

**TERMS & CONDITIONS & SPECIFICATION FOR
SUPPLY & INSTALLATION OF INSTRUMENTS/EQUIPMENTS
FOR MCH**

Name of the District / Health Institution: **DHH, Sundargarh**
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)

Tel: (06622)273790 /

Tender No. - 3691 /DPMU/2018-19

**TENDER DOCUMENT FOR SUPPLY & INSTALLATION
OF
MCH INSTRUMENT/EQUIPMENTS**

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH
OFFICER, SUNDARGARH**

SECTION -I: INSTRUCTION TO BIDDERS:

1. SALE OF TENDER / BID DOCUMENT:

The Bidders have to download the Tender Documents directly from the website: www.sundargarh.nic.in. The Tender cost fee of Rs.1, 000/-(one thousand) (Non-refundable) by way Demand Draft drawn in favour of ZSS (NRHM), Additionality, Sundargarh should be enclosed along with the Technical Bid. The Tender cost fee and the EMD amount should be submitted separately in shape of demand drafts in the technical bid. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of purchase of tender document and the CDM&PHO shall have no responsibility for any delay / omission on part of the bidder.

2. DATE OF AVAILABILITY OF BID DOCUMENT IN WEBSITE:

From 13.07.2018

3. LAST DATE & TIME OF AVAILABILITY OF BID DOCUMENTS (In website):

02.08.2018

4. LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : 02.8.2018, 5 PM

5. DATE & TIME OF OPENING OF COVER-A (Technical Bid) : 3.8.2018, 11.30 AM

6. DATE OF OPENING OF COVER-B (Price Bid) : will be intimated to technically qualified bidder.

7. PLACE OF OPENING OF BID DOCUMENTS / ADDRESS FOR COMMUNICATION / RECEIPT OF BID DOCUMENTS:

Chief District Medical & Public Health Officer,
At/P.O Sundargarh, Dist.: Sundargarh -770001

8. PURCHASER& INDENTER: CDM & PHO,Sundargarh

9. CONSIGNEE: District Headquarter Hospital, Sundargarh

10. DELIVERY: Door Delivery & within 45 days from issue of the work order

The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.

SECTION -2

2. TERMS & CONDITIONS OF TENDER

2.1 Eligibility Criteria:

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

- (i) Valid manufacturing license / Import License.
- (ii) Valid ISO certificate (as applicable with reference to the technical specification of each item.
- (iii) Valid USFDA/BIS/CE/IEC certificate(as applicable reference to the technical specification of each item)
- (iv) Tenderer (Manufacturer/Importer) should have proof of supply of 10 nos or more of the quoted instruments (any) (s) to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies.(have to submit work orders only)
- (v) Proof of annual average turnover (Manufacturers) of Rs.1 Crore or more in the last three (3) financial years (2015-16 , 2016-17 & 2017-18)
- (vi) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization for the quoted item is not eligible to participate in the tender during the period of blacklisting.
- (vii) GST Registration Certificate

B. Authorized distributors on behalf of the manufacturer are eligible to participate in the tender provided they have fulfilled the following condition:

- (i) submitted manufacturer's authorization and power of attorney to transact business on behalf of the manufacturer as per the format at **Annexure - V only**. The authorized distributor may raise bill, if specially authorized by the manufacturer.
- (ii) Proof of Annual average turnover of the firm/agencies/distributors of Rs. 20 lakh or more in the last three (3) financial years (2015-16, 2016-17 & 2017-18).
- (iii) The authorized distributor will have to submit following documents of each manufacturer.
 - a. Copy of Valid manufacturing / Import license of each manufacturer.
 - b. Valid ISO certificate of each manufacturer(as applicable).
 - c. Copy of GST regd. Certificate of each manufacturer.
- (iv) In case of Distributor supplying different products manufactured by different manufactures, then the authorized distributor has to submit authorization from each manufacturer as per annex:"V"
- (v) Should have 20 nos or more proof of supply of any products to Govt. Hospitals Only (Have to submit supply order copies of twenty or more)
- (vi) Copy of GST Registration certificate.
- (viii) Copy of PAN

2.2 Production of Samples: All technically qualified bidders have to submit samples as per specifications only. The sample of item to be submitted will be decided by the committee. The technically qualified bidders will be intimated about the date of submission of samples. If the sample submitted by the bidder fulfils all the

requirements as mentioned in the technical specification, then only their financial bid will be opened.

- 2.3 All rate quoted should be type written, both in figure & word.
- 2.4 During tender evaluation process, all bidders & their representative have to behave professionally & any type of misconduct may lead to suitable action against the bidder as deemed fit.
- 2.5 The bidder or their authorized representative may remain present during the opening of technical & financial bid, if they show wish.
- 2.6 **EMD** : Bidder have to provide an amount of Rs. 16500/- as Earnest Money Deposit in the shape of demand Draft only in favour of ZSS (NRHM), Additionality, Sundargarh from any Nationalized Bank payable at Sundargarh .The local MSEs registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC & NSIC shall pay 25% of the Prescribed EMD while participating in the tenders.
- 2.7 **Security Deposit (performance Security)**: The selected firm should submit the performance security in shape of account payee demand draft from a Nationalized Bank in favour of ZSS (NRHM), Additionality, Sundargarh equal to the amount of 5 % of the purchase order value of the items within 21 days of issue of the purchase order & will be returned back after completion of warranty period. Bid security will be refunded to the successful bidder on receipt of performance security.
- 2.8 The decision of the purchase committee will be final with regards to selection of bidders and any matter arises from time to time.
- 2.9 **Submission of Tender:**

a. Sealed tenders will be received by Dated 02.8.2018 up to 5 PM by the CDM&PHO, Sundargarh. Any tender received after the due date & time will be rejected / returned to the sender unopened. **The tenders will be received through Regd. Post / Speed Post only.**

b. The bidder(s) are to submit their tenders in **separate** sealed covered envelopes for **technical bid** and **Price bid** by super scribing **Cover "A" (Technical Bid) & Cover "B" (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be super scribed as "Tender for the supply & installation of MCH Instrument to the Office of the CDM&PHO, Sundargarh, Orissa" & Tender Reference No. 2691/DPMU, dtd 12.07.2018

c. The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened by the District Committee in the office chamber of the CDM&PHO Sundargarh at 11.30AM on dtd. 3.8.2018. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders, subject to production of proof Authorization.

2.10 Documents needs to be submitted with the Technical BID (Cover A):

The following documents should be enclosed in Cover "A" (Technical Bid) by the bidder. All the photocopies are to be self attested.

- a. Checklist (as per **Annexure - I**) with detail of the documents needs to be enclosed in **Cover "A"** with page number. The document should be *serially arranged* as per **Annexure - I** and should be securely tied and bound.
- b. List of Item (s) Quoted by the bidder with name of the Make & Model of the item (s) (**Annexure - II**)
- c. Tender document fee of Rs.1, 000/- in shape of Demand Draft in the favour of ZSS, NRHM, Additionality , SNG.
- d. Earnest Money Deposit of Rs. 16500/- in shape of Demand Draft in the favour of ZSS, NRHM, Additionality, SNG.
- e. Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Orissa (**Annexure - III**).
- f. The declaration form in **Annexure - IV** duly signed by the bidder before Notary Public / Executive Magistrate.
- g. Manufacturer's Authorization Format in **Annexure -V** (In case the bidder is not the manufacturer)
- h. Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure - VI**) that the annual average turnover of the manufacturing firm is Rs. 1 Crore or more in the last 3 (three) financial years. Attach copy of audit report (P&L Account with balance sheet) with the turn over certificate.
- i. Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure - VI**) that the annual average turnover of the Distributor/agency/firm is Rs. 20 lakh or more in the last 3 (three) financial years. Attach copy of audit report (P&L Account with balance sheet) with the turn over certificate.
- j. Performance Statement of manufacturer/Importer (**Annexure - VII**) (**Item wise**) during the last two years towards proof of supply of 10 or more nos. of the quoted item (s) to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies. The copy of Purchase orders should be attached.
- k. Should have 20 nos or more proof of supply of any products to Govt. Hospitals Only. Have to submit supply order copies of twenty or more(for authorized distributors only)

- l. Deviation/No Deviation Statement from Technical Specification & details of technical specification of the product (**Annexure-VIII A & B**)
- m. Leaflet/Technical Brochures of the product/item offered.
- n. Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor from each manufacturer).
- o. Copy of Valid ISO certificate (as applicable).
- p. Copy of valid USFDA/CE/BIS/IEC(as applicable)
- q. Copy of PAN CARD of the bidders
- r. Copy of GST Registration certificate (both manufacturer & Distributor).
- s. The Original Tender Book with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.
- t. Other relevant documents/test reports etc as per the technical specification in Section IV.

2.11 COVER – B (PRICE BID)

Cover –B (Price Bid) of those bidders will be opened, only who qualifies in the Technical Bid evaluation & sample verification. The tender format (Price Schedule) in the prescribed form (as per **Annexure – IX**) must be submitted in Cover-B. The price of the item should be quoted inclusive of excise duty, insurance, packing, forwarding, freight (door delivery), turnkey job (accessories if any for installation) and warranty. The price of CMC for 3 years, GST and entry tax charges (if any) should be quoted in a separate column. 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).

2.12 The Cover “B” of tenderers who qualifies in their technical bid & sample verification as applicable, will only be opened (the date shall be intimated later) at the office chamber of the CDM&PHO, Sundargarh by the Purchase committee in the presence of the tenderers or their authorized representatives.

2.13 REJECTION OF TENDER

- i. The tender paper will be rejected, if any of the documents mentioned in clause no. 2.10, from serial no. "a" to "t" are wanting / not submitted with the tender and if there is violation of any Terms & Conditions of the tender.
- ii. The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.
- iii. In this regard the decision of the purchase committee will be final.

2.14 EARNEST MONEY DEPOSIT

- i. The Earnest Money Deposit will be submitted in the shape of demand Draft only in favour of ZSS (NRHM), Additionality, Sundargarh from any Nationalized / Scheduled Bank payable at Sundargarh
- ii. The EMD of the unsuccessful bidders will be returned back without interest after placement of purchase order to the successful tenderer and EMD of successful tenderer will be returned after submission of performance security.
- iii. The EMD will be forfeited if the tenderer withdraws the tender or doesn't sign the contract / doesn't supply the items (in case of successful bidder) within the stipulated time period.

2.15 SECURITY DEPOSIT: (Performance Security)

1. The performance Security should be submitted in shape of Bank Draft from a Nationalised Bank in favour of ZSS (NRHM), Additionality, Sundargarh (payable at Sundargarh) equal to the amount of 5 % of the purchase order value of the item within 21 days of issue of the purchase order.
2. 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 may be kept by the supplier.
3. The Security Money will be returned back to the tenderer without interest after the expiry of the warranty period.
4. Security money will be forfeited if there is any violation of the tender terms and conditions.

2.16 Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration.

- 2.17 The rates quoted should be in **Indian Rupees only**. Rates quoted in any other currency will not be accepted.
- 2.18 The price quoted by the tenderers shall not be in any case, exceed the controlled price, if any, fixed by the Central / State Government / DGS&D and the Maximum Retail Price (MRP). The purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to conform to the controlled price or MRP as the case may be.
- 2.19 To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirements among more than one tenderer if the lowest eligible bidder fails to supply in scheduled time and L₂ & L₃ firms agree to match the L₁ rate.
- 2.20 The rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of placement of purchase order and on no account any increase in the price will be entertained till the completion of this tender period.
- 2.21 No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate quoted by him. Clerical error / typographical error, etc. committed by the tenderers in the tender forms shall not be considered after opening of tenders. Conditions such as "**SUBJECT TO AVAILABILITY**" / "**SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED**" etc., will not be considered under any circumstance and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be rejected.
- 2.22 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for five (5) years.

2.23 PACKAGING:

All the packaging should be primary (New). 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.

2.24 TURNKEY:

The external power supply will be provided by the purchaser but the internal wiring and electrical fittings inside the room and accessories if any required for installation & commissioning of the equipment/instrument will be provided by the supplier without any extra.

2.25 COMPREHENSIVE WARRANTY & CMC:

(Undertaking as per Annexure – XI)

- i. The comprehensive warranty will remain valid as mentioned in the technical specification of each item from the date of installation & commissioning of the equipment/Instrument. The original copy of warranty documents will be submitted to the consignee after installation.
- ii. 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 with 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 travelling allowances or transportation cost will be paid by the purchaser during the warranty period.
- iii. 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.
- iv. **CMC:** The tenderer shall also commit to provide offer for CMC (**Labour + all spare**) for the next three (3) years after Comprehensive warranty (**as applicable**).
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.

2.26 UPTIME GUARANTEE:

a. UP-TIME BALANCE :

The Supplier (s) shall provide guarantee 95% uptime during comprehensive warranty period.

Any uptime less than the specified period above will be compensated by the Supplier(s) by extending the warranty period.

b. DOWNTIME PENALTY CLAUSE:

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.

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.

2.27 SPARE PARTS:

- a. 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.
- b. 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.

2.28 ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

The CDM&PHO, Sundargarh, Odisha reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.

- b. The CDM&PHO, Sundargarh, will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderers will not be entitled to any compensation whatsoever for such termination.

- c. The supply should be completed within 45 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 45 days or 73 days with liquidated damage from the date of issue of the purchase orders from the CDM&PHO, Sundargarh, such orders will stand cancelled automatically without further notice and other suitable action will be taken as deemed fit like forfeiture of the EMD and Security Deposit/ penalties etc..
- d. If the approved supplier fails to execute the supply within the stipulated time, the CDM&PHO, Sundargarh is empowered to purchase the same items from L₂ or L₃ tenderer if they agree to supply with the L₁ rate.
- e. The CDM&PHO, Sundargarh, Orissa or his authorised representative (s) has the right to inspect the factory of those company who have quoted for the tender, before accepting the rate quoted by them or before releasing any purchase order (s) or at any point of time during the validity period of tender and has also the right to reject the tender or terminate / cancel the orders issued based on the facts brought out during such inspections.

2.29 EVALUATION:

- I. *The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration: -*
 - a) Rate quoted including all charges like excise duty / customs duty, transportation, insurance, packing & forwarding , comprehensive warranty (as applicable in Years), cost of turnkey (cost of accessories if any for installation /commissioning) and GST.
 - b) The circulars issued by the Finance Department, Govt. of Orissa from time to time regarding tax matters shall be taken into account for evaluation and shall be binding on the bidders.
 - c) The warranty period in years will be also taken in to consideration while evaluating the price.

2.30 LIQUIDATED DAMAGE:

- a. The CDM&PHO may allow extension for a maximum period of 4 (four) weeks (28 days), after the stipulated date of supply (i.e. 45 days) with a penalty of 0.5%

for each week (7 days) up to a maximum 2% on the value of the goods which will be deducted from the purchase order value as "Liquidated Damage",.

- b. If the supplier fails to complete the supply within the extended period, i.e. 73 days after being allowed by the CDM&PHO, 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.

2.31 TERMS OF PAYMENT:

- a. No advance payments towards cost of medical instruments/equipments or turnkey job will be made to the tenderer.
- b. Payments shall only be made after receiving the **performance security deposit** from the supplier, handing over the Agreement/ undertaking/ warranty papers of instruments/equipment and turnkey jobs from the bidders to the consignee.
- c. No claims shall be made against the CDM&PHO, Sundargarh, Odisha in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
- d. The payment of CMC (as applicable) will be made on a six monthly basis, after completion of warranty period and signing of the CMC agreement.

2.32 PENALTIES:

- a. 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 CDM&PHO, Sundargarh by reasons of such breach, such as failure to supply / delayed supply.
- b. Violating the tender terms and conditions & non supply / supply of Not of Standard Quality equipment /instrument 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.
- c. In the event of any dispute arising out of the tender, such disputes would be subject to

the jurisdiction of the Civil Court Dist. Sundargarh or High Court of Orissa.

SECTION-III

SCHEDULE OF REQUIREMENTS

SL NO.	Name of the Item	Specification	Place of Supply	Delivery Time
1	Anterior Vaginal wall retractor	As per theTender Specification in annexure:IV	District Head Quarter Hospital, Sundargarh	Supply Within 45 days from issue of Purchase Order
2	Allies Forceps			
3	Artery forceps			
4	Adult weighing scale			
5	Baby weighing Scale			
6	Bed Pan(ss) Filter			
7	Basin assorted (SS)			
8	Bowl for antispetic lotion			
9	Bucket & Kelly's Pad			
10	Brass V drape to to collect blood & amniotic fluid			
11	Colour coded bin			
12	Instrument Sterilizer, S.S(Medium)			
13	Instrument Sterilizer, S.S(big)			
14	Sterilizer Drum(Medium)			
15	Delivery Tray in case of Emergency			
16	Dressing Drum			
17	Kidney Tray assorted			
18	Instrument tray (SS)assorted			
19	Examination Tray/Instrument Tray			
20	Emergency Drug Tray			
21	Episiotomy scissor			
22	Endotracheal intubation tubes			
23	Foeto scope/foetal dropller			
24	Hub Cutter(Electrical)			
25	Neddle cutter & melter			
26	Height Measuring Chart(feet/cm)			
27	Kocher's Forceps			
28	Kelly's Pad			
29	Lyers Spatula			
30	Large Speculum cusco			

31	Medium Speculum sims		
32	Medium Speculum cusco		
33	Measuring Tape		
34	MVA aspiration syringe(60 ml)		
35	needle holder		
36	Nasal Preng		
37	O2 cylinder trolley(ss)		
38	O2 cylinder with spanner ward type		
39	Ringle forcep		
40	Small Speculum sims		
41	Small Speculum cusco		
42	Scissor		
43	Sponge holding Forceps		
44	Sponge Holder		
45	Vaginal Speculum		
46	Speculum		
47	Speculum (large)		
48	Sims speculum		
49	Scissor		
50	Stich cutter		
51	Surgical Bin Assorted		
52	Stool		
53	Toothed forcef		
54	Thermometer(Stem)		
55	Thermometer		
56	Thermometer(Digital Low reading)		
57	New Borne Thermometer		
58	Tounge Depressor (non-magnetic)		
59	Tounge Depressor		
60	Torche		
61	Uterine Sound		
62	Vaginal wall retractor		
63	Water filter, glass, first aid kit		
64	Wall Clock with second hand		
65	Waste disposal trolley(ss)		
66	Color Coded Bins		

SECTION -IV

TECHNICAL SPECIFICATIONS OF INSTRUMENTS/EQUIPMENTS etc.

Specifications (Equipments)

1-Thermometer (Digital)

Thermometer; Digital

General 1. Use

- 1.1.clinical purpose to measure body temperature
- 1.2.Used by clinical department/ ward :All

Technical

2. technical characteristics

2.1.technical characteristics (specific to this type of device)

1. Range of temperature measurement 320C- 420 (89.60F-109.40F).
2. Can be calibrated in both centigrade and Fahrenheit, but if only one option is available, then Fahrenheit is preferable.
3. Buzzer signal function.
4. Takes 60-90 seconds to measure temperature.
5. Can be used in the armpit/axilla, orally and rectally.

6. Accuracy of temperature $\pm 0.1\text{degC}$ and \pm

0.2 F. 2.2.User's interface :LCD display

2.3. software and/or standard of communication(where ever required) :inbuilt

3. physical characteristics

3.1.Dimensions

(metric):NA

3.2.Weight (lbs, kg) :NA

3.3.configuration:NA

3.4.Noise (in dBa):NA

3.5.heat dissipation:NA

3.6.mobility, portability :Portable

4. energy source (electricity, Ups, solar, gas, water,

cO2) 4.1.power requirements :As per device

4.2.Battery operated :yes

4.3.tolerance (to variations, shutdowns) :NA

4.4.protection :NA

4.5.power consumption :As per device

5. accessories, spare parts, consumables

5.1.accessories (mandatory, standard, optional)

:NA

5.2. spare parts (main ones) :NA

5.3. Consumables / reagents (open, closed system)

Batteries bidding / procurement terms / Donation requirements

6. environmental and Departmental considerations

6.1.atmosphere / ambiance (air conditioning, humidity,

dust ...)

Capable of being stored continuously in ambient temperature of 0 to 50 deg C and relative humidity of

15 to 90%. Capable of operating continuously in ambient temperature of 10 to 40 deg C and relative humidity of 15 to 90%.

6.2. User's care, cleaning, Disinfection & sterility issues : Complete unit to be easily washable and sterilizable using both alcohol and chlorine agents.

7. Standards and safety

7.1 .certificates (pre-market, sanitary, ..); performance and safety standards (specific to the device type); local and/or international ISO:13485 Manufacturer

8. Training and installation

8.1. pre-installation requirements: nature, values, quality, tolerance Supplier to perform operation checks before handover.

8.2. Requirements for sign-of Certificate of inspection from the factory.

8.3. Training of staff (medical, paramedical, technicians) :NA

9. Warranty and maintenance

9.1. Warranty: One year

9.2. Maintenance tasks :NA

9.3. service contract clauses, including prices :NA

10. Documentation

10. Operating manuals, service manuals, other manuals Required

11. Notes

11. service support contact details (hierchy Wise; including a toll free/landline number)

11. Recommendations or warnings :NA

2 .Thermometer; Manual (mercury)

Specification: Mercury in glass, with white enamelled back and reinforced bulbs. General purpose stirring thermometers. Diameter 6.5 mm. approx. and 76 mm. Immersion. Graduated and supplied in case..

Range °C : -10 to 110

Can be used in oral cavity and under the armpit

3. Stem Thermometer:

USE: Portable alcohol stem thermometer suitable for monitoring storage temperatures in vaccine refrigerators and freezers. These devices may also be used for supplementary temperature measurement in freezer rooms, cold rooms, and air-conditioned rooms used for storing vaccine in the vaccine cold chain.

Operating temperature range: Upper limit: +50°C with over-range protection

Lower limit: -30°C with under-range protection

Accuracy: ±1.0°C

Resolution: ±0.5°C

Sensor: Coloured alcohol in glass column

Unit of measurement: Temperatures must be displayed in degrees Centigrade only

Temperature display:

Easily readable centigrade scale with a minimum space of 1 mm between each line

- Long lines with numbers: for each 10 degrees.
- Short lines: for even numbered degrees.
- Shorter lines: for odd numbered degrees.

Safe zones for ranges of 2°C to +8°C and -15°C to -25°C to be marked with a solid bar

4. New Born Thermometer

- For oral, rectal and underarm temperature measurement
- 3-digit, + degree celcius (degree fahrenheit) display in 0.1 degree increment, beeps when measurement is completed
- Measurement Accuracy : ± 0.1 degree celcius
- Mercury-free (100 percent safe) High precision and easy to read

5-Measuring Tape

Measuring Tape

- Compact tape measure is handy to have around the house or to carry in your pocket or purse for when you need to measure on the go
- Flexible tape can measure round or straight objects
- Shows inches on one side, centimetres on the other
- 2 inch diameter plastic case has push button retractor
- Tape is 1/4 inch wide by 60 inches long; made of fibre glass for strength and long life
- Calibration should be as per CE/BIS standard.
- Manufacturer should be ISO certified.

6-Instrument Sterilizer S.S(Medium)

- 1.1 Clinical purpose -A sterilizing of surgical instruments and other items used in surgical procedure at water boiling point temperature in a closed chamber.
- 1.2 Used by clinical department/ward/Operation theatre etc

TECHNICAL

2. TECHNICAL CHARACTERISTICS

2.1-Technical characteristics (specific to this type of device)

- 1) Should have seamless shell & lever operated Lid fitted with full proof mechanism control excessive steam escape and restricts condensate within the shell.
- 2) Synchronized manoeuvrability of lid, due to statistically perforated tray for flushing & entry of water.
- 3) SS 304/316 deep drawn seamless construction
- 4) Thermostatically controlled
- 5) Drainage plug at the bottom
- 6) Size ideally: 20x8x6 inch

2.2. User's interface-Manual

2.3 Software and/or standard of communication (where ever required)-NA

3. PHYSICAL CHARACTERISTICS

3. 1 Dimensions (metric)- 20x8x6 inch
3. 2 Weight (lbs, kg)-NA
3. 3 Capacity-
3. 4 Noise (in dBA)-NA
- 3.5 Heat dissipation-Heat Dissipation: Should maintain nominal Temp and the heat should be disbursed through an cooling mechanism
3. 6 Mobility, portability-Portable

4. ENERGY SOURCE (electricity, UPS, solar, gas, water, CO2)

- 4.1 Power Requirements-Recharging unit: Input voltage- 220V-240V AC, 50Hz
- 4.2 Battery operated-No
- 4.3 Tolerance (to variations, shutdowns)-NA
- 4.4 Protection-Should have over-charging cut-off with visual symbol.
- 4.5 Power consumption – 1.5 to 2KW

5. ACCESSORIES, SPARE PARTS, CONSUMABLES

5.1 Accessories (mandatory, standard, optional); Spare parts (main ones); Consumables / reagents (open, closed system)-NA

6. ENVIRONMENTAL AND DEPARTMENTAL CONSIDERATIONS

6.1 Atmosphere / Ambiance (air conditioning, humidity, dust ...):-

- 1) Operating condition: Capable of operating continuously in ambient temperature of 10 to 50 deg C and relative humidity of 15 to 90% in ideal circumstances.
- 2) Storage condition: Capable of being stored continuously in ambient temperature of 0 to 50 deg C and relative humidity of 15 to 90%.

6.2. User's care, Cleaning, Disinfection & Sterility issues-

- 1) Disinfection: Parts of the Device that are designed to come into contact with the patient or the operator should either be capable of easy disinfection or be protected by a single use/disposable cover.
- 2) Sterilization not required.

7. STANDARDS AND SAFETY

7.1-Certificates (pre-market, sanitary);

Performance and safety standards (specific to the device type); Local and/or international-

1. Should be FDA/CE/BIS approved product.
2. Manufacturer and Supplier should have ISO 13485 certification for quality standards.
3. Electrical safety conforms to the standards for electrical safety IEC 60601-General requirements (or equivalent BIS Standard)

7.2-Local and/or international-Manufacturer / supplier should have ISO 13485 certificate for quality standard.

8. TRAINING AND INSTALLATION

8.1 Pre-installation requirements: nature, values, quality, tolerance-

- 1) Availability of 5 amp socket;
- 2) Safety and operation check before handover;

8.2 Requirements for sign-off-Certificate of calibration and inspection from the manufacturer

8.3 Training of staff (medical, paramedical, technicians)-

- 1) Training of users on operation and basic maintenance;
- 2) Advanced maintenance tasks required shall be documented

9. WARRANTY AND MAINTENANCE

9.1 Warranty-1 years

9.2 Maintenance tasks-

- 1) Maintenance manual detailing;
- 2) Complete maintenance schedule;

9.3 Service contract clauses, including prices-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;

10. DOCUMENTATION

10.1 Operating manuals, service manuals, other manuals-Should provide 2 sets (hardcopy and soft-copy) of:-

- 1) User, technical and maintenance manuals to be supplied in English /Hindi language along with machine diagrams;
- 2) List of equipment and procedures required for local calibration and routine maintenance;

- 3) Service and operation manuals (original and copy) to be provided;
 - 4) Advanced maintenance tasks documentation;
 - 5) Certificate of calibration and inspection
- 10.2 Other accompanying documents-List of important spares and accessories, with their part numbers and cost;

. NOTES

11.1 Service Support Contact details (Hierarchy Wise; including a toll free/landline number)-
Contact details of

manufacturer, supplier and local service agent to be provided; Any Contract (AMC/CMC/add-hoc) to be declared by the manufacturer;

11.2 Recommendations or warnings-Any warning signs would be adequately displayed

7-Steriliser Drum (medium)

- Should be made of joint-less stainless steel of 304 grade steel of 0.5mm thickness.
- Should have perforated body.
- Should have chain locking with clamp to open or close the perforated body.
- Size D x H (mm): 350 x 240/Medium
- Manufacturer should be ISO13485 approved
- Product should be BIS/CE approved

8-Examination Tray/Instrument tray

- Size (in Inches): 10 X 8. Stainless Steel Instrument Tray made of joint less 304 grade stainless steel.
- It should be autoclavable.
- The tray should be equipped with flat cover with Lid
- Manufacturer should be ISO13485 approved
- Product should be BIS/CE approved

9- Emergency Drug Tray -Standard Size

10-Wall Mounting Thermometer manual

- Scale length - 120mm
- Polystyrene frame
- Manufacturer should be ISO13485 approved
- Product should be BIS/CE approved

11-Thermometer Adult

12-Hub Cutter (Electrical)

Product Quality Standards:

- Should be US FDA or CE approved product.
- Electrical safety conforms to standards for electrical safety IEC-60601.

Technical Specification:

- Should be light weight, portable & compact.

- Housing should be moulded type, shock proof and made of ABS plastic/Stainless steel of 304 Grade.
- Should be provided with removable discharge tray for easy disposal of syringe hubs.
- Should have provision to burn the needle and cut the syringe tip.
- Should have high Carbon Steel cutter to cut the syringe tips.
- Should be able to cut and destroy the needle up to 18G.
- Should be able to destroy minimum of 5 injection needles on continuous operation.
- Should have heavy duty transformer.
- Should have power ON/OFF switch with visual indication.
- Should be properly insulated for protection from electric hazards.
- Should have fuse protection with 5no.of fuse to be supplied of adequate rating.

Power Supply:

Power supply should be 220-240 V AC, 50Hz with Indian plug.

13- Adult Weighing scale

Sturdy **dial type mechanical** platform weighing machine for adult and children.

Zero adjustment facility should be there.

Sensitivity: 500 gm, Range of weighing: 0-120kg

The manufacturer shall have the valid manufacturing license and should have model approval by the legal metrological Deptt. and the weighing scale must be stamped by the by legal metrological Deptt. In case of distributor, the bidder should have valid distributor and repair license from legal metrological Deptt., Govt. of Odisha.

ISO 9001 certified manufacturer (certificate to be submitted). Warranty: 1 Year

14- Baby Weighing Scale

1.1. Clinical purpose -To measure body mass of the neonate

1.2 Used by clinical department/ward-NICU/SNCU

TECHNICAL

2. TECHNICAL CHARACTERISTICS

2.1 Technical characteristics (specific to this type of device)-

1. Table top, light and portable,
2. Built in rechargeable battery,
3. Easy to clean baby tray (acrylic),
4. Zero weight adjustment facility,
5. Quick, clear digital read outs,
6. Measurement does not change with position of baby on the pan;
7. Provision to measure the height of the baby in its laying position.
8. Accuracy: 5g, resolution: 1g, limit: 10gm ~ 15kg

2.2 Settings-Auto setting to 0.00 once a the machine is switched on or when no external weight has been put on

2.3 User's interface-LCD display

2.4 Software and/or standard of communication (where ever required)-in built

3. PHYSICAL CHARACTERISTICS

- 3.1 Dimensions (metric)-Base: 300mm x 265mm x 85mm, Pan: 510mm x 300mm x 85mm
- 3.2 Weight (lbs, kg)-NA
- 3.3 Configuration-N.A.
- 3.4 Noise (in dBA)-N.A.
- 3.5 Heat dissipation-NA
- 3.6 Mobility, portability-portable

4. ENERGY SOURCE (electricity, UPS, solar, gas, water, CO2)

- 4.1 Power Requirements-230 V AC,
- 4.2 Battery operated-6V, one hour backup
- 4.3 Tolerance (to variations, shutdowns)-NA
- 4.4 Protection-NA
- 4.5 Power consumption-NA
- 4.6 Other energy supplies-NA

5 ACCESSORIES, SPARE PARTS, CONSUMABLES

- 5.1 Accessories (mandatory, standard, optional)-NA
- 5.2 Spare parts (main ones)-NA
- 5.3 Consumables / reagents (open, closed system)-NA

6. ENVIRONMENTAL AND DEPARTMENTAL CONSIDERATIONS:

6.1 Atmosphere / Ambiance (air conditioning, humidity, dust ...) -Operating condition:

Capable of operating continuously in ambient temperature of 0 to 50 deg C and relative humidity of 15 to 90% in ideal circumstances. An ambient air velocity less than 0.3 m/s.

6.2 User's care, Cleaning, Disinfection & Sterility issues-Complete unit to be easily washed and disinfected using both alcohol and chlorine agents.

6. STANDARDS AND SAFETY

7.1 Certificates (pre-market, sanitary, ..); Performance and safety standards (specific to the device type); Local and/or international-

The Scale should be as per BIS specifications. The scale should have ISI mark ie IS: 2489 Or CE/FDA certified. Should have model approval from Legal Metrology Dept., Govt. of India. The manufacturer shall have the valid license and should have model approval by the legal metrological Deptt. and the weighing scale must be stamped by the by legal metrological Deptt. In case of distributor, the bidder should have valid distributor and repair license from legal metrological Deptt., Govt. of Odisha.

8. TRAINING AND INSTALLATION

- 8.1 Pre-installation requirements: nature, values, quality, tolerance-NA
- 8.2 Requirements for sign-off-NA
- 8.3 Training of staff (medical, paramedical, technicians)-NA

9. WARRANTY AND MAINTENANCE

- 9.1 Warranty-one year
- 9.2 Maintenance tasks- calibration schedule to be provided
- 9.3 Service contract clauses, including prices-Any Contract (AMC/MC/add-hoc) to be declared by the manufacturer

10 DOCUMENTATION

- 10.1 Operating manuals, service manuals, other manuals-NA
- 10.2 Other accompanying documents-NA

10.3 Recommendations for maintenance-Cautionary Note: Do not press the weighing pan

with your hand. It could damage the load cell system in the weighing machine

10.4 Others-

11. NOTES

11.1 Service Support Contact details (Hierarchy Wise; including a toll free/landline number)-Any Contract (AMC/MC/add-hoc) to be declared by the manufacturer

11.2 Recommendations or warnings-Any Contract (AMC/MC/add-hoc) to be declared by the manufacturer.

15-Instrument Sterilizer BIG

1.1 Clinical purpose -A sterilizing of surgical instruments and other items used in surgical procedure at water boiling point temperature in a closed chamber.

1.2 Used by clinical department/ward/Operation theatre etc

TECHNICAL

2. TECHNICAL CHARACTERISTICS

2.1-Technical characteristics (specific to this type of device)

- 1) Should have seamless shell & lever operated Lid fitted with full proof mechanism control excessive steam escape and restricts condensate within the shell.
- 2) Synchronized manoeuvrability of lid, due to statistically perforated tray for flushing & entry of water.
- 3) SS 304/316 deep drawn seamless construction
- 4) Thermostatically controlled
- 5) Drainage plug at the bottom
- 6) Size ideally: 24x8x6 inch

2.2. User's interface-Manual

2.3 Software and/or standard of communication (where ever required)-NA

3. PHYSICAL CHARACTERISTICS

3. 1 Dimensions (metric)- 24x8x6 inch

3. 2 Weight (lbs, kg)-NA

3. 3 Capacity-4.5-7.5 L

3. 4 Noise (in dBA)-NA

3.5 Heat dissipation-Heat Dissipation: Should maintain nominal Temp and the heat should be disbursed through an cooling mechanism

3. 6 Mobility, portability-Portable

4. ENERGY SOURCE (electricity, UPS, solar, gas, water, CO2)

4.1 Power Requirements-Recharging unit: Input voltage- 220V-240V AC, 50Hz

4.2 Battery operated-No

4.3 Tolerance (to variations, shutdowns)-NA

4.4 Protection-Should have over-charging cut-off with visual symbol.

4.5 Power consumption – 1.5 to 2KW

5. ACCESSORIES, SPARE PARTS, CONSUMABLES

5.1 Accessories (mandatory, standard, optional); Spare parts (main ones); Consumables / reagents (open, closed system)-NA

6. ENVIRONMENTAL AND DEPARTMENTAL CONSIDERATIONS

6. 1 Atmosphere / Ambiance (air conditioning, humidity, dust ...):-

1) Operating condition: Capable of operating continuously in ambient temperature of 10 to 50 deg C and relative humidity of 15 to 90% in ideal circumstances.

2) Storage condition: Capable of being stored continuously in ambient temperature of 0 to 50 deg C and relative humidity of 15 to 90%.

6.2. User's care, Cleaning, Disinfection & Sterility issues-

- 1) Disinfection: Parts of the Device that are designed to come into contact with the patient or the operator should either be capable of easy disinfection or be protected by a single use/disposable cover.
- 2) Sterilization not required.

7. STANDARDS AND SAFETY

7.1-Certificates (pre-market, sanitary);

Performance and safety standards (specific to the device type); Local and/or international-

1. Should be FDA/CE/BIS approved product.
 2. Manufacturer and Supplier should have ISO 13485 certification for quality standards.
 3. Electrical safety conforms to the standards for electrical safety IEC 60601-General requirements (or equivalent BIS Standard)
- 7.2-Local and/or international-Manufacturer / supplier should have ISO 13485 certificate for quality standard.

8. TRAINING AND INSTALLATION

8.1 Pre-installation requirements: nature, values, quality, tolerance-

- 1) Availability of 5 amp socket;
 - 2) Safety and operation check before handover;
- 8.2 Requirements for sign-off-Certificate of calibration and inspection from the manufacturer

8.3 Training of staff (medical, paramedical, technicians)-

- 1) Training of users on operation and basic maintenance;
- 2) Advanced maintenance tasks required shall be documented

9. WARRANTY AND MAINTENANCE

9.1 Warranty-1years

9.2 Maintenance tasks-

- 1) Maintenance manual detailing;
- 2) Complete maintenance schedule;

9.3 Service contract clauses, including prices-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;

10. DOCUMENTATION

10.1 Operating manuals, service manuals, other manuals-Should provide 2 sets (hardcopy and soft-copy) of:-

- 1) User, technical and maintenance manuals to be supplied in English /Hindi language along with machine diagrams;
- 2) List of equipment and procedures required for local calibration and routine maintenance;
- 3) Service and operation manuals (original and copy) to be provided;
- 4) Advanced maintenance tasks documentation;
- 5) Certificate of calibration and inspection

10.2 Other accompanying documents-List of important spares and accessories, with their part numbers and cost;

11. NOTES

11.1 Service Support Contact details (Hierarchy Wise; including a toll free/landline number)- Contact details of Manufacturer, supplier and local service agent to be provided; Any Contract (AMC/CMC/add-hoc) to be declared by the manufacturer; 11.2 Recommendations or warnings-Any warning signs would be adequately displayed.

16. BED PAN FILTER (SS)

Material: Stainless Steel, Lid Covered

17. KIDNEY TRAY (Assorted)

Material: Stainless Steel, Size: 6", 8", 10", 12"

18. DRESSING DRUM

Material: Stainless Steel, 304/202 GAUGE,

Size: **D 9" x H 9"**,

11" x 5"

11" x 9"

19. Bucket & Kelly's Pad

- Washable and sterilizable
- Seamless finish
- Smooth texture
- Fabricated using top quality rubber

20. Brass V drape

- to collect blood and amniotic fluid
- Material :Brass
- Calibrated receptacles
- Measurement comparable spectrophotometry

21. Endotracheal Intubation Tubes

Endotracheal Tube made from.

- Special non-toxic clear, thermo sensitive PVC material.
- Radio opaque line to assess exact location of tube.
- All endotracheal tube is fitted with 15mm standard connector.
- Smooth tip aids atraumatic intubation.
- E.T.O. Sterile and Pyrogen Free,
- **Size:** 3.0/3.5/4.0/4.5/5.0/5.5/6.0 mm

22. Colour Coded Bins

Type: Swing type dust bin with bio hazard symbol

COLOUR: 1) Blue Colour Bin, 2) Red Colour Bin, 3) Black Colour bin, 4) Yellow colour bin

Material: Virgin HDPE

Capacity: 60 litres capacity

Warranty: Standard warranty

Manufacturer should be ISO certified company.

23. Waste Disposal trolley:

Manufacturer should be ISO certified company. Made up of steel body frame with four chambers fitted with rubber wheels for easy operation. With Pedal plastic Dustbin. FOUR BINS SET (Red, Blue, Black, Yellow), Each Bin Capacity 15 ltr.

Surgical Instrument

Eligibility Criteria:

- Instruments should be made up of stainless steel medical grade AISI 410 & 420.
Test reports should be submitted in the technical bid.
- Part No. and the CE Mark must be engraved on the instrument.
- Physical demonstration of the instrument is a must for the technically qualified bidders. (The samples shall be submitted by the technically qualified bidders)
- Instrument should cover 5 years replacement warrantee.
- All the instruments should be autoclavable.

- 1- Cheatle forceps-11"Double/S' curved type with serrated working surface (Quantity to be Mentioned)
- 2- Large Speculum Sims
- 3- Large Speculum Cosco, angled curvature, smooth surface with side screw.
- 4- Medium Speculum sims
- 5- Medium Speculum Cosco
- 6- Small speculum Sims
- 7- Small speculum Cosco
- 8- Sponge Holder-25cm
- 9- Viginal Wall Retractor
- 10- Allies Forceps- Allis tissue forceps medium-(Non-traumatic 12)12cm
- 11- Scissor- Mayo Scissors 18cm
- 12- Uterine Sound-12.5", Blunt tip with thumb grip, Flex curvature with graduation.
- 13- Lyres Spatula
- 14- Artery Forceps- Straight artery forceps small-12cm
- 15- S.S.Bowel
- 16- Speculum
- 17- Tongue Depressor
- 18- Nasal Preng
- 19- Speculum large
- 20- Kocher forceps: Straight Kocher's(21cm)
- 21- Feto-Scope
- 22- Thread Cutting Scissor (15cm)

- 23-Ringle Forcep
24. *Episiotomy Scissor (1cm)*
25. Curved Artery forceps small (12cm)
26. 12" Spong holding Forceps (27/26cm)
27. Galipot small (6/3)/Bowel
28. Double Blade Speculum (large size)
29. Curved artery (Large)
30. Tooth Dissecting forceps (17cm)
31. Needle Holder of tungsten carbide curved tip (20.5cm)
32. MVA Syringe 60CC: 1 no (Autoclavable) Double valve MVA syringe
Vacume range-24-26 inch. The valve should be made of Silicon
33. Anterior vaginal wall retractor
34. Sponge Holder 10 inch
35. Galipot small (6/3)/Bowel

SECTION –V (ANNEXURES)
(Technical Bid, Price Bid, Agreement,
Undertaking for CMC)

ANNEXURE -I

(Refer Clause No. 2.10.a)

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. List of Item (s) – Annexure II | Page No. <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 2. Tender document Fee(Rs.1000/-) | Page No. <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 3. Earnest Money Deposit (Rs 16500/-) | Page No. <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 4. Details of Manufacturing Unit / contract person Liaisoning agent / servicing centre (Annexure III) | Page No. <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 5. Declaration form (Annexure -IV) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate | Page No. <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 6. Authorization from Manufacturer (Annexure – V) | Page No. <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 7. Proof of avg. Annual turnover of Rs. 1 Crore or more for preceding 3 financial years (Annexure - VI) (Enclose Audit report) | Page No. <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 8. Proof of avg. Annual turnover of Rs. 20 lakh or more for preceding 3 financial years for authorize Distributors only (Annexure - VI) (Enclose Audit report) | Page No. <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 9. Performance Statement (Item wise) during the last two year (Annexure -VII) | Page No. <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 10. Copies of Purchase order in support of the performance statement | Page No. <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 11. Proof of supply of 20 nos. or more to any Govt. Hospital Only (applicable for Distributor only). Attach order copies. | Page No. <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 12. Deviation/No deviation Statement (Item wise) & details of technical specification (Annexure -VIII A & B) | Page No. <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

- | | | | |
|--|----------|-----|----|
| 13. Leaflets/Technical Brochures of the Products offered (Item wise) | Page No. | Yes | No |
| 14. Copy of Manufacturing License / import license | Page No. | Yes | No |
| 15. Copy of Valid ISO-9001, ISO-13485& ISO-14001 Certificate (As per Technical Specification) | Page No. | Yes | No |
| 16. Self Attested Photocopy of Up-to-date CE / US FDA/BIS Certificate (As per technical specification) | Page No. | Yes | No |
| 17. Self Attested Photocopy of Up-to-date IEC-60601 Certificate (As per technical specification) | Page No. | Yes | No |
| 18. Photocopy of PAN | Page No. | Yes | No |
| 19. Photocopy of GST Regd. certificate of manufacturer. | Page No. | Yes | No |
| 20. Photocopy of GST Regd. certificate Of Distributor | Page No. | Yes | No |
| 21. Copy of original Tender docs (all pages and schedules, duly signed by the Tenderer) | Page No. | Yes | No |
| 22. Other relevant documents/test reports etc as per the technical specification in Section IV | Page No. | Yes | No |

ANNEXURE – III

(Refer Clause No. 2.10.e)

(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 Orissa.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		
Manufacturing License Nos. & Date	Copy of manufacturing licence of Manufacturer)	

**Signature of the Tenderer :
with seal**

Date :

ANNEXURE – IV

(Refer Clause No. 2.10.f)

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

DECLARATION FORM

I / Wehaving My
/ ouroffice
at.....do declare that I / We have
carefully read all the terms & conditions of tender of the _____, Orissa for the
supply of medical equipments/instruments. 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 declare I/We have not been de-recognised / black listed by any State
Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for
supply of Not of Standard Quality (NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit
and or Security Deposit and blacklist me/us for a period of 5 years if, any information furnished
by us proved to be false at the time of inspection / verification and not complying with the
Tender terms & conditions.

I / We do
hereby declare that I / we will supply the quoted items as per the terms, conditions &
specifications of the tender document.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public

ANNEXURE – V

(Refer Clause No. 2.10.g)

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

MANUFACTURER'S AUTHORISATION FORMAT

To

The CDM&PHO, Sundargarh
Deptt. of Health & Family Welfare
Govt. of Orissa.

Ref: Tender No. _____ Dated _____

Dear Sir,

We, _____ are the manufacturers of _____
_____ (name of equipment/Instrument (s) having factories at _____
_____.

1. Messrs _____ (name and address of the agent) is our authorized agent for sale and service of _____ (name of equipment(s))
2. We confirm that Messrs, _____ (name of the above 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)

(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 (Refer Clause No. 2.10.h & i)
(To be submitted in **Cover A -Technical Bid**)

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

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/s _____
_____ (Manufacturer/Distributor) 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.	2015-16	
2.	2016-17	
3.	2017-18	

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

Date:

Place:

Seal

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Membership No.-

Registration No. of Firm

Note:

- a) *To be issued in the letter head of the Auditor.*
- b) *Separate certificates should be furnished for different manufacturer in case the bidder is quoting products of different manufacturers.*

(To be submitted in *Cover A - Technical Bid*)
Annexure VII (Refer Clause no. 2.10.j)
PROFORMA FOR PERFORMANCE STATEMENT
(For the period of last two years)

Tender Reference No. :

Name of Tenderer :

Name of Manufacturer : _____

Name of the Item

(s) : _____

Sl.	Order placed by (Name of Purchaser) (attach documentary proof)*	Telephone No. with address of the purchaser	Item Name	Qty	Value of Contract (Rs.)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Signature and seal of the Tenderer

* The documentary proof will be **copies of the purchase order** (during the last 2 years).

(To be submitted in *Cover A -Technical Bid*)
Annexure VIIIA (Refer Clause No. 2.10.1)

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*.

Signature of the Bidder

Name :

Date :

Place :

Seal

(To be submitted in *Cover A -Technical Bid*)
Annexure VIII B (Refer Clause No.2.10.1)

DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT OFFERED BY THE BIDDER

Sl. No.	Item Name	Make	Model	Detail Specification of the product offered* (Pl. Describe the detail specification of the product offered)
1				
2				
..				
..				
..				

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

Signature of the Bidder

Name :

Date :

Place :

Seal

To be submitted in Cover B – Price Bid

ANNEXURE-IX
(Refer Clause No. 2.11)

MODEL TENDER FORMAT (PRICE SCHEDULE)

Name of the Item (s) (Items mentioned in the schedule of requirement)	Make & Model	Unit Price which includes excise duty / customs duty, packing, insurance, forwarding / transportation (door delivery) with onsite comprehensive warranty , Turnkey & excludes GST		GST (Mention the % of tax & its value in Rs.)	CMC, if applicable (excluding Service Tax) for three years after expiry of comprehensive warranty period (please mention on yearly basis)	Warranty in years
		Cost in Rs. (both in words & figures)				
1	2	3		4	5	6
					1 st year: 2 nd year: 3 rd year: Total	

Price of each item (s) quoted should be mentioned separately by creating separate rows for each item

Signature of the Bidder:

Name

Seal

Date :
Place :

1. Rates should be quoted both in figures & words for each item and if there is any discrepancy, the quoted rates in words will be taken for evaluation.

ANNEXURES
(Agreement, Warranty and CMC Undertaking)

ANNEXURE – X
AGREEMENT (on stamp paper of Rs. 100/-)

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

BETWEEN

Name of the Supplier
with full address

Hereinafter called the "approved Supplier" _____ as 1st Party

AND

The CDM& PHO
Health & F.W. Department
Sundargarh, 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 mentioned in the tender documents.

And whereas the 2nd party "Purchaser" is willing to purchase

Name of the Item: _____

Specifications: As per specifications laid down in the Tender terms & conditions, subjected to decision of the committee.

The Supplier(s) has agreed to sell the equipment/Instruments etc. 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.

Description of goods:

Offered Price

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

1. Insurance
2. Freight /Transportation
3. Customs duty / Excise duty
4. Charges for documents, instructions manual, tools
5. F.O.R. at the destinations mentioned in the consignee list

6. Training to doctors & technicians.
7. 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.
8. Installation and commissioning of the system by the Supplier's engineer at site.
9. 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).

The Terms & Conditions of the tender document appended to this agreement will be deemed to be taken as integral part of this agreement and binding on the parties executing this agreement.

Following documents /letters/correspondence undertaken between the parties shall also form part of this agreement.

District authority	Approved supplier
a. Tender Document & any amendment there if any.	a. Proposal submitted in response to Tender Document advertisement.
b. Office Orders Subsequent to Tender document Advertisement.	b. Terms & Condition mentioned in the tender documents

TERMS OF CONTRACT :

The CDM&PHO., Sundargarh 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.

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 whereof the parties hereto have set hands on theday of2018.

Signature of the approved Supplier

Signature of the CDM&PHO, SNG

Date

Date

1. Witness
2. Witness

1. Witness
2. Witness

ANNEXURE – XI

WARRANTY / GUARANTEE /CMC UNDERTAKING
(To be submitted on Rs.50/- stamp paper)

Tender ref. No. _____

Name of the equipment/Instrument:

Date of Installation:

Name of the Supplier:

Name of the purchaser:

I / we / M/s _____

hereby declare that

- i. I / we do Accept / Agree for the warranty / guarantee (..... years Warranty(as per technical specifications) followed by 3 years CMC (Spares + Labour) as per this tender clause No. 2.25.i to iv
- 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. 2.26. (a & b)
- iv. Theyear comprehensive warranty is valid from dt. _____ to dt. _____.
- v. The 3 year CMC is valid from dt. _____ to dt. _____.(If applicable)

Date:

Place:

Signature of the competent authority

on behalf of the company / firm.

Seal of the firm.

N.B: 1

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