

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

Letter No. 18037 /CS/2023

Brahmapur Dated. 19-12-23

SHORT 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 03.01.2024 till 5.30PM by CDM&PHO, Ganjam, Brahmapur and the said tender will be opened on 04.01.2024 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

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 of **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 (Original Equipment Manufacturer) / Import License. Importers will have to furnish the authorization from the manufacturer.
- (ii) Valid CDSCO license for Manufacturing of the product
- (iii) Valid ISO certificate.
- (iv) Product must be BIS/CE / US FDA etc Certified (As per **Section V** - technical specification).
- (v) 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)
- (vi) 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).
- (vii) Proof of compliance with IEC Certificate (As per **Section V** - technical specification) -Medical Electrical Equipments, particular requirement for Electrical Safety of the equipments.
- (viii) Proof of manufacturing these equipments from last 3 years at least (Certificate of Incorporation of the manufacturer / Registration Certificate.
- (ix) 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 / warrantee 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 inedible 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 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 (OEM)/ import license	Copy of Manufacturer's Authorization letter	Copy of CDSCO licence for Manufacturing of the product	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.	Page No.	
1							
2							
3							
4							
5							

Annexure II

(To be submitted in Cover A -Technical Bid)

LIST OF ITEM(S) QUOTED

Sl. No.	Name of the EIF	Authorization of Manufacturer	Make	Model	Compliance of specifications by OEM	CDSO licence for Manufacturing of the product	IS/ ISO Certification of the product	CE/ IEC (if applicable)	OEM's warranty on the product	Remark
1										
2										
3										
4										
5										

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.	2020 - 2021	-
2.	2021 - 2022	-
3.	2022 - 2023	-

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 Name of the MFG., 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 be 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**LIST OF INSTRUMENT'S, EQUIPMENT'S & FURNITURE'S UNDER AMA HOSPITAL**

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	Patient Bed (Semi Fowler)					
2	Patient Stool					
3	Multi-Para Monitor (5 Para)					
4	Dressing Table					
5	Examination Table					
6	Foot Step					
7	Steel Almirah					
8	Recliner Chair (KMC)					
9	OT & LR Shadow Less Light					
10	Refrigerator (265 Litres)					
11	Episotomy Scissors 6 inch					
12	Straight Scissor 6 inch					
13	Kidney Tray					
14	Diet Dispensing Trolley					
15	Led Display Board					
16	Outside Led Display					
17	Patient Bench					
18	Health Information System Kiosk					
19	RO Water System (Hot & Cold With capacity)					
20	Wheel Chair with steel Base					
EYE EIF						
1	Auto Refractometer					

SPECIFICATION OF INSTRUMENTS & EQUIPMENT'S
FOR AMA HOSPITAL
PATIENT BED

- ✓ Semi flower's bed made of rectangular Mild Steel pre-treated power coated Tube with two sections top
- ✓ Head and foot end panel material (2 ABS panel)
- ✓ S.S. laminated head & foot boards.
- ✓ Bed mounted on 100mm dia caster.
- ✓ S.S. telescopic IV Rod with 4 locations
- ✓ Hi-Low with locking function for handset
- ✓ Three function manual with collapsible side railing with 6 pole aluminum with Height Up-down
- ✓ Backrest elevation with locking function for handset.
- ✓ Knee rest elevation with locking function for handset
- ✓ Image may be vary as per specification



PATIENT STOOL

- ✓ Stainless steel stool with solid non-slip
- ✓ Hydraulic Height Adjustment with 360° swivel mechanism
- ✓ Five leg design for maximum stability with 2"
- ✓ Legs fixed with rubber feet
- ✓ Seat Diameter: 14" (approx.)
- ✓ Base Size: 24" (minimum)
- ✓ Rotation Lock
- ✓ Image may be vary as per specification



MULTI-PARA MONITOR (5 PARA)

- ✓ **Product Quality and Safety standard certification:**
- ✓ 1. The quoted model should be USFDA (510k/CFG/PMA) and EU-CE certified. The EU-CE certificate should be issued from notified body having notified body number.
- ✓ 2. The quoted model should be certified to the electrical safety standard IEC 60601-2-49, Particular requirements for the basic safety and essential performance of multifunction patient monitoring Equipment.
- ✓ **Manufacturer Quality standard certification:**
- ✓ 3. The manufacturer of the quoted product should have EN ISO 13485 certificate issued from a notified body or ICMED 13485 (with or without plus) certificate issued from certification bodies accredited by NABCB or ISO 13485 certificate issued from certification bodies accredited by NABCB/Nationally Recognized Accreditation Board under IAF MLA.
- ✓ 4. The quoted medical device must be registered under CDSCO and submit the license for manufacture to sale or distribute the medical device. If not registered, the acknowledgment copy of the online application for the said registration must be uploaded in the bid.
- ✓ **Technical Specifications:**
- ✓ 1. Patient monitor should be preconfigured or Non Modular having monitoring facility for ECG, RR, SpO2, NIBP, Temperature and the features suitable for neonate, paediatrics & adult patients.



- ✓ 2. Monitor must have bright, highly visible at all ambient light levels of minimum 10 inch or more color LCD/LED/TFT display with full touch screen/Rotary Knob/Rotary knob and touch screen facility.
- ✓ 3. Monitor must have the facility to display minimum 4 wave form or more along with related numerical parameters on single screen.
- ✓ 4. Monitor must have facility to display 12 lead ECG through 5/6/7/10 lead ECG cable. Must have advanced arrhythmia detection and ST Analysis through four lead or more as standard feature.
- ✓ Accuracy of the ECG measurement should be ± 2 bpm or better.
- ✓ 5. The measurement technique for NIBP should be Step-deflation oscillometric having automatic and manual option.
- ✓ 6. For measurement of pulse oximetry, the monitor should have measurement technology of Nellcor Oximax or Masimo Set which should capable to measure Spo2 during motion and low perfusion conditions. Pulse Oximetry Technology: The model having MASIMO-SET technology or Nellcor Oximax technology, must have to submit the authorization letter from the technology provider i.e.MASIMO/NELLCOR for offering their technology in the quoted make and model of Multipara monitor.
- ✓ 7. The monitor should have measure and display the perfusion Index.
- ✓ 8. System must have minimum 48 hours review data including graphical and tabular trends, arrhythmia event recalls.
- ✓ 9. Must have facility to connect with network printer, at any point of time and able to take print any review data (Trends, Graphs, waveform full disclosure, arrhythmia recall etc.) and also should have direct connectivity to HL 7.
- ✓ 10. The Monitor should have inbuilt Rechargeable battery with minimum 120 minutes of power backup and recharging time of the battery should be less than 6 hrs.
- ✓ 11. The system should have Alarm facility as below :
 - ✓ i. Should have Escalation of Alarm based on priority as high ,medium and low and facility to activating silence of alarms.
 - ✓ ii. Should have audio visual alarms such as Cuff leakage & disconnect, inflation/deflation error, Battery low, Sensor/Wire/Probe disconnection alarm etc.
- ✓ 12. The monitor should supply with good quality Wall mounting bracket to mount the Monitor on wall of the patient bed site.
- ✓ 13. Accessories to be supplied with each Monitor:
 - ✓ i. Reusable NIBP Cuff (Adult, paediatric and neonate) with hose pipe -2 No. each (Should be from same OEM of the multipara patient monitor)
 - ✓ ii. Reusable 5/6/7/10 Lead ECG electrode Cable for Adult-Paediatric and neonate (Complete Set) – 01 No.each . (Should be from same OEM of the multipara patient monitor)
 - ✓ iii. Packs of 100 disposable ECG connection electrodes. (Should be from same OEM of the multipara patient monitor or Other manufacturer)
 - ✓ iv. Reusable SPO2 finger Probe for Adult-Paediatric and Neonate(Masimo set/Nellcor Oxymax technology) - 01 No. each (Clip or Silicon type for adult - paediatric and rap type for neonate)
 - ✓ v. Reusable Temp. Probe: 1No. Each for Skin & Rectal/oesophageal. (Should be from same OEM of the multipara patient monitor)
- ✓ **Warranty:** Comprehensive warranty should be 3 years for the Patient monitor and 1 year for reusable accessories from the date of installation excluding consumables.
- ✓ Image may be vary as per specification
- ✓

DRESSING TABLE

- ✓ Made of CRCA 16 SWG pipes/18 SWG sheets
- ✓ Two Section Top
- ✓ Head Section adjustable on ratchet
- ✓ On rubber/PVC Stumps
- ✓ Provided with Two sections with two-fold Cushion top of 3"mm thickness made of 40density PU foam.
- ✓ Dimension: 183 L x 56 W x 81 H cms (approx.)
- ✓ Patient load bearing capacity of 120 kgs minimum.
- ✓ Image may be vary as per specification



EXAMINATION TABLE

- ✓ Two sections with two-fold Cushion top of 3"mm thickness made of 40density PU foam.
- ✓ Tubular construction, machine pressed double bend mild steel sheet.
- ✓ Headrest adjusted on ratchet.
- ✓ Legs fixed with rubber feet.
- ✓ Should be provided with foot step
- ✓ Pre-treated and epoxy powder coated.
- ✓ Patient load bearing capacity of 120 kgs minimum.
- ✓ Image may be vary as per specification



FOOT STEP

- ✓ The step stools shall have a maximum load capacity of 200 kg.
- ✓ Stainless steel frame shall be made of square /round steel tubing 20 x 20 mm.
- ✓ Should be double-step type with step heights of are 200 and 400 mm (+/- 10mm) respectively.
- ✓ It should be provided with slip-resistant steps are made of black moulded polyurethane (PU) coated foam plates of minimum 15mm thickness.



RECLINER CHAIR (KMC CHAIR)

- ✓ Material: Steel
- ✓ Folded
- ✓ Usage/Application: Hospitals for Milk feeding
- ✓ Finishing: Matte Finish
- ✓ Seat Material Foam, PU
- ✓ S.S. telescopic IV Rod with 2 locations
- ✓ 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



OT & LR SHADOW LESS LIGHT

- ✓ Max light intensity : 180000 (Lux)
- ✓ Dimming Range : 10% - 100 %
- ✓ Field Diameter (S pot) : 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

REFRIGERATOR

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



EPISOTOMY SCISSOR

- ✓ Size: 6"/ 8"
- ✓ Material: Stainless Steel grade 316



STRAIGHT SCISSOR

- ✓ Size: 6"/ 8"/ 10" & 12"
- ✓ Material: Stainless Steel grade 316



KIDNEY TRAY

- ✓ Size: 6"/ 8"/ 10" & 12"
- ✓ Material: Stainless Steel grade 316



DIET DISPENSING TROLLEY (Bain Marie)

- ✓ Stainless Steel hot food serving trolley
- ✓ Approx. Size- 48"X26"X40"
- ✓ Load Capacity 40kg-50kg
- ✓ Usage/Application Hot Food Service
- ✓ Locking Door Type 2 Nos.
- ✓ Finishing Bain Marie
- ✓ No. of Wheels- 4 Nos.
- ✓ Surface Finish SS food grade
- ✓ Temperature Range ADJUSTABLE
- ✓ Heating element both coal gas & electric
- ✓ Image may be vary as per specification



LED DISPLAY BOARD

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:

- 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 Pitch3/4

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 0.30m,
Cabinet Specifications

Cabinet Size At least- 640*640, Cabinet Resolution - At least 256*256, 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



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:

- 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 - Out door 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)- 320*160, Module Resolution- 80*40,

Module weight (kg)- Minimum of 0.30,

Cabinet Specifications

Cabinet Size At least 640*640, Cabinet Resolution - At least 256*256, 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



PATIENT BENCH

- ✓ The chair should be heavy duty construction of three seater capacity.
- ✓ The frame structure shall be constructed with durable steel able to resist rusting.
- ✓ All joints shall be welded and all exposed surfaces shall be straight and true to line and curve.
- ✓ The entire structure shall be coated with a layer of anti-corrosion paint followed by another 2 finishing coats either powder coating or nylon polyester coating to withstand periodic cleaning and typical abuse.
- ✓ Material : Steel



RO WATER SYSTEM (HOT & COLD)

- ✓ Model - 40/80 FSS-UV+NCW
- ✓ STORAGE CAPACITY (Liters) - 80
- ✓ COOLING CAPACITY (Liters/Hour) - 40
- ✓ RATED POWER (w) - 300
- ✓ RATED VOLTAGE (v) - 230v/50HZ/1
- ✓ REFRIGERANT - R-134a 1COMPRESSOR - RECIP.
- ✓ CONDENSER FAN - Yes
- ✓ THERMOSTAT TYPE - ELECTROMECHANICAL
- ✓ (RANGE) - (8 TO 24 0 C) INUMBER OF FAUCET - 2
- ✓ CABINET MATERIAL - PCM / SS 304
- ✓ STORAGE TANK-SS FOOD GRADE - Yes
- ✓ Plastic Materia - PVC/ABS 1PUF INSULATION - Yes
- ✓ FOOT - PLASTIC
- ✓ WATER INLET PRESSURE RANGE PSI - 4 TO 16
- ✓ (METER OF WATER COLUMN) - (3 TO 12)
- ✓ 1Power Plug Size - 5 Amps 1Power cable length - 1.5 meter Min.



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

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 with steel sheet



AUTO REFRACTOMETER

- ✓ Sphere (SPH) : -25D to +22D (when VD=12mm) increments 0.12D and 0.25D
- ✓ Cylinder (CYL) : 0D to ± 10D (increments 0.12D and 0.25D)
- ✓ Axis (AX) : 1⁰ to 180⁰ (increments 1⁰)
- ✓ Cylinder Form : - + MIX
- ✓ Minimum Pupil Diameter : 02.0mm
- ✓ Vertex Distance (VD) : 0 0.12_0.13.5mm
- ✓ Pupil Distance (PD) : 10 to 85mm (increment 1mm) KEROTOMERY
- ✓ Radius of curvature : 5.00 to 10.2mm (increments 0.01mm)
- ✓ Refraction Index : 1.3375, 1.332, 1.336
- ✓ Cornel Power : 33.00 to 67.5D (increments 0.05/ 0.12/ 0.25D)
- ✓ Corneal Astigmatism : 0D to -15D (increment 0.05/0.12/0, 25D)
- ✓ Axis : 1⁰ to 180⁰ (increments 1⁰) others
- ✓ Corneal Diameter : 2.0 to 12mm (increments 0.1mm)
- ✓ Memory : 10 measurement for each eye
- ✓ Printer : Thermal Printer
- ✓ Monitor : LCD colour monitor
- ✓ Movable distance of chinrest : 65mm
- ✓ Data output : USB, video terminal and Bluetooth
- ✓ Power Supply : AC 100-240 V, 50/60Hz