

**TERMS, CONDITIONS & SPECIFICATION FOR**

**Supply of Digital Diagnostic Devices with Mobile Application**

Name of the District / Health Institution: **CDM& PHO, BALANGIR**  
(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

**Bid Reference – CDM&PHO BALANGIR 001/2020-21**

Date of availability of bid document in website: **From Date** 25.05.2021

Last date of availability of bid documents  
(In website) : 08.06.2021

Last date & time of receipt of bid documents : 08.06.2021, 1.00 P.M

Date & time of opening of cover-A (Technical Bid) : 09.06.2021, 11.00 A.M

Date of opening of cover-b (Price Bid) : **will be intimated Letter**

Place of opening of bid documents: Conference Hall, NHM, DHH  
O/o- CDM & PHO, Balangir  
Dist: BALANGIR, Pin-767001

Address for communication and  
Receipt of bid documents : O/o- CDM & PHO, Balangir  
Dist: BALANGIR, Pin-767001

*[Handwritten Signature]*  
24/5/2021  
CDM & PHO-Cum-DMD  
Balangir

## **SALE OF TENDER/BID DOCUMENT**

The Bidders have to download the Tender Documents directly from the Website available at [www.balangir.nic.in](http://www.balangir.nic.in). The Tender cost fee of Rs.2000/- (Rupees Two Thousand only) Non-refundable by way of separate Demand Draft drawn in favour of “**CDM & PHO, Balangir payable at Balangir**” should be enclosed along-with the Technical Bid (Cover-A). The Bidders should specifically super scribe, “**Supply of Digital Diagnostic Devices with Mobile Application**” on the top left corner of the outer envelope containing Technical Bid (Cover-A) and Price Bid (Cover-B) separately. The Technical Bid (Cover-A) & Financial Bid (Cover-B) should be enclosed by an outer Cover. 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 DPMU, NHM, O/o- CDM & PHO, Balangir before last date of submission of tender document and the CDM & PHO, Balangir shall have no responsibility for any delay / omission on part of the bidder.

***Tender Paper Cost:***

**Rs.2000/-**

**(Non-refundable)**

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

  
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Balangir

**IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS**

1.	Mode of Procurement	Through Open Tender
2.	Purchaser	CDM & PHO, BALANGIR
3.	Consignee	Central Store, District Head Quarter Hospital, Balangir
4.	Delivery Period	Within 30 days from issue of Purchase Order.
5.	Mode of Delivery	By Air / Road / Rail
6.	EMD	<b>Rs. 20,000/-</b> (Rupees Fifty Thousand) only per tender. The Earnest Money Deposit should be in the shape of demand Draft/Banker's Cheque only in favour of <b>CDM &amp; PHO, BALANGIR</b> drawn in any Nationalized / Scheduled Bank payable at BALANGIR. EMD exemption is not permitted except to local SSI units registered in Odisha only. The certificate of EMD exemption to be produced.



CDM & PHO-Cum-DMD  
Balangir

**OFFICE OF THE CHIEF DISTRICT MEDICAL AND PUBLIC HEALTH OFFICER:**  
**BALANGIR**

Letter No. 2148 /NHM/BALANGIR

Dated 24.05.2024

**TENDER NOTICE**

Sealed Tenders in prescribed format are invited from the Manufacturers/ Importer /Authorized Distributors for supply of **Digital Diagnostic Devices with Mobile Application** for BALANGIR District.

The Bidders should submit two separate sealed packets i.e. *one for Technical Bid (Cover-A) and another for Financial Bid (Cover-B) to be superscribed on the cover of the packets separately and to be kept in a single cover which should be superscribed as "Tender for Digital Diagnostic Devices with Mobile Application"*. The list of all the items with detail specification, eligibility criteria and Tender Terms and Conditions may be downloaded from District website [www.balangir.nic.in](http://www.balangir.nic.in).

The sealed Tender will be received through Speed Post/ Reg. Post/Courier services only on or before 06/06/2024 till **1.00 PM** by the CDM & PHO, BALANGIR, and the said tender will be opened on 09/06/2024 at **11.00 AM** in presence of Bidders or their Authorized Representatives in the office of CDM&PHO, BALANGIR and absence of any of them will not be bar to open the quotation. Tenders received incomplete or after the scheduled date & time shall be rejected and returned unopened to the respective bidders.

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

The undersigned has reserve right to reject any or all tenders without assigning any reason thereof. All legal disputes if any relating to the quotations are subject to Jurisdiction BALANGIR Court, Odisha only.

Sd/-

**CHIEF DISTRICT MEDICAL &  
PUBLIC HEALTH OFFICER  
BALANGIR**

*Handwritten signature*  
24/05/2024  
CDM & PHO-Cum-DMD  
Balangir

## TENDER TERMS AND CONDITIONS

1. Tenders should be Type Written or Computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission.
2. Every page submitted by the tenderer should be numbered at the top & same page number should be put in the checklist.
3. Rates quoted by bidders of Black listed manufacturing firms will not be considered & the Bidders should submit an undertaking that the manufacturer/distributor/supplier is not blacklisted by any Govt. Organization.
4. Other conditions as mentioned in Tender Call Notice are applicable.

*Handwritten signature and date*  
24/5/2021

CDM & PHO-Cum-DMO  
Balangir

### ELIGIBILITY CRITERIA

1. The Bidders should enclose copy of Valid PAN
2. GST Registration Certificate GSTR - 3B for last quarter as Return copy.
3. An undertaking by the Bidder regarding non blacklisting as per Annexure IV with appropriate stamp value (Rs.20/-) must be submitted along with the bid.
4. Each page must be signed with seal & serially numbered according to annexure.
5. Tender document fee of **Rs.2000/- (Rupees two thousand only)** in shape of Demand Draft drawn from any Nationalized Bank in favor of **CDM & PHO, BALANGIR**, payable at Balangir to be enclosed with tender paper which is non-refundable.
6. An Account Payee Demand Draft for **Rs.20,000.00/-(Rupees Twenty thousand only)** as E.M.D. drawn from any Nationalized Bank in favor of "**CDM & PHO, BALANGIR** " payable at Balangir to be enclosed with tender paper which will be returned to the unsuccessful Bidder and EMD of successful Bidders will be returned after completion of OneYear.
7. The average annual turnover during the last three financial years (2017-18, 2018-19 & 2019-20) must be **Rs 1.00 Crore or more**. The bidders have to submit the Average Annual Turnover Certificate duly signed by a Chartered Accountant in their letter pad with UDIN. The Audited Financial Statement for last three financial years in support of Turnover must be submitted along with Bid documents.
8. Valid ISO certificate ISO 9001:2015 of the Manufacturer must be submitted along with the bid document.
9. Valid CE for the said equipment/instrument must be submitted.
10. Valid IEC Certificate
11. Valid Registration Certificate of the Firm/ Bidder must be submitted.
12. Valid Authorisation Certificate from the manufacture/ importers, if the bidder is an authorized distributor must be submitted in original.
13. List of quoted items as per the Annexure- II must be submitted.
14. Deviation /No Deviation statement as per Annexure - VII Duly signed along with seal must be submitted.
15. Leaflet/Technical Brochures of the product/item offered must be submitted for.

  
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**TECHNICAL BID (Cover-A):**

1. Checklist with detail of the documents enclosed in **Cover "A"** (as per **Annexure - I**) with page number. The document should be *serially arranged* as per this **Annexure - I** and should be securely tied and bound.
2. List of Item (s) Quoted with name of the Make & Model of the item (s) (**Annexure -II**)
3. Earnest Money Deposit of **Rs 20,000/-** in shape of Demand Draft & tender document fee of **Rs. 2,000/-** should be enclosed.
4. Detail name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service center / contract person / office in Odisha (**Annexure -III**).
5. The declaration regarding non blacklistment in **Annexure - IV** duly signed by the tenderer before Executive Magistrate / Notary public.
6. Manufacturer's Authorization Format in **Annexure -V** (In case the bidder is not the manufacturer).
7. Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure -VI**) that the average annual turnover of the tendering firm is Rs 1.00 Crore or more the last 3 (three) financial years. The Audited Financial Report in support of Turnover must be submitted.
8. Deviation/No Deviation Statement from Technical Specification & details of technical specification of the product (**Annexure-VII**)
9. Leaflet/Technical Brochures of the product/items offered.
10. Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).
11. Copy of **Valid ISO** certificate (ISO 9001:2015)
12. Copy of Valid **CE**
13. Copy of GSTR - 3B for last quarter.
17. Copy of Certificate in support of **IEC** certificate
18. Copy of valid **GST Registration**.
19. The Original Tender Document with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.



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## COVER – B (PRICE BID)

1) The tender format in which quoted rate for medical equipments should be submitted in a separate sealed cover hereafter called **Cover “B” (PriceBid)**.

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

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) and warranty for 2 years. The price of CMC for 3 years 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

The **Cover “B”** of Bidder, who qualifies in their technical bid, will only be opened at the office of the C.D.M&P.H.O, BALANGIR by the C.D.M. & P.H.O BALANGIR in the presence of the tenderers or their authorized representatives.

## REJECTION OF TENDER

The bidder will be rejected, if any of the documents prescribed in common eligibility criteria and the documents prescribed in technical eligibility criteria are wanting/not submitted with the tender.

## EARNEST MONEY DEPOSIT

The Earnest Money Deposit shall be **Rs. 20,000.00/-(Rupees twenty thousand)** only. The Earnest Money Deposit will be submitted in the shape of demand Draft only **in favour of CDM & PHO, Balangir** from any Nationalized / Scheduled Bank payable at Balangir.

The EMD of the unsuccessful tenderers will be returned back without interest and EMD of successful tenderer will be returned after submission of performance security.

The EMD will be forfeited if the tenderer withdraws the tender or doesn't supply the items (in case of successful bidder) within the stipulated time period.

  
\_\_\_\_\_  
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### **SECURITY DEPOSIT: (Performance Security)**

The **performance Security** should be submitted in shape of Bank Draft/Bank Guarantee from a Nationalised Bank in favour of **CDM & PHO, Balangir** equal to the amount of **5% of the purchase order value of the item** within 21 days of issue of the purchase order.

The Performance Security will be returned back to the tenderer without interest after one year from the date of installation. Performance Security will be forfeited if there is any violation of the tender terms and conditions.

### **COMPREHENSIVE WARRANTY & CMC:**

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

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

The Supplier shall warrant that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate us recent Improvements in design and materials. The Supplier shall further warrant that all Goods supplied 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.

**CMC:** The tenderer shall also undertake to provide offer for CMC (**Labor + all spare**) for the next three (3) years after two (2) years of warranty. No extra cost will be paid other than the CMC cost for functioning of the item during this period. The supplier will provide **One (1)** preventive maintenance in every **six months** during the period of CMC.

The selected firm should have a service centre in Odisha.

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

### **TRAINING & OPERATIONAL MANUAL:**

The firm / supplier will provide hands on training to the end users in his own cost for operating / handling the medical equipments within 15 days of installation of equipment.

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

*[Handwritten signature]*  
Cum-DMD

### **ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:**

The C.D.M & P.H.O, BALANGIR reserves the right to reject or accept the tenders for the supply of the item tendered without assigning any reason thereof. The tenderers will not be entitled to any compensation whatsoever for such termination.

The supply of items should be completed within 30 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 60 days or 88 days with liquidated damage (L.D @0.5% for each week of delay subject to maximum 4 weeks permissible) from the date of issue of the purchase orders from the C.D.M & P.H.O, BALANGIR such orders will stand cancelled automatically without further notice. The approved firm shall also suffer forfeiture of the EMD and Performance Security Deposit.

### **EVALUATION:**

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 two (2) years & CMC for for next three (3) years but excluding GST
- b) The cost of the medical equipments (excise duty / customs duty, transportation, insurance, packing & forwarding & comprehensive warranty for two (2) years but excluding GST) & cost of CMC for next three (3) years after warranty will be added and the lowest responsive bidder will be selected.

### **TERMS OF PAYMENT :**

No advance payments towards cost of equipments will be made to the tenderer. 100% of the cost of the equipment **excluding CMC Cost** + 100% tax shall be paid to the supplier on receipt of the stock entry certificate, installation and demonstration of the item from the consignee. The CMC cost will be paid after completion of 2 years of Comprehensive Warranty period of 2 years from the date of installation.

Payments as mentioned above will only be made after keeping **5 % of performance security deposit of the total purchase order value** from the supplier.



**ANNEXURE-I**

**Check list for supply of Diagnostic Devices with Mobile Application**

**(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 (Tick mark) in the respective box

**COVER – A(TECHNICAL BID)**

SL No.	PARTICULARS	SUBMITTED or NOT		PAGE NO	
		YES	NO	FROM	TO
1	List of Item (s) Quoted AnnexureII				
2	Tender document fees & Earnest Money Deposit				
3	Details of Manufacturing Unit / contract person Liaisoning agent / servicing centre (AnnexureIII)				
4	Declaration form (Annexure -IV) signed by the Tenderer & affidavit before Notary Public / ExecutiveMagistrate				
5	Manufacturer's Authorization Format(Annexure -V) from manufacturer / importer if bidder is an authorized distributors				
6	Copy of Audited Balance sheet for last three financial year of Bidders along with the annual average turnover certificate of Rs. 1.00 Cr (as per annexure VI)				
7	Proof of Annual average turnover of Rs. 1.00 Crore or more for last 3 financial years (Annexure - VI) of manufacturing firm				
8	Deviation/No deviation Statement (Item wise) & details of technical specification (Annexure -VII)				
9	Leaflets/Technical Brochures of the Products offered				
10	Copy of Manufacturing License / import license				
11	Copy of Valid ISO Certificates of manufacturer (ISO- 9001-2015)				
12	Photocopy of up-to-date CE / IEC				
13	Photocopy of PAN				
14	Photocopy of organisation Registration certificate of bidder.				
15	Photocopy of GST Registration & GST last Quarter return copy.				
16	Copy of original Tender and schedules, duly signed by theTenderer				

*Handwritten signature*

**Annexure II**

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

**LIST OF ITEM(S) QUOTED**

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

**Signature of the Bidder:**

**Date:**

**Official Seal:**

  
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**ANNEXURE -III**

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

**DETAILS OF THE BIDDER & LOCAL CONTACT PERSON**

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

**Signature of the Tenderer:  
with seal**

**Date: Official**

**Seal:**

  
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ANNEXURE -IV

(To be submitted in *Cover A -Technical Bid*)  
**DECLARATION/ UNDEERTAKING FORM**

I/ We

.....h  
aving

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 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 further declare that I/We possess valid manufacturing license (s) bearing No. (s) .....Valid upto ..... I / We..... do hereby declare that I / we will supply the \_\_\_\_\_ as per the terms, conditions & specifications of the tender document. I / we further declare that I / we have a service centre / will establish a service centre within one month of installation of the equipment in Odisha.

Signature of the bidder:

Date:

Seal

Name & Address of the Firm:

N.B: 1) Affidavit before Executive Magistrate / Notary Public.

2) Should be in appropriate stamp paper (Rs.20)

  
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(To be submitted in *Cover A -Technical Bid*)  
**MANUFACTURER'S AUTHORISATION FORMAT**

To

The CDM & PHO, Balangir \_\_\_\_\_  
Deptt. of Health & Family Welfare  
Govt. of Odisha.

Ref: TenderNo. \_\_\_\_\_ Dated \_\_\_\_\_ for \_\_\_\_\_.

We, \_\_\_\_\_ are the manufacturers of \_\_\_\_\_  
\_\_\_\_\_ (name of equipment(s) having factories at \_\_\_\_\_

Dear Sir,

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)

For and on behalf of Messrs \_\_\_\_\_  
(Name & address of the manufacturers) Seal

Note:

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

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

  
\_\_\_\_\_  
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**ANNEXURE -VI**

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

**ANNUAL TURN OVER STATEMENT**

The Annual Turnover for Equipment products of M/s \_\_\_\_\_  
\_\_\_\_\_ who is a manufacturing unit for  
the last \_\_\_\_\_ years are given below and certified  
that the statement is true and correct.

Sl.No.	Year	Turnover in Crores (Rs.)
1.	2017-2018	-
2.	2018-2019	-
3.	2019-20	-

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

Date:  
Place:

Signature of Auditor/  
Chartered Accountant  
(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

**Note:**

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



PHO-Cum-DMD

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

**Annexure VII**

**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

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

**Annexure VIII**

**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 Brocheures of the product offered must be attached in support of the information provided above.

Signature of the Bidder

Name:

Date:

Place:

Seal

  
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# **ANNEXURE**

**(To be submitted in COVER B - PRICE BID)**

  
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To be submitted in Cover B – Price Bid

ANNEXURE-IX

MODEL TENDER FORMAT (PRICE SCHEDULE)

(1) Name of the Item mentioned in the schedule of requirement With Make & Model	(2) Specification (Section V)	(3) Unit Price of One Set of Equipments/ Instruments which includes excise duty / customs duty, packing, insurance, forwarding / transportation (door delivery) with 2 (two) years onsite warranty & excludes GST Cost in Rs. (both in words & figures)		(4) CMC (excluding Service Tax) for three years after expiry of two years warranty period (please mention on yearly basis) where as applicable  1 <sup>st</sup> year: 2 <sup>nd</sup> year: 3 <sup>rd</sup> year: Total	(5)=3+4 *Total Cost (Unit Price with CMC (Exclusive of GST)	(6) GST on & above the item price mentioned in (3)  (Mention whether CGST/SGST and ET, the % of tax & it's value in Rs.)

\* The total cost shall be taken into account for evaluation. This will exclude the CST/GST if any. CST/GST which will be chargeable on the price (3) shall be mentioned separately in column 7 above.

\*\* The cost of turnkey shall only be quoted if any specific accessories/equipment is required for installation & commissioning. In case of turnkey, the details of accessories/equipment are to be mentioned.

Date :  
Place :

Signature of the Bidder:

Name

Seal



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**ANNEXURE -X**

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

Tender Ref .No. \_\_\_\_\_

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

I /we/M/s \_\_\_\_\_ hereby declare that

- i. I / we do accept / Agree for the warranty / guarantee (2 years Warranty followed by 3 years CMC (Spares + Labour) as per this tender.
- ii. I / we will not charge / quote any extra price on account of the above said warranty /guarantee.
- iii. I / we do accept / agree to provide uptime guarantee 95% as per this tender.
- iv. The 2 year comprehensive warranty is valid \_\_\_\_\_ from dt. \_\_\_\_\_ to dt. \_\_\_\_\_.
- v. The 3 year CMC is valid from dt. \_\_\_\_\_ to dt. \_\_\_\_\_.

Date:

Place:

Signature of the competent authority  
on behalf of the company /firm.  
Seal of the firm.

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

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

(Applicable only for Section B)

  
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Balangir

**ANNEXURE -XI**

**UNDERTAKING**

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

Tender Ref. No. \_\_\_\_\_

Name of the  
equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

Sir,

I / we \_\_\_\_\_ hereby declare that

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

  
CDM & PHO-Cum-DMD

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

Signature of the witness  
Name&address

Signature of the Tenderer  
Name &address

Dated

Seal of the firm.

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

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

3. Applicable only for section B.

  
CDM & PHO-Cum-DMD  
Balangir

### Financial Bid (Cover-B)

Sl No.	Name of the Item	Specification	Unit / Packsize	Name of the Manufacturing Firm	Unit Rate (In Rs.)	GST (In Rs.)	Total Cost (In Rs.)
1	2	3	4	5	6	7	8
1	Digital Hemoglobinometer	As per Technical Specification	1				
2	Digital Weighing Scale	As per Technical Specification	1				
3	Digital B.P Measuremet Instrument	As per Technical Specification	1				
4	Digital Albumin Meter/Urine Analyzer	As per Technical Specification	1				
5	Digital Gluco Meter/HbA1c Analyzer	As per Technical Specification	1				
6	Mobile Application	As per Technical Specification	1				
<b>TOTAL</b>							

***N:B- The Total Cost (inclusive of all equipment and mobile application) will be taken into consideration for evaluation of financial bid and selection of L1 bidder.***

  
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## TECHNICAL SPECIFICATION

The following digital devices with data communication (Bluetooth/Wifi) facility along with single mobile application is required:-

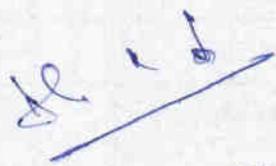
1. Digital Hemoglobinometer
2. Digital Weighing Scale
3. Digital B.P Measuremet Instrument
4. Digital Albumin Meter/Urine Analyzer
5. Digital Gluco Meter/HbA1c Analyzer

### Features:

1. Single mobile application for capturing data from multiple Point of Care medical devices (Blood Pressure, Blood Glucose, Haemoglobin, Body composition/Weight).
2. Data captured directly through Bluetooth connected devices (no manual entry, no data entry errors).
3. Integrated plug-in for teleconsultation on demand.
4. Automated digital report delivery through SMS, WhatsApp and SMS.
5. Integrated Bluetooth connected thermal printer to print reports for beneficiaries.
6. Historical report generation with trends for health parameters.
7. In-built process error prevention algorithms.
8. Automated extreme value rejection/repeat as per demographic and health condition.
9. Real time population data analytics.
10. Location based analytics to support policy decisions.

### Application Specification:-

1. OS- Android Version 6.0 and above
2. RAM- 2 GB recommended
3. Memory- 50 MB internal memory free
4. Internet connectivity- 3G and above

  
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## 1. Hemoglobinometer

<b>Dimensions and Weight</b>	
Length	133 mm
Width	58.4 mm
Thickness	10 mm
Screen size	1.7 inch
Weight	60 gm
<b>Operations and Outcomes</b>	
Blood Sample Volume	8 Microliter
Time taken	60 Sec
Operating Temperature	5-45 C
Accuracy	< 5 % CV
Specification	100 %
Range of Measurement	2-21 g/dL
Rechargeable battery	3.6 V

## 2. Weighing Scale/Body composition analyzer (BCA)

Display	4 Digits in LCD Display
Measure	Body fat, Body hydration, Body muscle, Body bone, Calories indication, BMI Indication (Somatotype judgement)
Capacity	180KG / 396LB
Conversion	KG/LB/ST
Division	100G/0.2LB
User memory Platform	12 User Memory
Platform	6mm Tempered glass platform
Indication	Overload and low battery indication
Sensors	High precision strain gauge sensors systemPower2 X 1.5V AAA Battery
Product Size	200 X 200 X 20mm

### 3. B.P Measurement Instrument

Type	Upper Arm
Display	LCD
Date and Time	Yes
Battery Type	AAA
Number of Batteries Required	4
Measurement Method	Automatic
Maximum Pressure Measurement Range	280 mmHg
Minimum Pulse Measurement Range	40 beats/min
Maximum Pulse Measurement Range	199 beats/min
Pulse Measurement Accuracy	Plusmn 5 %
Pressure Measurement Accuracy	Plusmn 3 mmHg
Sales Package	<ul style="list-style-type: none"><li>• 1 Blood Pressure Monitor and AC Adapter</li></ul>

### 4. Albumin Meter/Urine Analyzer

Features	Specifications
Type	Semi-Automatic
Methodology	Reflectance Photometry
Detection	Photosensitive Diode
Throughput	<ul style="list-style-type: none"><li>• Single Test Option: 60 tests/hour</li><li>• Continuous Test Option: 120 tests/hour</li></ul>
Test Categories	Routine, STAT and QC
Memory	Last 2,000 results
Strip Incubation Time	1 Minute
Wavelength of Monochromatic LED	525 nm and 635 nm
Strips Available	1-11 parameters (108 x 5 mm); see URS Parameters
Total Combinations Per Analyzer	15 Combinations
Analyzer Ports	<ul style="list-style-type: none"><li>• RS232C Port for Barcode Reader or Data Transfer</li><li>• USB Port for Data Transfer</li><li>• 25 Pin Parallel Port for External Printer</li></ul>

Data Entry Capabilities	Operator/Patient ID – Manual Entry and Barcode Reader (Up to 20 characters)
Connection Capabilities	<ul style="list-style-type: none"> <li>• USB or RS232C Data Transfer Cable (optional)</li> <li>• RS232C Barcode Reader (optional)</li> <li>• Optional External Printer (not included)</li> </ul>
Major Readable Barcodes	<ul style="list-style-type: none"> <li>• Code 128</li> <li>• Code 39</li> <li>• Codabar (NW-7)</li> <li>• EAN 8</li> <li>• EAN 13</li> <li>• Interleave 25</li> <li>• UPCA</li> <li>• UPCE</li> </ul>
Calibration	Automatic
Languages	English, French, German, Italian, Portuguese and Spanish
Operating Conditions	0-40°C (32-104° F); ≤ 85% RH
Storage Conditions	-5-50°C (23-122° F); ≤ 90% RH
Power Source	100-240 VAC, 50-60 Hz
Dimensions	27.2 x 26.9 x 14.6 cm (10.7" x 10.6" x 5.7")
Display Dimensions	10.8 x 5.7 cm (4.2" x 2.2")
Weight	2.6 kg (5.7 lbs) without batteries or power supply

### **5. Gluco Meter/HbA1c Analyzer**

Result Time	5 sec
Operation Mode	Semi-Automatic
Display	Digital
Connectivity	Bluetooth Smart
Memory	Onboard 50 tests bluetooth Connected-Unlimited with Trends & Analytics
Operating Temperature	10 to 40 Centigrade
Power Supply	2 x AAA Batteries
Weight	90 gm without battery
Dimensions	102 x 55 x 25 mm
Test Strip	Discontinued