All the bidders who have participated in Tender No: 9.2H/APMSIDC/2023-24, Dt: 06.02.2024., (Bids received on dt: 11.03.2024) for Procurement and supply of Defibrillators to all DHs, AHs, CHCs under the control of DSH in A.P, are hereby requested to send their clarifications, if any, regarding the remarks of Preliminary Technical Evaluation Report which is placed in website https://msidc.ap.nic.in. on or before 05.00 PM, dt: 16.03.2024.

Mail ID: aphmhidc@gmail.com.

Sd/-Executive Director APMSIDC.

Date: 14.03.2024

Mangalagiri, Guntur.

As per the above Qualification Criteria, the tender documents (on-line documents submitted by the participated firm) are evaluated and the details are as follows.

| SI. | Document Description  | M/s Allied Medical  | Remarks  |
|-----|---|---------------------|----------|
| No  |   | Limited             |          |
| 1   | Process Fee 11,800/-  | Payment: Online     | Compiles |
|     |   | Amount: 11,800/-    |          |
| 2   | EMD   | Pg. no: 1to 4       | Compiles |
|     | Defibrillator 10,00,000   | BG                  |          |
|     |   | No:02611GP241044197 |          |
|     |   | DD date: 05.03.2024 |          |
|     |   | Amount:10,00,000/-  |          |
|     |   | Bank: Kotak         |          |
| 3   | Bid Form Section VII-A  | Pg. no: 5           | Compiles |
| 4   | List of items offered with Make and<br>Model details without prices | Pg. no: 7           | Compiles |
| 5   | Manufacturers Authorization   | Pg. No: 99          | Compiles |
| 6   | Past Performance Details Format B1                                  | Pg. No: 9           | Compiles |
|     | along with supporting documents                                     | SD: 10 to 13        |          |
| 7   | End-User Certificates or CA Certificate as per Format B2            | Pg. no:11, 39       | Compiles |
| 8   | Financial Capability Details Format B3                              | Pg. No: 41          | Compiles |
|     | for Manufacturer  | Avg. Annual         |          |
|     |   | Turnover:158.29 Cr  |          |
|     |   | Net Worth:86.75 Cr  |          |
| 9   | Financial Capability Details Format B3-A                            | Not applicable      | Compiles |

| SI. | Document Description  | M/s Allied Medical         | Remarks      |
|-----|---|----------------------------|--------------|
| No  |   | Limited                    |              |
|     | Distributor   |                            |              |
| 10  | Details and proof of After-Sales Service facilities   | Pg. No:45                  | Compiles     |
| 11  | Letter of authorization to sign the bids  | Pg. No:47                  | Compiles     |
| 12  | Clause-by-clause commentary on technical specifications   | Pg. No:49                  | Compiles     |
| 13  | Technical and Commercial deviations statements  | Pg. No:51, 67              | Compiles     |
| 14  | Copy of the GST Certificate and Details   | Pg No:81                   | Compiles     |
|     | of IT Returns- (Last 3 years), PAN and GST copies.  | GST No:<br>08AADCA0301J1Z8 |              |
|     |   | Pg. no: 101                |              |
|     |   | PAN no: AADCA0301J         |              |
|     |   | Pg No: 95 to 97 IT         |              |
|     |   | Returns                    |              |
| 15  | The Manufacturer, must have necessary   | Pg no: 69-ISO-19001        | Compiles     |
|     | quality certifications for both processes<br>and products such as ISO 9001 (Quality   | Valid:29-10-2026           |              |
|     | Management System for Organization)   | Pg no: 70-71, ISO-13485    |              |
|     | and ISO 13485 (Quality Management System for Medical Devices) and   | Valid:04-06-2026           |              |
| 16  | Full Quality Assurance System Approval  | Pg. No:72-75, CE           | Not Compiles |
|     | Certificate Management System<br>Certification for Medical Devices and<br>their equivalent International Standards<br>certificates (US-FDA/ 4-digit notified<br>CE/BIS) | Valid:30-03-2026           |              |
| 17  | Memorandum of Articles  | Pg. No:53-60               | Compiles     |
| 18  | All the uploaded Technical bid, to be<br>attested by a Gazette Officer or properly<br>notarized or self-attested  | Self-attested              | Compiles     |
| 19  | General Information about the tenderer  | Pg. No:61                  | Compiles     |
| 20  | Declaration form  | Pg. No: 63                 | Compiles     |
| 21  | DPIIT approval (If applicable)  | Pg. No:                    | Compiles     |

| SI. | Description   | Qty | Qualifying<br>Qty | Make & Model                         | Qty Supplied |         | ed      |
|-----|---------------|-----|-------------------|--------------------------------------|--------------|---------|---------|
| No  | Description   | QUY | Qty               |                                      | 2020-21      | 2021-22 | 2022-23 |
| 1   | Defibrillator | 200 | 70                | Allied Medical Ltd, & Cardio safe-II |              | 84      |         |

# Remarks: Provisionally not qualified due to

1.Submitted CE Certificate is not Notified CE

| SI. | Document Description                     | M/s Hyderabad         | Remarks      |
|-----|--|-----------------------|--------------|
| No  |  | Agricultural Co-      |              |
|     |  | operative Association |              |
|     |  | Ltd.                  |              |
| 1   | Process Fee 11,800/-                     | Pg. no:3              | Compiles     |
|     |  | Payment ID: 2213560   |              |
|     |  | Date: 05.03.2024      |              |
|     |  | Amount: 11,800/-      |              |
| 2   | EMD                                      | Pg. no: 1             | Compiles     |
|     | Defibrillator 10,00,000                  | DD No: 113634         |              |
|     |  | DD date:25.01.2024    |              |
|     |  | Amount: 10,00,000/-   |              |
| 3   | Bid Form Section VII-A                   | Pg. no: 5             | Compiles     |
| 4   | List of items offered with Make and      | Pg. no: 7             | Compiles     |
|     | Model details without prices             |                       |              |
|     |  |                       |              |
| 5   | Manufacturers Authorization              | Pg. No: 9             | Compiles     |
| 6   | Past Performance Details Format B1       | Pg. No: 11            | Not Compiles |
|     | along with supporting documents          | SD: 13 to 51          |              |
| 7   | End-User Certificates or CA Certificate  | Pg. no: 53            | Compiles     |
|     | as per Format B2                         |                       |              |
| 8   | Financial Capability Details Format B3   | Not applicable        | Compiles     |
|     | for Manufacturer                         |                       |              |
| 9   | Financial Capability Details Format B3-A | Pg. No: 57            | Compiles     |
|     | Distributor                              | Avg. Annual           |              |
|     |  | Turnover:197.36 Cr    |              |
|     |  | Net Worth: 51.12 Cr   |              |
| 10  | Details and proof of After-Sales Service | Pg. No: 59            | Compiles     |
|     | facilities                               |                       |              |
| 11  | Letter of authorization to sign the bids | Pg. No: 61            | Compiles     |
| 12  | Clause-by-clause commentary on           | Pg. No: 63            | Compiles     |
|     | technical specifications                 |                       |              |
| 13  | Technical and Commercial deviations      | Pg. No: 65            | Compiles     |
|     | statements                               |                       |              |
| 14  | Copy of the GST Certificate and Details  | Pg No:67              | Compiles     |
|     | of IT Returns- (Last 3 years), PAN and   | GST No:               |              |
|     | GST copies.                              | 36AACAT0426E1ZW       |              |
|     |  |                       |              |

| SI. | Document Description  | M/s Hyderabad         | Remarks  |
|-----|---|-----------------------|----------|
| No  |   | Agricultural Co-      |          |
|     |   | operative Association |          |
|     |   | Ltd.                  |          |
|     |   | Pg. no: 71            |          |
|     |   | PAN no: AACAT0426E    |          |
|     |   | Pg No: 73 to 145 IT   |          |
|     |   | Returns               |          |
| 15  | The Manufacturer, must have necessary   | Pg no: 149 ISO-9001   | Compiles |
|     | quality certifications for both processes<br>and products such as ISO 9001 (Quality   | Valid:25.05.2024      |          |
|     | Management System for Organization)<br>and ISO 13485 (Quality Management  | Pg no: 155 ISO-13485  |          |
|     | System for Medical Devices) and   | Valid:09.07.2025      |          |
| 16  | Full Quality Assurance System Approval  | Pg. No: 1514 EC       | Compiles |
|     | Certificate Management System<br>Certification for Medical Devices and<br>their equivalent International Standards<br>certificates (US-FDA/ 4-digit notified<br>CE/BIS) | Valid: 26.05.2024     |          |
| 17  | Memorandum of Articles  | 171 to 193            | Compiles |
| 18  | All the uploaded Technical bid, to be<br>attested by a Gazette Officer or properly<br>notarized or self-attested  | Self-attested         | Compiles |
| 19  | General Information about the tenderer  | Pg. No: 159           | Compiles |
| 20  | Declaration form  | Pg. No: 157           | Compiles |
| 21  | DPIIT approval (If applicable)  | Not applicable        | Compiles |
|     | st Porformanco Dotails:   |                       |          |

| SI. | Description   | Qty | Qualifying<br>Qty | Make & Model     | Qty Supplied |         | d       |
|-----|---------------|-----|-------------------|------------------|--------------|---------|---------|
| No  | Description   | QLY | Qty               |                  | 2020-21      | 2021-22 | 2022-23 |
| 1   | Defibrillator | 200 | 70                | BPL & Relife-900 | 35           |         |         |

## Remarks: Provisionally not qualified due to

1. Insufficient Past Performance supporting documents.

| SI.<br>No | Document Description           | M/s Pixel Imaging<br>Systems                                 | Remarks  |
|-----------|--------------------------------|--|----------|
| 1         | Process Fee 11,800/-           | Payment: Online<br>Amount: 11,800/-                          | Compiles |
| 2         | EMD<br>Defibrillator 10,00,000 | Pg. no:1 to 2<br>DD No:164186, 164185<br>DD date: 29.01.2024 | Compiles |

| SI. | Document Description  | M/s Pixel Imaging        | Remarks      |
|-----|---|--------------------------|--------------|
| No  |   | Systems                  |              |
|     |   | Amount: 10,00,000/-      |              |
|     |   | Bank: Bank of Baroda     |              |
| 3   | Bid Form Section VII-A  | Not submitted            | Not Compiles |
| 4   | List of items offered with Make and   | Not submitted            | Not Compiles |
|     | Model details without prices  |                          |              |
| 5   | Manufacturers Authorization   | Not submitted            | Not Compiles |
| 6   | Past Performance Details Format B1  | Pg. No: 11 to 13         | Compiles     |
|     | along with supporting documents   | SD: 5 to 10, 15 to 24    |              |
| 7   | End-User Certificates or CA Certificate   | Not submitted            | Not Compiles |
|     | as per Format B2  |                          |              |
| 8   | Financial Capability Details Format B3 for Manufacturer   | Not applicable           | Compiles     |
| 9   | Financial Capability Details Format B3-A<br>Distributor   | Not submitted            | Not Compiles |
| 10  | Details and proof of After-Sales Service facilities   | Not submitted            | Not Compiles |
| 11  | Letter of authorization to sign the bids  | Pg. No: 37               | Compiles     |
| 12  | Clause-by-clause commentary on technical specifications   | Pg. No: 31 to 33         | Compiles     |
| 13  | Technical and Commercial deviations statements  | Pg. No: 35               | Compiles     |
| 14  | Copy of the GST Certificate and Details<br>of IT Returns- (Last 3 years), PAN and<br>GST copies.  | Not submitted            | Not Compiles |
| 15  | The Manufacturer, must have necessary   | Pg no: 47 to 54 ISO-9001 | Compiles     |
|     | quality certifications for both processes<br>and products such as ISO 9001 (Quality   | Valid: 02.06.2025        |              |
|     | Management System for Organization)   | Pg no: 55 to 63          |              |
|     | and ISO 13485 (Quality Management System for Medical Devices) and   | Valid: 02.06.2025        |              |
| 16  | Full Quality Assurance System Approval  | Pg. No: 43 to 46 EU      | Compiles     |
|     | Certificate Management System<br>Certification for Medical Devices and<br>their equivalent International Standards<br>certificates (US-FDA/ 4-digit notified<br>CE/BIS) | Valid: 16.08.2026        |              |
| 17  | Memorandum of Articles  | Not applicable           | Compiles     |
| 18  | All the uploaded Technical bid, to be attested by a Gazette Officer or properly   |                          | Compiles     |

| SI.<br>No | Document Description                   | M/s Pixel Imaging<br>Systems | Remarks      |
|-----------|--|------------------------------|--------------|
|           | notarized or self-attested             |                              |              |
| 19        | General Information about the tenderer | Not submitted                | Not Compiles |
| 20        | Declaration form                       | Not submitted                | Not Compiles |
| 21        | DPIIT approval (If applicable)         | Not applicable               | Compiles     |

| SI. | Description   | Qty | Qualifying<br>Qty | Make & Model | Qty Supplied |         | d       |
|-----|---------------|-----|-------------------|--------------|--------------|---------|---------|
| No  | Description   | QUY | Qty               |              | 2020-21      | 2021-22 | 2022-23 |
| 1   | Defibrillator | 200 | 70                |              |              | 75      |         |

#### Remarks: Provisionally not qualified due to

- 1. Non-submission of Bid Form Section VII-A
- 2. Non-submission of List of items offered with Make and Model details without prices
- 3. Non-submission of Manufacturers Authorization
- 4. Non-submission of End-User Certificates or CA Certificate as per Format B2
- 5. Non-submission of Financial Capability Details Format B3-A Distributor
- 6. Non-submission of Details and proof of After-Sales Service facilities
- 7. Non-submission of GST Certificate and Details of IT Returns- (Last 3 years), PAN.
- 8. Non-submission of General Information about the tenderer
- 9. Non-submission of Declaration form
- 10. Submitted all documents not self-attested.

| 11.SI. | Document Description  | M/s Sai Srinivasa   | Remarks  |
|--------|---|---------------------|----------|
| No     |   | Agencies            |          |
| 1      | Process Fee 11,800/-  | Pg. no:2            | Compiles |
|        |   | Payment ID: 2220466 |          |
|        |   | Date:11.03.2024     |          |
|        |   | Amount: 11,800/-    |          |
| 2      | EMD   | Pg. no:3 to 7       | Compiles |
|        | Defibrillator 10,00,000   | DD No:              |          |
|        |   | 0008NDLG00225724    |          |
|        |   | DD date:01.03.2024  |          |
|        |   | Amount: 10,00,000/- |          |
|        |   | Bank: ICICI         |          |
| 3      | Bid Form Section VII-A  | Pg. no: 8           | Compiles |
| 4      | List of items offered with Make and<br>Model details without prices | Pg. no: 9           | Compiles |
| 5      | Manufacturers Authorization   | Pg. No: 10          | Compiles |
| 6      | Past Performance Details Format<br>B1 along with supporting         | Pg. No: 11          | Compiles |

| 11.SI. | Document Description   | M/s Sai Srinivasa   | Remarks  |
|--------|--|---|----------|
| No     |  | Agencies  |          |
|        | documents  | SD:12 to 30   |          |
| 7      | End-User Certificates or CA<br>Certificate as per Format B2  | Pg. no: 33 to 37  | Compiles |
| 8      | Financial Capability Details Format<br>B3 for Manufacturer   | Not applicable  | Compiles |
| 9      | Financial Capability Details Format<br>B3-A Distributor  | Pg. No: 40<br>Avg. Annual Turnover:<br>18.34 Cr<br>Net Worth:1.78 Cr  | Compiles |
| 10     | Details and proof of After-Sales<br>Service facilities   | Pg. No:41 to 42   | Compiles |
| 11     | Letter of authorization to sign the bids   | Pg. No:43   | Compiles |
| 12     | Clause-by-clause commentary on technical specifications  | Pg. No:44 to 45   | Compiles |
| 13     | Technical and Commercial deviations statements   | Pg. No: 54  | Compiles |
| 14     | Copy of the GST Certificate and<br>Details of IT Returns- (Last 3<br>years), PAN and GST copies.   | Pg No:55<br>GST No:<br>36ACWFS9933Q1ZO<br>Pg. no: 68<br>PAN no: ACWFS9933Q<br>Pg No: 59 TO 67 IT<br>Returns | Compiles |
| 15     | The Manufacturer, must have<br>necessary quality certifications for<br>both processes and products such<br>as ISO 9001 (Quality Management<br>System for Organization) and ISO<br>13485 (Quality Management<br>System for Medical Devices) and | Pg no: 79 to 93 ISO-<br>9001<br>Valid: 11.04.2024<br>Pg no: 94 to 103 ISO-<br>13485<br>Valid: 05.04.2024    | Compiles |
| 16     | Full Quality Assurance System<br>Approval Certificate Management<br>System Certification for Medical<br>Devices and their equivalent<br>International Standards certificates<br>(US-FDA/ 4-digit notified CE/BIS)                              | Pg. No:106 EC<br>Valid:26.05.2024   | Compiles |

| 11.SI.<br>No | Document Description   | M/s Sai Srinivasa<br>Agencies | Remarks  |
|--------------|--|-------------------------------|----------|
| 17           | Memorandum of Articles   | Not applicable                | Compiles |
| 18           | All the uploaded Technical bid, to<br>be attested by a Gazette Officer or<br>properly notarized or self-attested | Self-attested                 | Compiles |
| 19           | General Information about the tenderer   | Pg. No:125                    | Compiles |
| 20           | Declaration form   | Pg. No: 126                   | Compiles |
| 21           | DPIIT approval (If applicable)   | Not applicable                | Compiles |

| SI. | Description            | Qty          |         |                            | ty Supplie | d   |  |
|-----|------------------------|--------------|---------|----------------------------|------------|-----|--|
| No  | lo Description diy diy | Make & Model | 2020-21 | 2021-22                    | 2022-23    |     |  |
| 1   | Defibrillator          | 200          | 70      | Nihan Kohden &<br>TEC-5621 |            | 261 |  |

# Remarks: Provisionally Qualified

| SI. | Document Description  | M/s SMPL Life Sciences                          | Remarks      |
|-----|---|---|--------------|
| No  |   | Pvt Ltd.  |              |
| 1   | Process Fee 11,800/-  | Payment: Online                                 | Compiles     |
|     |   | Amount: 11,800/-                                |              |
| 2   | EMD   | Pg. no:1  | Compiles     |
|     | Defibrillator 10,00,000   | DD No:511292                                    |              |
|     |   | DD date: 01.03.2024                             |              |
|     |   | Amount: 10,00,000/-                             |              |
|     |   | Bank: ICICI                                     |              |
| 3   | Bid Form Section VII-A  | Pg. no: 3                                       | Compiles     |
| 4   | List of items offered with Make and<br>Model details without prices | Pg. no: 5                                       | Compiles     |
| 5   | Manufacturers Authorization   | Pg. No:89                                       | Compiles     |
| 6   | Past Performance Details Format B1                                  | Pg. No: 7 to 10                                 | Not Compiles |
|     | along with supporting documents                                     | SD: 12 to 24                                    |              |
| 7   | End-User Certificates or CA Certificate as per Format B2            | Pg. no:43                                       | Compiles     |
| 8   | Financial Capability Details Format B3 for Manufacturer             | Not applicable                                  | Compiles     |
| 9   | Financial Capability Details Format B3-A<br>Distributor             | Pg. No: 45<br>Avg. Annual Turnover:<br>99.25 Cr | Compiles     |

| SI.<br>No | Document Description   | M/s SMPL Life Sciences<br>Pvt Ltd.   | Remarks      |
|-----------|--|--|--------------|
|           |  | Net Worth: 24.96 Cr  |              |
| 10        | Details and proof of After-Sales Service facilities  | Pg. No:51  | Compiles     |
| 11        | Letter of authorization to sign the bids   | Pg. No:53  | Compiles     |
| 12        | Clause-by-clause commentary on technical specifications  | Pg. No:55  | Compiles     |
| 13        | Technical and Commercial deviations statements   | Pg. No:57  | Compiles     |
| 14        | Copy of the GST Certificate and Details  | Pg No:78   | Not          |
|           | of IT Returns- (Last 3 years), PAN and GST copies.   | GST No:<br>07AAQCS7546E1ZX   | Compiles     |
|           |  | Pg. no: 77   |              |
|           |  | PAN no: AAQCS7546E   |              |
|           |  | Pg No: 84 TO 85 it   |              |
|           |  | Returns  |              |
| 15        | The Manufacturer, must have necessary  | Pg no: 91 ISO-13485  | Compiles     |
|           | quality certifications for both processes<br>and products such as ISO 9001 (Quality                              | Valid:10.05.2025   |              |
|           | Management System for Organization)  | Pg no: 93 ISO-9001   |              |
|           | and ISO 13485 (Quality Management System for Medical Devices) and  | Valid: 25.12.2026  |              |
| 16        | Full Quality Assurance System Approval   | , Contraction of the second se | Not Compiles |
|           | Certificate Management System<br>Certification for Medical Devices and   | Compliance   |              |
|           | their equivalent International Standards<br>certificates (US-FDA/ 4-digit notified<br>CE/BIS)                    | Valid: 28.08.2025  |              |
| 17        | Memorandum of Articles   | Pg. No: 59 to 72   | Compiles     |
| 18        | All the uploaded Technical bid, to be<br>attested by a Gazette Officer or properly<br>notarized or self-attested | Self-attested  | Compiles     |
| 19        | General Information about the tenderer   | Pg. No:73  | Compiles     |
| 20        | Declaration form   | Pg. No: 75   | Compiles     |
| 21        | DPIIT approval (If applicable)   | Not applicable   | Compiles     |

| SI. | Description   | Qty | Qualifying<br>Qty | Make & Model              | Q       | ty Supplie | d       |
|-----|---------------|-----|-------------------|---------------------------|---------|------------|---------|
| No  | Description   | QLY | Qty               |                           | 2020-21 | 2021-22    | 2022-23 |
| 1   | Defibrillator | 200 | 70                | Nasan & Life saver<br>108 | 54      |            |         |

#### Remarks: Provisionally not qualified due to

- 1. Insufficient Past Performance supporting documents for quoted model
- 2. Non-submission of financial year 2022-23 IT returns.
- 3. Submitted Certificate of Compliance is not Notified CE

| SI.<br>No | Document Description   | M/s Sri Vijaya Scientifics  | Remarks      |
|-----------|--|---|--------------|
| 1         | Process Fee 11,800/-   | Pg. no:3<br>Date:06.03.2024<br>Amount: 11,800/-   | Complies     |
| 2         | EMD<br>Defibrillator 10,00,000   | Pg. no:5<br>DD No:002434<br>DD date: 05.03.2024<br>Amount: 10,00,000/-                                  | Complies     |
| 3         | Bid Form Section VII-A   | Pg. no: 7   | Complies     |
| 4         | List of items offered with Make and<br>Model details without prices                              | Pg. no: 9   | Complies     |
| 5         | Manufacturers Authorization  | Pg. No: 11  | Complies     |
| 6         | Past Performance Details Format B1<br>along with supporting documents                            | Pg. No: 13<br>SD:15 to 27   | Not Complies |
| 7         | End-User Certificates or CA Certificate as per Format B2   | Not submitted   | Not Complies |
| 8         | Financial Capability Details Format B3 for Manufacturer  | Not applicable  | Complies     |
| 9         | Financial Capability Details Format B3-A<br>Distributor  | Not submitted   | Not Complies |
| 10        | Details and proof of After-Sales Service facilities  | Pg. No: 33  | Complies     |
| 11        | Letter of authorization to sign the bids   | Pg. No:35   | Complies     |
| 12        | Clause-by-clause commentary on technical specifications  | Pg. No:37   | Complies     |
| 13        | Technical and Commercial deviations statements   | Pg. No:41   | Complies     |
| 14        | Copy of the GST Certificate and Details<br>of IT Returns- (Last 3 years), PAN and<br>GST copies. | Pg. No:67 to 69<br>GST No:<br>36ABIPV8480A1ZD<br>Pg. no: 61<br>PAN no: ABIPV8480A<br>Pg No: 43 to 59 IT | Complies     |

| SI.<br>No | Document Description  | M/s Sri Vijaya Scientifics             | Remarks      |
|-----------|---|--|--------------|
|           |   | Returns                                |              |
| 15        | The Manufacturer, must have necessary<br>quality certifications for both processes<br>and products such as ISO 9001 (Quality<br>Management System for Organization)<br>and ISO 13485 (Quality Management<br>System for Medical Devices) and | Pg no: 89 ISO-9001<br>Valid:10.10.2026 | Not Complies |
| 16        | Full Quality Assurance System Approval<br>Certificate Management System<br>Certification for Medical Devices and<br>their equivalent International Standards<br>certificates (US-FDA/ 4-digit notified<br>CE/BIS)                           | Pg. No: 81 to 89<br>Valid:10.10.2026   | Complies     |
| 17        | Memorandum of Articles  | Not applicable                         | Complies     |
| 18        | All the uploaded Technical bid, to be<br>attested by a Gazette Officer or properly<br>notarized or self-attested  | Self-attested                          | Complies     |
| 19        | General Information about the tenderer  | Pg. No:91                              | Complies     |
| 20        | Declaration form  | Pg. No: 93                             | Complies     |
| 21        | DPIIT approval (If applicable)  | Not applicable                         | Complies     |

| SI. | Description   | Qualifying Qty Suppl   Qty Qty Make & Model |          |                                | ty Supplie | d       |         |
|-----|---------------|---|----------|--------------------------------|------------|---------|---------|
| No  | Description   | QLY   | <u> </u> |                                | 2020-21    | 2021-22 | 2022-23 |
| 1   | Defibrillator | 200   | 70       | CU Medical<br>Systems & CU HD1 |            |         |         |

#### Remarks: Provisionally not qualified due to

- 1. Submitted Past Performance supporting documents not clearly visible.
- 2. Non-submission of End-User Certificates or CA Certificate as per Format B2
- 3. Non-submission of Financial Capability Details Format B3-A Distributor
- 4. Non-submission of ISO 13485 for quoted item.

| 5. SI.<br>No | Document Description           | M/s Visakha Health<br>Care (I) Pvt Ltd.   | Remarks  |
|--------------|--------------------------------|---|----------|
| 1            | Process Fee 11,800/-           | Pg. no:82<br>Payment ID: 07.03.2024<br>Amount: 11,800/-                             | Compiles |
| 2            | EMD<br>Defibrillator 10,00,000 | Pg. no: 3<br>DD No:348027<br>DD date:07.03.2024<br>Amount: 10,00,000/-<br>Bank: SBI | Compiles |
| 3            | Bid Form Section VII-A         | Pg. no: 4   | Compiles |

| 5. SI. | Document Description   | M/s Visakha Health                     | Remarks  |
|--------|--|--|----------|
| No     |  | Care (I) Pvt Ltd.                      |          |
| 4      | List of items offered with Make and<br>Model details without prices  | Pg. no: 5                              | Compiles |
| 5      | Manufacturers Authorization  | Pg. No: 83                             | Compiles |
| 6      | Past Performance Details Format<br>B1 along with supporting<br>documents   | Pg. No: 6<br>SD: 7 to 33               | Compiles |
| 7      | End-User Certificates or CA<br>Certificate as per Format B2  | Pg. no: 34                             | Compiles |
| 8      | Financial Capability Details Format<br>B3 for Manufacturer   | Not applicable                         | Compiles |
| 9      | Financial Capability Details Format  | Pg. No: 36                             | Compiles |
|        | B3-A Distributor   | Avg. Annual<br>Turnover:16.88 Cr       |          |
|        |  | Net Worth:5.18 Cr                      |          |
| 10     | Details and proof of After-Sales<br>Service facilities   | Pg. No: 37                             | Compiles |
| 11     | Letter of authorization to sign the bids   | Pg. No: 38                             | Compiles |
| 12     | Clause-by-clause commentary on technical specifications  | Pg. No: 39 to 40                       | Compiles |
| 13     | Technical and Commercial deviations statements   | Pg. No: 45                             | Compiles |
| 14     | Copy of the GST Certificate and  | Pg No: 77                              | Compiles |
|        | Details of IT Returns- (Last 3 years), PAN and GST copies.   | GST No:<br>37AADCV7493C1Z2             |          |
|        |  | Pg. no: 80                             |          |
|        |  | PAN no: AADCV7493C                     |          |
|        |  | Pg No: 65 TO 76 IT                     |          |
|        |  | Returns                                |          |
| 15     | The Manufacturer, must have<br>necessary quality certifications for<br>both processes and products such<br>as ISO 9001 (Quality Management<br>System for Organization) and ISO<br>13485 (Quality Management<br>System for Medical Devices) and | Pg no:84 ISO-13485<br>Valid:27.06.2025 | Compiles |

| 5. SI. | Document Description   | M/s Visakha Health       | Remarks  |
|--------|--|--------------------------|----------|
| No     |  | Care (I) Pvt Ltd.        |          |
| 16     | Full Quality Assurance System<br>Approval Certificate Management   | Pg. No:85 TO 90<br>USFDA | Compiles |
|        | System Certification for Medical<br>Devices and their equivalent   | Valid:17.05.2024         |          |
|        | International Standards certificates<br>(US-FDA/ 4-digit notified CE/BIS)  | Pg. No: 92 TO 93 EC      |          |
|        |  | Valid: 26.05.2024        |          |
| 17     | Memorandum of Articles   | Pg. No: 46 to 56         | Compiles |
| 18     | All the uploaded Technical bid, to<br>be attested by a Gazette Officer or<br>properly notarized or self-attested | Self-attested            | Compiles |
| 19     | General Information about the tenderer   | Pg. No:58                | Compiles |
| 20     | Declaration form   | Pg. No: 59               | Compiles |
| 21     | DPIIT approval (If applicable)   | Not applicable           | Compiles |

| SI. | Description   | Qty | Qualifying<br>Qty | Make & Model                     | Qty Supplied |         | d       |
|-----|---------------|-----|-------------------|----------------------------------|--------------|---------|---------|
| No  | Description   | QLY |                   |                                  | 2020-21      | 2021-22 | 2022-23 |
| 1   | Defibrillator | 200 | 70                | ZOLL Medical<br>Corporation & M2 |              |         | 100     |

Remarks: Provisionally Qualified.

| SI. | Document Description                | M/s Instromedix India | Remarks  |  |
|-----|-------------------------------------|-----------------------|----------|--|
| No  |                                     | Pvt Ltd.              |          |  |
| 1   | Process Fee 11,800/-                | Pg. no:5              | Compiles |  |
|     |                                     | Date: 02.03.2024      |          |  |
|     |                                     | Amount: 11,800/-      |          |  |
| 2   | EMD                                 | Pg. no: 7 to 9        | Compiles |  |
|     | Defibrillator 10,00,000             | BG                    |          |  |
|     |                                     | No:003GT02240620005   |          |  |
|     |                                     | DD date: 02.03.2024   |          |  |
|     |                                     | Amount: 10,00,000/-   |          |  |
|     |                                     | Bank: HDFC            |          |  |
| 3   | Bid Form Section VII-A              | Pg. no: 46            | Compiles |  |
| 4   | List of items offered with Make and | Pg. no: 11            | Compiles |  |
|     | Model details without prices        |                       |          |  |
| 5   | Manufacturers Authorization         | Pg. No: 49            | Compiles |  |
| 6   | Past Performance Details Format B1  | Pg. No: 50            | Compiles |  |
|     | along with supporting documents     | SD: 51 to 126         |          |  |

| SI. | Document Description   | M/s Instromedix India            | Remarks      |  |
|-----|--|----------------------------------|--------------|--|
| No  |  | Pvt Ltd.                         |              |  |
| 7   | End-User Certificates or CA Certificate as per Format B2   | Pg. no:168                       | Compiles     |  |
| 8   | Financial Capability Details Format B3 for Manufacturer  | Not applicable Comp              |              |  |
| 9   | Financial Capability Details Format B3-A<br>Distributor  | Pg. No: 128                      | Compiles     |  |
|     |  | Avg. Annual<br>Turnover:39.13 Cr |              |  |
|     |  | Net Worth: 13.63 Cr              |              |  |
| 10  | Details and proof of After-Sales Service facilities  | Pg. No: 129                      | Compiles     |  |
| 11  | Letter of authorization to sign the bids   | Pg. No:47 to 48                  | Compiles     |  |
| 12  | Clause-by-clause commentary on technical specifications  | Pg. No:12 to 13                  | Compiles     |  |
| 13  | Technical and Commercial deviations statements   | Pg. No: 16                       | Compiles     |  |
| 14  | Copy of the GST Certificate and Details<br>of IT Returns- (Last 3 years), PAN and<br>GST copies.   | Pg No:163                        | Compiles     |  |
|     |  | GST No:<br>07AAACI1478H1ZM       |              |  |
|     |  | Pg. no: 159                      |              |  |
|     |  | PAN no: AAACI1478H               |              |  |
|     |  | Pg No: 160 to 162 IT             |              |  |
|     |  | Returns                          |              |  |
| 15  | The Manufacturer, must have necessary  | Pg no: 43 ISO-13485              | Compiles     |  |
|     | quality certifications for both processes<br>and products such as ISO 9001 (Quality<br>Management System for Organization)<br>and ISO 13485 (Quality Management<br>System for Medical Devices) and | Valid: 29.10.2025                |              |  |
| 16  | Full Quality Assurance System Approval   | Pg. No:29 to 42 EC               | Not Compiles |  |
|     | Certificate Management System<br>Certification for Medical Devices and<br>their equivalent International Standards<br>certificates (US-FDA/ 4-digit notified<br>CE/BIS)                            | Valid: 05.11.2023                |              |  |
| 17  | Memorandum of Articles   | Pg. No: 133 to 157               | Compiles     |  |
| 18  | All the uploaded Technical bid, to be<br>attested by a Gazette Officer or properly<br>notarized or self-attested   | Self-attested                    | Compiles     |  |

| SI.<br>No | Document Description                   | M/s Instromedix India | Remarks  |  |
|-----------|--|-----------------------|----------|--|
| NU        |  | Pvt Ltd.              |          |  |
| 19        | General Information about the tenderer | Pg. No:132            | Compiles |  |
| 20        | Declaration form                       | Pg. No: 130           | Compiles |  |
| 21        | DPIIT approval (If applicable)         | Not applicable        | Compiles |  |

| SI.<br>No | Description   | Qualifying<br>Qty Qty | Make & Model | Qty Supplied           |         |         |     |
|-----------|---------------|-----------------------|--------------|------------------------|---------|---------|-----|
|           |               |                       |              | 2020-21                | 2021-22 | 2022-23 |     |
| 1         | Defibrillator | 200                   | 70           | Mediana Co. Ltd & D700 |         |         | 149 |

# Remarks: Provisionally not qualified due to

1. Submitted EC certificate expired.