



पाटन स्वास्थ्य विज्ञान प्रतिष्ठान Patan Academy of Health Sciences

(पाटन स्वास्थ्य विज्ञान प्रतिष्ठान ऐन, २०६४ अन्तर्गत स्थापित)
लगनखेल-५, ललितपुर, नेपाल Lagankhel -5, Lalitpur, Nepal

Ref. no.:- 'Kha' ४४०'A/०६/०७२/०७३

Date: June 07, 2016

To,

**Ref: Revised Technical Specification of Supply Delivery and Installation of Cath –Lab
Machines-PAHS/CLM/15/072/073**

This is writing to inform you that after having the discussion in pre-bid meeting dated on June 06, 2016, some Clauses of Bidding Data Sheet, General Condition of Contract, Special Condition Contract and Technical Specifications have been amended in the bid documents of Supply, Delivery and Installation of Cath- Lab Machines PAHS/CLM/15/072/073, those are approved by authority and enclosed herewith.

Apart from the attached approved changes, all conditions of the aforementioned contract will be remaining the same. The interested bidders are requested to procure the bidding document and submit as per the amendments.

Thanking you.

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Prof. Dr. Sangita Bhandary

Vice Chancellor, PAHS

Vice Chancellor

Existing Terms and Conditions of Bidding Documents	Modifications
<p><u>Bid Price and Currency</u></p> <p>ITB 15.2 (1) The price quoted shall be Nepalese Rupees cost of the goods , duties and other levies including all the cost of inland transportation , insurance , other local costs and all incidental costs</p>	<p><u>Bid Price and Currency</u></p> <p>ITB 15.2 (1) The price can be quoted in any convertible currency excluding of Import Duty and VAT on CIP Terms but inclusive of all the cost of inland transportation & insurance.</p>
<p><u>Bid Price and Currency</u></p> <p>ITB 16.1 The Price shall be quoted in Nepalese Rupees</p>	<p><u>Bid Price and Currency</u></p> <p>ITB 16.1 The Price quoted shall be any convertible currency.</p>
<p><u>Price Schedule</u></p> <p>Price schedule shows total amount and then VAT Column and then Total amount</p>	<p><u>Price Schedule</u></p> <p>Supplier can use separate price schedule sheet mentioning in Total amount column as "Total CIP Price."</p>
<p><u>General Condition of Contract</u></p> <p>Payment 16.2 The supplier's request for payment shall be made to the Purchaser in writing , accompanied by the Invoice describing , as appropriate , the goods delivered and Services performed and by documents submitted pursuant to GCC Clause 10 and upon fulfillment of others obligations stipulated in the contract</p>	<p><u>General Condition of Contract</u></p> <p>Payment 16.2 The supplier's request for payment shall be made to the Purchaser in writing , accompanied by Proforma Invoice for establishment of LC to the Principal company after signing of the contract</p>
<p><u>General Condition of Contract and Special Condition of Contract</u></p> <p>Delivery and Documents 10.3 For goods supplied from abroad : Not applicable</p>	<p><u>General Condition of Contract and Special Condition of Contract</u></p> <p>Delivery and Documents 10.3 For goods supplied from abroad : Applicable and documents as per Letter of Credit requirement of the Bank</p>
<p><u>General Condition of Contract</u></p> <p>Payment 16.1 The method and Condition of Payment to be made to the Supplier under the Contract shall be specified in the SCC.</p>	<p><u>General Condition of Contract</u></p> <p>Payment 16.1 Through Irrevocable and Confirm Letter of Credit to be established by Purchaser to Manufacturer or its appointed Export Agent in Currency of quote</p>
<p>Existing Terms and Conditions of Bidding Documents</p>	<p>Modifications</p>
<p><u>Special Condition of Contract</u></p>	<p><u>Special Condition of Contract</u></p>

[Handwritten Signature]

[Handwritten Signature]
Vice Chancellor

Payments 16.1 B: Payment for goods and services supplied shall, be made in Nepali Rupees as follows

i. Advance payment: **Fifteen (15%) percent** of the Contract Price shall be paid within twenty eight (28) days of signing of the contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the bidding documents or another form acceptable to the Purchaser.

ii. On delivery and Acceptance: **The Ninety (90) percent (deducting any advance payment if any)** of the Contract price shall be paid to the Contractor within twenty eight (28) after the date of the acceptance certificate for the respective delivery issued by the Purchaser.

iii. After completion of Warranty period: **Remaining ten (10) % will be release.**

Payments 16.1 B: Payment for goods and services supplied shall be made in Currency of quote through Letter of Credit and Terms of Payment in Letter of Credit shall be

i. Partial payment of **(15 %) Fifteen Percent** of the total Goods price will be made on submission of evidence of shipment of Goods from the manufacturer site/export agent against the documents specified in LC.

ii. A second remaining partial payment of **Seventy five (75%)** of the total Goods price will be made after the issuance of Certificate of Final Acceptance from the Purchaser.

iii. Expiry of Defect Liability Period (DLP) and Warranty period: **Remaining Ten (10) % will be release.**

General Condition of Contract

Tax and Duties 32.1 A Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the final destination.

Special Condition of Contract

Tax and Duties 32.1a. A foreign supplier shall be responsible for all duties and taxes imposed until the delivery of Goods to the Purchaser both outside and inside Nepal

b. A local supplier shall be responsible for all duties , taxes license fees etc incurred until delivery of the contracted goods to the Purchaser

Special Condition of Contract

Tax and Duties 32.1

a. A foreign supplier shall be responsible for all duties and taxes imposed until the delivery of Goods to the Purchaser outside Nepal.

b. A local supplier shall be responsible for all duties, taxes license fees etc incurred until delivery of the contracted goods to the Purchaser outside Nepal. Inside Nepal Import Duty and VAT to be paid at the point of Entry of Goods shall be paid by Purchaser or get duty exemption certificate from Government of Nepal.

Schedule of Requirement

Latest delivery date of the Goods was mentioned 75 days after the effective of the contract agreement.

Schedule of Requirement

The delivery time is extended from 75 days to 120 days after the effective of the contract agreement.



Supply Delivery and Installation of Cath-Lab Machines

Contract No: PAHS/CLM/15/072/073

SN	Existing Technical Specification in Bidding Document	Modifications
4.15	It should have Stent Boost and capability of showing Fade in-fadeout of lumen for better stent visibility in relation to coronary artery wall	Should have stent enhancer or stent boost technology and capability of showing Fade in-fadeout of lumen for better stent visibility in relation to coronary artery wall
4.2.2	The system should have capability of memorizing at least 2 positions for easy recall of gantry positions for PTAs (Percutaneous trans luminal Angioplasty or intervention).	The throat depth of gantry should be minimum 90cm.

Shreeastha

Dr. B
Vice Chancellor