



Uttar Pradesh Medical Supplies Corporation Limited

(A Govt. of Uttar Pradesh Undertaking)

(CIN: U85310UP2018SGC102425)

Registered Office : SUDA Bhawan, 7/23, Sector-7, Gomti Nagar Extension, Lucknow-226010

E-Mail: equipment@upmsc.in Website: www.upmsc.in Contact Number: 0522-2838102

Date- 15.11.2022

Tender Reference No.:- GEM/2022/B/2609155

Technical Corrigendum

Name of Equipment: Mobile Digital Radiography

Sn. NO.	Reference Of Tender Clause	Tender Clause	Revised Clause
1	X RAY Generator and Tubes	High Frequency X-ray Generator Power in Kw"-3.5Kw	High Frequency X-ray Generator Power in Kw"-3.5Kw or more
2	X RAY Generator and Tubes	KV range -40-110, 40-100	40-110 or more
3	X RAY Generator and Tubes	Maximum mA-100 @ 40 KVP	70mA or higher at 50KV
4	Workstation	Monitor size in inches -12	Monitor size in inches - minimum 12 inches
5	Accessories	DAP Meter supplied-Yes No	Deleted
6	Accessories	Stitching hardware and software-Yes, No	Deleted
7	Accessories	Motorized movement for complete machine-yes, No	Deleted
8	Accessories	Machine should run on mains as well as battery supply-Yes, No	Deleted
	Additional Specification Parameters -	Quality certificate -. AERB Type Approval 2. USFDA/EU(CE) from notified body	Quality certificate -. 1.AERB Type Approval 2. Complete system should be USFDA/EU(CE) from notified body 3. Detector should be USFDA/EUCE from a notified body 4. Manufacturer should be ISO 13485
	Additional Point		digital display of KV, mA & mAs:- Key features of Display
	Additional		Digital Detector: CSI
	Additional		Protective cover with handle should be provided for the detector. The protective cover should be from same OEM as of detector
	Additional		Vendor has to help health institution in getting Licence of procurement, Licence of Operation From AERB (eLORA website).
	Additional		During warranty period or CMC period, if it is required to replace the detector, then the replaced detector should be from same



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			OEM as was original offered & its model should be same or upgraded one.
	Additional		External hard drive 2TB for storage of X-rays
	Additional		Printer-Should be supplied with one dry chemistry cameras with resolution of 320dpi or more. It should be digital DICOM 3.0 compliant. The system must have at least three online film sizes and should be capable to print on any of the 8x10, 10x12,11x14, ,14x17 sizes. The system should be freely configurable by the user, to use any of the above-mentioned size. The camera should be networked to other equipment installed in the department as specified at the time of installation
	Additional		Lead Apron two number should be supplied



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Payment Term

(a) On delivery: Seventy Five (75) % of the net price of the goods shipped shall be paid through irrevocable, non-transferable Inland Letter of Credit (ILC) opened in favour of the supplier and upon submission of documents specified hereunder:

(i) Four copies of supplier's invoice s in original showing contract number, goods description, quantity, unit price and total amount.

(ii) Original and four copies of the negotiable clean, on-board Bill of Lading/Airway bill, marked freight pre paid and four copies of nonnegotiable Bill of Lading/Airway bill;

(iii) Four copies of packing list identifying contents of each package;

(iv) Insurance Certificate

(v) Manufacturer's/Supplier's warranty certificate;

(vi) Manufacturer's own factory inspection report

(viii) Inspection Certificate for the dispatched equipments issued by recognized/reputed agency like SGS, Lloyd or equivalent (acceptable to the purchaser) prior to despatch or Factory Inspection certificate issued by BME consultant or his authorized representative of UPMSCL prior to despatch.

(ix) Consignee Receipt Certificate

b) On Acceptance: Balance payment of 25% of net price of goods would be made against, Final Acceptance Certificate" by the consignees through irrevocable, non- transferable Inland Letter of Credit (ILC) opened in favour of Nationalised/ scheduled bank in India , Subject to recoveries, if any.



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Insurance

The supplier shall make arrangements for insuring the goods at his cost against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:

- i) The supplier shall be responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured for an amount equal to 110% of the value of the goods from “warehouse to warehouse” (consignee site) on all risk basis. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of goods by the Consignee.

- ii. If the equipment is not commissioned and handed over to the consignee within 3 months, the insurance will be got extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the consignee is completed. In case the delay in the installation and commissioning is due to handing over of the site to the supplier by the consignee, such extensions of the insurance will still be done by the supplier, but the insurance extension charges at actual will be reimbursed