services. 9. **Afrer sales services smust be provided at installation premise, AllMS, Bhubaneswar, the expenditure on the account of this will have to be borne by the supplier. 9. **Dispection & Commissioning of this will have to be borne by the supplier. 10. **Inspection & Commissioning of this will have to be borne by the supplier. 11. **Inspection & Commissioning of this will have to be borne by the supplier. 12. **Inspection & Commissioning of the consideration of the substances as well as routine services. After sales services must be provided at AllMS, Bhubaneswar, in situations requiring service or repair of the unit outside AllMS, Bhubaneswar, in situations requiring service or repair of the unit outside AllMS, Bhubaneswar in situations requiring service or repair of the unit outside AllMS, Bhubaneswar, in situations requiring service or repair of the unit outside AllMS, Bhubaneswar. 12. **Inspection & Commissioning of the consideration of the supplier of the consignee or its authorized representative shall carry out the inspection of the supplier of the consignee or its authorized representative shall carry out the inspection of the supplier of the consignee or its authorized representative shall carry out the inspectio	$\overline{}$		T	
CMC Charges Commissioning For a country of the supplier from the account of this will have to be borne by the supplier at their own risk & cost.		1	, m,	In case no acceptance order is received, the date of Purchase order shall be taken into consideration. All the aspects of safe delivery, installation, commissioning and functioning
be started from the date of the satisfactory installation/commissioning of goods, against the defect of any manufacturing, workmanship and poor qualify of the components. • Warranty would be followed by 5 year CMC and during CMC period, the supplier/company, should provide minimum of 05 (five) preventive maintenance as routine services. • After sales services must be provided at installation premise, AlfixS, Bhubaneswar • In situations requiring service or repair of the unit outside AlMS, Bhubaneswar, the expenditure on the account of this will have to be borne by the supplier. • Commissioning if any is treated from the account of this will have to be borne by the supplier. • Inspection & Commissioning if any is treated from the account of this will have to be borne by the supplier. • Inspection & Commissioning if any is treated from the account of this will have to be borne by the supplier. • Inspection & Commissioning if any is treated from the account of this will have to be borne by the supplier. • Inspection & Commissioning if any is treated from the account of this will have to be borne by the supplier. • Inspection & Commissioning if any is treated from the account of this will have to be borne by the supplier. • In the consignee or his authorized representative shall carry out the inspection of the supplied material at AllMS, Bhubaneswar. In case the material is not found in accordance with the supplier at their own risk & cost. • Downtime Penalty Clause • Downt	2.	1	F :	F.O.R. at Central Store, Academic Block, AllMS, Bhubaneswar. (Landline No. 0674-2476652/0674-
2. During CMC Period, the supplier/company should provide minimum 04 (four) preventive maintenance as well as routine services. After sales services must be provided at AlIMS, Bhubaneswar, In situations requiring service or repair of the unit outside AlIMS, Bhubaneswar, the expenditure on the account of this will have to be borne by the supplier. 5. Inspection & Commissioning, if any 1. The consignee or his authorized representative shall carry out the inspection of the supplied material at AlIMS, Bhubaneswar, in case the material is not found in accordance with the prescribed specifications or otherwise defective, it will be rejected and will have to be replaced by the supplier at their own risk & cost. 2. During the comprehensive warranty period, the guarantee uptime of 95% of 365 days will be ensured. In case the down time exceeds the 5% limit penalty of extension of guarantee period by two days for each additional day of down time will be enforced. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least FIVE VEARS after handing over the unit to AlIMS, Bhubaneswar. 1. The supplier shall have to successfully supply, install, commission and satisfactorily demonstrate to make it fully functional, failing which they will have to sign the CMC with the institute if required. The principal supplier or their service partners are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee. 8. Penalty Clause 9. Fall Clause 1. The supplier shall have to successfully supply, install, commission and satisfactorily demonstrate to make it fully functional, failing which they will be good and one or sells or offers to sell such contract. The benefit of such price reduction in case for any of above approved item come to the notice of AlIMS, Bhubaneswar Hospital/PSUs at a price lower than the price chargeable under the contract. The benefit of such price reduction micase for any of above appr	3.			 Warranty would be followed by 5 year CMC and during CMC period, the supplier/company should provide minimum of 05 (five) preventive maintenance as routine services. After sales services must be provided at installation premise, AlIMS, Bhubaneswar In situations requiring service or repair of the unit outside AlIMS, Bhubaneswar, the expenditure
Commissioning , if any	4.	CMC Charges	:	During CMC Period, the supplier/company should provide minimum 04 (four) preventive maintenance as well as routine services. After sales services must be provided at AIIMS, Bhubaneswar. In situations requiring service or repair of the unit outside AIIMS. Bhubaneswar, the
Committee Clause		Commissioning , if any		The consignee or his authorized representative shall carry out the inspection of the supplied material at AlIMS, Bhubaneswar. In case the material is not found in accordance with the prescribed specifications or otherwise defective, it will be rejected and will have to be replaced by the supplier at their own risk & cost.
7. Downtime Penalty Clause 1. During the comprehensive warranty period, the guarantee uptime of 95% of 365 days will be ensured. In case the down time exceeds the 5% limit penalty of extension of guarantee period by two days for each additional day of down time will be enforced. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least FIVE YEARS after handing over the unit to AlIMS, Bhubaneswar. If accessories/other attachment of the system are procured from the third party, then the vendor must produce cost of accessory/other attachment and the CMC from the third party separately along with the main offer and the third party will have to sign the CMC with the Institute if required. The principal supplier or their service partners are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee. 8. Penalty Clause 1. The supplier shall have to successfully supply, install, commission and satisfactorily demonstrate to make it fully functional, failing which they will forgo EMD/Security Deposit furnished by them and necessary action, as deemed proper, will be taken against the firm as per rules. 1. If at any time during the Contract period, the Manufacturer/Distributor/Dealer reduces sale price or sells or offers to sell such stores, as are covered under the contract to any person/Organisation including the purchaser or any Department of Central Government of any Department of AlIMS, Bhubaneswar Hospital/PSUs at a price lower than the price chargeable under the contract. The benefit of such price reduction in case for any of above approved item come to the notice of AlIMS Bhubaneswar, the Supplier Agency is liable to pass on correspondingly reduction of price to AlIMS, Bhubaneswar and deposit such reduction price difference to AlIMS Bhubaneswar, in case of supplied items from the date of coming in to force of such reduction or AlIMS Bhubaneswar will deduct the such difference amount fr	6.	1 -	•	The firm shall provide uptime guarantee of 95% during warranty, with acceptance of the penalty
9. Fall Clause If at any time during the Contract period, the Manufacturer/Distributor/Dealer reduces sale price or sells or offers to sell such stores, as are covered under the contract to any person/Organisation including the purchaser or any Department of Central Government of any Department of AllMS, Bhubaneswar Hospital/PSUs at a price lower than the price chargeable under the contract. The benefit of such price reduction would be passed on to AllMS, Bhubaneswar by the Agency, If any such price reduction in case for any of above approved item come to the notice of AllMS, Bhubaneswar, the Supplier Agency is liable to pass on correspondingly reduction of price to AllMS, Bhubaneswar and deposit such reduction price difference to AllMS Bhubaneswar, in case of supplied items from the date of coming in to force of such reduction or AllMS Bhubaneswar will deduct the such difference amount from the pending bills/ Performance Security Deposit to recover the loss to the Government. If the supplier fails to deliver & complete the installation & commissioning of the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week or part thereof exceeding 3 days from the date of expiry of allowable time as stipulated above (the date of issue/acceptance of supply order and the date of delivery being excluded) of the basic cost shall be levied subject to maximum of 10%. In Agreement The Supplier shall initiate necessary steps for Agreement on non-judicial Stamp Paper of Rs. 100.00 (Rupees HUNDRED only) to be duly signed by the Supplier and AllMS. Bhubaneswar within 10 (Too)		Penalty Clause	•	two days for each additional day of down time will be enforced. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least FIVE YEARS after handing over the unit to AllMS, Bhubaneswar. If accessories/other attachment of the system are procured from the third party, then the vendor must produce cost of accessory/other attachment and the CMC from the third party separately along with the main offer and the third party will have to sign the CMC with the Institute if required. The principal supplier or their service partners are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.
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Charges If the supplier fails to deliver & complete the installation & commissioning of the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week or part thereof exceeding 3 days from the date of expiry of allowable time as stipulated above (the date of issue/acceptance of supply order and the date of delivery being excluded) of the basic cost shall be levied subject to maximum of 10%. 1. Agreement The Supplier shall initiate necessary steps for Agreement on non-judicial Stamp Paper of Rs. 100.00 (Rupees HUNDRED only) to be duly signed by the Supplier and AlIMS. Bhubaneswar within 10 (Top)		-		or sells or offers to sell such stores, as are covered under the contract to any person/Organisation including the purchaser or any Department of Central Government of any Department of AliMS, Bhubaneswar Hospital/PSUs at a price lower than the price chargeable under the contract. The benefit of such price reduction would be passed on to AliMS, Bhubaneswar by the Agency, If any such price reduction in case for any of above approved item come to the notice of AliMS Bhubaneswar, the Supplier Agency is liable to pass on correspondingly reduction of price to AliMS, Bhubaneswar and deposit such reduction price difference to AliMS Bhubaneswar, in case of supplied items from the date of coming in to force of such reduction or AliMS Bhubaneswar will deduct the such difference amount from the pending bills/ Performance Security Deposit to
(Rupees HUNDRED only) to be duly signed by the Supplier and AllMS. Rhubaneswar within 10 (Ton)		Charges	: I	If the supplier fails to deliver & complete the installation & commissioning of the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week or part thereof exceeding 3 days from the date of expiry of allowable time as stipulated above (the date of issue/acceptance of supply order and the date of delivery being excluded) of the basic cost shall be levied subject to maximum of 10%.
	1.	Agreement :	1	The Supplier shall initiate necessary steps for Agreement on non-judicial Stamp Paper of Rs. 100.00 Rupees HUNDRED only) to be duly signed by the Supplier and AlIMS. Bhubaneswar within 10 (Top)



Page 2 of 3



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12.	Performance	٦,	The supplier shall require to submit the performance security within 10 (Ten) days from the date of
	Security	'	acceptance of supply order in the form of Irrevocable Bank Guarantee (BG) or Fixed/Term Deposit
	Security	-	Receipt issued by any Nationalised Bank for an amount equal to 10% of the basic value i.e. Rs.
			5,98,574/- (Rupees Five Lakh Ninety-Eight Thousand Five Hundred and Seventy-Four Only) and
	•		should be kept valid for a period of 62 Months i.e. 05 (Five) Years & extra 60 days beyond
13.		+-	completion of all contractual obligations including Warranty period under the contract.
13.	Payment	1	(a) The Vendor/Supplier is requested to submit the GST Invoices in triplicate and mandate form
]	ĺ	duly signed by concerned bank along with a proof of cancelled cheque/bank details in case of
			NEFT/RTGS/PFMS/Online payment transfer with the invoice.
1			(b) An amount of 70% of the total value shall be released after successful & satisfactory delivery,
			installation, commissioning and demonstration of the equipment against submission of
			Performance Security & Execution of Contract Agreement.
			(c) Balance 30% of the amount shall be released after one month of successful installation,
]	commissioning & functioning (SITC) of the equipment and basing upon the report of satisfactory
		ĺ	functioning to be furnished by the User Department.
			(d) The payment may be released through NEFT/RTGS/PFMS/online payment transfer.
			(e) The CMC amount shall be released after completion of 05 years warranty period on the basis of
		<u> </u>	mutual agreement between consignor and consignee.
14.	Training	:	Necessary Training to Doctor/Technician Staff must be provided by Principal/Indian Agent/Engineer
			at free of cost for smooth operation and maintenance of equipment to the satisfaction of user
		Ì	department, If required by AlIMS, Bhubaneswar.
15.	Applicable Law	:	(a) The contract shall be governed by the laws and procedures established by Govt. of India, within
			the framework of applicable legislation and enactment made from time to time concerning such
			Commercial dealings/processing.
			(b) All disputes are subject to exclusive jurisdiction of Competent Court and Forum in
			Bhubaneswar, Odisha, India only
			(c) The Arbitration shall be held in accordance with the provisions of the Arbitration and
			Conciliation Act, 1996 and the venue of arbitration shall be at Bhubaneswar. The decision of the
Į			Arbitrator shall be final and binding on both the parties.
ļ			(d) Force Majeure: Any delay due to Force Majeure will not be attributable to the supplier
			Value Cinearly

Yours Sincerely,

Sr. Procurement-cum-Store Officer Ph.: 0674-2476035/669/044

Email: spo@aiimsbhubaneswar.edu.in

Copy to: - (Internal)

1. HOD, Dept. of Gastroenterology

2. F&CAO/Accounts Officer

3. ASO-Store

4. Assistant Security Officer

5. Office Copy/ PO Folder

for kind information please.

for kind information please.

for kind information and necessary action please.

for kind information and necessary action please.

Sr. Procurement-cum Store Officer

Dr. B. C. SHADMA Director-Professor & Head Dept. of Gastroenterology GIPMER, New Delhi-110002

Contract Form (To be made on Rs 100.00 Non Judicial Stamp/E Stamp Paper)

Contract Agreement for Motorized Spiral Enteroscope System (Make: Olympus)

This agreement is made at Bhubaneswar on the	day	month of	Two
Thousand Nineteen between All India Institute of	of Medical Sciences(All	MS) Bhubaneswar,	Sijua,
Dumuduma, Bhubaneswar-751019 (Odisha) (hereina			
repugnant to the context or meaning thereof be d			
representatives and assigns) of the First Party.		·	Ü
BETW	<u>EEN</u>		
M/s	, having its	registered offi	ice at
(he			
OEM/ Authorized Dealers' which expression unless re	epugnant to the context	shall mean and includ	de its
successors-in-interest assigns etc.) of the Second Party .	- Faguration and defined	onan mean and meige	10 10
WHEREAS the 'Client' is desirous to engage the 'PAC ho Motorized Spiral Enteroscope System (Make: Olympu which the 'PAC holder' as per the terms & conditions st installation & commissioning of Motorized Spiral Er guarantee of such works and rectification of defects the	us) on Proprietary basis a rated below for execution nteroscope System (Ma	at AllMS Bhubaneswa and completion of su	r for
Terms & Conditions of the Contract Agreement:			
1. Period of Contract Agreement & Consumable	es Price: The contract s	hall be for a period o	f 05
(Five) years from the date of satisfactory installation & of	commissioning of the equ	iipment.	
2. Warranty/Guarantee of the Equipment:	•		•
(a) The Equipment will be with 60 (Sixty) months Onsit trouble free functioning and maintenance of the faccommissioning absolutely at no extra cost to the instituted model as now the Burney of the Sixty and the second s	cility from the date of sure. It ensures that the i	satisfactory installatio	n &

latest model as per the Purchase Order Specifications and the spares for the equipment will be available for a period of at least 5 years after the warranty/ guarantee period of Five Years.

The PAC holder/ Vendor/ Agency/ Authorized Dealer shall enter into CMC with AIIMS, Bhubaneswar for 05 (Five) Years after completion of 05 (Five) Years comprehensive warranty at below mentioned CMC Charges on the basis of mutual agreement between Contract Holder & AIIMS, Bhubaneswar:

Year	Amount	
06 th Year	Rs. 2,65,625.00 Plus GST as Applicable	
07 th Year	Rs. 2,65,625.00 Plus GST as Applicable	
08 th Year	Rs. 2,65,625.00 Plus GST as Applicable	
09 th Year	Rs. 2,65,625.00 Plus GST as Applicable	
10 th Year	Rs. 2,65,625.00 Plus GST as Applicable	

The PAC holder/ Vendor/ Agency/ Authorized Dealer will guarantee One visit of technical support staff every three months (4 visits in a year) for periodic/preventive maintenance and any time for attending repairs /breakdown calls.

Dr. B. C. SHARMA Director-Professor & Head Dept. of Gastroenterology GIPMER, New Delhi-110002

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3. Penalty & Recovery of Sums Due:

(a) The PAC holder/ Vendor/ Agency/ Authorized Dealer guarantees that the equipment including the accessories will be maintained in good working condition for a period of 347 days out of a period of 365 days (i.e. 95% up time on yearly basis throughout the warranty period as well as during the service contract period).

If the equipment is out of order for more than 05 (Five) hours during any day, it shall be considered as one day down time. The essential period to shut down the installation entirely or partially should also be included in the down time if it exceeds 02 (Two) days while calculating the 95% guaranteed up time.

Upon receipt of notice from AIIMS, Bhubaneswar, the supplier shall, within 48 hours on a 24 X 7 X 365 basis respond to take action to repair or replace the defective Equipment/ Accessories or parts thereof, free of cost, at the ultimate destination. The Contract holder shall take over the replaced parts/ accessories/ stores after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/ accessories/ stores thereafter. The penalty clause for non-replacement will be applicable as stated below.

(b) If the PAC holder/ Vendor/ Agency/ Authorized Dealer, having been notified, fails to respond to take action to replace the defect(s) within 48 hours on a 24 X 7 X 365 basis, AlIMS, Bhubaneswar may proceed to take such remedial action(s) as deemed fit by the AlIMS, Bhubaneswar, at the risk and expense of the PAC holder/ Vendor/ Agency/ Authorized Dealer and without prejudice to other contractual rights and remedies, which AlIMS, Bhubaneswar may have against the PAC holder/ Vendor/ Agency/ Authorized Dealer.

The PAC holder/ Vendor/ Agency/ Authorized Dealer will be required to pay a penalty of Rs. 300/- (Rupees Three Hundred Only) per day for per unit in case the number of days of downtime in each period of 365 days is more than the downtime permissible which is to be calculated as defined above and the delay for not bringing the equipment in functioning order is in any way directly, even partially, attributable to the PAC holder/ Vendor/ Agency/ Authorized Dealer.

- (c) In case the Penalty Amount is not paid by the PAC holder/ Vendor/ Agency/ Authorized Dealer, then AIIMS, Bhubaneswar will recover the same from the Performance Security/ Bank Guarantee Deposit given by the PAC holder/ Vendor/ Agency/ Authorized Dealer.
- 4. AIIMS Bhubaneswar shall not be responsible for any financial loss or other damage or injury to any item supplied or person deployed by the PAC holder in the course of their performing the duties in connection with purchase order/supply order.
- 5. Fall Clause: If at any time during the Contract period, the PAC holder/ Vendor/ Manufacturer/ Distributor/Authorized Dealer reduces sale price or sells or offers to sell such stores, as are covered under the contract to any person/Organization including the purchaser or any Department of Central Government of any Department of AllMS, Bhubaneswar Hospital/PSUs at a price lower than the price chargeable under the contract. The benefit of such price reduction would be passed on to AllMS, Bhubaneswar by the Agency, if any such price reduction in case for any of above approved item come to the notice of AllMS Bhubaneswar, the Supplier Agency is liable to pass on correspondingly reduction of price to AllMS, Bhubaneswar and deposit such reduction price difference to AllMS Bhubaneswar, in case of supplied items from the date of coming in to force of such reduction or AllMS Bhubaneswar will deduct the such difference amount from the pending bills/ Performance Security Deposit to recover the loss to the Government.
- **6.** The Competent Authority of AlIMS Bhubaneswar reserves the right to relax/withdraw any of the terms and conditions mentioned in the Contract, in doing so if it is in the interest of the AlIMS Bhubaneswar. If at any time during the period of this contract, the client feels that performance of this contract is not beneficial to it, the Director, AlIMS, Bhubaneswar reserves the right to terminate this contract without assigning any reasons.

Dr. B. C. SHARMA Director-Professor & Ficed Director-Professor & Ficed Dept. of Castrochterology Dept. of Castrochterology GIPMER, New Delhi-110002



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7. <u>Force Majeure:</u> If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikes lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by the second party to the client within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contact nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive.

Further, if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, BBSR shall be at liberty to terminate the contract.

- **8.** Any complementary scheme offered by the Manufacturer shall be provided to the AIIMS Bhubaneswar with no additional cost.
- 9. <u>Performance Security:</u> The PAC Holder/ Vendor/ Agency/ Authorized Dealer have to furnish Performance Security of Rs. 5,98,574/- (Rupees Five Lakh Ninety-Eight Thousand Five Hundred and Seventy-Four Only) in shape of FDR/TDR/Irrevocable Bank Guarantee in the name of All India Institute of Medical Sciences, Bhubaneswar. The Performance Security should be kept valid for 62 months i.e. Five years + Two months after completion of obligations under the contract.
- 10. <u>Insolvency etc.</u>: In the event of the PAC holder/ Vendor/ Agency/ Authorized Dealer being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Bhubaneswar shall have the power to terminate the contract without any prior notice.
- 11. <u>Right to call upon information regarding status of contract</u>: The AlIMS, BBSR will have the right to call upon information regarding status of contract at any point of time.
- **12.** <u>Legal Jurisdiction:</u> The agreement shall be deemed to have been concluded in Bhubaneswar, Odisha and all obligations here under shall be deemed to be located at Bhubaneswar, Odisha and Court within Bhubaneswar, Odisha will have Jurisdiction to the exclusion of other courts.
- 13. <u>Obligation of the PAC Holder</u>: The PAC holder/ Vendor/ Agency/ Authorized Dealer shall ensure full compliance with tax laws of India with regard to this Contract and shall be solely responsible for the same. The PAC holder/ Vendor/ Agency/ Authorized Dealer shall keep AIIMS, Bhubaneswar fully indemnified against any liability of tax, interest, penalty etc. of the PAC holder/ Vendor/ Agency/ Authorized Dealer in respect thereof, which may arise.
- 14. <u>Arbitration:</u> If any difference arises concerning this agreement and its interpretation, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, Sole arbitrator will be appointed by the Director, AllMS Bhubaneswar in accordance with the Arbitration & Conciliation Act 1996 or its subsequent amendment. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.

Dr. B. C. SMARMA Director-Professor & Head Dept. of Gastroenterelogy Bur

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S AGREEMENT will take effect from	Day	Month of
Two Thousand Twenty and shall be valid for Five Yo		
IN WITNESS WHERE OF both the parties here to ha	ve caused their re	spective common seals to be hereunto
affixed / (or have hereunto set their respective h		
Bhubaneswar in the presence of the witness:	ŗ	•
·		
For and on behalf of the 'PAC holder/ Vendor / Firm/	For and or	behalf of the 'Director, AlIMS,
Authorized Dealer	Bhubanes	
	7	
Signature of the Authorized Official	Signature	of the Authorized Officer
Name of the Official	Name of th	ne Officer
Seal of the 'PAC holder/ Vendor/ Firm/ Agency/	Seal of the	Authorized Officer
Authorized Dealer'	Jean of the	Authorized Officer

	Signed, sea	led and delivered by the said officer in
Signed, sealed and delivered by the said official of PAC	presence o	
holder/ Vendor in presence of		
Witness:	Witness: _	
Name:	Name:	
Address:	Address:	





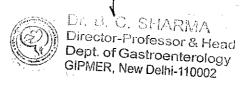
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI G.B.PANT HOSPITAL, NEW DELHI 1-JLN MARG, NEW DELHI

PROPRIETARY ARTICLE CERTIFICATE
Name of the Equipment/ITEM. Mechaniced enteroccopy. System.
The intended Goods are manufactured by
M/s olympus cosposation Jopan
No other make or model is acceptable for the following reasons:
NO Other Nom Manufactures is

Concurrence of finance wing to the proposal has been received vide:

Approval of the Competent authority vide:

Signature and Stamp of the Procuring Officer/H.O.D.



OLYMPUS MEDICAL SYSTEMS INDIA PRIVATE LIMIT

Ground Floor, Tower-C, SAS Tower, The Medicity Complex, Sector - 38, Gurugram 122001, Haryana, INDIA Tel.: 0124-4999191 Fax: 0124-4999190 Website: www.olympusmedical.co.in

Ref: OMSI/20-21/647

CIN: U33110HR2009FTC039611

Date: 18.01.2021

To, The HOD, Department of Gastroenterology, G. B. Pant Hospital, **NEW DELHI**

Subject: Proprietary Article Certificate cum Compatibility Certificate for Motorised Spiral

Dear Sir/ Madam,

We do hereby certify that PowerSpiral Enteroscopy system (Model: PSF-1, PSCU, DPST-1 & Endolan) are proprietary Items of M/s. Olympus Corporation, Japan.

PowerSpiral is world's first motorized spiral endoscope with integrated motor in the handle of the scope. PowerSpiral is manufactured by M/s. Olympus Corporation having their office at 2951, Ishikawa-Cho, Hachioji -shi, Tokyo 192 -8507, Japan.

The product (PSF-1) is equipped with the following features and benefits-

Features	
H image quality scope	Clearing
Spiral insertion with	Clear image may improve the quality of diagnose and therapy
soft fin	Improve maneuverability of scope
HFT	
3.2mm channel scope	Better insertion and improve the maneuverability of scope Larger instrument channel extends
enumer scope	Larger instrument channel extends range of applicable
	therapy
Compatible	Smooth instrument insertion
Compatible with water	Improve the efficiency of
jet	Improve the efficiency of enteroscopy
Foot pedal with speed	Reduction of total procedure time
and direction control	Single operator insertion
Short length of scope	Easy insertion may reduce procedure time
	Less complex handling compared to BAE More precise positioning during
	positioning during insertion, withdrawal and
Automated limit	
function	Safer insertion
Maintenance alert	
	Controlled repair

Also confirm that this equipment is compatible with existing Video Processor (CV-190) and Xenon Light Source (CLV-190)

Thanking you,

For Olympus Medical Systems India Pvt. Ltd.,

Authorized Signator

Technical Specification for Mechanised Enteroscope

Mechanised Enteroscopy System with capabilities as specified below:

- Mechanised enteroscope
- Video processor with light source fully compatible with the above and with capabilities as specified below
 - Medical grade HD monitor 26 inches fully compatible with the above systems
 - Endoscopy reporting software fully compatible with the above systems
 - o Original Trolley assembly for mobile transport of the above systems
 - Branded computer with UPS fully compatible with the above systems
 - Branded ink tank fully compatible with the above systems
- Mechanised enteroscopy System (compatible with the above system)
 - latest model
 - Built in HDTV compatible CCD with close focus observation capacity.
 - Suitable for mucosal enhancement imaging
 - o Auxiliary water jet for mucosal cleansing.
 - Should be compatible with the above quoted high definition video processor.
- Specifications Sub-specifications Enteroscope
 - Optical System Field of view 140°
 - o Insertion Section Distal end outer diameter < 11.5 mm
 - Insertion tube outer diameter < 12 mm
 - o Instrument Channel Channel inner diameter 3.2 mm or more
 - o Total Length 1600-2000 mm
- Mechanised control Unit
 - o should have automatic rotation force control function
- Video Processor: Should have following specifications.
 - Narrow Band Imaging (NBI), Dual focus: Two focus settings of normal and near focus
 - 16:9 and 16:10 outputs for HDTV monitors
 - The system has compatible analog, HD-SDI, and DVI output
 - Internal memory of 1GB and external portable memory of 2GB
 - Optical zoom and digital zoom up to 1.5X
- Xenon Light Source
- High-Definition LCD monitor:
 - 26 inch full HD LCD panel with a 16:10 aspect ratio and high contrast and wide viewing angle, Multiple HD and SD inputs
- Compatible enteroscope biopsy forceps 40 reusable and 40 disposable
- Compatible enteroscope biopsy sclerotherapy needle- 20 in number
- Compatible enteroscope biopsy forcep-40

Comprehensive warranty of 5 years with spares and CMC for next 5 years. Compulsory provision of loaner within 48-72 hours

