



OFFICE OF THE PANCHAYAT SAMITI, TALCHER

No. 3439

Date. 22.10.2025

TENDER CALL NOTICE

Sealed Tender is invited in two bid system from the Registered, Rate Contract holding firms having valid GST Registration for supply of Equipments/Instruments for Pabitra Mohan Pradhan Medical College & Hospital, Talcher, Angul, so as to reach in the office of the undersigned before **21 working days** from the date of publication following the terms & conditions. The detailed Tender Paper, Terms & Conditions along with list of items with specification can be downloaded from website www.angul.odisha.gov.in. The undersigned reserves the rights to cancel the tender without assigning any reason thereof.

E.O.M


Block Development Officer,
Talcher

SECTION -I
NOTICE INVITING TENDER

TENDERS ARE INVITED FROM ELIGIBLE BIDDERS AS PER THE ELIGIBILITY CRITERIA FOR MEDICAL EQUIPMENTS FOR PMP MEDICAL COLLEGE & HOSPITAL, TALCHER

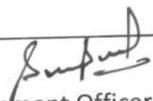
1	Period of Availability	From Dated. 22.10.2025 to Dated. 12.11.2025 [Downloadable from website: www.angul.odisha.gov.in In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on Part of the bidder.
2	last date & time for submission of Tender	Date: 12-11-2025 , Time: up to 3.30 PM Address of Submission of Bid: Block Development Officer, Talcher At-Panchayat Samiti, Talcher, Angul, Odisha, Pin – 759100 (Through Speed post / Registered post (India Post) / Courier Services) only
3	Date, time and place of opening of Tender	a) Technical Bid (Cover A) opening: 14.11.2025 , 11 A.M (time) at the Office of the Dean & Principal, Pabitra Mohan Pradhan Medical College & Hospital, Talcher, Angul. (Postponed incase of unavoidable Circumstances) b) Financial Bid (Cover B): The date of opening of financial bid will be intimated to the firms found successful in the technical bid evaluation. (The Venue is mentioned above) (Bidders / authorized representative may remain present at the time of opening of bid)


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SECTION -II

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Mode of Procurement	Through National Competitive Bidding Process. The O/o of Block Development Officer, Talcher shall invite tender & evaluate the same by Tender evaluation Committee. After finalization/approval of the supplier & the rate, the purchase order shall be placed by the Block Development Officer, Talcher
2.	Purchaser	Block Development Officer, Talcher
3.	Consignee	Dean & Principal, Pabitra Mohan Pradhan Medical College & Hospital, Talcher, Angul
4.	Delivery Period	Within 30 days from issue of the purchase order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Guarantee / Warranty	5 years warranty & 3 Years of onsite Comprehensive warranty additionally
7.	Earnest Money Deposit (EMD) (The no. of equipment is mentioned in the Schedule of requirement - Section IV)	Note: The bidder may quote for any or all the equipment by submitting the required EMD amounts(calculating separately) as per Tender Call Notice The Earnest Money Deposit will be paid in the shape of N.S.C./K.V.P./P.O.T.D / Post Office Savings Pass Book /Term deposits/Demand Draft only in favour of Block Development Officer, Talcher from any Nationalized/ Scheduled Bank and payable at Talcher. (Valid minimum of 1 year from the date of receipts) Bid without EMD will not be considered and liable for rejection.
-	Pre-qualification (Eligibility Criteria)	A.Manufacturing units / Importers are eligible to participate in the tender provided, they have (i) Import License (In case of importer only) (ii) Proof of annual average turnover of Rs. 02 Cores in the last three (3) financial years certified by the Chartered Accountant as per the format at Annexure V supported by audited balance sheet/Annual Report. B. Authorized distributors on behalf of the manufacturer are eligible to participate in the tender provided: (i) They should have proof of annual average turnover of the last three (3) financial years certified by the Chartered Accountant as per the format at Annexure V supported by audited balance sheet/Annual Report. (ii) They should submit manufacturer's authorization to transact business on behalf of the manufacturer as per the format at Annexure - IV. (iii) The authorized distributor will submit the following documents in support of the manufacturer along with the tender : C. The Manufacturer or the tendered if 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.
10	Performance Security	The selected firm should submit the performance security in shape of Bank Guarantee / fix deposit pledged in favour of Block Development Officer, Talcher equal to the amount of 5 % of the purchase order value (excluding the tax & CMC cost) of the items within 25 days of issue of the purchase order & the same will be returned back after completion of warranty period. The performance security shall be furnished at the O/o the Block Development Officer, Talcher after getting the purchase order from the B.D.O,Talcher.


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SECTION -III
TERMS AND CONDITIONS FOR PURCHASE OF MEDICAL EQUIPMENTS FOR

- 1.1 Sealed tenders will be received till **Dated.12.11.2025 (Wednesday) up to 3.30 PM** by the office of the Block Development Officer, Talcher. 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 / Courier Services only. The prospective bidders may attend and clarify any doubts on the terms and conditions of the bid document.
- 1.2 The bidder(s) are to submit their tenders in separate sealed covered envelopes for Technical bid and Financial 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 Medical Equipments/instruments for Pabitra Mohan Pradhan Medical College & Hospital, Talcher.
- 1.3 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened at the office of the **Dean & Principal, Pabitra Mohan Pradhan Medical College & Hospital, Talcher, Angul** on **Dated. 14.11.2025 (Friday) at 11 AM**. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

ELIGIBILITY CRITERIA

2.1 Manufacturing units / Importers are eligible to participate in the tender provided, they Fulfill the following conditions

- (i) Import License (In case of Importer only). In case of importers, they have to furnish the authorization from the manufacturer
- (ii) Proof of annual average turnover (Manufacturers/Importer) of in the last three (3) financial years certified by the Chartered Accountant as per the format at Annexure V.

2.2 Authorized distributors are eligible to participate in the tender provided.

- (i) They should submit manufacturer's authorization from original equipment manufacturer (OEM) as per the format at Annexure – III
- (ii) They should have proof of annual average turnover of in the last three (3) financial years certified by the Chartered Accountant as per the format at Annexure V


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2.3 The tenderer have to submit the EMD(s) as mentioned in Clause 8 of Section -II & the Tender document cost.

2.4 Tenderer will submit the following documents along with the technical bid-

1. IT Return of last 3 financial years.
2. Pan card.
3. GST Certificate.

DOCUMENTS TO BE SUBMITTED

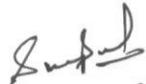
The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer failing which the bid will liable to be rejected.

All the photocopies are to be attested /self attested

TECHNICAL BID :

- 3.1 Checklist with detail of the documents enclosed in Cover "A" (as per Annexure - I) with page number. The documents should be serially arranged as per this Annexure-I and should be securely tied and bound.
- 3.2 List of Item (s) Quoted with name of the Make & Model of the item (s) (Annexure-II)
- 3.3 Earnest Money Deposit(s) as mentioned in the Clause 8 of Section -II in shape of Demand Draft separately). Details of EMD and the name of the equipment quoted should be clearly mentioned. (IIA to be filled up)
- 3.4 The declaration form in Annexure - IV duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.5 Manufacturer's Authorization Format in Annexure -IV (In case the bidder is not the manufacturer). Importers are also required to furnish the authorization from the manufacturer.
- 3.6 Certificate duly filled by the Auditor / Chartered Accountant (as per Annexure - V) that the annual average turnover of the firm in the last 3 financial years (In case of bidders who are authorized distributors of the manufacturer).
- 3.7 Copy of Import License by the Importer (in case of Importer)
- 3.8 Copy of the up to date GST clearance certificate.
- 3.9 The Original Tender Booklet with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.
- 3.10 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor /service centre / contract person (Annexure - VII).

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


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COVER-B (PRICE BID)

4. The price to be quoted for medical equipments should be sent in the prescribed price format in a separate sealed cover hereafter called Cover "B" (Price_Bid). Cover -B (Price Bid) of the tenderers who qualify in its Technical Bid (Cover - A) and complies to tender specification & found to be as per technical specification of the Product in demonstration (if required) will only be opened.
- 4.1 The tender format (Price Schedule) in duplicate 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) and warranty for 5 years (accessories if any for installation including charges for installation/commissioning), sales tax / 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.
- 4.2 The Cover "B" of tenderers who qualifies in their technical bid, will only be opened at the office of the **Dean & Principal, Pabitra Mohan Pradhan Medical College & Hospital, Talcher**, at a date & time which will be intimated to them.

REJECTION OF TENDER

5. The tender submitted by the bidder will be rejected, if any of the following documents are wanting / not submitted with the tender:

1	List of Item(s) — Annexure II
2	Earnest Money Deposit. (calculating separately for any or all the equipments)
3	Tender Paper Cost Money Receipt. (calculating separately for any or all the equipments)
4	Declaration from (Annexure-III) signed by the Tenderer & affidavit before Notary Public /Executive Magistrate
5	Manufacturer's Authorization Format to the particular agency (Annexure — V) (for distributor / Importer)
6	Proof of avg. Annual turnover- of Rs. 02 Cores or more for preceding 3 financial year (for Manufacturer / Importer) or Rs. 1.5 Cores or more (for authorized distributors) Annexure — VI
7	Audited Account Statement (P&L Account) / Annual Report for the three financial years by highlighting the figure in it, which is mentioned in the annexure-VI
8	Photocopy of PAN
9	Photocopy of GST certificate
10	Copy of original Tender and schedules, duly signed by the Tenderer
11	IT Return of last 3 financial year
12	An affidavit to the effect that the firm has not been black listed anywhere
13	Details of Manufacturing Unit / contact person Lesioning agent / servicing centre (Annexure VII)

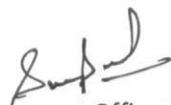
14	Any other- document as per specification of Equipment.
15	In case lack of demonstration as per advise of Technical per son i.e HOD of concerned department.
16	Original catalogue of the product.

EARNEST MONEY DEPOSIT

- 6.1 The amount of Earnest Money Deposit required is mentioned in the Section-II. The Earnest Money Deposit will be submitted in the shape of Demand Draft/NAP/KVP/POTD only in favour of Block Development Officer, Talcher from any Nationalized/Scheduled Bank payable at Talcher, Angul. (Valid minimum of 1 year from the date of receipts)
- 6.2 The EMD of the unsuccessful tenderers will be returned back without interest after placement of purchase order to the successful tenderer.
- 6.3 The EMD will be forfeited if the tenderer withdraws its tender / furnish forged documents which is found during bid evaluation OR doesn't sign the contract / doesn't furnish performance security / doesn't supply the items (in case of successful bidder) within the stipulated time period.

TENDER CONDITIONS:

- 7.1 The details of the medical equipments with specifications are mentioned in Section VI. The firm must clearly mention their specification, special features, upgraded version (if any), detail technical catalogue of the offered model in their tender.
- 7.2 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.
- 7.3 Rates inclusive of excise duty / customs duty, packing, forwarding, insurance, transportation charges with 3 years onsite comprehensive warranty and exclusive of Sales Tax/GST & Entry Tax should be quoted for the medical equipments (Item wise) on door delivery basis. The turnkey job (cost of accessories if any required for Installation/Commissioning including installation/commissioning charges), & Sales Tax/GST & Entry Tax 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.
- 7.4 The supplier shall be responsible for delivery and due verification, installation and commissioning of the equipment in the proper site.
- 7.5 The rate per unit shall not vary with the quantum of order placed for destination point.
- 7.6 If there is difference between figures & words, words will be taken into consideration.


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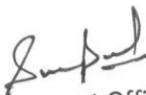
- 7.7 In the event of the date being declared as a holiday by Govt. of Odisha, the due date of sale, submission of bids and opening of bids will be the following working day at the scheduled place & time
- 7.8 The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, 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 confirm to the controlled price or MRP as the case may be.
- 7.9 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.
- 7.10 If the relevant documents / certificates which are required to be furnished along with the tender are written in language other than English, the tendering firm shall furnish English version of such documents / certificates duly attested by a Gazetted Officer / Notary with his seal and signature.
- 7.11 Rate should be quoted in Indian Currency, both in words and figures against each item as the payments will be made in Indian currencies only (Annexure-IX). The tenderer shall not quote his own rate for any item other than the item specified in the list. (Section V Schedule of Requirement).
- 7.12 Both Cover-A and Cover-B should have an index and page number of all the documents submitted inside that cover.
- 7.13 The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time. GST (as applicable) will be paid to the supplier.
- 7.14 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 three (3) years.

PACKAGING:

- 8.1 All the packaging should be 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 any limitation including rough handling during transit, exposure to extreme temperature, salt and precipitation during transit and upon storage.

ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

- 9.1 The Purchaser reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.


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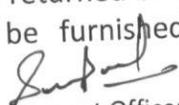
- 9.2 The Purchaser will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderers will not be entitled to any compensation whatsoever for such termination.
- 9.3 The supply should be completed within 30 days from the date of issue of purchase order, otherwise penalty will be imposed @1% of the basis price per 30 days. The authority has rights to relax in case of genuine issue for delay of supply.

EVALUATION:

- 10.1 The price bid of the tenders who qualify in the technical bid fulfilling the eligibility criteria and complying to the technical specification shall only be opened.
- 10.2 The tender inviting authority may ask for demonstration (where ever required) of the equipment by the bidders **at the premises of the tender inviting authority** as a part of the technical evaluation before opening of price bid in order to verify the compliance to technical specification.
- 10.3 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 equipments will be taken after inclusion of the excise duty / customs duty, transportation, insurance, packing & forwarding & comprehensive warranty for (3-Three) years.
 - b) The cost of the medical equipments (excise duty customs duty, transportation, insurance, packing & forwarding & comprehensive warranty for One (2) year but excluding GST).
 - 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. As per the Govt. of Odisha Finance Deptt. Order No. 48317(230)/F dt.23.11.2010, in comparing the cost of an article, if purchased from within the State with the price of similar article if purchased from outside the State, the amount of Odisha Sales Tax (OST) now GST shall be deducted from the total cost since it accrues back as revenue to the State. If after such deduction, the cost of articles to be purchased within the State is not more than the cost of including Central Sales Tax, transport and other charges of similar articles from outside the State, it would be economical to purchase articles within the State.
- 10.4 If the supplier fails to complete the supply within the extended period (if required), no further purchase order will be placed to the firm for the said item including forfeiture of the Performance security and the concerned firm will be blacklisted for two (2) years from the date of issue of letter for the said item.

PERFORMANCE SECURITY

- 11.1 The selected firm should submit the performance security in shape of Bank Guarantee / fix deposit pledged in favour of Block Development Officer, Talcher, equal to the amount of 5% of the purchase order value (excluding the tax & CMC cost) of the items within 7 days of issue of the purchase order & the same will be returned back after completion of warranty period. The performance security shall be furnished at the O/o Block


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- Development Officer, Talcher after getting the purchase order from the Block Development Officer, Talcher.
- 11.2 The performance Security Money will be returned back to the tenderer without interest after the expiry of the warranty period i.e. one year after the date of installation & signing of the CMC agreement
- 11.3 Security money will be forfeited if there is any violation of the tender terms and conditions.

TRAINING & OPERATIONAL MANUAL:

- 12.1 The firm / supplier will provide hands on training (physically, no digital media will be entertained) to two doctors and two technicians in his own cost for operating / handling the medical equipment(s) at the time of installation of equipment wherever necessary.
- 12.2 The supplier / firm will provide the operation / maintenance manuals of all equipments to the purchaser at the time of installation.

TERMS OF PAYMENT:

- 13.1 No advance payments towards cost of indented items will be made to the tenderer.
- 13.2 Payments as mentioned above will only be made after keeping the performance security deposit from the supplier as per clause no. 11.1, if they have not deposited the same before. Payment will only be made after ensuring signing of the Agreement, undertaking and handing over of warranty papers of equipment by the supplier to the purchaser delivery and installation certificate from Superintendent, PMP MCH, Talcher.
- 13.3 The payment will be released after satisfactory report/installation report received from the consignee i.e. the **Dean & Principal, Pabitra Mohan Pradhan Medical College & Hospital, Talcher** of the concerned Department.


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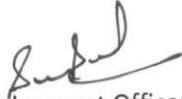
CHECK LIST**(To be submitted in Cover A Technical Bid)**

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		Yes		No	
2	Earnest Money Deposit	Page No		Yes		No	
3	Tender Paper Cost Money Receipt	Page No		Yes		No	
4	Declaration form (Annexure – III) signed by the Tenderer & Page affidavit before Notary Public / Executive Magistrate	Page No		Yes		No	
5	Manufacturer's Authorization Format to the particular agency Page (Annexure - V) (for distributor / Importer)	Page No		Yes		No	
6	Proof of avg. Annual turnover of Rs. _____ or more for preceding 3 financial year (for Manufacturer / Importer) or Page Rs. _____ lakh or more (for authorized distributors) No Annexure- VI	Page No		Yes		No	
7	Audited Account Statement (P&L Account) / Annual Report for the three financial years by highlighting the figure in it, which is mentioned in the annexure-VI	Page No		Yes		No	
8	Photocopy of PAN	Page No		Yes		No	
9	Photocopy of GST certificate	Page No		Yes		No	
10	Copy of original Tender and schedules, duly signed by the Page Tenderer	Page No		Yes		No	
11	IT Return of last 3 financial year	Page No		Yes		No	
12	An affidavit to the effect that the firm has not been black listed anywhere	Page No		Yes		No	
13	Details of Manufacturing Unit / contact person Lesioning Page agent / servicing centre (Annexure VII)	Page No		Yes		No	
14	Any other document as per tender specification	Page No		Yes		No	
15	Original catalogue of the product	Page No		Yes		No	


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Annexure II

(Refer Clause No. 3.2)

(To be submitted in Cover A -Technical Bid)

LIST OF ITEM(S) QUOTED

Sl. No.	Name of Items	Name of the Manufacturer	Make	Model Name	Details of offered product at Page Nos

Signature of the Tenderer:

Date:

Official Seal


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(To be submitted in Cover-A Technical Bid)

DECLARATION FORM

I/we.....having My/ our
.....Office at..... do declare that I/We
have carefully read all the terms & conditions of tender of the, Odisha for the
supply of medical equipments. The approved rate will remain valid for a period of three
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-recognized / 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 Performance Security Deposit and blacklist me/us for a period of 3
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.

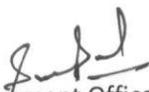
Signature of the Bidder:

Seal

Date:

Name & Address of the Firm:

Affidavit before Executive Magistrate/ Notary Public.


Block Development Officer
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(To be Submitted in Cover-A Technical Bid)
MANUFACTURER'S AUTHORISATION FORMAT

To

The Block Development Officer,
Talcher, Talcher, Angul-759100

Ref:- Tender No. Date. For
Sir,

We, _____ are the manufacturers of
_____ (name of name of equipment(s))

and have the manufacturing factory at _____.

1. Messrs _____ (name and address of the agent) is our
authorized
distributor for sale and service of _____ (name of equipment(s))

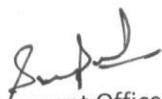
2. We confirm that no supplier or firm or individual other than Messrs _____
(name of the above distributor) is authorized to submit a tender and enter into a
contract with you for the above goods manufactured by us.

Yours faithfully,

(Signature with date, name and designation)

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

1. This letter should be on the letter head of the manufacture (Item wise) and should be signed by a person having the power of attorney to legally bind the manufacture.
 2. Original letter shall be attached to the technical bid.
- (To be submitted in Cover- A -Technical Bid)


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(REFER Clause No 3.8)

(To be furnished in the letter head of the Auditor/Chartered Account)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of M/s. _____
who is a Manufacturer /Distributor/Importer (Pl. tick whichever is applicable) are
given below and certified that the statement is true and correct.

Sl. No.	Year	Turnover in (Rs.)
1.	2022-23	
2.	2023-24	
3.	2024-25	

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

Date:

Place :

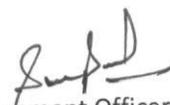
Signature of Auditor/
Chartered Accountant (Name in Capital)

Seal
Membership No-

Registration No of Firm.

Note:

- a) To be issued in the letter head of the Auditor/Chartered Accountant mentioning the Membership no.
- b) To be supported by the attested photocopies of audited account statement / P&L account/ Annual Report and the figure of turnover mentioned in the format (Annexure – VI) should be highlighted there.

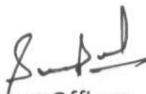

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ANNEXURES-VI

(To be submitted in COVER B - PRICE BID)

List of Enclosures to be submitted in Price Bid:

- 1) Price schedule format duly filled in and signed by the authorized signatory with company seal
- 2) Photocopy of GST registration certificate


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Annexure VII

(Refer Clause No. 3.5)

(To be submitted in Cover A -Technical Bid)

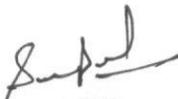
DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase Office 1 Zonal Office orders and payment details will be Service Centre if any, in communicated)	Local Contact Person / Branch Office /Zonal Office/ Service Centre if any, in Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E - Mail		
Date of Inception	(Copy of Certificate of incorporation of Manufacturer)	
Name of the issuing authority		
Import License (in case of Importer only)	(Furnish photocopy of Import License)	
GST validity	(Furnish photocopy of GST)	
PAN		
Details of the Service Centre Facilities in Odisha /Eastern India		

Signature of the Tenderer:
With seal

Date:

Official Seal


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To be submitted in *Cover B- Price Bid*
(Refer Clause No. 4.1 & 8.15)

FORMAT I - PRICE SCHEDULE

Whether GST paid to Government of Odisha: Yes / No . If Yes, furnish the copy of Odisha GST registration certificate

Name of the Item(s) (Item mentioned in the schedule of requirement)	Make & Model	* Price of the item which Includes excise duty / customs duty, packing, insurance, forwarding / transportation (door delivery) with 3 (Three) year onsite warranty, calibration charges if any & excludes GST/sales tax/entry tax Cost in Rupees (both in words & figures)	Taxes CST/GST & ET (if any) on above the item price mentioned in col. (3) (Mention whether CST / GST and ET, the % of tax @ it's value in Rs.)	Total cost (including of CST/GST & ET) (In Rupees)
1	2	3	4	5

* Breakup of the price of Individual items of the items mentioned at col. (3) above should be mentioned separately at Annexure IXA2

** The cost of turnkey shall include any specific accessories/equipment required for installation/commissioning and. In case of turnkey, the details of accessories/equipment are to be mentioned.

***CST/GST & ET which will be chargeable on the price (3) shall be mentioned separately in column 4 above.

***CMC for 3 years

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.
2. The tenderer has to mention the make / brand, specification, warranty of all the items.


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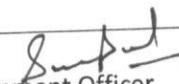
ABSTRACT OF BUDGET

Sl. No	Name of the Technical Equipments	Qty	Budget	Total
1	Anaesthesia work Station-with AGM & 6 Para Monitor	02 Nos	17.00 Lakhs/each	34.00 Lakhs
2	Multi- Channel Bed Side Monitor	05 Nos	06.25 Lakhs/each	31.25 Lakhs
3	ICU Ventilator	01 Nos	18.20 Lakhs	18.20 Lakhs
4	Video Bronchoscope	01 Nos	06.86 Lakhs	06.86 Lakhs

1. Technical Specification of Anaesthesia Work Station

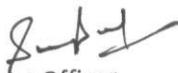
Budget-@17 Lakhs/each

Sl. No.	Specification
1	The complete unit should monitor the vital signs and ventilates the patient from infant to adult.
2	Anaesthesia Work station should be complete with Anaesthesia gas delivery system, Heated Circle absorber system, Precision vaporizer for Isoflurane & Sevoflurane, Anaesthesia ventilator and Monitoring system to monitor Anaesthetic gases, ECG, EtCO ₂ , Pulse Oximeter and airway pressure, NIBP, dual IBP, dual temperature.
3	Anaesthesia machine should have in built AGM monitoring.
4	Anaesthesia Work station must have in built battery backup of 60 to 90 minutes.
5	<p>Flow management:</p> <p>a) Should be Compact, ergonomic & easy to use.</p> <p>b) Multi-Colour touch screen display of at least 10.4" size, with cascaded flow meters for O₂, N₂O & Air.</p> <p>c) Should have O₂ Flush having flow of 25 to 75 LPM.</p> <p>d) Gas regulators shall be of modular design having display of individual pressure of connected gases.</p> <p>e) One no. yoke each for Oxygen & Nitrous Oxide, Separate Pipe line inlet for 2 x Oxygen, 1xNitrous oxide and 1xAir.</p> <p>f) Hypoxic Guard to ensure minimum 25% O₂ across all O₂-N₂O mixtures and Oxygen Failure warning.</p> <p>g) Fresh gas flow range should be from 0-10L/min each for air, N₂O & O₂ (low flow capable).</p> <p>h) In the event of complete power loss and battery failure it shall be possible to manually ventilate at 100% O₂ and deliver anaesthetic agents.</p>
6	<p>Breathing System</p> <p>a) Latex free fully auto cleavable, easy to dismantle the breathing system</p> <p>b) Sensor connections shall be internal to help prevent disconnect,</p> <p>c) Sensor should not require daily maintenance.</p> <p>d) Bag to vent switch shall be available and begins mechanical ventilation in the ventilator position.</p> <p>e) Adjustable pressure limiting valve.</p> <p>f) Compact breathing system should be supplied with CO₂ absorbent canister of capacity more than 800 Gms and should be reusable and auto cleavable at 134 degrees.</p> <p>g) Fresh gas decoupled/compensated breathing heating system should be available.</p> <p>h) Should have facility for automatic moisture removal by heated system.</p> <p>i) Optional CO₂ by pass facility should be available.</p>


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7	<p>Vaporizers</p> <p>a) New generation Vaporizer must be isolated from the gas flow in the off position and prevent the simultaneous activation of more than one vaporiser.</p> <p>b) Vaporizer should mount to a Select at e manifold of 2 vaporizers, which allows easy exchange between agent's temperature, pressure and flow compensated vaporizers and Maintenance free for Isoflurane and sevoflurane.</p> <p>c) The vaporizer should be maintenance free and should not require any calibration.</p>
8	<p>Ventilation</p> <p>a)The work station should have integrated Anaesthesia Ventilator system,</p> <p>b) Ventilator should have Volume Control, Pressure Control , VC-SIMV, PC-SIMV,PRVC,HLM and Pressure support ventilation modes.</p> <p>c) Ventilator should have a tidal volume compensation capability to adjust for losses due to compression, compliance and leaks; and compensation for fresh gas</p> <p>d) It should have flow trigger having a range of 1to 15LPM and pressure trigger having a range of PEEP-1 to PEEP-20cm H2O.</p> <p>e)It should have Pressure Vs Volume & Flow Vs Volume loops which should be simultaneously monitored along with one wave form.</p> <p>f)Total volume: 20 ml-1500ml</p> <p>g)Monitoring of Volume, Pressure & Oxygen(Pressure -Peak, Mean, Plateau, PEEP, Volume-Vt, MV, Rate, 1:E, Oxygen-FiO2)</p> <p>h) Should monitor patient resistance & compliance.</p> <p>i)Should have simultaneous wave forms of Pressure Vs Time, Volume Vs Time & Flow Vs Time</p> <p>j) Ventilator should have direct setting of Tip: Ti in order to achieve desired plateau.</p> <p>k) It should be pneumatically driven and electronically controlled and should be low flow capable.</p> <p>l)The anaesthesia machine should be USFDA / EUCE / BIS approved along with ISO1 3485 certification, which should be approved from IAF.</p>
9	<p>Anaesthesia Monitoring Specifications: 15"Touch screen colour</p> <p>a) Advanced high end patient monitor having integrated non-invasive, invasive measurements & feature suitable for neonate, paediatrics & adult patients.</p> <p>b) Monitor must have bright, highly visible minimum 15"or more color touch screen display.</p> <p>c) The control should be from rotary knob & touch screen.</p> <p>d) Hypoxic Guard to ensure minimum 25% O2 across all O2-N2O mixtures and</p>

	Oxygen_Failure warning.
	e)Monitors must be able to monitor 5 Lead ECG,SpO2. NIBP, Respiration, dual temp, dual IBP.
	f) Monitor must have advanced arrhythmia detection including life threatening arrythmias as standard feature & must have ST segment analysis with ST trend.
	g) The SpO2 probes must be of Nellcor or Masimo to monitor SpO2 during poor perfusion.
	h)Must have minimum 120 hours review data including graphical and tabular trends, arrhythmia event recalls, alarms etc.
	i) Should have inbuilt rechargeable battery for uninterrupted operation at least 150 minutes.
	j) Should have Hemodynamic, Respiration, Oxygenation, Renal Function & drug dose calculations as standard features.
	k)The anaesthesia monitor should be USFDA /EUCE /BIS /IS/IEC80601:Part2: Sec 49: 2018 approved along with ISO13485 certification, which should be accredited from IAF.
	l) Monitor should be HL7 compliant.
	m)Each monitor to be supplied with following essential accessories:
	i. 5/6 Lead ECG electrode cable 01 No each.
	ii. Adult & Paediatric/ Neonatal Spo2 probe- 01 No. each
	iii. NIBP cuffs for Adult & Paediatrics/Paediatrics & Neonates-2 No. each
	iv. Temp Probe- 02 Nos.(Skin & oesophageal/ rectal one each),


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2. Technical Specifications Multi Channel Bedside Monitor-7 Para Budget @06.25 Lakhs/each
(For ICU/ CCU/ HDU, Trauma & Emergency)

Sl. No	Specifications
1	Should be suitable for adult, paediatric and neonatal patient monitoring
2	Should have 12" TFT Display with touch screen and optical encoder for multi -functionality
3	It should have 5- Lead ECG Spo2 f Nellcore/ Massimo or Equivalent). Perfusion Index (PI) and it can work in low perfusion, NIBP, Respiration Rate, Temperature, BIS/CSM
4	It should have minimum 9 waveforms simultaneously
5	The monitor should have EtCO2 & 2IBP monitoring as a standard with required accessory
6	Grid/Graph mode for ECG display
7	It should have 3 Lead ST Segment analysis and arrhythmia monitoring
8	SpO2 Transducer should be Dual wavelength LED having measuring range from 35 to 100%
9	Apnoea Alarm from 5 to 120 from user selectable ECG lead 1 or ECG lead 2
10	NIBP in mm Hg/k Pa from 30 to 260 mmHg with Manual Stat. Auto mode along with Customised Multi cycle mode
11	Respiratory Rate from 0 to 120 rpm
12	Temperature from 15 to 45 Degree
13	It Should have records of 2000 or more arrhythmia events 2000 NIBP readings 100 or more hours of ECG waveforms storage. 2000 or more Alarm Events storage 2000 or more Spo2 readings
14	Should be provided with one set of 5 Lead ECG cable one set each of Adult & Paediatric SpO2 Probe, One set each of Adult Paediatric and Infant NBP cuff and One set of rectal/oesophageal temperature sensor. EtCO2 Sample line 100 nos. & filter 10nos intermittent cables with 10 disposable pressure transducers to be provided for IBP
15	Oxygenation Ventilation Renal Function & Drug Dose Calculation with titration table functions should be available.
16	The monitor should be readily upgradable to Cardiac Output & 12 Lead ECG and should -- available as an option
17	Should have graphical and tabular trend of 480 hours or more
18	Single button pre-configured various screen layouts for easy visibility in different working conditions
19	Battery back up should be 4 hours
20	Data export and connectivity to Central Monitoring Station
21	Network capability through LAN for Central Monitoring
22	Should have Defibrillator and ESU protection
23	The monitor should be US FDA - 510k / EU CE Notified/ BIS approved IS with CML number
24	The manufacturer should be ISO1 3485:2016 approved from IAF approved notified body
25	The quoted model should be CDSCO approved for Manufacturer or Importer

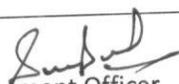

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3. Technical Specifications Intensive Care Unit Ventilator

Budget 18.20 Lakhs

SI NO	Specifications
1	Advanced, microprocessor-based time-cycled volume constant pressure-controlled ventilator with upgradeable software/hardware and automatic adjustment of parameters based on body weight.
2	Suitable for ventilating all categories of patients from paediatric to adults.
3	Should have in-built battery backup for at least 60 minutes.
4	Large touch-screen user interface of minimum 13 - 15 inches (TFT Colour) or more. Screen should be freely configurable as following-
a	Three waveforms at a time- from Pressure, Flow, Volume, Capnography.
b	The wave forms should be easy viewing from a distance.
c	Wave forms + Loops + Trends in any user selectable combination.
d	User configurable display of numeric data as per user choice.
5	The ventilator should have the following ventilation modes as standard:
a	Volume - control, Assist, SIMV (with/without Pressure support)
b	The ventilator should have adaptive ventilation mode such as ASV, AVM, AMV, AVA based on Otis equation to readily adapt to clinically changing needs of the critical care patient.
c	CPAP-with/without Pressure support.
d	Pressure Controlled ventilation modes such as PCV, PC-AC, PC-SI MV should be available as a standard.
e	PC-APRV-Airway pressure release ventilation.
f	NIV Mode (NIV msk of 2, 3 and 4 number size should be supplied with each ventilator each two in number), HFNC Mode with standard canula.
g	Auto Flow/PRVC or equivalent for delivering tidal volume within a set PIP; Should be possible to combine in all volume control modes and should allow spontaneous breathing in all volume-controlled modes.
h	Apnoea backup ventilation mode.
i	Automatic change of modes from volume control to volume support & vice versa.
6	Ventilator should have inbuilt capnography as under: -
a	Should have integrated mainstream (mandatory)/side-stream (optional) based capnography with mainstream ETCO2 sensor at patient end.
b	Cuvettes suitable for adult and paediatric patients should be supplied.
c	The monitored data should include capnography wave form, ETCO2, dead space (Vds), pulmonary dead space fraction (Vds/Vte)
7	Should have semng for:
a	f) Hypoxic Guard to ensure minimum 25% O2 across all O2-N2Omictures and Oxygen_Failure warning.
b	CMV frequency-
	→Infants 4-100 BPM
	→Adu1ts 4-60 BPM
c	Inspiratory time 10%-80% of breath cycle time.
d	Inspiratory flow 6-120 Lpm
e	Peak Inspiratory Pressure 0-50 cm H20
f	CPAP/PEEP 0-30 cm H20
g	Slope control 0-2 sec.
h	Trigger, both Pressure & flow trigger should be available in the ventilator

i	Fio2 21-100%
J	Pressure support 0-50 cm H20
k	Manual Inspiratory hold 0-15 sec (Adult), 0-5 sec (ped)
l	Manual Expiratory hold 0-15 sec (Adult), 0-5 sec (ped)
m	Sigh (Pressure oriented preferred) 0-15 cmH20 every 3 minutes, 2 breaths
n	Inspiratory termination criteria 5 -70% of PIF (Peak inspiratory Plow)
8	Should have real time monitoring of:
a	Pressure-Peak, Plateau, Mean, CPAP / PEEP
b	Tidal Volume-set (inspired) Monitored (expired)
c	Minute volume-expired, spontaneous, leakage, Tidal Volume in Pressure Support breaths.
d	Frequency/Rate-Set (Inspiratory), Spontaneous, total.
e	1: E Ratio set & measured.
f	FI02 set & measured.
g	Airway Temperature (if active humidifier is used)
h	Lung Mechanics - Resistance, Static & dynamic compliance, Inspiratory/expiratory resistance.
i	Lung mechanics indicators-NIF, RSBI, Time Constant (RC & RCexp)
J	Special Manoeuvres- PO.1 (Occlusion pressure) and Intrinsic (Auto) PEEP.
k	Should have volumetric capnography as a standard.
l	Hypoxic Guard to ensure minimum 25% O2 across all O2-N2O mixtures and Oxygen Failure warning.
m	Trend of values measured for 72 hours and data printing capacity through USB port
g	Should have audio-visual color-coded alarms, on the screen for: -
a	High/low airway Pressure.
b	High/low Minute Volume
c	High/Low rate.
d	High/Low Tidal Volume.
e	Apnoea alarm time.
f	High/low O2 % (automatic settings)
g	Low oxygen pressure & oxygen line failure.
h	Low compressed/Failed compressed air.


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i	Electronic failure (with error code)
j	Event and alarm log of events.
k	Low battery
10	The unit should have context dependent online help Manual with explanation of any function
11	Scope of supply should include:
a	Basic unit (220-240 V) with Modular corrosion free OEM Trolley
b	10 no. disposable adult & paediatric patient circuit with HME filters.
c	Expiratory Flow Sensor-Heated flow or Differential Pressure Sensor should be given for higher accuracy-in adult, paediatric patients-05 Nos.
d	Reusable autoclavable expiratory valve-02 Nos.
12	Integrated O2 sensor
13	Heated Servo Control Humidifier with Reusable Adult & paediatric Humidifier Chamber 1 pc.
14	Oxygen connecting Hose -3 to 4 meters as per requirement at site
15	External Compressor should be US FDA approved & same make/ Turbine. Air connecting Hose-3 to 6 meters as per requirement at site, wherever applicable.
16	Nebulizer-pneumatically driven synchronized with inspiration and volume compensated. Must be capable of integrating advanced technology driven nebulizers like Vibrating Mesh.
17	Hinged arm support for patient circuit - should be imported of same make as the quoted brand and no local substitute will be accepted/should be offered.
18	Should have Integrated RS232C interface and also be HL7 compliant
19	Should have advanced option like Oesophageal Pressure Monitoring or Trans-pulmonary pressure monitoring. The price should be quoted as optional.
20	Mainstream EtCO2 with Adult & paediatric Cuvette each 2 pcs Reusable
21	The ventilator should have following options
(A)	Automatic Tube Compensation: -
a	Suitable for all types of patients (Adult, Paediatric & Neonatal)
b	Compensates for WOB due to Endo tracheal/ Tracheotomy tube
c	The compensation should be for both inspiratory and expiratory resistance with facility for switching the same on/off
d	Should be available in all modes - from control to spontaneous.
(B)	Weaning protocol and procedure should be built into the ventilator such as Spontaneous Breathing Trial
22	Quality Standards and support requirements for the equipment


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a	Must have latest ISO, European CE & US-FDA Certifications
b	Must have latest and relevant JEC/EN certifications.
23	Must submit user list and performance report in original copy from last 05 years from Major Hospitals.
24	Bidders should also provide-
a	Certificate of calibration and inspection from the factory.
b	List of Equipment available for providing calibration and routine maintenance support as per manufacturer documentation in service/technical manual.
c	Separate List of important spare parts and accessories with their part number and costing.
d	Log book with instruction for daily, weekly, monthly and quarterly maintenance checklist, the job description of the hospital technician and company service engineer should be clearly spelt out.
e	Service manual in English.
f	Test lung & User manual.
25	Name and place of authorized local service provider.
26	Physical demonstration of the equipment is essential for verification and must be conducted before the technical evaluation committee.

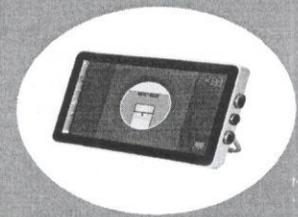
4. Technical Specifications of Video Bronchoscope

Budget 6.86 lakh

DATASHEET

Ambu a View 2 Advance is a high quality, portable HD displaying and processing unit that is designed to work with Ambu single-use devices for a broad range of endoscopy procedures and can be shared across clinical areas in your OR, ICU, ER or endoscopy suites

Ambu® aView™ 2 Advance
Gen. 2

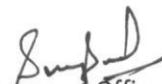


1. Import your daily work list and select the relevant patient directly on the touch screen
2. Plug in the Ambu single-use device and start your procedure
3. Advanced image processing software ensures continuous optimization of the image quality giving you a clear, sharp imaging of the patient's anatomy
1. Recorded images and videos can easily be transfer to your PACS to enable future access from the hospital's electronic health records (EHR)
3. Simply disinfect a View 2 Advance using commercially available wipes and you're ready for the next procedure

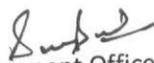
KEY BENEFITS

Excellent imaging and an intuitive user interface helps you perform procedures confidently
Mount it on an IV pole, carry it, or place it bed side or on a table for the most comfortable position close to you and the patient
Take advantage of more than 2.5 hours battery time. Yes, it's fully portable and easy to take with you, set-up and use right away

SPECIFICATIONS

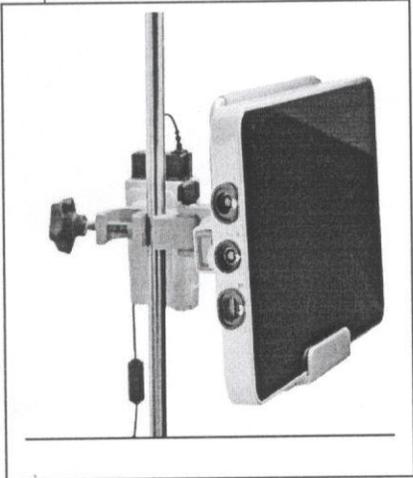
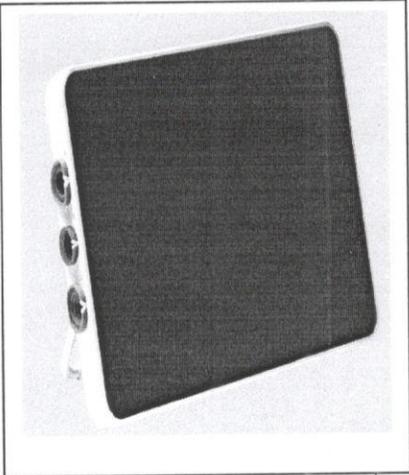

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Display	
Max. Resolution	1920 x 1080 pixels (full HD)
Orientation	Landscape
Display type	12.8" colour TFT LCD
Finishing adjustment	Live image within seconds after power ON Adjust colour, contrast, sharpness and brightness
Electrical power	
Power requirement	19 V, 3.43 A DC input
Battery type	14.4V 6500 mAh Lithium-ion
Battery operation	More than 2.5 hours (depending on visualization device being used)
Operating entrustment, storage & transportation	
Storage temperature	0-40 °C (32-104 °F)
Operating temperature	10-35 °C (50-95 °F)
Relative humidity	30-85%
IP protection classification system	IP30
Atmospheric pr	80-108 kPa
Altitude	≤2000m
Dimensions	
Width	331 mm (13.03")
Height	215mm (8.46")
Thickness	52 mm (2.05")
Weight	2.7kg (6.0 lbs)
Connectivity	
USB connection	2x USB 3.0 Type A
Signal video out	HDMI and 3G-SDI (1920 x 1080 p. 60fps)
WiFi	Supports IEEE 802.11 ac/a/b/g/n
LAN	Ethernet RJ45 Connector, 10/100/1000 Mbps
Memory	
Storage capacity	32 GB including Operating System
Mounting Interface	
Mounting interface standard	VESA MIS-D, 75 C, VESA FDMI compliant


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	display, Part D with centrally located mounting interface
Power Supply	
Weight	360 g (0.79 lbs)
Input power requirement	100-240 V AC 50-60 Hz: 1.0-2.0 A
Output Power	19V 3.43 A DC
Operating & storage temperature	10 -40°C (50-105 °F)
Relative humidity	30 – 85 %

ORDERING SPECIFICATIONS

Item no	Quantity (Ambu View 2 Advances)
405011000**	1
<p>**Item number followed by country code and configuration</p> <p>Configuration-1 is Blue-Blue-Grey</p> <p>Configuration-2 is Green-Blue-Grey</p>	<p>A View 2 Advance comes in two different configurations, supporting three different camera technologies enabling compatibility to current and future Ambu endoscopes</p> <div style="display: flex; justify-content: space-around; align-items: center;">   </div>


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