

OFFICE OF THE CHIEF DISTRICT MEDICAL AND PUBLIC HEALTH OFFICER: GANJAM
CENTRAL STORE, BRAHAMAPUR

Letter No. 11059 /CS/2023

Brahmapur Dated. 03-08-23

TENDER NOTICE

Sealed Tenders in prescribed format are invited from the Manufacturers/ Firms/ Companies/ Authorized Distributors for supply of Instrument's, Equipment's & Furniture's under AMA Hospital for Ganjam District.

The Bidders should submit in two separate sealed packets i.e. one for Technical Bid and another for Financial Bid to be superscripted on the cover of the packets separately for Ganjam District. The list of all the items with detail specification, eligibility criteria and Tender Terms and Conditions may be downloaded from District website www.ganjam.nic.in.

The sealed Tender will be received through Speed Post/ Reg. Post only on or before 04-09-2023 till 5-00 PM by CDM&PHO, Ganjam, Brahmapur and the said tender will be opened on 05-09-2023 at 11.00 AM in presence of Bidders or their Authorized Representatives in the office of CDM&PHO, Ganjam and absence of any of them will not be bar to open the quotation. Tenders received incomplete or after the scheduled date & time shall be rejected.

Rate should be quoted for each item in F.O.R destination including all incidental charges, GST.

The undersigned has reserve right to reject any or all tenders without assigning any reason thereof. All legal disputes if any relating to the quotations are subject to Jurisdiction in the Court of Law situated at Brahmapur, Ganjam, Odisha only.

CHIEF DISTRICT MEDICAL &
PUBLIC HEALTH OFFICER
GANJAM, BRAHAMAPUR

[Handwritten signature]

TENDER TERMS AND CONDITIONS

1. Tenders should be Type Written or Computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission.
2. Every page submitted by the tenderer should be numbered at the top & same page number should be put in the check list.
3. Rates quoted by bidders of Black listed manufacturing firms will not be considered & the Bidders should submit an under taking that the items manufactured by the firms quoted by them are not black listed.
4. Samples of Instruments and Equipment's will be verified before placing purchase orders if required.
5. **The bidders shall be solely responsible for checking these websites at least 5 days prior to closing date of submission of tender for any addendum/amendment issued subsequently to the bid document and take into consideration the same while preparing and submitting the bids.**
6. Bidders are advised to quote only for such items which meet the specification as per the Tender. Do not quote if it differs with regard to any parameter.
7. The actual quantity may vary from zero to the maximum required quantity during the contract. The quantity will be drawn from successful tenderers as and when required from time to time during the contract period.
8. During the validity of the tender, if the firm / Company is blacklisted/debarred/de-registered/banned by any State Government/ Central Government / Central or State Government's Drug procurement agencies / convicted by any Court of law in India, it shall be intimated to CDM&PHO, Ganjam along with relevant authentic document by the tenderer firm/ company within one month.
9. During tender or Rate Contract period, if L1 bidder is debarred/deregistered /blacklisted/ banned by any Central Government or State Government or its procurement agencies due to quality failure, CDM&PHO, Ganjam may purchase the approved items from other bidders at L1 rate or negotiated rate or may go for fresh tender as per discretion of CDM&PHO, Ganjam.
10. The Tenderer should confirm that they have read tender document including Amendment(s) to Tender document (if any) along with terms and condition and these terms and condition of tender document including Amendment(s) to Tender document (if any) are acceptable unconditionally to them.
11. During the contract period at any stage, if certificate submitted with their bid is found fabricated/forged/not complying products manufactured by manufacturing units having approval of the any agency for ISO/ CE/ EC/ FDA as declared in tender, penal action shall be taken as per the tenderterms and condition and in addition to penal action, recovery shall

- be made (if any).
12. In determining the lowest evaluated price, the rate quoted per unit size for the given specification, inclusive of GST shall be taken into consideration. **The rates quoted should be in rupees and paisa up to 2 digits.** The Tenderer is not permitted to change/alter specification or unit size given in Price Bid.
 13. Purchase orders will be placed to Authorised Distributor and Bills can be raised by Authorised Distributor if specifically authorized by the Manufacturer.
 14. The rate contract once approved should remain valid for one year from the date of approval. Prior to the expiry of the bid validity, the Tender Inviting Authority may request the Tenderers to extend the bid validity for further period as deemed fit on their original quoted prices and all terms & conditions
 15. Rates (inclusive of customs duty, packing & forwarding charges, transportation, insurance and any incidental charges, and inclusive **GST** should be quoted for each of the required items on door delivery basis (DHH, SDH & CHC's, of Ganjam District) according to the unit ordered. Tender for the supply of items with cross conditions like "AT CURRENT MARKET RATES" shall not be accepted. Handling, clearing, transport charges etc., will not be paid separately. The delivery should be made as stipulated in the purchase order placed with Tenderers.
 16. The price quoted by the tenderers shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price of the tenderer.
 17. All supply should be made within the stipulated time of the Delivery Schedule and quantity as mentioned in the Purchase Order.
 18. If the supply reaches the beyond the stipulated time as mentioned in PO/Bid document, liquidated damages will be levied at the rates 2% per week or part thereof, subject to maximum of 10% irrespective of the fact that whether the CDM&PHO, Ganjam has suffered any damage/loss or not, on account of delay in effecting supply.
 19. If the supply is received in damaged condition it shall not be accepted. The supplier shall have to replace the goods with damage and the penalty equal to the penalty for unexecuted supplies will be levied for the damaged goods and payments will be withheld till proper replacement.
 20. Non-performance of any of the contract conditions and provisions will disqualify a firm from participating in the tender for the next 2 years/ Blacklisting the tenderer.
 21. Other conditions as mentioned in Tender Call Notice are applicable.

COMMON ELIGIBILITY CRITERIA

1. The Bidders should enclose attested copy of PAN card, GSTIN Certificate.
2. Tender document fee of Rs. **2,500/-** in shape of Demand Draft in favour of **“ZSS (MISC.) Account, Ganjam (30249462288), IFSC Code - SBIN0005753”** to be enclosed with tender paper which is non-refundable.
3. An Account Payee Demand Draft for Rs. **20,000/-** only as E.M.D. Money in favor of **“ZSS (MISC.) Account, Ganjam (30249462288), IFSC Code - SBIN0005753”** to be enclosed with tender paper who apply for Medicines, Medical Consumables, Surgical Sutures, Laboratory Reagents, Laboratory Consumables, Instrument's, Equipment's, Furniture & Fixtures, Computer, Peripherals & Electronics Devices which will be returned to the unsuccessful Bidder and D.D of successful Bidders will be returned after completion of one year.
4. Name & full address of the bidder may be written at the back of the Demand Draft.
5. Tender Paper Cost & EMD in any other form like **Cheque/cash/postal order/ online transfer etc. will not be accepted. The Bid (in case not exempted for EMD as mentioned in tender document) without EMD shall be summarily rejected.**

Note: Micro & Small Enterprise (MSE) are exempted from the payment of EMD as per MSEs Order, 2012 and policy Circular No. 1(2)(1)/2016-MA, Ministry of MS & ME dated 10th March 2016 if valid registration certificate from NSIC/MSME is submitted self-attested copy with Technical Bid for the product for which bidder has submitted quotation.

ELIGIBILITY CRITERIA
FOR MEDICAL INSTRUMENTS & EQUIPMENTS

1 Manufacturing units / Importers are eligible to participate in the tender provided, they have

- (i) Valid manufacturing license / Import License. Importers will have to furnish the authorization from the manufacturer.
- (ii) Valid ISO certificate.
- (iii) Product must be BIS/CE / US FDA etc Certified (As per **Section V** - technical specification).
- (iv) Tenderer should have proof of supply of ten (10) or more quoted model or similar model to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 3 years. (Annexure VII)
- (v) Proof of Average annual turnover of the Bidder firm of Rs.3 Crore or more in last three (3) financial years in India (Annexure VI).
- (vi) Proof of compliance with IEC Certificate (As per **Section V** - technical specification) -Medical Electrical Equipments, particular requirement for Electrical Safety of the equipments.
- (vii) Proof of manufacturing these equipments from last 3 years at least (Certificate of Incorporation of the manufacturer / Registration Certificate.
- (viii) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.

2. Authorized distributors are eligible to participate in the tender provided:

- (i) They submit manufacturer's authorization and power of attorney to transact business on behalf of the manufacturer as per the format at **Annexure - V**. The authorized distributor may raise bill, if specially authorized by the manufacturer.
- (ii) They should have proof of Average annual turnover of **Rs.3 Crore or more** in last three (3) financial years in india (as per Annexure VI).
- (iii) Tenderer should have proof of supply of quoted instruments/equipments to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 3 years. (As per format Annexure VII Item wise).
- (iv) The authorized distributor will submit the following documents in support of the manufacturer along with the tender:
 - a) Valid ISO Certificate
 - b) Valid CE / US FDA etc of the manufacturer as per technical specifications Section

TENDER CONDITIONS
FOR SUPPLY OF MEDICAL EQUIPMENT

- 1) The details of the medical equipment's with specifications are mentioned in **Section-V. The firm must clearly mention their specification, special features, upgraded version (if any) in their tender.**
- 2) Rates inclusive of excise duty / customs duty, GST, packing, forwarding, insurance, transportation charges with onsite warranty should **be quoted for the Equipment's (Item wise) on door delivery basis. The turnkey job (cost of accessories if any for Installation/Commissioning), 3 year CMC cost & GST should be mentioned in separate columns.** The rates quoted should be in **Indian Rupees only.** Rates quoted in any other currency will not be accepted.
- 3) The purchaser shall be eligible for payment only after delivery and due verification, installation and commissioning of the equipment.
- 4) The rate per unit packing shall not vary with the quantum of order placed for destination point.
- 5) The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP).
- 6) If at any time during the period of contract, the price of tendered item is reduced or brought down by any law or act of the Central or State Government or the tenderer, the tenderer shall be morally and statutorily bound to inform the C.D.M&P.H.O, Ganjam, Odisha immediately about such reduction in the contracted price. The C.D.M&P.HO, Ganjam, Odisha is empowered to unilaterally effect such reduction in rate in case the tenderer fails to notify or fails to agree for such reduction of rate.

COMPREHENSIVE WARRANTY & CMC :

(Undertaking as per **Annexure – XI & XII**)

1. The comprehensive warranty will remain valid for 2 years from the date of installation & commissioning of the equipment. The original copy of warranty documents will be submitted to the consignee and photocopy of that to C.D.M&P.H.O, Ganjam after installation.

2. The warranty will cover **all the parts of the machine or item and any replacement or repair required** within the warranty period and will be provided by the supplier free of cost at the destination point (installation point). The supplier will take back the replaced parts / goods at the time of their replacement. No claim whatsoever shall be on the purchaser for the replaced parts / goods thereafter. No traveling allowances or transportation cost will be paid by the purchaser during the warranty period.

3. The Supplier shall warrant that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials. The Supplier shall further warrant that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.

4. **CMC:** The tenderer shall also commit to provide offer for CMC (**Labour + all spare**) for the next three (3) years after two (2) years of warranty. No extra cost will be paid other than the CMC cost for functioning of the item during this period. The supplier will provide **two (2)** preventive maintenance in every **six months** during the period of CMC.

5. The selected firm should have a service center in Odisha.

6. All the warranty certificates must be handed over to the consignee after installation.

TRAINING & OPERATIONAL MANUAL:

1. The firm / supplier will provide hands on training to two doctors and two technicians in his own cost for operating / handling the medical equipment's within 15 days of installation of equipment.

2. The supplier / firm will provide the operational / maintenance manuals and tools (if required) of all items, equipment's & turnkey to the consignee at the time of installation.

UPTIME GUARANTEE:

UP-TIME BALANCE:

The Supplier (s) shall provide guarantee 95% uptime during comprehensive warranty period i.e. for 2 years from the date of installation & commissioning.

Any uptime less than the specified period above will be compensated by the Supplier(s) by extending the warranty period. The consignee shall maintain a logbook in the format provided by the Supplier(s) which will indicate usage of the equipment every day and for calculation of up-time.

DOWNTIME PENALTY CLAUSE:

1. During the Guarantee / warranty period, desired uptime of 95% of 365 days will be ensured (24 hour). If downtime exceeds 5%, penalty in the form of extended warranty, double the number of days for which the equipment goes out of service will be applied. The vendor must undertake to supply all spares for optimal upkeep of the equipment for **TWO YEARS** after installing the unit in the institute. If accessories / other attachment of the system are procured from the third party, then the vendor must produce cost of the 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.

In no case equipment should remain in non-working condition for more than 7 (seven) days from the date of complaint, beyond which a penalty will be applicable as per Rule.

2. The principals or their agents are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

SPARE PARTS:

The spare price list of all spares and accessories (including minor) required for maintenance and repairs in future after guarantee / warranty period should be attached / enclosed along with the sealed quotation.

1. The tenderers are required to furnish the list of spares along with their cost in the financial Bid separately which will not be taken for evaluation.
2. Local agents / distributors quoting on behalf of the manufacturer / importer must attach the authority letter in their favour.

LOGOGRAMS AND LABELLING : Tenderer for the supply of medical equipments shall give an undertaking in his tender that he will print “**Govt. of Odisha Supply - Not For Sale**” in bold letters in indelible ink on the equipment.

EVALUATION:

1. The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration: -
 - a) Rate of the medical equipment's will be taken after inclusion of the excise duty / customs duty, transportation, insurance, packing & forwarding & comprehensive warranty for two (2) years, cost of turnkey (cost of accessories if any for installation/commissioning) & CMC for next three(3) years but excluding GST.
 - b) The cost of the medical equipment's (excise duty / customs duty, transportation, insurance, packing & forwarding & comprehensive warranty for two (2) years but excluding GST), cost of turnkey (cost of accessories if any for installation/commissioning with all taxes for turnkeys) & cost of CMC for next three(3) years after warranty will be added and the lowest responsive bidder will be selected.
 - c) The circulars issued by the Finance Department, Govt. of Odisha from time to time regarding tax matters shall be taken into account for evaluation and shall be binding on the bidders.

LIQUIDATED DAMAGE :

1. The C.D.M&P.H.O/C.M.O may allow extension for a maximum period of 4 (four) weeks (28 days), after the stipulated date of supply (i.e. 60 days) with a penalty of 0.5% which will be deducted from the purchase order value as "Liquidated Damage", for each week (7 days) upto a maximum 2% on the value of the goods.
2. If the supplier fails to complete the supply within the extended period, i.e. 88 days after being allowed by the C.D.M&P.H.O, no further purchase order will be placed to the firm for the said item and the concerned firm will be blacklisted for two (2) years from the date of issue of letter for the said item.

TERMS OF PAYMENT :

1. No advance payments towards cost of medical equipment's or turnkey job will be made to the tenderer.
2. 95% of the cost of the equipment (**excluding CMC Cost**) + 100% turnkey job + 100% tax shall be paid to the supplier on receipt of the stock entry certificate,

installation and demonstration of the item from the consignee. The balance 10% of the payment of equipment will only be made after receipt of certificate on working status of the equipment from the consignee after 6 weeks of installation and commissioning of the equipment for which, the supplier has to raise two bills (A) one for 95% of the cost of the equipment + 100% turnkey job + 100% taxes (B) the other for balance 10% of the cost of the equipment.

3. Payments as mentioned above will only be made after keeping the **performance security deposit** from the supplier as per clause no. 7.1.1, if they have not deposited the same before. Payment will only be made after handing over the Agreement, undertaking, warranty papers of equipment and turnkey jobs to the consignee and a letter to this effect should be submitted to the payment authority from the consignee.
4. No claims shall be made against the C.D.M&P.H.O, Ganjam in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
5. Payments will be preferably made in shape of **e-payment / on-line transfer** or made in shape of Cheque which will be dispatched to the supplier by Registered post with A.D or may be handed over to the authorized person of the supplier.
6. The payment of CMC will be made on a six monthly basis, after completion of warranty period and signing of the CMC agreement.

PENALTIES:

1. If the successful tenderer fails to deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons or unable to undertake the contract, his contract will be cancelled and the earnest money deposit & security deposit submitted by him along with his tender shall stand forfeited by the C.D.M&P.H.O, Ganjam, Odisha by reasons of such breach, such as failure to supply / delayed supply.
2. Violating the tender terms and conditions & non supply / supply of Not of Standard Quality equipment will disqualify the firm to participate in the tender for a period of 2 (two) years from the date of issue of letter and his E.M.D &

security deposit will be forfeited and no further purchase order will be placed to that firm for that item.

3. In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court of the Concern District or High Court of Odisha.

Inspection /Testing :

The selected supplier shall have to arrange for demonstration of the equipment at the supply point. The purchaser or its nominated representative(s) shall inspect and test the equipment's at the supply point to check their conformity to the specifications and other details incorporated in the contract.

TECHNICAL BID :

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be Self Attested.

1. Checklist with detail of the documents enclosed in **Cover "A"** (as per **Annexure - I**) with page number. The document should be **serially arranged** as per this **Annexure - I** and should be securely tied and bound.
2. List of Item (s) Quoted with name of the Make & Model of the item (s) (**Annexure – II**)
3. Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service center / contract person / office in Odisha (**Annexure - III**).
4. The declaration form in **Annexure - IV** duly signed by the tenderer before Notary Public / Executive Magistrate.
5. Manufacturer's Authorization Format in **Annexure –V** (In case the bidder is not the manufacturer)
6. Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure – VI**) that the average annual turnover of the tendering firm is Rs.3 Crore or more in the last 3 (three) financial years.
7. Performance Statement (**Annexure - VII**) (**Item wise**) during the last three years towards proof of supply of (10) or more quoted model or similar model to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies. The copy of Purchase orders and certificate from the user should be furnished in support of the information provided in the performance statement.
8. Deviation/No Deviation Statement from Technical Specification & details of technical specification of the product (**Annexure-VIIIA**)

9. Leaflet/Technical Brochures of the product/item offered.
10. Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).
11. Copy of Valid ISO certificate.
12. Copy of Valid ISI / CE /US FDA certificate (as per Section V-Technical Specification).
13. Copy of Certificate in support of IEC certificate (as per Section V-Technical Specification).
14. Copy of valid GSTIN certificate.
15. Certificate in support of service center in Odisha or undertaking to set up service center in Odisha within one month from the date of installation if approved (for those who have no service centers in Odisha).

COVER – B (PRICE BID)

1. The tender format giving the quoted rate for medical equipment's should be sent in a separate sealed cover hereafter called **Cover "B" (Price Bid)**.

Cover –B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover – A) and product is as per tender specification.

2. The tender format (Price Schedule) in duplicate in the prescribed form (as per **Annexure – IX** hard copy and soft copy must be submitted in Cover-B. The price of the item should be quoted inclusive of excise duty, GST, insurance, packing, forwarding, freight (door delivery), warranty for 2 years. The price of CMC for 3 years, turnkey job (cost of accessories if any installation), GST (if any) should be quoted in a separate column for the selected items as applicable. The rate should be quoted for **each item** both in figures and words. **In case of difference in words and figures, words will be taken into consideration for evaluation.**

N.B: Valid means the certificate should be valid on or beyond the date of opening of tender (Cover-A).

3. The Cover "B" of tenderers who qualifies in their technical bid, will only be opened at the office chamber of the C.D.M.&P.H.O, Ganjam by the C.D.M.&P.H.O Ganjam in the presence of the tenderers or their authorized representatives.

REJECTION OF TENDER

The tender paper will be rejected, if any of the following documents are wanting / not submitted with the tender:

- (i) Manufacturing license of the manufacturer / Import License.
- (ii) Manufacturing authorization in case of distributor/importer
- (iii) Earnest Money Deposit (EMD).
- (iv) Annual Average Turnover of Rs. 3 Crore or more (Manufacturer/ Authorised Distributors) in each year for preceding 3 financial years.
- (v) Valid ISO certificate.
- (vi) Valid ISI / CE / US FDA certificate as per Section V – Technical Specification.
- (vii) IEC Certificate as per as per Section V – Technical Specification.
- (viii) Proof of supply/ installation of (10) or more quoted model or similar model to any Govt. Organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user during the last three years.
- (ix) Major deviations from the technical specification of the item(s) as per tender.
- (x) Price bid / quoted rate with signature and seal (Hard Copy).

SECURITY DEPOSIT : (Performance Security)

The performance Security should be submitted in shape of Bank Draft from a Nationalised Bank in favour of “**ZSS (MISC.) Account, Ganjam (30249462288), IFSC Code - SBIN0005753**” /**Bank Guarantee** equal to the amount of 5% of the purchase order value of the selected item within 21 days of issue of the purchase order.

- The agreement (**as per Annexure – X**) will be signed between the supplier and the consignee / purchaser and will be kept by the consignee. A copy of the agreement will be kept by the purchasing authority. The agreement must be submitted before the payment is released.
- The Performance Security will be returned back to the tenderer without interest after the expiry of the warranty period from the date of installation & signing of the CMC agreement if applicable.
- Performance Security will be forfeited if there is any violation of the tender terms and conditions.

ANNEXURES

**(Technical Bid, Price Bid, Agreement,
Undertaking for CMC)**

ANEXURE –I

CHECK LIST

(To be submitted in Cover A Technical Bid)

Note : The documents has to be arranged serially as per the order mentioned in the check list

Please put ✓ in the respective box

COVER – A (TECHNICAL BID) DOCUMENTS: SUBMITTED OR NOT

1	Tender document Fee	Page No		Yes		No	
2	Earnest Money Deposit	Page No		Yes		No	
3	Photo copy of PAN	Page No		Yes		No	
4	Photo copy of GSTIN Certificate	Page No		Yes		No	
5	List of Item (s) – Annexure II	Page No		Yes		No	
6	Details of Bidder (in details (Annexure III)	Page No		Yes		No	
7	Declaration form (Annexure -IV) by the Tenderer	Page No		Yes		No	
8	Manufacturer’s Authorization Format (Annexure – V)	Page No		Yes		No	
9	Proof of avg. Annual turnover of Rs. 3 Crore or more for preceding 3 financial years (Annexure - VI)	Page No		Yes		No	
10	Performance Statement (Item wise) during the last three year (Annexure -VII)	Page No		Yes		No	

11	Copies of Purchase order (Item wise) in support of the performance statement	Page No		Yes		No	
12	Deviation/No deviation Statement (Item wise) & details of technical specification (Annexure – VIII)	Page No		Yes		No	
13	Leaflets/Technical Brochures of the Products offered (Item wise)	Page No		Yes		No	

Sl. No .	Name of the Manufacturers	Copy of Manufacturing License/ import license	Copy of Manufacturer's Authorization letter	Copy of valid up to date ISO certificate	Copy of valid up to date CE/EC certificate	Remarks
		Page No.	Page No.	Page No.	Page No.	
1						
2						
3						
4						
5						

Annexure II

(To be submitted in Cover A -Technical Bid)

LIST OF ITEM(S) QUOTED

Sl.	Name of Item(s)	Name of Manufacturer	Make	Model Name

Signature of the Tenderer:

Date:

Official Seal:

ANNEXURE – III

(To be submitted in **Cover A -Technical Bid**)

DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
E – Mail		
Date of Incorporation	Copy of Certificate of incorporation of Manufacturer / Registration Certificate	
Manufacturing License Nos. & Date	Copy of manufacturing license of Manufacturer)	
Name of the issuing authority		
Manufacture License valid up to		

Signature of the Tenderer:

with seal

Date :

Official Seal :

ANNEXURE – IV

(To be submitted in **Cover A -Technical Bid**)

DECLARATION FORM

I / Wehaving My / our
.....office at.....
do declare that I / We have carefully read all the terms & conditions of tender of the CDM&PHO,
Ganjam Odisha for the supply of tendered items. The approved rate will remain valid for a period of one
year from the date of approval. I will abide with **all the terms & conditions** set forth in the **Tender
Reference no.** _____

I/We do hereby declared that I/We have not been de-recognised / black listed by any State
Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions.

I/We further declare that the items manufactured by the firms and quoted by us are not black
listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health
Institutions.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

ANNEXURE – V

(To be submitted in **Cover A -Technical Bid**)

MANUFACTURER’S AUTHORISATION FORMAT

To

The CDM&PHO, Ganjam
Deptt. of Health & Family Welfare
Govt. of Odisha.

Ref: Tender No. _____ Dated _____ for _____.

Dear Sir,

We, ----- are the manufacturers of -----
----- (name of equipment(s) having factories at -----
-----.

1. Messrs ----- (name and address of the agent) is our authorized _____(Distributor/Agent) for sale of our manufacturing equipments
2. We confirm that Messrs. ----- (name of the above distributor/agent) is authorized to submit a tender, and enter into a contract with for the above goods manufactured by us.
3. We also extend our full guarantee / warranty and also full back-up support for AMC/CMC as required by the purchaser.

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs -----
(Name & address of the manufacturers)

Seal

Note :

1. This letter should be on the **letterhead** of the **manufacturer** and should be signed by a person having the power of attorney to legally bind the manufacturer.
2. Original letter shall be attached to the technical bid.

ANNEXURE – VI

(To be furnished in the **letter head** of the Auditor)

(To be submitted in **Cover A -Technical Bid**)

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/s _____ for the last 3 years are given below and certified that the statement is true and correct.

Sl. No.	Year	Turnover in Crores (Rs.)
1.	2019 - 2020	-
2.	2020 - 2021	-
3.	2021 - 2022	-

Average Annual Turnover (for the above three years) in **Crores (Rs.)** _____

Date:
Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

- a) To be issued in the **letter head** of the Auditor.

(To be submitted in **Cover A - Technical Bid**)

Annexure VII

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last **three years**)

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Tender Quoted Items Supplied (Yes/No)	Satisfactory completion certificate from the appropriate authority (Purchaser)
1				
2				
3				
4				

Signature and seal of the Tenderer

* The documentary proof will be **copies of the purchase order** (during the last 3 years) indicating Contract No. and date.

(To be submitted in **Cover A -Technical Bid**)

Annexure VIII

STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)

Following are the Technical deviations and variations from the purchaser's Technical Specifications.

Sl. No.	Item Name	Clause of Technical Specification	Statement of Deviations / Variations if any
1			
2			
..			
..			
..			

In case there is no deviation from technical specification, Pl. Mention **No Deviation**.

Leaflets/Technical Brocheures of the product offered must be attached in support of the information provided above.

Signature of the Bidder

Name :

Date :

Place :

Seal

ANNEXURE

(To be submitted in COVER B - PRICE BID)

To be submitted in Cover B – Price Bid

ANNEXURE-IX

TENDER FORMAT (PRICE SCHEDULE) (For Medical Equipments & Instruments only)

Sl. No.	Name of the Item (Item mentioned in tender document)	Specification (As per Annexure-A)	(With Make & Model)	Unit Price of One Set of Equipment's/ Instruments which includes GST /excise duty / customs duty, packing, insurance, forwarding / transportation (door delivery) with onsite warranty	CMC (excluding GST) for three years after expiry of warranty period (please mention on yearly basis) where as applicable	**Cost of Turnkey if any (all accessories for installation & commissioning including all taxes for turnkey in Rs. (Door delivery & installation) where as applicable	Cost of GST(CMC only) in Rs.	* Total Cost (Unit Price with CMC & Turnkey if any) (Inclusive of GST)
				Cost in Rs. (both in words & figures)				
					Applicable for selected items only			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9=5+6+7+8)
					1 st year: 2 nd year: 3 rd year: Total			

Signature of the Bidder:

Name

Seal

Date :

Place :

ANNEXURES

(Agreement, Warranty and CMC Undertaking)

ANNEXURE – X

AGREEMENT

THIS AGREEMENT IS MADE AT _____ THIS THE DAY OF _____ 201__

BETWEEN

Name of the Supplier
with full address

Here in after called the “Supplier(s) _____” as 1st Party

AND

The C.D.M.&P.H.O, Ganjam
Health & F.W. Department
Represented through the

_____ / THE CONSIGNEE
Hereinafter called the “PURCHASER” _____ as 2nd Party.

Relying on the documents and representation of facts connected to the issue of aforesaid parties to undertake the responsibilities of sell and purchase of following equipment(s) etc. with the terms & conditions hereinafter laid down.

And whereas the 2nd party “Purchaser(s)” is willing to purchase

Name of the Item:

Specifications: As per specifications laid down in the Tender terms & conditions

The Supplier(s) has agreed to sell the equipment(s) completed in all respects according to the Tender requirements and their / his offer dtd. _____ and the Supplier(s) has also agreed to install to make them operative at the destination mentioned in the Tender document with the following descriptions and their cost mentioned against each.

<u>Description of goods:</u>	<u>Offered Price</u>	<u>Total</u>
------------------------------	----------------------	--------------

The price / cost of the item also include the followings in addition to above.

1. Insurance
2. Freight
3. Transportation
4. Customs duty / Excise duty/GST
5. Charges for documents, instructions manual, tools
6. F.O.R. at the destinations mentioned in the consignee list
7. Training to doctors & technicians.
8. Maintenance of the system includes all accessories supplied and their spare parts required during comprehensive warranty period of two year at free of cost from the date of successful installation and satisfactory functioning of the system at the site.

9. Installation and commissioning of the system by the Supplier's engineer at site.
10. Any other charges including loading & unloading, packing & forwarding etc. will be paid by the Supplier(s) till the completion of the installation and turnkey job if any.

CMC cost for next 3 (three) years after the warranty period shall be paid after completion of the warranty period (on a six monthly basis).

TERMS AND CONDITIONS:-

PRICE :

Only the price quoted by the Supplier(s) in his / their financial proposal will be the price for payment and no other price escalation will be allowed at any circumstances.

TERMS FOR PAYMENT :-

A. The payment(s) shall be made by purchaser in Indian currencies No advance payments towards cost of Instruments and Equipment's etc. will be made to the tenderer. No payment will be made to the supplier if he has not deposited the unconditional performance security in shape of Bank draft amounting to 10% of the purchase order value which will be deposited in NPCDCS (SBI A/C No. 33880796933) with the warranty for 2 years agreement to the consignee.

95% of the cost of the equipment (excluding CMC Cost)+100% turnkey +100% GST shall be released to the supplier on receipt of stock entry certificate and installation certificate (that it is working) from the consignee. The remaining ten percent (10%) will be released after satisfactory working certificate received from the consignee after 6 weeks of installation subject to submission of performance security (10% of P.O. Value). For this purpose the supplier will submit two bills, one 95% of the cost of the equipment+100% turnkey +100% tax and the other for the remaining ten percent (10%) of the cost of the equipment.

B. Before release of payment the supplier has to submit the signed agreement, warranty documents of equipment and turnkey job to the consignee. The undertaking as per Annexure – XI & XII will also be submitted to the consignee with photocopies to the purchaser.

C. The payment of CMC will be made on six monthly basis after expiry of the warranty period and signing of the CMC agreement.

TURNKEY JOB:

The external power supply will be provided by the purchaser but the internal wiring and electrical fittings inside the room for installation & commissioning of the equipment and accessories will be provided by the supplier without any extra cost (This cost is to be included in the cost of turnkey).

UP-TIME BALANCE :

The Supplier (s) shall provide guarantee 95% uptime i.e. 41610 (95% of 43800 Hours) during comprehensive warranty period. The up time guarantee will be 95% as calculated here under i.e. 8322 hours per annum.

1 year – 365 days (24 working hours per day)

Total working time per annum – 365 days x 24 hrs = 8760 hrs.

Up time guarantee - 0.95 x 8760 hrs. = 8322 hrs. per annum.

For 2 years warranty = 8322 x2 = 16644Hours

Any uptime less that specified above will be compensated by the Supplier(s).

The consignee shall maintain a log-book in the format provided by the Supplier(s) which will indicate usage of the equipment every day and for calculation of up-time.

DOWNTIME PENALTY CLAUSE:

During the Guarantee / warranty period, desired uptime will be 95% of 365 days (24 hour) if downtime exceeds 5%, penalty in the form of extended warranty, double the number of days for which the equipment goes out of service will be applied. The vendor must undertake to supply all spares for optimal upkeep of the equipment for **TWO YEARS** from the date of installation at the site. 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 consignee if required.

In no case equipment should remain in non-working condition for more than 7 working days.

The manufacturers or their agents are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

COMPREHENSIVE MAINTENANCE CONTRACT:

The supplier will provide CMC for 3 (three) years after the completion of 2 years comprehensive warranty period.

INSTALLATION AND DEMONSTRATION :

The installation and demonstration of the equipment shall be done by the Supplier(s) at free of cost at the installation site of the respective institutions.

TRAINING :

Supplier(s) shall impart adequate training to 2 doctors and 2 technicians at the site / his / their factory / workshop inside / outside India as the case may be at the Supplier(s) cost.

PERT CHART :

Failure to stick to the pert chart will attract penal charges like forfeiture of performance security.

INCIDENTAL SERVICES :

The Supplier(s) shall abide by the terms and conditions under incidental services & the installation of Instrument / Equipment at the destination point (Door Delivery) of consignee and demonstrate the machine in working condition to the receiving authority.

Furnishing of tools required for assembly and / or maintenance of the supplied Instruments / Equipments.

Furnishing of detailed operations and maintenance manual literatures for each appropriate unit of supplied Goods.

Performance or supervision or maintenance and / or repair of the supplied Goods, for a period of two (2) years i.e. the warranty period, provided that this service shall not relieve the Supplier of any warranty obligations under this contract.

The successful supplier shall replace any part or whole system as may be necessary in the event of damage during transit or found damaged on arrival or during installation of the system or if found not in conformity to the specifications at his / their own cost.

The tenderer should furnish an undertaking to the effect that he / they should take responsibility after sales service of the equipments / instruments to be supplied by him / them and to provide spare parts for up keeping the Equipments / Instruments for a minimum period of 10 years from the date of installation.

The tenderers shall clearly mention the price of the instruments / equipments inclusive of warranty for a period of 2 (two) years commencing from the date of installation. The tenderers shall submit undertaking for C.M.C (Comprehensive Maintenance Cost) for a period of 3 (three) years from 3rd year onwards duly signed by authorized signatories for the execution at appropriate time (Annexure – X & XI).

SPARE PARTS :

The supplier will provide all the spare parts, repairing & maintenance by its trained personnel after the warranty period (2 years) during the CMC period.

COMPREHENSIVE WARRANTY :

This warranty shall remain valid for two (2) years from the date of installation & commissioning of the machine / item & must be submitted at the time of installation to the consignee with a photocopy to the purchaser.

The warranty will cover all the parts of the machine or item and any replacement or repair required within the warranty period will be provided by the supplier free of cost at the destination point (Installation point). The supplier will take back the replaced parts / goods at the time of their replacement. No claim whatsoever shall be on the purchaser for the replaced parts / goods thereafter. No traveling allowances or transportation cost will be paid by the purchaser during warranty period.

The Supplier warrants that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials (even if the advanced facilities are not mentioned in our product specification) . The Supplier further warrants that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship (except when the design and / or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.

The Purchaser / consignee shall promptly notify the Supplier in writing / Fax / Telephone of any claims arising under this warranty.

Upon receipt of such notice, the Supplier shall with all responsible speed will repair or replace the defective goods or parts thereof without cost to the purchaser to maintain its UP TIME offered in the beginning of purchase otherwise penal provisions shall apply if the supplier fails to keep up its UP TIME.

If the Supplier, having been notified, fails to remedy the defect(s) within 10 days, the Purchaser may proceed to take such remedial action as may be necessary, like forfeiture of EMD or recovery from security deposit the amount of loss (which will be decided by C.D.M.&P.H.O/C.M.O / S.D.M.O) incurred by the purchaser.

GOVERNING LANGUAGE :

The contract shall be written in English language. English language version of the contract shall govern its interpretation. All correspondences and other documents pertaining to the contract which are exchanged by the parties shall be written in English.

DELIVERY OF DOCUMENT :

Four (4) copies of the Supplier invoice / bills showing purchase order number, good's description, quantity, unit price, total amount with stock entry certificate by the consignee.

Photocopy of the Insurance Certificate if any (The Original Certificate is to be given to the Consignee).

Attested Photocopy of Manufacturer's / Supplier's warranty certificate. (The original warranty certificate is to be submitted to the consignee at installation point).

INSURANCE :

For delivery of goods at site, the insurance shall be obtained by the Supplier(s) in an amount equal to 110% of the value of goods from "Warehouse" (final destination) on "All Risks" basis including natural calamities.

PACKAGING :

The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage. All primary packaging containers which come in contact with the item should strictly protect the quality and integrity of the Instruments & Equipments. Packing case size and weights should be taken into consideration, in case of remoteness of final destination and the absence of heavy handling facilities at all points in transit.

The packaging marking shall show the description of quantity of contents, the name of the consignee and address, the gross weight of the packages, the name of the supplier with a distinctive number of mark sufficient for purposes of identification. Each package shall contain:

- a.** a packaging note quoting the name of the purchaser
- b.** the number and date of order
- c.** nomenclature of the goods
- d.** schedule of parts for each complete equipment giving part number with reference to assembly.
- e.** Name & address of the consignee

f. Name & address of the supplier.

TERMS OF CONTRACT :

The C.D.M.&P.H.O/C.M.O will be at liberty to terminate the contract either wholly or in part without assigning any reason. The tenderers will not entitled to any compensation whatsoever in such terminations.

PENALTIES :

If the successful tenderer fails to execute the agreement and / or deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money Deposit deposited by him along with his tender shall stand forfeited and he will also be liable for all damages sustained by the C.D.M.&P.H.O/C.M.O by reasons of such breach, such as failure to supply / delayed supply including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by the C.D.M.&P.H.O/C.M.O whose decision is final & binding in the matter.

If any articles or things supplied by the tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or are otherwise faulty or unfit for consumption / use & rusted then the contract price or prices of such articles on full will be recovered from the tenderer, if payment had already been made to him or the tenderer will not be entitled to any payment for that item & no further order will be given to him. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the C.D.M.&P.H.O/C.M.O and the tenderer shall be liable for all losses sustained by the C.D.M.&P.H.O/C.M.O in consequence of the termination which may be recovered from the Security Deposit made by the tenderer or other money due or become due to him.

Supply of sub-standard items or non - performance of tender terms & conditions will disqualify a firm to participate in the tender for the next five years.

ARBITRATIONS :

In the event of any dispute out of the contract, such dispute should be subject to the Jurisdiction in the Court of Law situated at Brahmapur, Ganjam, Odisha only.

CHANGE OF TERMS AND CONDITIONS :

Any amendment to the terms & conditions and clauses of the agreement if required must be done in writing duly signed by the two parties.

IN WITNESS WHERE OF the parties herein to have set and subscribed their respective hands the day and year first herein above written.

Executed by Purchaser (s) / Consignee

Executed by Supplier(s)

In presence of (Witness)

In presence of (Witness)

ANNEXURE – XI

**WARRANTY / GUARANTEE /CMC UNDERTAKING
(to be submitted on Rs.20/- stamp paper)**

Tender ref. No. _____

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

I / we / M/s _____

_____ hereby declare that

- i. I / we do Accept / Agree for the warranty / guarantee (onsite warranty followed by 3 years CMC (Spares + Labour) as per this tender
- ii. I / we will not charge / quote any extra price on account of the above said warranty / guarantee.
- iii. I / we do accept / agree to provide uptime guarantee 95% as per this tender clause No. 13.1.
- iv. The onsite comprehensive warranty is valid from dt._____ to dt._____.
- v. The 3 year CMC is valid from dt._____ to dt._____.

Date:
authority

Place:

Signature of the competent

on behalf of the company / firm.

Seal of the firm.

N.B: 1. To be attested by Notary Public

2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy to the purchaser before release of payment.

ANNEXURE – XII
UNDERTAKING

(to be submitted on Rs.20/- stamp paper)

Tender ref. No. _____

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

Sir,

I / we _____

hereby declare that

1. I / we am / are the manufacturers / authorized agents / distributors of _____.
2. I / we do accept / agree for the all clauses including the onsite warranty followed by 3 years CMC) and payment terms and conditions of this tender.
3. I / we do hereby confirm that the prices / rates quoted are fixed and are at par with the prices quoted by me / us to any other Govt. of India / Govt. of Odisha Hospitals / Medical Institutions. I / we also offer to supply the stores at the prices and rates not exceeding those mentioned in the price bid.
4. I / we agree to abide by my / our offer for a period of 365 days from the date of approval of the tender.
5. I / we have necessary infrastructure for the maintenance of the equipment and will provide all the accessories / spares as and when required.
6. I / we also declare that in case of change of Indian Agent or for any other change, merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee / warranty / maintenance of the machinery / equipment and have provided written confirmation for the same.

7. I / we shall provide assistance to the consignee in clearance and delivery of store at consignee's stores / premises.
8. The demurrage / storage charges, if any, payable to the customs department, due to non-receipt of required documents in time by the hospital / delay due to incorrect entries, mistakes to the documents etc. shall be borne by me / us.
9. I / we have carefully read and understood all the terms and conditions of the tender and shall abide by them.
10. I / we undertake to get the equipment's repaired within 48 hours of receiving of the complaint from the indenting hospital / consignee failing which a penalty @ 1% of the cost may be recovered from the performance security before releasing the same to us after 5 years.

Signature of the witness
Name & address

Signature of the Tenderer
Name & address

Dated

Seal of the firm.

N.B: 1. To be attested by Notary Public

2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy to the purchaser before release of payment.

PRICE BID**Instruments, Equipment's & Furnitures**

Sl. No.	Name of the Item with specification	Specification	Name of the Manufacturing Firm	Unit Rate (In Rs.)	GST (In Rs.)	Total Cost (In Rs.)
1	2	3	4	5	6	7
<u>EIF For AMA Hospital</u>						
1	Patient Bed	Detail Specification enclosed as Annexure-A				
2	HDU Bed with Bed Side Locker					
3	Patient Stool					
4	Modular OT & LR Table					
5	Stretcher on Trolley					
6	Wheel Chair					
7	Multi-Para Monitor (5 Para)					
8	Partition Screen (3 Fold)					
9	Dressing Table					
10	Examination Table					
11	Foot Step					
12	Crashcat Trolley					
13	Autoclave Drum (Large)					
14	Autoclave Drum (Medium)					
15	Autoclave Drum (Small)					
16	Delivery Instrument Set					
17	Digital Clock					
18	Cupboard in Service Station					
19	Recliner Chair (KMC)					
20	Digital BP					
21	Stethoscope					
22	Digital Weighing Machine (Adult)					
23	Stadiometer					
24	Shoe Stand					

Sl. No.	Name of the Item with specification	Specification	Name of the Manufacturing Firm	Unit Rate (In Rs.)	GST (In Rs.)	Total Cost (In Rs.)
1	2	3	4	5	6	7
25	Refrigerator (265 Litres)	Detail Specification enclosed as Annexure-A				
26	Oxygen Hood					
27	Delivery Tray with cover					
28	Hub Cutter (without Burner)					
29	Gallipot					
30	Chettle Forcep with stand					
31	Episotomy Scissors 6 inch					
32	Straight Scissor 6 inch					
33	Foetal Doppler					
34	Endotracheal Tube 3.5 CM					
35	Feeding Tube					
36	Bacillocid					
37	Glutaral Dehyde					
38	Long gloves					
39	Utility Gloves					
40	Kidney Tray					
41	Diet Dispensing Trolley					
42	Led Display Board					
43	Outside Led Display					
44	Patient Bench					
45	CCTV Camera					
46	Queue Management System					
47	Digital Spirometer					
48	Health Information System Kiosk					
49	RO Water System (Hot & Cold With capacity)					
50	Vein Viewer					
51	OT & LR Shadow Less Light					

ANNEXURE-A

SPECIFICATIONS

MODULAR PATIENT BED

- Advance linear actuator system (4 pcs. Motors, 01pc. Control Box, 01pc. Handset, 01pc Attendant Control Panel (ASP))
- ABS moulded with indicator.
- Framework M.S tubes.
- Heavy ABS Head and foot Panel with locking.
- Easily detachable polymer head and foot bows with buffer.
- Four pcs. Under side occidental style side rails with degree indication
- Four section top
- Back Rest X Ray translucent, foot and knee section ABS moulded
- Bed mounted on 150mm central locking ABS castors, durable and quiet
- S.S. telescopic IV Rod with 4 locations.
- Holder for urine bag
- Sitting Position adjustable
- Finish: Pre-Treated & Epoxy Powder Coated
- C4 section mattress



POSITION OBTAINED BY HAND REMOTE:

- Hi-low
- Backrest elevation
- Knee rest elevation
- Trendelenburg / Reverse Trendelenburg
- One touch CPR position for emergency case
- Position obtained/Functions on Attendant Control Panel (ACP)
- Hi-Low with locking function for handset
- Backrest elevation with locking function for handset.
- Knee rest elevation with locking function for handset
- Trendelenburg /Reverse Trendelenburg with locking function for handset
- One touch cardiac chair position
- One touch electric CPR position and manual CPR function for emergency case.

ADDITIONAL FEATURES:

- Batter back up

HDU BED (WITH BED SIDE LOCKER)

- Advance linear actuator system (04pc. Control Box, 01pc. Handset, 01pc. Attendant Control Panel (ACP).
- All positions can be controlled by a wired remote hand set placed on the side rail or by ACP (Attendant Control Panel) at the foot end or embedded on side railing and foot end.
- Easily detachable polymer head and foot bows with buffer.
- Extra-long 4pcs. Under side occidental style side rails with inclination degree indicators.
- Four section ABS top.
- Framework made up of M.S tubes
- Bed mounted on 125mm Central Locking Castors, durable and quiet.
- S.S. Telescopic IV Rod with 4 locations.
- Holder for urine bag
- Sitting position adjustable.
- Finish: Pre-treated & Epoxy Powder Coated
- C4 Section Mattress (DHF-2001C)
- LED lamp as reading lamp or under bed lamp.
- Position obtained by hand remote:
 1. Hi-Low
 2. Backrest elevation
 3. Knee elevation
 4. Trendelenburg/Reverse Trendelenburg
- Position obtained by membrane:
 1. Hi-Low
 2. Backrest elevation
 3. Knee elevation
 4. Trendelenburg/Reverse Trendelenburg
 5. Electric CPR for zero positioning of bed
 6. Fowler position
- Position obtained / Functions on Attendant Control Panel (ACP):
 1. Hi-Low with locking function for handset
 2. Backrest elevation with locking function for handset
 3. Knee rest elevation with locking function for handset
 4. Trendelenburg/Reverse Trendelenburg with locking function for handset
 5. One button electric CPR position and manual CPR
 6. Function for any emergency case



PATIENT STOOL

- Made from SS Pipe on four legs
- Provided with foot rest ring support
- Height adjustable between 18" to 27"
- Revolving SS Top



MODULAR OT & LR TABLE

- OT Table Electro C-Arm Compatible
- C-Arm Compatible operated by the handheld remote system.
- 5 Section X-Ray permeable acrylic sheet top.
- The base column covered with S.S. sheet base
- Heavy duty castors with floor locking mechanism
- Detachable leg section which can be fitted on to head section
- Inbuilt kidney bridge & x-ray hand rest with adjustable
- Support bar
- All position (except kidney bridge) by the handheld remote system
- Best quality mattress



STRETCHER ON TROLLEY

- Tubular frame work mounted on four swivelling castors 150mm dia.
- Removable stretcher top made of mild steel with chrome plated tubular handles
- Stainless Steel



WHEEL CHAIR

- Frame Made of CRCA Steel tubes
- Fixed Arm Rest and Foot Rest 18" Seat and Back Rest.
- Seat Belt on 125mm front casters on 650mm rear wheel with brakes
- Stainless Steel



MULTI PARA MONITOR (5 PARA)

ECG:

- ECG: Lead mode: 5 - Lead (R, L, F, N, C)
- Waveform: 3 and 7 channel selectable
- Heart rate range: Adult: 15 ~300bpm
- Arrhythmia analysis & St.: YES

NIBP:

- Method: Digital Automatic oscillometric
- Operation Mode: Manual/Automatic/Continuous
- Over Pressure Protection: Double safety Protection
- Alarm: Systolic, Diastolic, Mean

SPO2:

- Measurement range: 0-100%
- Accuracy: +2% (70-100%); 0-69% unspecified
- Alarm Range: 0 ~100%
- Pulse Rate Range: 20 ~30bpm

RESPIRATION:

- Method: Thoracic impedance between (RA-LL)
- Measurement Range: Adult: 7 ~120rpm
- Neonate/Pediatric: 7 ~150rpm

TEMPERATURE:

- Compatible Probe: YSI or CYF
- Measurement Range: 5 ~50° C

FEATURES:

- 5 standard parameters: ECG, RESP, NIBP, SPO2, 1-TEMP
- Real time S-T segment analysis and ARR analysis
- Multi-display selectable including standard, large font, trend Oxy CRG dynamic
- Multi 7 – Lead ECG waveforms display in phase and capture dynamic waveforms.
- Large volume of tabular and graphic trends information storage and easy to recall
- Efficient resistance to interference of Defibrillator
- Up to 2 hours working capacity of built in rechargeable battery



PARTITION SCREEN (3-FOLD)

- Tubular Steel frame (stainless Steel)
- Epoxy Powder Coated
- Mounted on Castor
- Washable Plastic Curtains
- Knock down construction



DRESSING TABLE

- Made of CRCA 16 SWG pipes/18 SWG sheets (Stainless Steel)
- Two Section Top
- Head Section adjustable on ratchet
- On rubber/PVC Stumps
- Provided with suitable mattress



EXAMINATION TABLE

- Body section covered with sheet from 3 sides. (Stainless Steel)
- It comes with three drawers & three cabinets.
- It has 2 Section Cushioned top.
- It has adjustable backrest by gas spring system.
- It has inbuilt Foot step for patients.



FOOT STEP

- Made from Stainless Steel Pipes/Sheet
- Rubber matted top
- On PVC/rubber stumps
- Stainless Steel frame



CRASH CART TROLLEY

- No. of Wheels: 4 nos.
- No. of Drawers: 6 drawers
- Material: Mild Steel & Pre-treated epoxy powder coated
- Frame is made of round tube
- It comprises of six removable bins
- There are polystyrene storage unit with three drawers each side



AUTOCLAVE DRUM (LARGE)

- Heavy Dressing Drum SS,
- Grade: SS304, Size: 12 X 15 Inch (large)

AUTOCLAVE DRUM (MEDIUM)

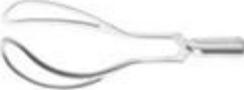
- Dressing Drum - Autoclave Drum, SS
- Grade: 304SS, Size: 11" X 9 (Medium)

AUTOCLAVE DRUM (SMALL)

- Dressing Drum - Autoclave Drum, SS
- Grade: 304SS, Size: 9 x 9 (Small)



DELIVERY INSTRUMENT

* kocher A/F/8" CVD	
Epistomy Scissor	
Sponge Holder 10"	
Needle Holder 8"	
D/ Forceps 6" tooth	
D/ Forceps 6" Plain	
Low Forceps	
Suture Scissor	
mayo Scissor 7.5" CVD	
Instrument Tray 12x8	
Pouch	

DIGITAL CLOCK

- A digital clock displays the time directly.
- It shows the time in numerals or other symbols.
- It may have 12 hours or 24 hours display.
- Recent clocks are showing Date, Day, Month, Year, Temperature etc.
- Digital clocks are often called as Electronic Clocks.



CUP BOARD FOR SERVICE STATION

- Steel Almirah
- 78x36x18
- 5 shelves
- 22/24guage



RECLINER CHAIR (KMC)

- Material Steel
- Color Blue, Red and many more
- Is It Folded Folded
- Usage/Application Hospitals, Clinics and many more
- Finishing Matte Finish
- Pattern Plain
- Seat Material Foam, PU
- Structure of chair made from stainless steel round tube
- Three inch first grade foam cushion on back seat and foot end Covered with soft skin friendly foam leather
- Wide laminated armrests removable and interchangeable anti-skid pads at all four legs manually recliner with auto lifting of foot end Adjustable padded foot rest Removable cushioned head rest . Weight capacity of chair 175 kg Weight capacity of armrest 15KG Can be converted in bed position



DIGITAL BP

- Should be inflating, upper arm measurement digital BP apparatus for adult and child.
- The apparatus should measure the Systolic, Diastolic and Pulse rate and same should be displayed on an inbuilt LCD screen.
- Should have auto inflation mechanism for easy measurement.
- Measurement Range: Pressure 10 to 280 mmHg.
- Pulse should be 40 to 180 beats /min
- Measurement Method: Oscillometric Method
- Memory of Last 3 Last measurement
- Should be provided with 3 cuff.
- Accuracy: Pressure of ± 3 mmHg of $\pm 5\%$.
- Should have battery backup for more than 1000 measurements with new alkaline battery (AA Type).



STETHOSCOPE

- For listening the lung and heart sounds with two ear tips with diaphragms.
 - Extra-Soft, replaceable and pivot able ear tips for perfect sealing at the ear canal.
 - Designed with precision flat chest piece made of stainless steel of 40mm-45mm.
 - High quality membrane for precise acoustics with non-chill rims for improved adaption on the skin and for excellent sound transmission.
 - Length should be 27" to 29"
 - Bell: 23 mm -25 mm
 - Weight:100-120 gm
 - The tube should be made of latex-free rubber.
 - It should confirm to IS 3391 standards.
- Accessories, spares & Consumable
- Diaphragms
 - Ear Tips
 - Binurals rims



DIGITAL WEIGHING MACHINE (ADULT)

- Sturdy dial type mechanical platform weighing for adult and Children
- Zero Adjustable facility should be their
- Should have accuracy and resolution of 500gram
- Range of weight 0-120kg
- The Manufacturer should have valid manufacturing license should have model approval by the legal metrological Dept. and the Weighing scale must be stamped by the by metrological deptt. In Case distributor bidder should have valid distributor and repair license from legal metrological dept. govt. Of Odisha



STADIOMETER

- Height Measuring Scale, Floor model without scale (Stainless Steel)
- Measuring Range: 20-215cm with 1mm Graduation Measuring in inches and centimetre
- Height stand disassembles into 4 sections & easy to transport in disassembled condition
- Suitable for height measuring at any location
- Accurate, Portable, durable and light weight with all plastic parts.
- Suitable for medical practices, hospital, nursing, home, school etc.



SHOE STAND

- Material: Stainless Steel
- No. of Shelves: 5 Shelves
- Usage/Application: Shoe Rack
- Color: Black
- Shoe Rack Capacity: 25 Pairs
- Surface Finish: Paint Coated



REFRIGERATOR

- 180 / 240/ 265 liters
- Frost free inverter bottom mount refrigerator
- Twin inverter technology
- 3 Star/ 4Star



OXYGEN HOOD

- Oxygen Hood is cylinder types that enclosed an infant's or small child's head and adult patients head also.
- Oxygen enters through a gas inlet port and exhaled gas leaves primarily through the opening for the neck
- Hoods provide up to 80% to 90% oxygen, good humidification and controlled temperature
- It should be Autoclave Round Shape for easily cleaning.
- It should be unbreakable, Transparent, Extremely Light Weight, Single moulded.
- It Should be Trauma free silicone neck with adjustable flap as per Neonatal, Infant and pediatric patients.
- Size: 8" (Small)



DELIVERY TRAY WITH COVER

- Made of SS
- size 15'x12' light



HUB CUTTER (WITHOUT BURNER)

FEATURES:

- Reliability, Power saver, Maintenance free, Optimum performance

SPECIFICATION:

- Durable shock proof rustproof stainless-steel blade for long life.
- Two slot easy operation for destroying needle & syringe.
- Can destroyer disposable syringe & needle 18G to 28G.



GALLIPOT

- Size: 4", Bowl
- Material: Stainless Steel



CHETTLER FORCEPS WITH STAND

- Size: 10"
- Material: Stainless Steel



EPISOTOMY SCISSOR

- Size: 6"
- Material: Stainless Steel



STRAIGHT SCISSOR

- Size: 6"
- Material: Stainless Steel



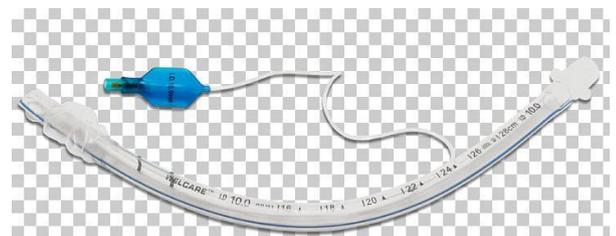
FOETAL DOPPLER

- A Portable, hand held, battery powered device assembly consisting of a measuring and display unit and an attached probe or interchangeable probes designed to noninvasively detect foetal heart beats using ultrasound/Doppler technology.
- Water proof probes of 2 MHz & 3MHz frequency.
- Ultra shut of facility to save Battery Power.
- Built in Speaker, Volume Control Facility and Audio Output for Ear Phone.
- Heart Rate Range should be from 50 to 200 bpm with accuracy of +/-2%
- Should be Water Proof Body, should have facility for FHR Data transfer to PC.
- LCD Display
- Power Requirements: AA Batteries
- Battery operated AA Battery type: Minimum Battery Time of 300 min.
- Accessories:
- AA Battery (Rechargeable): 2 nos.
- 2MHz Probe - 1 no.



ENDOTRACHEAL TUBE 3.5 CM.

- Help the respiration of the patients who are under clinical anesthetic treatment or in emergency rescue to improve respiration function.
- Certain other features are: Oral or nasal use with balloon and non-balloon is available
Sterile by ETO gas Non Toxic, Non Pyrogenic



FEEDING TUBE

- Certain other features are: We make infant feeding tubes used for neonatal and pediatric nutritional feeding.
- The infant feeding tubes have a closed distal end with two lateral eyes.
- The infant feeding tube is provided with a radio-opaque line, marked at 25 cms from the tip for accurate placement.
- It has soft and rounded tip to prevent trauma during application with soft, frosted and kink resistant PVC tubing.
- The infant feeding tube is equipped with a radio opaque line throughout the length for X-ray visualization.
- The proximal end is fitted with female lure mount for easy connection to feeding funnel or syringe.
- It also has colour coding for size identification
- Available with Lure Locks, these are made in lengths of 40, 50 and 100 cms



BACILLOCID

- Packaging Size-500 ml
- Packaging Type - Bottle
- Purity (%) - 98 %
- Physical State - Liquid

GLUTARAL DEHYDE

Pack Size:-5000ml

Gluteraldehyde Sol. With Surfactant 25% (w/v) C₆H₈O₂

M.W.100gm/mol

LONG GLOVES

- Length - 16 "
- Waight - 50 gm
- Gyini gloves



KIDNEY TRAY

- Size: 6", Light
- Material: Stainless Steel



UTILITY GLOVES

- Size: Small, Medium, Large
- Categories: Household Gloves, Medical & Surgical, Disposable Gloves, industrial, utility
- Material: Rubber
- Features: Heat Resistant, Chemical Resistant, Oil Resistant, Cut Resistant



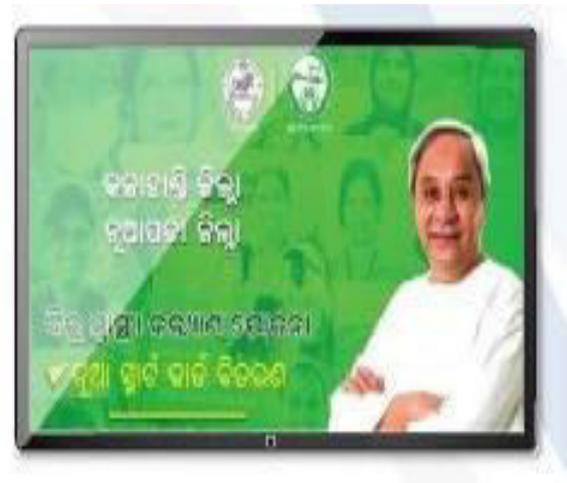
DIET DISPENSING TROLLEY

- Size/Dimension 48"X26"X40"
- Load Capacity 15kg-20kg
- Material Stainless Steel
- Color Silver
- Type Food Supply
- Features Food Supply
- Usage/Application Hot Food Service
- Battery Charging Time NO
- Door Type 2 NO
- Finishing SS
- Height 3FEET 00
- Surface Finish SS FINISHING
- Body Sheet SS
- Temperature Range ADJUSTABLE
- SS Grade 304 AND J4
- Heating Element COPPER AND GLASS



LED DISPLAY BOARD

- Purpose of the project: Implementing Signage in Health Centers and other strategic locations that can provide an efficient and cost-effective way to communicate and create awareness about the health programs and services
- Project Deliverables:
 - Digital Signage board in multiple health centers
 - Capable to upload and store videos/pictures
 - Admin Controlled Cloud-based software/platform
 - Easy to relocate as per requirements
- Signage Type Indoor Screens
- Pixel Pitch 3/4
- Screen resolution/Pixel Density 62,500 dots/m²- 1,11,111 dots/m²
- Module Specifications



- Pixel Configuration/LED Type SMD2020
- Module Size (WXH) 192*192
- Module Resolution 64*64
- Module weight (kg) Minimum of 0.30
- Cabinet Specifications
- Cabinet Size At least 640*640
- Cabinet Resolution At least 256*256
- Module Quantity Minimum of 8
- Cabinet Weight (Kgs) At least 10kgs
- Screen Specifications
- Optimal Viewing Distance ≥ 3 or ≥ 4
- View Angle(in Degree) At least H : 140 V : 130

- Brightness (cd/m²) At least >600
- Ingress Protection
- Driving Method/Scan Rate 1/32 scan , 1/20 scan
- Grey Scale 15-16
- Refresh Rate (Hz) ≥ 1920
- LED Life Time / Life Span (Hours) ≥ 100000
- Temperature-operating At least $-20^{\circ}\text{C} \sim +60^{\circ}\text{C}$
- Controlling system Admin-controlled software system
- Screen Power Consumption w/m² ≤ 525 , ≤ 465
- Other Eligibility:
 - Bidder must have experience in implementing public health projects in Government

OUTSIDE LED DISPLAY

1. Purpose of the project: Implementing Signage in Health Centers and other strategic locations that can provide an efficient and cost-effective way to communicate and create awareness about the health programs and services
2. Project Deliverables:
 - a. Digital Signage board in multiple health centers
 - b. Capable to upload and store videos/pictures
 - c. Admin Controlled Cloud-based software/platform
 - d. Easy to relocate as per requirements

Signage Type Indoor Screens
 Pixel Pitch 3/4
 Screen resolution/Pixel Density 62,500 dots/m²-1,11,111 dots/m²
 Module Specifications
 Pixel Configuration/LED Type SMD2020
 Module Size (WXH) 192*192
 Module Resolution 64*64
 Module weight (kg) Minimum of 0.30
 Cabinet Specifications
 Cabinet Size At least 640*640



Cabinet Resolution At least 256*256
 Module Quantity Minimum of 8
 Cabinet Weight (Kgs) At least 10kgs
 Screen Specifications
 Optimal Viewing Distance ≥ 3 or ≥ 4
 View Angle(in Degree) At least H :
 140 V : 130
 Brightness (cd/m²) At least >600
 Ingress Protection
 Driving Method/Scan Rate 1/32 scan ,
 1/20 scan
 Grey Scale 15-16
 Refresh Rate (Hz) ≥ 1920

LED Life Time / Life Span (Hours)
 ≥ 100000

Temperature-operating At least -
 20°C~+60°C

Controlling system Admin-controlled
 software system

Screen Power Consumption w/m2
 ≤ 525 , ≤ 465

4. Other Eligibility:

- Bidder must have experience in implementing public health projects in Government

PATIENT BENCH (3 SEATED)

- Leather Stainless Steel Waiting Chairs,
- Usage/Application Hospital waiting area
- Seating Capacity Three Seater
- Seat Material Leather
- Color Black
- Armrest Fixed
- Material Stainless Steel
- Seating Height 18 inch



CCTV CAMERA

- IR Range: 20 to 25 m
- Camera Range: 15 to 20 m
- Camera Resolution: 3 MP
- Material: Metal, Plastic



QUEUE MANAGEMENT SYSTEM

- Software Development
- AQMPCSunitsforCalling (10)
- AQMPCSunitsforRegistration (4)
- AQMPCSunitsasbackup (1)
- 15" Display (15)
- 24" Display (10)
- AQMPCSRemote (11)



- Thermalprinter (5)
- ThermalPaperRoll (100)
- Wirelessmousefor registration (5)
- Key Manager (1)
- AAA Battery (100)
- Networking5Portswitch (1)

DIGITAL SPIROMETER

- The personnel information (including height, age,sex, etc.) can be set.
- Flow-volume chart, volume-time chart display.
- The data can be stored, deleted, uploaded and reviewed.
- Trend chart display.
- Health state indication.
- Calibration function.
- Over - limit prompt function for vo lume and flow.
- Indicate expiration w ithin 6 seconds by indicators.
- Start measuring by one-button.
- The data can be transmitted by Bluetooth or USB cable.
- Real-time clock can be set and displayed.
- Battery power indication.
- Automatic shutdown when there is no operation within two minutes.



HEALTH INFORMATION SYSTEM KIOSK

Purpose of the project: Health Kiosk is an instant health assessment which can be installed in Hospitals / Health centres and other Public Places where it can provide an efficient and cost-effective way to self-monitor patients' health status and identify potential health risks, leading to early detection and timely interventions to improve health outcomes.

Project Deliverables:

- Instant Health Assessment through Self Service Kiosk
 - Integrated Cloud-based digital signage
 - Instant reports and transmits real-time data
 - Data Server based in India
 - Application Integrated devices
 - Easy to use with support to extend more devices/parameters
4. Software Capability



- Should have plug and play platform to extend more devices/parameters
- Single Mobile application for multiple points of Care devices
- Digital report delivery – SMS/WhatsApp /Email
- Error Prevention algorithms to detect the abnormal readings
- Minimal white labelling of application
- Should be an open platform to upgrade and integrate with Government HIMS
- Platform should have the capability to upgrade the devices without interrupting the ongoing operations
- Integrated with WhatsApp bot
- Teleconsultation plug-in
- Historical Report generation
- Cloud-based security for the stored data, easy retrieve ability with a backup system
- HIPAA Compliance platform
- Dashboard- Population Health Analytics
- Customized reports

5. Other Eligibility:

- OEM/Bidder must have deployed in at least 3 Health Kiosk for Central /State Government Organizations/ Public Listed Companies

Type of Enclosure- FRP / SS / MS

Type of Health Kiosk - Basic /Advanced Version: Parameters - Body Weight, Height, BMI, Body Composition: Body Fat%, Fat-free body weight, Body Water, Muscle mass, Protein, BMR, Metabolic Age, Diabetes Risk Score plus 40-50+ extended parameters

Extended Devices - Bp Monitor, Pulse Oximeter, Glucose, Lipid Analyzer, HbA1c Analyzer, Dipstick Urine Analysis, ECG, Hemoglobino Meter and more as per requirement

Integrated Health Risk Scores -Diabetic Risk Score, Cardiovascular Risk Score, CKD Risk Score

Display Size- Minimum 10.5 inches

Accuracy- (+ / -) 1 cm

RAM - 3GB or more

Weight Range- 0 - 110 Kg

Storage- 32 GB or more

Signage - Cloud Based Admin Controlled

Operating System - Android / Linux /Windows

Digital Signage

Processor Configuration -

Screen Size - Minimum of 21inches

Snapdragon/Equivalent/UniSoc Processor

Signage Display - HD 1920*1080

Reports- Instant Reports on

Aspect Ratio - 16:9

WhatsApp/SMS/Email

Signage Brightness - At least 250 cd/m3

Connectivity - Bluetooth /WiFi/USB

Viewing Angle - Adjustable

Warranty - Minimum of 1 year

Certification - CE/FDA/ISO/CDSCO/ Authorized Bodies

Height Sensor Type - Automatic

Customization - Should be easy to customize as per the requirement

Calibration - Pre-Calibrated

Height Sensor Method - Piezoelectric / Ultrasonic

White Labelling- Basic/Partial/Complete

Height Range - 20-250 cm

White labelling of Hardware & Software

RO WATER SYSTEM (HOT & COLD WITH CAPACITY)

- Storage Capacity - 80 Liters
- Capacity with comfort level water outlet temp at 18⁰ C at rated condition - 60LPH
- Storage Capacity - Cold 65Liter
- Storage Capacity - Ambient 15Liter
- Storage Capacity - Hot 2Liter
- Total Running Current (A) - 12.5
- Total Power (W) - 1700
- Thermal Insulation of Tank - PUF
- No. of faucets (Cold/ Hot/ Plain) - 1/ 1/ 1
- No. of storages for filter –cum-purifier
 - Pre-filtration
 - Pre-Carbon
 - Post-Filtration
 - RO
 - Post-Carbon
 - Last Stage
- UV Purification
- RO Membrane rating (L/ hr) - 400
- RO Membrane operating Temperature - 15⁰ C to 45⁰ C
- RO Membrane Flushing - Every 12 hours
- RO System and water cooler operating voltage- 220-240V
- Storage Tank Material - Stainless Steel
- Outer Body Material - Stainless Steel



VEIN VIEWER: -

- DLP Display, simple to use
- 350g, light weight
- 3 different image size are selectable, suitable for adult, paediatric and neonate.
- 3 types of display mode, basic, inverse and enhance, meet all the request for a best vasculature map.
- 10 types of colour display, design according to different user preference.
- 2 kinds of free hand solution is optional, mobile stand and fixed support.
- Infrared wave length:- 850nm
- Visible vein size:- ≥ 1 mm
- Penetration depth: - ≤ 8 mm
- Optimal image distance:- 15-25cm
- Power supply: - Rechargeable Lithium Battery (3000mAh), DC 5V 2A
- Battery Life: - 2 Hours after fully charged.



OT & LR SHADOW LIGHT

- Max light intensity : 180000 (Lux)
- Dimming Range : 10% - 100 %
- Field Diameter (Spot) : 720mm
- No of LED : 48 (White & Yellow)
- Focusing : Adjustable
- LED Lifetime : 50000 Hours
- CRI : > 93
- Variable color temperature : 3800-4800 K
- Depth Of Illumination : 120 cm
- Power of supply : 220v/ 50Hz AC
- Temp. rise at surgeons head : <1 °
- Remote + Digital Controller : Included
- Diameter of Light : 670 mm

