



**GOVERNMENT OF ANDHRA PRADESH**

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**Web Site : <https://tender.approcurement.gov.in>**

**TENDER DOCUMENT**

**FOR**

**Procurement and supply of balance equipment and furniture to 9-UPHCs, 8-UPHCs, STEMI, 13 districts IPHLs furniture & Blood Bank to various Govt. Hospitals in AP (e-Procurement)**

**Tender Notice No. : 5.2C/APMSIDC/2024-25, Dt: 22.01.2025**

**Name of the Agency :**  
.....  
**and Address**  
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**Implementing Agency :**  
**ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT CORPORATION**  
**(Formerly APMHIDC)**  
**(AN ENTERPRISE OF GOVT. OF A.P.)**  
**2<sup>nd</sup> Floor, Plot No:09, survey number: 49, IT Park, Mangalagiri,**  
**Guntur District- 522503. e-mail: [aphmhidc@gmail.com](mailto:aphmhidc@gmail.com), [ed.apmsidc16@gmail.com](mailto:ed.apmsidc16@gmail.com)**

**Ph No: 8978644900**

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## INTRODUCTION

- 1.1. The Andhra Pradesh Medical Services & Infrastructure Development Corporation – APMSIDC (formerly APMHIDC) (Tender Inviting Authority) is a fully owned Government of Andhra Pradesh for providing services to the various health care institutions under the Department of Family Welfare and Health. One of the key objectives of the APMSIDC is to act as the central procurement agency for all essential drugs and equipments for all health care institutions (hereinafter referred to as user institutions) under the department. The corporation has also been entrusted with the setting up and running of all kinds of modern Medical and Paramedical or medical based ancillary facilities such as hospitals, pathological labs, diagnostic centres, x-ray/scanning facilities.
- 1.2. Over the last decades, several equipment have been procured and installed in the various health care institutions under the government under different schemes. One of the major problems encountered is the maintenance of the equipment. Site preparation, timely replacement of consumables, calibration of sensitive equipment, up gradation of technology, training to the doctors and paramedical staff- all poses problems. The corporation has been formed by the government to fill in these grey areas and to act as total service providers to the all the government health care institutions. Of course, this mammoth task could be achieved only with the active involvement and support of the manufacturers/dealers of the equipment.
- 1.3. In this tender, the lowest price is the sole criteria for selecting the equipment/supplier. The two-bid system, which is followed, has been designed to eliminate those equipment which do not match the technical specifications, or not having the proven technology and to eliminate firms that do not have the financial or technical capability to supply, install and maintain the equipment. i.e., to provide after sales support for a period of minimum 5 years from the date of installation and to ensure 98 % uptime in performance/operation of the equipment.
- 1.4. The payment to the successful tenders will be settled after obtaining a 'three month performance certificate' from the head of the user institution - three month period is a period of trail run- during which the performance of the equipment will be keenly observed. At the same time, it may be noted that the Corporation is not the agency finalizing the requirements of equipment and their technical specifications. These parameters are finalized by the user institutions and funding agencies and forwarded to the corporation for procurement. On our side, we ensure that the technical specifications are not biased towards a particular equipment/firm, through consultations during the pre-tender meetings with the prospective tenderers. Amendments in the terms and conditions of the tender documents may be resorted

to on the basis of expert advice to see that more than one firm qualifies for the final round. Technology specific specifications/conditions and entertaining direct purchase will be undertaken, if and only if, the user agency certifies the equipment required is of proprietary nature. Since the equipment procured are dealing with precious human life in government hospitals, depended by the poor and downtrodden of the society, it is our endeavor to ensure that most modern, but proven and durable equipment are procured and supplied. The tender documents are prepared after assessing the market to meet such objectives.

- 1.5. Every paisa spend by the corporation is public money and hence accountable. Therefore, after sales service and up-time guarantee on the performance of the equipment purchased by the Corporation have to be given paramount importance. Corporation will be dealing with defaulters in these fronts with a firm hand, which may lead to black listing and recovery of damages. We request our valuable suppliers to avoid such unpleasant situations.
- 1.6. It is also essential while dealing with public money that utmost transparency has to be maintained in the procurements of the corporation. All decisions will be published from time to time on our website [www.apmsidc.ap.nic.in](http://www.apmsidc.ap.nic.in). The corporation will not wait for the mandatory 30 days period to provide any information under Right to Information Act and will provide the information within the minimum possible time. The Corporation will uphold the fundamental "right to be heard" enshrined under the Constitution of India and will take harsh decisions only after providing opportunity for hearing/submission of facts. Tenderers could prefer appeal to the government against all decisions of the corporation.

## SECTION - I: INVITATION FOR BIDS (IFB)

### GOVERNMENT OF ANDHRA PRADESH

#### ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT CORPORATION (APMSIDC)

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Tender Notice No. 5.2C/APMSIDC/2024-25, Dt: 22.01.2025.

1. Bids are invited on the e-procurement platform for certain medical equipment as described in the Section V- Schedule of Requirements from the eligible manufacturers/Authorized Distributors. The details of bidding conditions and other terms can be downloaded from the electronic procurement platform of Government of Andhra Pradesh i.e. <https://tender.approcurement.gov.in>.
2. Bidders would be required to register on the e-Procurement market place "www.eprocurement.gov.in" and submit their bids online. On registration with the e-Procurement market place they will be provided with a user id and password by the system through which they can submit their bids online.
3. The bidders need to scan and upload the required documents as per the Check list given in **Annexure XIV**. Such uploaded documents pertaining to technical bid need to be attached to the tender while submitting the bids on line. The attested copies of all these uploaded documents of technical bid, signed undertaking of tenderer should be submitted off line to **Managing Director, APMSIDC, Mangalagiri, Guntur on or before the next day of the last date of submission of bids**. The Corporation will consider only the bids submitted through on-line over the copies of the paper based bids.
4. a) The participating bidder/s will have to pay tender processing fee (non-refundable) **for the amounts specified in the Schedule of Requirements (Section –V)**, in the form of online only.  
  
b) **Further the bidder/s shall furnish, as part of it bid, the Bid security for the amounts specified in the Schedule of Requirements (Section –V) to be paid** in the form of crossed Demand Draft drawn in favour of Managing Director, APMSIDC, Guntur along with bids. The bidders should note that the local MSME units are exempted from payment of E.M.D, subject to the production of necessary documentation to that extent by them.  
  
c) Further all the participating bidders have to electronically pay a non-refundable transaction fee to M/s. APTS, the service provider through "Payment Gateway Service on E-Procurement platform", as per the Government Orders placed on the e-procurement website.  
  
d) The Corporation shall not hold any risk on account of postal delay. Similarly, if any of the certificates, documents, etc., furnished by the tenderer are found to be false /

fabricated / bogus, the bidder will be disqualified, **blacklisted for a period of 3 years**, action will be initiated as deemed fit and the EMD will be forfeited.

e) **“Complaint/s:** Any complaints/representation regarding tender will be entertained only after depositing of Rs. 25,000/- in form of Demand Draft in the name of Managing director, APMSIDC, Mangalagiri, Guntur. Subsequently necessary action will be taken by the Managing Director and decision of Managing Director will be binding upon the complainant. If the complaint turns out to be false or invalid the amount will be forfeited. The amount shall be refunded if after scrutiny the complaint is found to be true. No further complaint/representation from the same complainant for the same tender will be entertained. If the complaint or allegation made is found to be false or baseless and without any valid point, the tender inviting authority in its discretion, can prevent / blacklist / declare ineligible, such bidder from participating in its procurement process, either indefinitely or for a stated period of time.”

5. **Period of Delivery:** 60 Days from the date of receipt of the Notification of Award (Purchase Order) of Contract. The delivery terms include the total time given for supply, installation, testing and training of staff.

*Time Limits prescribed*

Sl. No	Activity	Time Limit
5.1.1.	Installation & Delivery period	60 Days from the date of receipt of the Notification of Award (Purchase Order) of Contract
5.1.2.	Comprehensive warranty period	as specified at section V schedule of requirements against each equipment.
5.1.3.	Frequency of visits to all User Institution concerned during Warranty	One visits every three months (4 visits in a year) for periodic/preventive maintenance and any time for attending repairs/break down calls.
5.1.4	Submission of Performance Security and entering into contract	15 days from the date of issuance of Supply Order
5.1.5	Payment Installments of Price of equipments and ratio	Three Installments and in the ratio <b>60:30:10</b>
5.1.6	Time for making payments by Tender Inviting Authority	Within 60 days from the date of submission of proper documents
5.1.7.	Maximum time to attend any Repair call	Within 48 hours

5.1.8	Uptime in a year	95%
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**6. Bidders eligibility and qualifications: Defined at Clause 13 of Instructions to Bidders (Section II) and Qualification Criteria (Section-VI)**

**7. Details of Tender Process:**

1.	Downloading of documents	From 04-03-2025 to 25-03-2025 up to 02.55 PM
2.	Queries up to	07-03-2025 @ 11.00 AM
3.	Due date for Receipt of tenders	25-03-2025 up to 03.00 P.M
4.	Time and date of opening of technical Bids	25-03-2025 @ 03.05 PM
5.	Time and date of opening of financial bids	Will be intimated later

**Note:** The dates stipulated above are firm and under no circumstances they will be relaxed unless otherwise extended by an official notification or happen to be Public Holidays. For the assistance in the online submission issues, the bidder may contact the help desk of M/s Vupadhi Techno Services Pvt. Ltd. (e-procurement) at their e-mail address: [eprocsupport@vupadhi.com](mailto:eprocsupport@vupadhi.com) or on the mobile nos. **8645-246370 / 71 / 72 / 73 / 74**

**8. Procedure for Bid Submission**

- a. The Tenderers/Bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids etc., in the Standard formats prescribed in the Tender documents, displayed at e-procurement market place.
- b. The bidders shall sign on all the statements, documents, certificates, uploaded by them, owning responsibility for their correctness / authenticity.
- c. The hard copies of all the uploaded Technical / Price bid, to be attested by a Gazetted Officer or properly notarized.
- d. The Corporation shall not hold any risk on account of postal delay. Similarly, if any of the certificates, documents, etc., furnished by the tenderer are found to be false / fabricated / bogus, the bidder will be disqualified, **blacklisted for a period of 3 years**, action will be initiated as deemed fit and the EMD will be forfeited.
- e. The Corporation will not hold any risk and responsibility for the loss in transit during uploading of the scanned document, for the invisibility of the scanned

document online, and any other problem(s) encountered by the Tenderers while submitting his bids online.

## **9. Important Instructions to the Bidders:**

- 9.1 Quality of Supplied Equipment throughout its life cycle period, timely supplies and prompt maintenance support during the warranty and CMC period without default are being given paramount importance by the Corporation. The Corporation will be dealing with the defaulters with firm hand, which may lead to blacklisting for a specified period in addition to levying penalties.
- 9.2 In case of complaints on the quality and poor maintenance support of the products supplied, bills will be withheld till receipt of Satisfactory reports. Further:
- If one item of any Supplier is found of 'Sub-Standard Quality' during the Contract period, then that particular item will be blacklisted for a period of (3) three years immediately succeeding the Contract year
  - If two items of any Supplier are found of 'Sub-standard Quality' during the Contract period, then Supplier will be blacklisted for a period of (3) three years immediately succeeding the Contract year
- 9.3 The Corporation will blacklist the Supplier, who is declared as 'Undependable for two (2) items or in two (2) instances during the Contract period, for a period of one year immediately succeeding the Contract year apart from taking other penal actions under the Contract.
- 9.4 The decision of the Managing Director, APMSIDC, or any officer authorized by him in respect of the quality of the supplied Equipment and other goods etc., shall be final and binding.
- 9.5 No claims shall be allowed against the APMSIDC in respect of interest on Earnest Money Deposit or on Security Deposit or late payments.
- 9.6 Savings Clause: No suit, prosecution or any legal proceedings shall lie against APMSIDC or any person for anything, which is done in good faith or intended to be done in pursuance of bid.



## SECTION - II : INSTRUCTIONS TO BIDDERS

### TABLE OF CLAUSES

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3	Eligible Goods & Services	20	Late Bids
4	Cost of Bidding	21	Modification & Withdrawal of Bids
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5.	Content of Bidding Document	22.	Opening of Bids
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13	Documents establishing, Bidders Eligibility & qualifications	29	Post qualification
14	Documents establishing goods, eligibility & conformity to bid documents.	30	Award criteria
15	Bid security	31	Purchasers right to vary quantities at time to award
16	Period of validity of Bids	32	Purchasers right to accept any bid or reject any or all bids.
17	Format & signing of Bid Bids.	33.	Notification of award
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## **A. Introduction**

### **1. Source of funds:**

The funds are made available by the State Government of Andhra Pradesh, to the Managing Director, APMSIDC Scheme wise towards the procurement processed under this tender notification.

### **2. Eligible Bidder**

2.1 This invitation for Bids is open to all Manufacturers or their authorized distributors, who fulfill the eligibility criteria mentioned in the Clause 13 and who meet qualification criteria mentioned in the Section VI.

### **3 Eligible Goods and services**

3.1 All goods and ancillary services to be supplied under the contract shall have their origin in eligible source country. The goods shall meet the requirements as specified in the Technical Specifications. And meet the eligibility criteria as given at Clause 14 of ITB.

3.2. For purpose of this clause, "origin" means the place where the goods are mined, grown, or produced or from which the ancillary services are supplied. Goods are produced, through manufacturing processing or substantial and major assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of goods and services is distinct from the nationality of the Bidder.

### **4. Cost of bidding.**

4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Managing Director, APMSIDC, Mangalagiri, Guntur here in after

referred to as " the purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

## **B. The Bidding Documents**

### **5. Content of Bidding Documents**

5.1 In addition to the Invitation for Bids, the bidding documents include:

- (a) Instruction to Bidders;
- (b) General conditions of contract;
- (c) Special conditions of contract;
- (d) Schedule of requirements;
- (e) Technical specifications;
- (f) Bid form and price schedules;
- (g) Bid security form;
- (h) Performance security form.
- (i) Firm Registration/manufacturer license
- (j) Performance statement form.
- (k) Declaration Form
- (l) Check List of the documents uploaded on e-platform as part of the bid

5.2 The bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the bidders risk and may result in rejection of its bid.

### **6. Clarification of bidding documents**

6.1 A prospective Bidder requiring any clarification of the bidding documents may notify the purchaser in writing at the purchasers mailing address indicated in the Invitation for bids. The purchaser will respond in writing to any request for clarification of the Bidding documents if the same is received in the first week of the tender notice prescribed by the purchaser. Written copies of the purchaser's response (including an explanation of the query but without identifying the source or inquiry) will be sent to all prospective bidders which have received the bidding documents.

### **7. Amendment of bidding documents**

7.1 At any time prior to the deadline for submission of bids, the purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by prospective bidder, modify the bidding documents by amendment.

7.2 The amendment will be notified online.

7.3 In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing their bid, the purchaser may, at its discretion, extend the deadline for the submission of bids.

### **C. Preparation of Bids**

#### **8. Language of Bid.**

8.1. The Bid prepared by the Bidder and all correspondence and documents relating to the bid exchanged by the bidder and the purchaser, shall be written in the English language, provided that any printed literature furnished by the Bidder may be written in another language so long as accompanied by an English translation of its pertinent passages in which case, for purposes of interpretation of the bid, the English translation shall govern.

#### **9. Documents comprising the bid**

9.1 The bid prepared by the bidder shall comprise the following components:

##### **1. Technical Bid:**

- (a) A Bid form completed in accordance with clause 10
- (b) Documentary evidence established in accordance with clause 13 that the bidder is eligible to bid and is qualified to perform the contract if its bid is accepted.
- (c) Documentary evidence established in accordance with clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services conform to the Bidding Documents; and
- (d) Bid security furnished in accordance with clause 15.

##### **2. The Price Bid completed in accordance with clauses 11 and 12.**

#### **10. Bid Form**

10.1 The Bidder shall complete the bid form provided in the Bidding documents, indicating for the goods to be supplied, brief description of the goods, their country of origin and quantity and other declaration statements.

#### **11. Bid prices.**

11.1 The Bidder shall indicate on the appropriate price schedule, made available in the e-procurement platform and a model format is also attached to these documents, the unit prices and total bid prices of the goods it proposes to supply under the contract, for each item separately. **The unit prices shall be rounded off to nearest Indian rupee.** The bidder may quote one or more items for which copy of necessary documents, wherever necessary have to be produced along with the bid.

- 11.2. Prices indicated on the price schedule shall be entered separately in the following manner:
- (i) The price of the goods, quoted ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, or delivered, as applicable, including all duties and sales and other taxes including transportation, installation, commissioning at site and all incidental charges associated with the contract.
  - (ii) Cost of **4 years** Comprehensive Maintenance Contract as defined in the Clause 18 of the Special Conditions of the Contract.
- 11.3 The Bidder's separation of the price components in accordance with para 11.2 above will be solely for the purpose of facilitating the comparison of bids by the purchaser and will not in any way limit the purchaser's right to contract on any of the terms offered.
- 11.4 Fixed Price. Price quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation except for any changes made by the Statute in respect of local taxes. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to clause 24.

## **12. Bid currencies.**

- 12.1 Prices shall be quoted in Indian Rupees; Bids quoted other than Indian currency will be rejected.

## **13. Documents Establishing Bidder's Eligibility and Qualifications.**

- 13.1 Pursuant to clause 9, the bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted
- 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the purchaser's satisfaction that the bidder, at the time of submission of the bid, is an eligible bidder as defined under clause 2.
- 13.3 The documentary evidence of the Bidders qualifications to perform the contract if its bid is accepted, shall establish to the purchaser satisfaction;
- (a) That, in the case of bidder offering to supply goods under the contract which the bidder is manufacture produce, **Firm Registration/manufacturer license that the bidder is manufacturer & also Memorandum of Articles.** or otherwise produce, the bidder has been duly authorized (as per authorization form in section XII a).
  - (b) that, in the case of bidder offering to supply goods under the contract which the bidder did not manufacture or otherwise produce, the bidder has been duly authorized (as per authorization form in section XII b) by the goods manufacturer or producer to supply the goods in India.

- (i) the legal status, place of registration and principle place of business of the company or firm or partnership etc.
- (ii) Details of experience and past performance of the bidder on specified item offered in the bid within the past three years and details of current contracts in hand and other commitments (suggested proforma given in section XI);
- (iii) Copy of the GST Certificate and Details of IT Returns- PAN & TIN copies
- (iv) The details in compliance to the Qualification Criteria (Section VI).

13.4 The check list for the details of documents to be submitted is given at Annexure XIV

#### **14. Documents Establishing Goods Eligibility and conformity to bidding documents.**

- 14.1 Pursuant to clause 9 the bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding document of all goods and services which the bidder proposes to supply under the contract.
- 14.2 The documentary evidence of the goods and services eligibility shall consist and of statement in the price schedule on the country of origin of the goods and services offered which shall be confirmed by a certificate of origin at the time of shipment.
- 14.3 The documentary evidence of the goods and services conformity to the bidding documents may be in the form of literature, drawings and data, and shall furnish:
  - (a) A detailed description of the goods essential technical and performance characteristics of the goods.
  - (b) A clause by clause commentary on the purchaser technical specifications demonstrating the goods and services substantial responsiveness to those specifications or statement of deviations and exceptions of the Technical specifications.
- 14.4 For purpose of the commentary to be furnished pursuant to clause 14.3 above, the bidder shall note that standards for workmanship, material and goods, and references to brand names or catalogue numbers designated by the purchaser in its technical specifications are intended to be descriptive only and not restrictive. The bidder may substitute alternative standards, brand name and / or catalogue numbers in its bid, provided that it demonstrates to the purchasers satisfaction that the substitutes are substantially equivalent or superior to those designated in the Technical specifications.

#### **15. Bid security**

- 15.1 Pursuant to Clause 9, the Bidder shall furnish, as part of it bid, the Bid security for the amounts specified in the Invitation for Bids (Section -1)

- 15.2 The bid security is required to protect the purchaser against risk of bidders conduct which would warrant the security forfeiture, pursuant to clause 15.7
- 15.3 The bid security shall be in Indian Rupees and shall be in online only.
- 15.4 Any bid not secured in accordance with para 15.1 and 15.3 above will be rejected by the purchaser as non-responsive pursuant to clause 24.
- 15.5 Unsuccessful Bidder's bid security will be discharged/ returned as promptly as possible but not later than 30 days after the expiration of the period of bid validity prescribed by the purchaser pursuant to clause 16.
- 15.6 The successful Bidder's bid security will be discharged upon the Bidders executing the contract, pursuant to clause 34 and furnishing the performance security pursuant to clause 35.
- 15.7 The bid security may be forfeited;
- (a) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid form; or
  - (b) In case of successful Bidder, if the Bidder fails;
    - (i) to sign the contract in accordance with clause 34; or
    - (ii) to furnish performance security in accordance with clause 35.
  - (c) If the Bidder does not accept the corrected amount the Bid will be rejected, and the Bid security may be forfeited.

**16. Period of validity of Bids.**

- 16.1 Bids shall remain valid for 90 days after the date of bid opening prescribed by the purchaser pursuant to Clause 19.1. A bid valid for shorter period may be rejected by the purchaser as non-responsive.
- 16.2 In exceptional circumstances, the Purchaser may solicit the Bidders consent to an extension of the period of validity the request and the responses thereto shall be made in writing (or by mail). The bid security provided under clause 15 shall also be suitably extended. A bidder may refuse the request without forfeiting its bid security.

**17. Format and signing of Bid.**

- 17.1 The bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the bidder to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the bid. All pages of the bid, except for unammended printed literature, shall be initialed by the person or persons signing the bid.
- 17.2 The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors and made by the bidder in which case such corrections shall be initialed by the person or persons signing the bid.

#### **D. Submission of Bids**

#### **18. Sealing and Marking of bids.**

- 18.1 The bids shall be uploaded (submitted) electronically, as described in the Invitation for Bids (Section –I). The hard copies of the bids in sealed covers must be received by the Purchaser at the address specified above on or before the due date of submission of bids (Section –I).
- 18.2 The Bids shall be addressed to the purchaser at the following address:  
  
The Managing Director, APMSIDC, 2<sup>nd</sup> Floor, Plot No:09, survey number: 49, IT Park, Mangalagiri, Guntur District- 522503.
- 18.3 The Bids shall bear the name of the invitation for bids (IFB) and Number and also the words "Do not open before 03.00 P.M Hrs on 25-03-2025". The envelopes shall indicate the name and address of the Bidder to enable the bid to be returned unopened in case it declared "late".
- 18.4 If the envelope is not sealed and marked as required by Para 18.2 and 18.3 above, the purchaser will assume no responsibility for the bids misplacement or premature opening.

#### **19. Deadline, for submission of bids.**

- 19.1 The Bids (both electronic and Hard copies) must be received by the purchaser, no later than the time and date specified in the Invitation for Bids (Section I). In the event of the specified date for the submission of Bids being declared a holiday for the purchaser, the Bids will be received up to the appointed time on the next working day.
- 19.2 The purchaser may, at its discretion, extend this deadline for submission of bids by amending the bid documents in accordance with clause 7, in which case all rights and obligations of the purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.



**20. Late Bids.**

20.1 Any bid received by the purchaser after the deadline for submission of bids prescribed by the purchaser, pursuant to clause 19, will be rejected and/ or returned unopened to the Bidder.

**21. Modification and Withdrawal of Bids.**

21.1 No bid may be modified subsequent to the deadline for submission of bids.

21.2 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid form. Withdrawal of bid during this interval may result in the Bidders forfeiture of its bid security , pursuant to Clause 15.7

## **E. Bid Opening and Evaluation**

### **22. Opening of Bids by Purchaser**

- 22.1 The Purchaser/or his authorized representative will download the technical bids on **25-03-2025** at 03.01 PM.
- 22.2 The Financial Bids of the Technically responsive bidder would be downloaded subsequently from the e-platform, once the technical evaluation is completed.

### **23. Clarification of Bids.**

- 23.1 To assist in the examination, evaluation and comparison of bids the purchaser may at his discretion, ask the Bidder for clarification of his bid. The request for clarification and the response shall be in writing and no change in price or substance of the bid shall be sought, offered or permitted.

### **24. Technical Evaluation (Preliminary Examination and Pre-Qualification)**

- 24.1 The purchaser will examine the bids to determine whether they are complete, whether required securities have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 24.2 Prior to the financial evaluation, pursuant to clause 26, the purchaser will determine the responsiveness of each bid to the bidding documents. For purposes of these clauses, a responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. The purchaser's determination of bids responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 24.3 Further the purchaser will determine to his satisfaction whether the Bidder is qualified to satisfactorily perform the contract. The determination will take into account the Bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder pursuant to clause 13 as well as such other information as the purchaser deems necessary and appropriate.
- 24.4 An affirmative determination will be prerequisite for the opening of the financial bids. A negative determination will result in rejection of the Bidder's bid.
- 24.5 A bid determined as not substantially responsive will be rejected by the purchaser.
- 24.6 The Purchaser may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any bidder.

24.7 Purchaser and/or Authorized representative of purchaser can do inspection of manufacturing site/Assessment of manufacturing capacity.

24.8 In case of any discrepancy in documents submitted by the vendor purchase can ask to produce the original copy of the same

24.9 The Preliminary Evaluations of the bidders are kept available at APMSIDC website <http://msidc.ap.nic.in>

**25. Deleted.**

**26. Evaluation and comparison of Bids.**

26.1 The Purchaser will evaluate and compare bids previously determined to be substantially responsive, pursuant to clause 24 for each schedule separately.

26.2 The purchasers evaluation of a bid will take into account; in addition to the bid price (ex-factory/ex-warehouse/off-the-shelf price of the goods offered from within India, such price to include all costs as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods, on the finished goods and cost of incidental services required. The following costs to the extent specified:

- a. cost of inland transportation, insurance and other costs within India incidental to the delivery of goods to their final destination;
- b. The comprehensive annual maintenance charges (inclusive of four Preventive Maintenance visits and all distress calls in a year and costs of all spares required during the repairs) for a period mentioned against equipment at section V- (Schedule of requirements) subsequent to free guarantee maintenance period mentioned against equipment at section V- (Schedule of requirements).
- c. the availability in India (Preferably in Andhra Pradesh) of spare parts and after-sales services for the equipment offered in the bid. To this extent the bidders shall give:
  - An undertaking for the uninterrupted supply of adequate spares for at least a period of 7 years shall be furnished.
  - An Undertaking Availability/ establishment of after sales service facility at least in (1) region of Andhra Pradesh to ensure uninterrupted after sales service during warranty period shall be confirmed. The details of service facility available / proposed to be set up shall be furnished with their bid.

27. Deleted

**28. Contacting the purchaser.**

- 28.1 Subject to clause 23, no Bidder shall contact the purchaser on any matter relating to the bid, from the time of the bid opening to the time, the contract is awarded.
- 28.2 Any effort by a Bidder to influence the Purchaser in the purchaser's bid evaluation, bid comparison or contract award decisions may result in rejection of the Bidders bid.

## **F. Award of Contract**

### **29. Post - Qualification**

Not Applicable

### **30. Award Criteria**

- 30.1 Subject to clause 32, the purchaser will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

### **31. Purchaser's right to vary quantities at Time of Award**

- 31.1 The purchaser reserves the right, at the time of award of contract to increase or decrease to any extent of the quantity of goods and services specified in the schedule of requirements without any change in price or other terms and conditions.

### **32. Purchaser's right to accept any Bid and to reject any or all Bids.**

- 32.1 The purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without there by incurring any liabilities to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Purchaser's action.

### **33. Notification of Award.**

- 33.1 Prior to the expiry of the period of the bid validity, the purchaser will notify the successful Bidder in writing by registered letter or cable or telex, duly confirming that the bid has been accepted.
- 33.2 The notification of award will constitute the formation of the contract.
- 33.3 Upon the successful Bidder's furnishing of performance security, pursuant to clause 34, the purchaser will promptly notify each unsuccessful Bidder and will discharge their bid security, pursuant to clause 15.

### **34. Signing of contract**

34.1. Within 15 days of receipt of the notification of award the successful Bidder shall sign the contract.

### **35. Performance security**

35.1 Within 15 days of the receipt of notification of award from the purchaser, the successful Bidder shall furnish the performance security in accordance with the conditions of contract, in the performance security form provided in the Bidding documents or another form acceptable to the purchaser and signs the agreement.

35.2 Failure of the successful Bidder to comply with the requirement of clause 34 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the purchaser may make the award to the next lowest evaluated bidder or call for new bids.

### **36 Fraud and corruption**

**36.1** It is the **purchaser's** policy that requires that the bidders, suppliers and contractors and their subcontractor observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the **purchaser;**

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) **“corrupt practice”** is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

(ii) **“fraudulent practice”** is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(iii) **“collusive practice”** is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

(iv) **“coercive practice”** is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

(v) **“obstructive practice”** is

(aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

(bb) acts intended to materially impede the exercise of the purchaser's inspection and audit rights provided for under sub-clause 36.2 (d) below.

36.2 The purchaser may, without prejudice to other terms of the bidding:

(a) will reject a proposal for award if it determines that the bidder considered for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;

(b) will cancel the contract if the purchaser determines at any time that the bidder, supplier and contractors and their sub-contractors engaged in corrupt, fraudulent, collusive, or coercive practices.

(c) will sanction a firm or individual, including declaring ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, a contract; and

(d) will have the right to inspect the accounts and records of the bidders, supplier, and contractors and their subcontractors and to have them audited by auditors appointed by the Purchaser.

## **SECTION - III: GENERAL CONDITIONS OF CONTRACT**

### **TABLE OF CLAUSES**

<b><u>Clause Number</u></b>	<b><u>Topic</u></b>
1.	Definitions
2.	Application
3.	Country of Origin
4.	Standards
5.	Use of contract Documents and Information
6.	Patent Rights
7.	Performance Security
8.	Inspection and Tests
9.	Packing.
10.	Delivery and Documents
11.	Insurance
12.	Transportation
13.	Incidental services
14.	Spare Parts
15.	Warranty
16.	Payment
17.	Prices
18.	Change Orders
19.	Contract Amendments
20.	Assignment
21.	Subcontracts
22.	Delays in suppliers Performance
23.	Liquidated Damages
24.	Termination for Default
25.	Force Majeure
26.	Termination for Insolvency
27.	Termination for convenience
28.	Resolution of Disputes
29.	Governing Languages
30.	Applicable Law.
31.	Notices
32.	Taxes and Duties.

### **Section III: General Conditions Of Contract**

#### **1. Definitions**

1.1 In this contract, the following terms shall be interpreted as indicated;

- (a) "The contract" means the agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by references therein.
- (b) "The Contract Price" means the price payable to the supplier under the contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all the equipment and / or other materials which the supplier is required to supply to the purchaser under the contract.
- (d) "Services" means services ancillary to the supply of the goods, such as transportation, insurance and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the supplier covered under the contract.
- (e) "An undependable Supplier/s' under contract means any Supplier who do not accept the purchase order or who delays the supply of required quantities beyond the permitted delays with liquidated damages
- (f) "The Purchaser or Corporation" means the APMSIDC, the purchasing agency
- (g) "The Supplier" means the individual or firm supplying the goods under this contract.
- (h) "The Government" means the Government of Andhra Pradesh or its authorized representatives
- (i) "The Project Site", where applicable means the place or places named in Schedule of Requirements
- (j) "The End-User" means the authorized user of the equipment/the Medical Superintendent/Head of the Department of the concerned specialty.
- (k) "Day" means calendar day
- (l) "Delivery period" means the period applicable up to completion of supply, Installation and testing of the equipment and the training of the staff on the equipment, by the supplier at the Project site and accepted by the Purchaser or its representative



## **2. Application**

- 2.1. These General conditions shall apply to the extent that they are not superseded by provisions in other parts of the contract.

## **3. Country of Origin: Deleted.**

## **4. Standards**

- 4.1 The Goods supplied under this contract shall conform to the standards mentioned in the technical specifications and when no applicable standard is mentioned the authoritative standard appropriate to the goods country of origin shall be followed and such standard shall be the latest issued by the concerned institution.

## **5. Use of contract documents and Information**

- 5.1 The supplier shall not without the purchaser's prior written consent, disclose the contract or any provision thereof or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the purchaser in connection therewith to any person other than a person employed by the supplier in performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchasers prior written consent make use of any document or information enumerated in para 5.1 except for purposes of performing the contract.
- 5.3 Any document other than the contract itself enumerated in para 5.1 shall remain the property of the purchaser and shall be returned (in all copies) to the purchaser on completion of the suppliers performance under the contract if so required by the purchaser.

## **6. Patent Rights**

- 6.1 The supplier shall indemnify the purchaser against all third party claims of infringement of patent, trademark for industrial design rights arising from use of the goods or any part thereof in India.

## **7. Performance Security**

- 7.1 Within 15 days after the supplier's receipt of notification of award of the contract, the supplier shall furnish performance security to the purchaser for the amount specified in the special conditions of contract.

- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract
- 7.3 The performance security shall be denominated in Indian Rupees and shall be in one of the following forms:
- (a) A bank guarantee [in favour of Managing Director, APMSIDC, Guntur] issued by any scheduled commercial bank located in India acceptable to the purchaser and in the form provided in the Bidding documents or in any other form acceptable to the purchaser: or.
  - (b) A Banker's cheque or Demand Draft in favour of Managing Director, APMSIDC, Guntur.
- 7.4 Fifty percent (50%) of the performance security will be discharged by the Purchaser and returned to the supplier not later than 60 days following the date of completion of the supplier's performance obligations, including any warranty obligations. The balance 50% of the performance security will be retained towards performance security for the maintenance services to be provided for 4 years after the 3 years warranty period and this 50% will be discharged after completion of performance obligations under maintenance services after 7 years.
- 7.5 The supplier shall accordingly; either furnishes a fresh bank guarantee for the 50% value or an extension of bank guarantee for 50% of the value covering the 4 years maintenance period after 3 years warranty period. Only after receipt of the above, the 50% of the performance security will be discharged after the warranty period.

## **8. Inspections and Tests.**

- 8.1 The purchaser or his representatives shall have the right to inspect and / or to test the Goods to confirm their conformity to the contract. The special conditions of contract and / or the Technical specifications shall specify what inspections and tests the purchaser requires and where they are to be conducted. The purchaser shall notify the supplier in writing of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted in the premises of the supplier or its subcontractor(s) at point of delivery and/or at the goods final destination. Where conducted on the premises of the supplier or its subcontractor(s) all reasonable facilities and assistance including access to drawings and production data shall be furnished to the inspectors at no charge to the purchaser.
- 8.3 Should any inspected or tested goods fail to conform to the specifications the purchaser may reject them and the supplier shall either replace the rejected goods or make alternatives necessary to meet specifications, requirements free of cost to the purchaser.

8.4 The purchaser's right to inspect, test and where necessary reject the goods after the goods arrival at site and shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by the purchaser or its representative prior to the goods shipment from the country of origin.

8.5 Nothing in clause 8 shall in any way release the supplier from any warranty or other obligations under this contract.

## **9. Packing**

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration where appropriate the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements, as shall be provided for in the contract and subject to clause 18 and any subsequent instructions ordered by the purchaser.

## **10. Delivery and Documents**

10.1 Delivery of the Goods shall be made by the supplier in accordance with the terms specified by the purchaser in the Notification of Award.

## **11. Insurance**

The goods supplied under the contract shall be fully insured in Indian Rupees against the loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the special conditions of contract.

## **12. Transportation**

12.1 The supplier is required to deliver the goods to the destinations specified in the contract and the cost thereof shall be included in the contract price.

12.2 The transportation of the Goods after the delivery at the final destination shall be the responsibility of the Purchaser.

## **13. Incidental services.**

13.1 The supplier is required to provide the following services, including additional services, if any, specified in SCC:

- (a) Performance of the on-site assembly and start-up of the supplied Goods;
- (b) Furnishing of tools required for assembly and maintenance of the supplied Goods;
- (c) Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods;
- (d) Performance of maintenance and repair of the supplied Goods, for a period of 7 years, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) Training of the users and maintenance personnel, in operation, maintenance and repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the contract price of the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

#### **14. Spare Parts:**

14.1 As specified in the special conditions of contract, the supplier may be required to provide the following materials and notifications pertaining to spare parts **manufacturer:**

- (a) Such of spare parts as the purchaser may select to purchase from the supplier providing that this selection shall not relieve the supplier of any warranty obligations under the contract and
- (b) In the event of termination of production of the spare parts;
  - (i) advance notification to the purchaser of the pending terminating in sufficient time to permit the purchaser to procure needed requirements: and
  - (ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawing and specifications of the spare parts, if and when requested.

#### **15. Warranty**

15.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract. The supplier further warrants that the goods supplied under this contract shall have no defect arising from design

materials or workmanship (except insofar as the design or material is required by the purchasers specifications) or from any act or omission the supplied goods in conditions obtaining in the country of final destination.

- 15.2 This warranty shall remain valid for as specified at section V schedule of requirements against each equipment or any portion thereof as the case may be have been delivered at the final destination indicated in the contract, unless specified otherwise in the special conditions of the contract. The warranty period starts from date of commissioning after installation by the firm.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the defective goods or parts thereof without cost to the purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced goods or parts from the port of entry to the final destination.
- 15.5 If the supplier, having been notified, fails to remedy the defect (s) within a reasonable period, the purchaser may proceed to take such remedial action as may be necessary, at the suppliers risk and expenses and without prejudices to any other right which the purchaser may have against the supplier under the contract.
- 15.6 **Site Visits:** The successful tenderer shall visit each User Institution as part of preventive maintenance as per the frequency mentioned **under clause 5.1.3** (section-I of IFB) during the warranty period. The tenderer shall attend any number of break down/repair calls as and when informed by the Tender Inviting Authority/User Institution.
- 15.7 During every visit, a copy of the service report/break down call report, duly signed by the custodian of the equipment/head of the health care institution and stamped shall be forwarded by email/fax/post to the APMSIDC office within 10 days from the due date.
- 15.8 A warranty certificate (as per format in **Annexure III**) duly signed and with proper stamp of the institution concerned and also signed by the authorized signatory with the stamp of the successful tenderer shall be submitted to the Tender Inviting Authority for keeping it under safe custody along with the Installation Certificate. A copy of the original warranty papers has to be given to the institution head concerned.

15.9 The tenderer shall submit the activities to be carried out during the preventive maintenance visit as per the format in **Annexure IV**.

## **16. Payment**

16.1 The method and conditions of payment to be made to supplier under the contract shall be specified in the special conditions

16.2 The Suppliers request (s) for payment shall be made to the purchaser in writing accompanied by an invoice describing as appropriate the goods delivered and the services performed and by shipping document, submitted pursuant to clause 10, and upon fulfillment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser within sixty (60) days of submission of the invoices / claims by the supplier duly furnishing the certificate specified in the bid document from the competent authority.

16.4 Payment shall be made in Indian Rupees.

## **17. Prices**

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not with the exception of any price adjustments authorized by the special conditions of contract, vary from the prices quoted by the supplier in its bid.

## **18. Change Orders**

18.1 The Purchaser may at any time by written orders given to the supplier pursuant to clause 31 , make changes within the general scope of the contract in any one or more of the following;

- (a) drawings, designs or specifications, where goods to be furnishing under the contract are to be specifically manufactured for the purchaser;
- (b) the method of shipping or packing;
- (c) the place of delivery; or
- (d) the services to be provided by the supplier;

18.2 If any such changes causes an increase or decrease in the cost of or the time required for the suppliers performance of any part of the work under the contract, whether changed or not changed by the order, an equitable adjustment shall be made in the contract price or delivery schedule or both and the contract shall accordingly be amended. Any claims by the supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the suppliers receipt of the purchasers change order.

## **19. Contract Amendments**

19.1 Subject to clause 18, no variation in an modification of the terms of the contract shall be made except by written amendment signed by the parties.

## **20. Assignment**

19.2 The supplier shall not assign in whole or in part, its obligations to perform under the contract, except with the purchasers prior written consent.

## **21. Sub-contracts**

21.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under the contract if not already specified in his bid. Such notification, in his original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

## **22. Delays in the suppliers performance**

22.1 Delivery of the goods and performance of the services shall be made by the supplier in accordance with the time schedule specified by the purchaser in its schedule of requirements.

22.2 Any unexcused delay by the supplier in the performance of its delivery obligations shall render the supplier liable for any or all of the following; i.e. forfeiture of its performance security, imposition of liquidation damages and or termination of the contract for default.

22.3 If at any time during the performance of the contract, the supplier or its subcontractor (s) should encounter performance of the services the supplier shall promptly notify the purchaser in writing of the fact of the delay its likely duration and its causes. As soon as practicable after receipt of the suppliers notice, the purchaser shall evaluate the situation and may at its discretion extend the suppliers time for performance, in which case the extension shall be ratified by the parties by amendment of the contract.

## **23. Liquidated Damages**

23.1 Subject to clause 25, if the supplier fails to deliver any or all of the goods within the time period specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price as liquidated damages, an amount as specified in the SCC for the period of delay, until actual delivery or performance, up to a maximum deduction of **10 percent of the total contract value**. Once the maximum is reached, the purchaser may consider termination of the contract.

## **24. Termination for Default**

- 24.1 The purchaser may, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, terminate the contract in whole or part:
- (a) if the supplier fails to deliver any or all of the goods within the time periods specified in the contract or any extension thereof granted by the purchaser pursuant to clause 22; or
  - (b) if the supplier fails to perform any other obligations under the contract.
- 24.2 In the event the purchaser terminates the contract in whole or in part, 24.1 the purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar Goods. However, the supplier shall continue the performance of the contract to the extent not terminated.

## **25. Force Majeure**

- 25.1 Notwithstanding the provisions of clauses 22,23,24, the supplier shall not be liable for forfeiture of its performance security liquidated damages or termination or default, if and to the extent that, its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.
- 25.2 For purposes of this clause "Force Majeure" means an event beyond the control of the supplier and not involving the suppliers fault or negligence and not foreseeable. Such events may include but are not limited to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, floods, epidemics, quarantine restrictions and freight embargoes.
- 25.3 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the purchaser in writing the supplier shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

## **26. Termination for Insolvency.**

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier, if the supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

## **27. Termination for convenience.**

- 27.1 The purchaser may by written notice sent to the supplier terminate the contract, in whole or in part at any time for its convenience. The notice of termination shall



specify that termination is for the purchasers convenience the extent to which performance of work under the contract is terminated and the date upon which such termination becomes effective.

- 27.2 The goods that are complete and ready for shipment within 30 days after the suppliers receipt for notice of termination shall be purchased by the purchaser and the contract terms and prices. For the remaining goods the purchaser may elect.
- (a) to have completed and delivered at the contract terms and prices; and / or
  - (b) to cancel the remainder and pay to the supplier and agreed amount for partially completed goods and for materials and parts previously procured by the supplier.

## **28. Resolution of Disputes**

- 28.1 The purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
- 28.2 If after thirty (30) days from the commencement of such informal negotiations the purchaser and the supplier have been unable to resolve amicably contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the special conditions of contract. These mechanisms may include but are not limited to conciliation, mediation by third party justification in an agreed national or international forum and / or international arbitration. The mechanism shall be specified in the special conditions of contract.

## **29. Governing Language**

- 29.1 The contract shall be written in English language, as specified by the purchaser in the instructions to bidders. Subject to clause 30, English language version of the contract shall govern

## **30. Applicable law**

- 30.1 The contract shall be interpreted in accordance with the laws of the union of India and the legal jurisdiction is Hyderabad

## **31. Notices**

- 31.1 Any notices given by one party to the other pursuant to the contract shall be sent in writing and confirmed in writing to the address specified for that purpose in the special conditions of the contract. A notice shall be effective when delivered or on the notices effective date, whichever is later.

## **32. Taxes and duties**

32.1 The rates quoted by the bidder shall be deemed to be inclusive of the sales and other taxes that the bidder will have to pay for the performance of this contract, at the prevailing rates notified by the Government. The purchaser will perform such duties in regard to the deduction of such taxes at source as per applicable law.

## **SECTION - IV: SPECIAL CONDITIONS OF CONTRACT**

### **TABLE OF CLAUSES**

(The corresponding clause number of the General condition is in parenthesis)

<b><u>Item. No.</u></b>	<b><u>Topic.</u></b>
2.	Definitions (Clause - 1)
3.	Country of Origin (Clause -3)
4.	Performance security (Clause 7)
5.	Inspection and Tests (Clause 8)
6.	Packing (Clause-9)
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16.	Resolution of Disputes (Clauses 28)
17.	Notices (Clauses 31)
18.	Comprehensive Maintenance Contract
19.	Actions against Misconduct of the Supplier
20.	Progress of Supplies

## **Section IV: Special Conditions of the Contract**

1. The following special conditions of contract shall supplement the general Conditions of contract. Whenever there is conflict, the provisions herein shall prevail over those of the general conditions of contract the corresponding clause number of the general conditions in parentheses.

### **2. Definitions (Clause I)**

- (a) The Purchaser is : The Managing Director, APMSIDC, Mangalagiri, Guntur.  
(b) The Supplier is : -----

**3. Country of origin (Clause 3):** All goods and related services to be supplied under the contract / agreement shall have their origin in India or any other country with which India has not banned trade relations.

### **4. Performance security (Clause 7)**

4.1 Performance security is 5% of the contract value and shall be valid up to 60 days after the date of completion of performance obligations including warrant obligations, as applicable.

4.2 Add clause 7.5 to the GCC as the following:

In the event of any contract amendment, the supplier shall within 7 days of receipt of such amendment furnish the amendment to the performance security rendering the same valid for the duration of the contract, as amended for further period of 60 days thereafter

### **5. Inspection and Tests (clause 8)**

The following inspection procedures and tests are required by the Purchaser:

5.1 The Supplier shall get each equipment inspected by a competent authority in manufacturer's works and also provide a guarantee/warranty certificate that the instrument conforms to all specifications contained in the contract.

5.2 The *Purchaser* or its representative may inspect and/or test any or all the equipment to confirm their conformity to the Contract specifications, prior to dispatch from the manufacturer's premises. Such inspection and clearance will not prejudice the right of the consignee to inspect and test the equipment on receipt at destination.

5.3 However, on arrival of the equipments at destinations, the purchaser or its representative shall have the right to inspect and/or test any or all the equipments to confirm their conformity to the contract.

5.4 If the equipment or its performance is not as per specified conditions, deficiency or replace the equipment (s) to the satisfaction of the purchaser's representative.

## **6. Packing (Clause 9)**

The Supplier will be required to mark separate packages for each consignee on three sides with proper paint/indelible ink, the following: i. Name of the contract, ii. Contract No., iii. Country of origin of Goods, iv. Supplier's Name and v. Packing of list reference number

## **7. Delivery and Documents (Clause 10)**

- (i) Three copies of the Supplier invoice showing Goods description, quantity, unit price, total amount;
- (ii) Railway receipt/acknowledgement of receipt of goods from the Consignee
- (iii) Manufacture's/Supplier's Warranty and Factory Test certificate;
- (iv) Acceptance Certificate issued by the End-User
- (v) Inspection Certificate issued by the nominated inspection agency, as applicable

## **8. Insurance (Clause 11)**

- i) **For delivery of goods at site, the insurance shall be obtained by the Supplier at his cost for an amount equal to 110% of the value of the goods from "warehouse to warehouse" on "All Risks" basis including war Risks and Strike clauses period in the name of consignee authorized by the purchaser i.e. M.D. APMSIDC. The supplier shall also provide insurance coverage against fire and theft in the name of consignee upto end of the warranty period.**
- ii) **To submit a copy of insurance document duly attested by the consignee to APMSIDC along with bills for making payment. Otherwise the bills may not be processed.**

## **9. Incidental Services (Clause 13)**

No additional services are required to be provided over the services already covered under clause 13 of GCC.

## **10. Spare parts: (Clause 14)**

Add as clause 14.2 to the GCC the following:

Supplier shall carry sufficient inventories to assure ex stock supply of consumables spares such as gaskets, plugs, washers, belts etc., other spare parts and components shall be promptly as possible but, in any case, within (3) days of placement of order.

## 11. Warranty (Clause 15)

- 11.1 In partial modification of the provisions, the warranty period shall be as specified at section V schedule of requirements against each equipment, or any portion thereof, as the case may be, have been delivered at site, installed, commissioned, successfully tested and accepted by the Purchaser or its authorized representative
- 11.2 Substitute Clause 15.4 of the GCC with the following:
- Upon receipt of such notice, the Supplier shall within 3 days, repair or replace the defective goods or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement.
- 11.3 If the supplier has not done repair/replacement within the time specified above the purchaser will assess the cost of having the repairs/replacements done and the supplier will pay this amount.
- 11.4 Overall an uptime guarantees of 95% shall be maintained out of total usage period of the equipment by the end users during the warranty period
- 11.5 All software updates, if any required, should be provided free of cost during Warranty period.
- 11.6 No conditional warranty like mishandling, manufacturing defects, etc. will be acceptable.
- 11.7 **Warranty as well as Comprehensive Maintenance contract** will be inclusive of all accessories and Turnkey work, and it will also cover the following wherever applicable:-
- Any kind of motor.
  - Plastic & Glass Parts against any manufacturing defects.
  - All kind of sensors.
  - All kind of coils, probes and transducers.
  - Printers and imagers including laser and thermal printers with all parts.
  - UPS including the replacement of batteries.
  - Air-conditioners, All kinds of painting, civil, HVAC and electrical work

## 12 Payment (Clause 16)

- 12.1 Payment for goods and services shall be made in Indian Rupees as follows:
- a) 60% of the contract value of the supply part after necessary deduction will be paid to the supplier on submission of copy of invoice with original Delivery Challan as proof of supply to destinations duly certified by the Head of the Institution and RTGS details

- b) 30% of payment will be paid on submission of original invoice with stock entries, delivery challan and Installation Certificates (Annexure 1), warranty certificate (Annexure III), copy of insurance document duly attested by the consignee to APMSIDC, calibration, quality assurance certificate test certificate if required as per technical specification after completion of all the performance obligations.
- c) The balance 10% will be paid after three months from the date of installation on submission of performance satisfactory report (Annexure-II), obtained from the Head of the institute or concerned authorities.
- d) In case any difficulty is experienced by the successful tenderer in obtaining three-month performance certificate from any of the User Institution after the installation of the equipment, the same shall be brought to the notice of the Tender Inviting Authority immediately in writing. In such event(s), if the Tender Inviting Authority is convinced, the reasons are beyond the control of the successful tenderer, the Tender Inviting Authority, in case of supply orders placed by it, shall release payments at its discretion. In such case the letter sent to the Tender Inviting Authority shall be submitted along with the invoices while claiming payment.

- 12.2 If there is a delay in installation of the equipment due to reasons not attributable to the supplier such as non readiness of site, 60% of the supply part of the contract value will be released against supply and a confirmation letter from the consignee / end user, on submission of original delivery challan & Invoice copy.
- 12.3 Cost of Comprehensive Maintenance Contract for each year will be paid, at the end of each year by the Purchaser's representatives/hospital authorities, upon submission of the service reports to the extent of the service delivered as per the contract terms.

### **13. Prices (Clause 17)**

Prices payable to the Supplier as stated in the Contract shall not be subject to adjustment during performance of the Contract.

### **14 Sub-contracts (Clause 21)**

Add at the end of sub-clause 21.1 of the GCC the following. "Sub-contract shall be only for bought-out items and sub-assemblies".

### **15 Liquidated Damages (Clause 23)**

#### **15.1 For delays**

Substitute Clause 23.1 of the GCC by the following:

Subject to clause 25 of GCC, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated

damages, a sum equivalent to 0.5 percent of the delivered price of the delayed Goods or unperformed Services for each week of delay or part thereof until actual delivery or performance, up to a maximum deduction of **10% of the total Contract value**. Once the maximum deduction is reached, the Purchaser may consider termination of the Contract.

#### 15.2 For Short fall in Equipment Maintenance services

Any major repair intimated by the *Purchaser or the end-user* shall be rectified by the Supplier from the date of intimation within a period of 3 calendar days and repair the equipment to the satisfaction of the Purchaser or the End User. Failing which the Purchaser has a right to levy a penalty on the Supplier a sum of Rs.10,000/- per day of delay, until the equipment is repaired and brought to the normal working condition to the satisfaction of the Purchaser.

### 16 Resolution of Disputes (Clause 28)

Add as Clauses 28.3 and 28.4 of the GCC the following:

28.3 The dispute resolution mechanism to be applied pursuant to clause 28 of the General Conditions shall be as follows:

- (a) In the case of dispute or difference arising between the Purchaser and a Domestic Supplier relating to any matter arising out of or connected with this agreement, such dispute or difference shall be referred to the award of two Arbitrators, one Arbitrator to be nominated by the Purchaser and the other to be nominated by the Supplier or in the case of the said Arbitrators not agreeing, then at the award of an Umpire to be appointed by the Arbitrators in writing before proceeding with the reference, and in case the Arbitrators cannot agree to the Umpire, he may be nominated by the Arbitration committee of the Indian Council of Arbitration, India. The award of the Arbitrators, and in the event of their not agreeing, of the Umpire appointed by them or by the Arbitration Council of India, India, shall be final and binding on the parties.
- (b) The Indian Arbitration Act 1996, the rules thereunder and any statutory modification or re-enactments thereof, shall apply to the arbitration proceedings.

28.4 The venue of arbitration shall be the place from where the Contract is issued.

### 17 Notices (Clause 31)

For the purpose of all notices, the following shall be the address of the purchaser and supplier.



Purchaser: The Managing Director, APMSIDC, 2<sup>nd</sup> Floor, Plot No:09, survey number: 49, IT Park, Mangalagiri, Guntur District- 522503

Supplier: (To be filled in at the time of Contract Signature)

## **18 Comprehensive Maintenance Contract (CMC)**

- a) The Comprehensive Maintenance Contract includes 4 visits in a year preventive maintenance visits and all the distress calls during the year and also include the probable cost of spares required towards the repairs carried out to bring a not working equipment to its normal working condition, during the year.
- b) The supplier shall under take at least one half-yearly preventive maintenance visit and attend to all the break down calls during the year. The payment for the maintenance services will be made at the end of each half-year, upon submission of necessary service reports signed by the end-users.
- c) The Comprehensive Maintenance Contract agreement will be done by APMSIDC/ Hospital authority/ Any Authorized service provider nominated by Govt AP , as per rates given by the vendor in the tender.

## **19 Actions Against the Misconduct of the Supplier**

- 19.1 A Supplier found being supplied similar items with similar tender conditions to any other agency in the country during the validity of the contract with the APMSIDC, at a rate lower than the rate at which they supplied under this tender, the difference amount is liable to be recovered apart from blacklisting the firm for a minimum period of 3 years. The Supplier should furnish undertaking (Annexure-XIII) that they will remit the differential cost, if they quote lower rate than the rate quoted to the APMSIDC to any other agency or department or state, during the period of contract.
- 19.2 Any substandard supplies without meeting the quality specifications made under the contract shall also entail blacklisting of the firm for a minimum period of three years for that particular product.
- 19.3 If the bidder fails to demonstrate on asked to do so, of the products quoted with their bid, without any valid or convincing reason to the satisfaction of the Purchaser, the bids for other items offered against the bid notice will not be considered and he may be debarred for a certain period as decided by the Purchaser.

## **20 Progress of Supply**

Supplier shall intimate progress of supply, in writing, to the Purchaser as under:

- Qty offered for inspection and date;
- Qty. accepted/rejected by inspecting agency and date;
- Qty. dispatched/delivered to consignees and date;
- Qty. where incidental services have been satisfactorily completed with date;
- Quantity where rectification/repair/replacement effected/completed,  
on receipt of any communication from consignee/Purchaser with date;
- Date of completion of entire Contract including incidental services, if any; and
- Date of receipt of entire payments under the Contract.

**SECTION V**

**SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS**

<b>Sl. No</b>	<b>Item Name</b>	<b>Qty</b>	<b>Warranty (in Years)</b>	<b>CMC (in Years)</b>	<b>EMD (in Rs.)</b>	<b>Average Annual turnover of the Authorized Bidder in the last three years i.e. 2021-22, 2022-23 and 2023-24</b>
1	Group - A	1	3	-	5,000	4,11,000
2	Group - B	1	1	--	5,000	3,90,000
3	Group - C	1	1	--	6,000	4,70,000
4	Group - D	1	1	--	1,05,000	87,50,000
5	VDRL shaker	15	3	4	8,100	6,75,000
6	Hemoglobinometer	15	3	4	11,500	9,40,000
7	Minus (-) 80 Deep freezer	11	3	4	2,17,000	1,80,13,000
8	Bench top Centrifuge – 8 Tubes	8	3	4	8,500	7,00,000
9	Blood Mixer (Rotator)	8	3	4	1,100	86,000
10	Indirection selective electrolyte analyzer	8	3	4	12,000	9,80,000
11	Vertical Autoclave (Single Bin)	8	3	4	4,600	3,80,000
12	Sterilizer small	13	3	-	2,000	1,62,500
13	Suction Apparatus	8	3	-	14,000	11,60,000
14	Examination Lamps	8	3	4	2,000	1,53,000
15	Oto scope	16	3	-	4,000	3,05,000
16	Nebulizer	8	1	-	500	36,000
17	Head Light	8	3	4	21,500	17,80,000
18	Bag mask device bag neonate-Silicon	8	1	-	800	60,000
19	Fetal Doppler	8	3	4	1,100	90,000
20	Pulse oximeter with NIBP	4	3	4	7,800	6,50,000
21	Fire Extinguishers	16	1	--	1,600	1,28,000
22	Refrigerator 360 Ltr along with suitable stabilizer with stand	20	3	4	27,000	22,50,000
23	Reagent refrigerator	20	3	4	1,05,000	22,50,000

**Processing fee:** The participating bidders will have to pay tender processing fee (non-refundable) of **Rs. 11,800/-** in the form of online only.

**Note:**

1. **Bidders who are having any pending court cases / legal disputes against the APMSIDC before any court of law / authority, are not eligible to participate in the tender. In this regard If any ambiguity arise, the decision of tender inviting authority (APMSIDC) is final.**
2. **All tender unit price will be rounded off to next nearest whole number (if price is Rs. 100.40 it will be 100 Rs. and 100.75 then it will be Rs. 101)**
3. **To allow the authorized distributors duly obtaining an agreement/ MOU from the Manufacturer for binding on Post Supply Services i.e. Warranty, CMC, AMC etc., and on agreement executed by the authorized distributor with the Corporation. Further an undertaking from Manufacturer to take responsibility in case of authorized distributor's failure in performing the Contractual Obligations also may be obtained. Proforma will be provided.**
4. EMD shall be furnished in the form of Demand Draft/BG/Online drawn in favour of Managing Director, APMSIDC, Guntur.
5. **All the bidders informed to quote CMC price along with equipment, if not quoted the CMC price then automatically taken as including CMC for quoted price in e-procurement platform.**
6. **The L1 will be consider on Equipment Cost (Basic Price + Tax)**
7. **Quoted required reagents prices separately.**
8. The rates quoted and accepted will be binding on the Tenderer for the full contract period of two years and any increase in the price will not be entertained till the completion of this contract period and if the tenderer supply lower rates than the APMSIDC to any other agency, the difference amount will be recovered from the supplier. Accordingly, this clause will be applicable for all orders placed during the contract period. **However, price agreement validity period may be extended for period up to further one year at same rate, terms & conditions with the consent of the supplier.**

## **Technical Specifications**

### **General Information**

1. Bidders are requested to offer the equipment as per the specifications attached.
2. For each item of equipment the bidder should include all the cost associated with fixing, cables, connectors, accessories and ancillary items necessary for the satisfactory operation of that item of equipment. Bidders should make the provisions of starter packs for consumables for demonstration and three months of operation period for the supplied equipment.
3. Spare parts list, listing spare likely to be required for (7) years operations shall be attached with the Bid
4. (i) Bidders are requested to provide, referenced by given equipment code and item name, with their tender offer, the following information for all the items of equipment offered.
  - Name of the Manufacturer
  - Brand Name & Model Number
  - Country of Origin(ii) Catalogue, Pamphlet, descriptive literature, spare parts list and technical specifications for each unit of item must be forwarded with the offer.
5. Operating Environment:

Electrical Supply: The Equipment supplied shall be suitable in all respect for use on the local electricity supply of 200- 270 Volts, 50 Cycles. A suitable stabilizer/CVT to be offered as an optional accessory in case of specific Voltage requirement for the supplied Equipment. Resettable over current breaker shall be fitted for protection wherever applicable.

Humidity: The unit shall be capable of operating continuously in ambient temperature of 30<sup>0</sup>C and relative humidity of around 80%.
7. After Sales Service:

Bidders are requested to confirm in writing in their bid offer the after sales service they would provide, after the expiry of three-year warranty period, for four more years including an estimated cost an annual servicing contract. The maintenance capability of the bidders currently existing in Hyderabad and Andhra Pradesh should also be clearly stated.
8. All items should be of high quality, durable, and suitable for use in a Hospital. The technical specification and standards of each item delivered shall be that currently in use at the time of delivery.

- a) Electrical safety conforms to standards for electrical safety IEC-60601 / IS-13450.
  - b) Radiation safety: Safety aspects of Radiation dosage leakage should be spelt out and all the X-ray related products should comply with AERB Guidelines for radiation leakage.
- 10 a) The Manufacturer, must have necessary quality certifications for both processes and products such as ISO 9001 (Quality Management System for Organization) and ISO 13485 (Quality Management System for Medical Devices).
- b) Full Quality Assurance System Approval Certificate Management System Certification for Medical Devices and their equivalent International Standards certificates as BIS/Notified body CE/USFDA etc.
11. If the bidder fails to demonstrate any of the products quoted, the bid for that product would be considered as withdrawn and suitable action will be taken as per the Clause 15 of ITB. i.e., forfeiture of the Bid security and also the bidder may be debarred for a certain period as decided by the Managing Director.

**Note:**

- 1. The bidder should submit the details of spares which are covered or not covered under warranty.**
- 2. The above items supply to various Govt. Hospitals in Andhra Pradesh**
- 3. Purchase order will be issue minimum qty 1 no or more and to be supplied to all Govt. Hospitals in Andhra Pradesh for a period of 2 years.**
- 4. The life span of the equipment to be mentioned by the manufacturer.**
- 5. spares and accessories for the quoted model will be available till the life span as mentioned.**
- 6. There should be a support of minimum of 10 years for the quoted model (Based on the Life Span) for the equipment which are above 5 lakhs.**

**List of items**

SI. No	Name of the item	Qty
<b>Group - A</b>		
1	X-Ray view box	21
2	Weighing Machines Adults Simple	8
3	Weighing Scale, Infant (10 Kg)	8
4	Weighing Scale, (baby) hanging type, 5 kg	8
5	Tracking Bag and Tickler Box (Immunization)	8
6	Headset	16
<b>Group - B</b>		
7	Dust Bins set contains (Blue, red, yellow and Black)	39
8	Buckets Big 15 Ltr (Plastic)	26
9	Buckets Small 10 Ltr (Plastic)	65
10	3 Bucket Systems	13
11	Red bags cover yellow ban covers and black bags covers	13
<b>Group - C</b>		
12	Dental Probe	8
13	Tray instrument /Dressing with cover 310 x 195x63mm SS, Ref IS: 3993	16
14	Vulsellum Uterine Forceps	16
15	Sims retractor/depressor	8
16	Cheatle's Forceps	16
17	Needle Holder	16
18	Artery Forceps, straight, 160mm Stainless steel	16
19	Dressing Forceps (spring type), 160 mm, stainless steel	16
20	Cord cutting Scissors, Blunt, curved on flat, 160 mm ss	16
21	Artery Forceps-Curved	16
22	Tuning Fork	8
23	Toothed Forceps – Dissecting	16
24	Kidney Tray Plastic	48
25	Snellen's chart	8
26	Gauze Cutting Scissors Straight	16
27	Basin with Stand (Single)	16
28	Kelly's haemostat Forceps straight 140 mm ss	26
29	Sims Speculum vaginal double ended ISS Medium	13
30	Episiotomy Scissors	26
31	Basin 825 ml. Ss (Stainless Steel) Ref. IS 3992	52
32	Uterine Sound Graduated	13
33	Dressing Drum with cover 0.945 litres stainless steel	13
34	Surgical Scissors straight 140 mm, ss	52
35	Suture needle Straight – 10	13
36	Suture needle curved	13
37	Sims Speculum vaginal double ended ISS Small-I, Large-I	39
<b>Group - D</b>		

38	Steel Almira / Cupboard/storage chests	16
39	Chairs for patient waiting area	48
40	Cart Rack	32
41	Office Table	40
42	Office chair	16
43	Medical Officers Table	24
44	Doctor table	29
45	Office table with 1 side draw	47
46	Computer table	22

**Note: All the bidders should quote each individual price & CMC price in attached document will be given provision to upload the document**

**All the bidders are requested to quote the total value of the Group A items as a single unit (Total items X Total Quantity = Total Value) and CMC also separate column.**



# Specifications

## Group - A

<b>1. X-Ray View Box</b>
Ultra-thin X ray film illuminator using light
It should have a thickness of 29 mm
It should be suitable for viewing 14"x17' film
The LED light must have a life span of more than 1,00,000 hours.
It should have easy insertion & removal of the film
It should have homogeneous illumination more than 95% and maximum intensity of over 10,000 LUX.
It should have an on-off switch along with digital feather touch dimmer and a button to set the intensity
It should have fully electronic continuous brightness control, with adjustment range of approximately 90%.
It should have directly connectable to power supply without any external adapter.
It should have flicker free high frequency light for reduction of eye strain.
It should have external fuses for protection against power surge.
10 step Digital dimmer facility with step up/step down intensity of 400 LUX.
Automatic film sensor
Facility to switch on only the section where the film needs to be viewed.
Once intensity set, should not go back to factory setting
<b>PRODUCT &amp; MANUFACTURER QUALITY STANDARDS:</b>
The company should be ISO 13485 certified
Should be CE or USFDA approved

<b>2. Weighing Machines Adults Simple</b>
0 - 130kg, min
Graduation 0.5 kg
One-year warranty
Model approval by Legal Metrology Department
Machines verified and stamped by legal Metrology Department. With ISO certification.
Portable, min. size: 30 cm x 30cm or 30 cm diameter
In case of distributor, they must have dealership & repairing license issued by Legal Metrology Department, Govt. of Andhra Pradesh

<b>3. Weighing Scale, Infant (10 Kg)</b>
Sturdy machine with stable bassinet
Bassinet: curved surface to prevent fall of baby
Sensitivity: 1-2 g
Functions: a. Tare b. Hold
Baby basinet: acrylic material
LED display: large enough to be visible from a distance of 4-6 feet
Automatically switches off after 5- 10minutes of non-use
Runs on mains: 220-240V and inbuilt battery minimum backup 30- 60 minutes
a. Maximum capacity: 10 kg
b. ISO 9001 certified manufacturer (certificate to be submitted)
c. Device is safety certified according CE 93/42, FDA 510k or equivalent (certificate to be submitted)
d. Supplied with each unit: Fuse: 10 Nos.

<b>4. Weighing Scale, (baby) hanging type, 5 kg</b>
Quality cotton fabric, strong and non-elastic;
Square shape, 0.80x 0.80 m, prior to washing;
Edges are double seam finished;
Easy to iron;
Corners can be knotted together to hold baby securely when suspended from the scale;
Supply with text and pictorial instructions for usage and maintenance;
Bag for carrying and/or storage;
Approx. weight: 0.110kg

<b>5. Tracking Bag and Tickler Box (Immunization)</b>
Made up of Rexin with 3 loops for hanging .
It should contain 15 Pockets.
Each row 4 pockets
Last row 3 pockets
12 Pockets for 12 Months with Month name depicted on every pocket.
In last row 1 pocket for Dropout 2. Leftout 3.
Completed as shown in the attached figure.

Pockets size 240 mm width x 250 mm length In between each pocket 20 mm gap.
Top margin 50 mms
Bottom margin 20 mm
Side margin 20 mm

<b>6. Headset</b>
Wired over ear headset with adjustable directional mic compatible with windows desktop/laptop and phones

**Group – B**

<b>7. Dust Bins set contains (Blue, red, yellow and Black)</b>
Capacity of min.10 liters or more
Should be made of unbreakable plastic material.
Should be supplied with rotatable lid.
Instruction of BMW should be displayed.
ISO 9001 certified.
each bin cost should be quoted in remarks column of financial bid

<b>8. Buckets Big (Plstic)</b>
Capacity of min.15 liters or more and suitable for hot water also.
Should be made of unbreakable plastic material.
ISO 9001 certified.

<b>9. Buckets Small (Plstic)</b>
Capacity of min.10 liters or more and suitable for hot water also.
Should be made of unbreakable plastic material.
ISO 9001 certified.

### 10. 3 Bucket Systems



### 11. Red, Yellow and black bags/covers

Covers thickness not less than 51 microns, size 17 inches to 25 inches.

Colours as per mentioned in order (Red, Yellow & Black)

6 months for manufacturing defects

### Group – C

### 12. Dental Probe

Stainless steel. 0.6 mm, Single end.

Warranty 1 year

### 13. Tray instrument /Dressing with cover 310 x 195x63mm SS, Ref IS: 3993

310 x 195x63mm SS, Ref IS: 3993

Warranty 1 Year

### 14. Vulsellum Uterine Forceps

curved 25.5 cm

Warranty 1 Year

### 15. Sims retractor/depressor



Size: 260MM
Warranty 1 Year
<b>16. Cheatle's Forceps</b>
Straight, Stainless steel, Size: 17cm
Warranty 1 Year
<b>17. Needle Holder</b>
Straight, Stainless steel, Size: 17cm
Warranty 1 Year
<b>18. Artery Forceps, straight, 160mm Stainless steel</b>
Straight, 160mm Stainless steel
Warranty 1 Year
<b>19. Dressing Forceps (spring type), 160 mm, stainless steel</b>
(spring type), 160 mm, stainless steel
Warranty 1 Year
<b>20. Cord cutting Scissors, Blunt, curved on flat, 160 mm ss</b>
Blunt, curved on flat, 160 mm ss
Warranty 1 Year
<b>21. Artery Forceps-Curved</b>
Curved
Warranty 1 Year
<b>22. Tuning fork</b>
1. Tuning fork – 128 hz.
2. Tuning fork – 256 hz.
3. Tuning fork – 512 hz.
4. Should be made up of stainless steel with frequency marked
5. Warranty 1 Year
<b>23. Toothed Forceps – Dissecting</b>
6 inches
Made of stainless steel
Toothed tips
<b>24. Kidney Tray Plastic</b>
Made of plastic

20*15*4 cm approximately
500 ml capacity

<b>25. Snellen's chart</b>
Standard Requirement

<b>26. Gauze Cutting Scissors Straight</b>
Straight
Warranty 1 year

<b>27. Basin with Stand</b>
1. Complete SS, four leg frame
2. Stainless steel tube frame 25.44 mm x1.2 mm
3. Basin support 12.7mm x 1.02 mm
4. Suitable for 350mm diameter basin bowl
5. Approximate dimension H 820 X W 440 mm
6. Should have tie plate
The manufacturer should compliant with ISO 9001 & OHSAS 18001
Warranty 1 Year

<b>28. Kelly's haemostat Forceps straight 140 mm ss</b>
straight 140 mm ss
Warranty 1 Year

<b>29. Sims Speculum vaginal double ended ISS Medium</b>
vaginaldouble ended ISS Medium
Warranty 1 Year

<b>30. Episiotomy Scissors</b>
Size: 14.5cm
Material: Brushed Steel
Warranty 1 Year


<b>31. Basin 825 ml. Ss (Stainless Steel) Ref. IS 3992</b>
Basin 825 ml. Ss (Stainless Steel) Ref. IS 3992
Warranty 1 Year

<b>32. Uterine Sound Graduated</b>
Should have the Length: 34cm (13")


Silver plated
Reusable
Warranty 1 Year
<b>33. Dressing Drum with cover 0.945 litres stainless steel</b>
0.945 litres stainless steel
Warranty 1 Year
<b>34. Surgical Scissors straight 140 mm, ss</b>
140 mm, ss
Warranty 1 Year
<b>35. Suture needle Straight – 10</b>
straight -10
Warranty 1 Year
<b>36. Suture needle curved</b>
Curved
Warranty 1 Year
<b>37. Sims Speculum vaginal double ended ISS Small – 1, Large - 1</b>
Vaginal double ended ISS Medium
Warranty 1 year

**Group – D**

<b>38. Almirahs</b>
Steel Almirah as per following technical specification: Overall size: 915 (W) x 485 (D) x 1980 (H) mm including leg height of ~120 mm, full length of PVC shoes with screw fitting.
Materials: The CRCA steel sheet used for the body should be 0.9 mm thick as per IS-513 19
Construction: It should have multi bend construction with interlocking design and full length over lapping doors and sides. It should have three way bolting mechanism. The two doors should have hinge mounted on frame
Doors: The doors have one handle and lever locking mechanism with 6-Six lever Mazak Zinc Plated lock. CRCA DOOR sheet thickness 1mm and self-thickness 1.2mm
Powder coating: All steel components should undergo eight tank anti rust treatment and oven Baked epoxy polyester powder coating with 50-60-micron dry film thickness. It should sustain Salt Spray test to withstand more than 1000 hours as per IS-101, Pencil scratch hardness more than 2H, Adhesion as per DIN 53152 Standards.

Configuration: It should have 4 adjustable shelves made of 0.9 mm thick CRCA steel sheet with stiffener. Steel sheet shall be oven baked epoxy polyester powder coated with 40-50 dry film thickness.
Color: Silver Grey powder coated or Olive green or prince grey.
The manufacturer should compliant with ISO 9001, 14001 & OHSAS 18001

Warranty 1 Year

### 39. Chairs for patient waiting area

<b>39. Chairs for patient waiting area</b>
It should have three seats with 2 arms at end.
The cross beam should be made up of black powder coated rectangular M. S. ERW tube having good strength.
Leg & Armrest should be chrome plated & made up of cold rolled steel.
Seat Back Shell should be powder-coated perforated shell made from cold rolled M. S. sheet. The Side Bar should be made up of chrome plated solid steel. The shell should be assembled on the Cross Beam with help of Bolts. Sufficient no. of bolts should be used to fasten shell on cross beam.
The width (W), height (H), seat height (SH) & depth (D) should be within 176 to 184 cm, 76 to 80 cm, 39 to 42 cm & 61 to 64 cm respectively as shown in the diagram:

The manufacturer should compliant with ISO 9001, 14001 & OHSAS 18001
Warranty 1 Year

### 40. Cart Rack

Storage Racks are easily customized in accordance to the space and other such necessities of the clients
--



Quick in installation and made up with CR and HR steel.
Robust, Durable and rust free
14 Gauge Storage Rack L 36 x B 18 x H 59 inch
No. of Shelves-05
Manufacture should have ISO 9001 certificate
Warranty 1 year

<b>41. Office Table</b>
Table - size : 1199 W x 590 D x 735 H
The top panels shall be made from 18 +/- 0.5 mm thick Pre - laminated boards as per with 2 mm thick PVC edge banding on all sides.
Understructure shall be made from 0.9 mm +/- 0.09 mm thick powder coated 50 microns (+/-10) CRCA MS.
Tubular Frame shall be dia. 25.4 +/- 0.3 mm x 1.6 +/- 0.096 mm thick MS ERW tube
Understructure shall be made from 2.5 to 3 mm +/- 0.09 mm thick powder coated 50 microns (+/-10) CRCA MS.
The Storage shall be having shell 0.5 +/- 0.07 mm thick CRCA MS plus drawer tray 0.5 +/- 0.07 mm thick CRCA MS plus drawer front 0.8 +/- 0.1 mm thick CRCA MS.
There should be 10 lever cam lock plus handles built in plastic.
Should be GREENGUARD / SGS & BIFMA/ANSI certified.
The manufacturer should compliant with ISO 9001, 14001 & OHSAS 18001
Draw should be on the right side of the table and keyboard draw not required
Warranty 1 Year

<b>42. Office Chair</b>
Chrome plated M5 base, twin wheel nylon castors, pneumatic high adjustment swivel tilting mechanism , PU moulded soft arm rest, HDPU moulded roam cushioned seat and back
Warranty 1 year

<b>43. Medical Officers Table</b>
Table Top made of 36mm (18 mm + 18 mm) with 1 mm Pvc edge banding Pre-laminated particle board (Action Tesa Board / Century Board)
Size: (5 ft. Length x 3 ft. Width x 2.5 ft height)
Three drawers with Telescopic channels with Lock
Adjusted 1 drawer with locker in the bottom
Foot rest should be available
Computer wires whole should be available

Warranty 1 years

#### 44. Doctors Table

1. Manufacturer should be ISO 9001 certificate
2. Manufacturer should have ISO 14001 certification for Environment friendly features.
3. Manufacturer should have OHSAS 18001 certification for occupational health safety management
4. Product must be CEBIS/BIFMA certified.
5. All stainless-steel material used in the medical furniture items must be made up SS 304 grade and should be supported by stainless steel grade certificate from Govt. approved testing laboratory duly mentioned about chemical composition. Copy of previous test report should be furnished in technical bids as well as during supply.
6. Manufacturer should produce test certificate from Govt. approved laboratory for test procedure like impact test, bend test, salt spray chamber test, epoxy powder coating & phosphate coating for quoted item in technical bid as well as during delivery. (As applicable)
7. Should be an ISI Mark and Metal Quality Testing from Govt. Engineering Colleges/Polytechnic/ Reputed Institute.
8. DIMENSIONS: 1450 W x 680 D x 750 H (In millimetres)
9. MATERIAL:
10. a. PLB/PLT - Top 25 mm thickness.
11. All PLB and PLT (Prelaminated twin) is of following grade.
12. Grade II Type II – Designation - PLB-22 (As per IS: 12823 - 1990)
13. Each PLB/PLT may contain following material layers:
14. Particle board, top with 2mm thick hot pressed PVC beading with keyboard moulded type.
16. c. Under structure: This table should be Square CR tube 30 x 30 under structure with Prime Quality C.R steel square tube 1.22mm Thickness.
17. d. Storage: 3 Draw & 2 Draw Metal is provided for storage. One side 2 Draw and other side 3 Draw Metal shall be provided.
18. Drawer: • Box-Box-File : dimensions 390 W X 430 H X 560 D mm, Construction & Material: Welded Assembled, CRCA as per IS-513.- back , Sides, Top & Bottom, Box 0.6 mm. Drawer Tray & Front- 0.8 mm. CRCA as per IS-513, Drawer slides used must be of Heavy Duty Telescopic channels
19. All steel metal components are manufactured from finest quality steel, which conforms as per IS-513 Grade D, DD
20. All Steel tubes used for desk under structures are as per IS-3601 – 1984, IS-7138-1973, IS-4923-1985.

21. Shoes - These shall be manufactured from hard rubber or PVC and shall be uniform in texture and chemically inactive to the action of mild acids. The nominal height of the shoes, shall be 35mm.

Warranty 1 year

#### **45. Office table with 1 side draw**

1. Manufacturer should be ISO 9001 certificate

2. Manufacturer should have ISO 14001 certification for Environment friendly features.

3. Manufacturer should have OHSAS 18001 certification for occupational health safety management

4. Product must be CEBS/BIFMA certified.

5. All stainless-steel material used in the medical furniture items must be made up SS 304 grade and should be supported by stainless steel grade certificate from Govt. approved testing laboratory duly mentioned about chemical composition. Copy of previous test report should be furnished in technical bids well as during supply.

6. Manufacturer should produce test certificate from Govt. approved laboratory for test procedure like impact test, bend test, salt spray chamber test, epoxy powder coating & phosphate coating for quoted item in technical bid as well as during delivery. (As applicable)

7. Should be an ISI Mark and Metal Quality Testing from Govt. Engineering Colleges/Polytechnic/ Reputed Institute.

8. Dimensions: 1200mm W X 600mmDX 750Hmm

9. Material: PLB/PLT - Top 25 mm thickness.

10. All PLB and PLT (Prelaminated twin) is of following grade.

11) Grade I Type II - Designation - PLB-22 (As per IS: 12823 –1990)

12) Each PLB/PLT may contain following material layers:

13) Particle board, top with 2mm thick hot pressed PVC beading with keyboard Moulded type.

14) a) Under structure: This table should be Square CR tube 30 x 30 under structure with Prime Quality C.R steel square tube 1.22mm Thickness.

15) Storage:3 Draw is provided for storage. With Right Side with Metal shall be provided.

16) Body for Storage Units: Body and draws for storage unit dimensions 390 W X 430HX 560 D mm shall be made from CR Steel sheet not less than 0.8 mm thick with heavy duty Telescopic Channels. This shall be bent to box shape from one piece and tack welded at final overlapped corner or assembled with a maximum of two pieces properly welded

17) All steel metal components are manufactured from finest quality steel, which conforms as per IS-513 Grade D, DD

18) All steel tubes used for desk under structures are as per IS-3601-1984, IS-7138-1973, IS-4923-1985.

19) Shoes – These shall be manufactured from hard rubber or PVC and shall be uniform in texture and chemically inactive to the action of mild acids. The nominal height of the shoes, shall be 35mm

20. Warranty 1 years

#### **46. Computer table**

Overall Size(W x D x H):(±1)mm One Cub Board CPU Tray with Pull Key Board With L Pad Length: 1200, Width 600,Height:750 One Draw One Cub Board CPU Tray with Pull Key Board With L Pad.

### **Group - E**

#### **47. VDRL Shaker/Rotator:**

1. Should be a table top model with platform size 300x300 mm (15% Deviations acceptable).
2. Shaking control should be microprocessor based with direct drive brushless motor.
3. Standard keys for timer setting, speed setting, start and stop required.
4. Should have LED/LCD display which indicates speed and running time.
5. Should be suitable with wide variety of rotating and mixing applications. Should have orbital diameter of 8 to 10 mm (millimeter).
6. Should be provided with Automatic timer and uniform speed.
7. Timer should enable programmable shaking periods from 0 min to 60 min.
8. Should have orbital shaking speed range of 100 to 350 rpm. Should be provided with Digital rpm meter with proximity sensor.
9. Should work with input 200V to 240V AC 50 Hz supply.
10. Accessories: Should be provided with non-slip mat to hold minimum 4 microplates simultaneously of standard size or a platform rubber discs and smooth mixing (Non slip rotating base).
11. Should have US FDA/CE/BIS/ ICMED certification.

12. Certificates of IQ, OQ, PQ tests and calibration to be submitted at the time of installation.

12. Warranty :3 years

#### 48. Hemoglobinometer

- It should be digital and microprocessor based.
- It should measure direct reading of Hemoglobin after feeding the set value of standard once.
- Measuring time < 1 minute.
- It should be light in weight and body should be made of ABS plastic molding.
- Measuring range: 6-20 g/dl.
- Display: 3-1/2 digit 7-segment LED.
- Should have LED/LCD display of hemoglobin in gm/dl.
- Zero setting: Automatic.
- Sample Volume 0.01 ml
- Calibration: Automatic
- Accuracy of Instrument should be +/- 2% as compared to international approved method of hemoglobin estimation
- Instrument should work on dual wavelength, one for hemoglobin measurement (570 nm) and one for turbidity compensation (880 nm).
- Portable for use during camps
- 100 microcuvettes should be provided with equipment
- Battery backup with chargeable battery (inbuilt).
- Power requirements: Input voltage 220/240v 50 HZ
- Performs in an ambient temperature of +10 deg C to +40 deg C and relative humidity of 15 to 90%
- **Certifications:** CE Class IIA/ USFDA/BIS
- **Quality certifications:** ISO-9001, ISO-13485 and Electrical Safety IEC (class-I)
- Should provide training of operational and basic maintenance to staff.

Should provide operating manual.

#### 49. Deep Freezer - 80

- Compression freezer with CFC free refrigerant.

##### **Construction:**

- Internal: Stainless steel (min. 22g) (S.S. V2 A-1.4301)
- External: Solid outer Corrosion Resistant (at least 1mm thickness), CFC free insulation
- Design: Upright Type, 400 Lit capacity
- Door does not project at side when opened. The door should have minimum 100mm Polyurethane/Silicon insulation with heated glass ware.
- Insulation and gasket should be Polyurethane/Silicon insulation should be minimum of 80 mm. Drawers, Heating device on frame to avoid condensation
- **Internal Temperature Control:** Electronic temperature control. Operating temperature reachable lowest up to -86 deg C with setting accuracy of  $\pm 1$  deg C whatever the load, Fan air cooling, Automatic defrost within safe temperature range, Casing & door should have insulation panel with polyurethane foam.
- Refrigeration: Heavy duty hermetically sealed compressor air cooled cascaded refrigeration system, maintains inner temperature below -80 deg C. Refrigerant CFC free/ green gas.
- Should have UPS back-up.
- **External Ambient Temperature:** Performs in an ambient temperature of +10 deg C to +40 deg C
- Hold over time: 2 hrs ambient temperature.
- **Cooling Down Time:** A full load of plasma packs at +25 deg C takes a maximum of 5 hrs for all the packs to reach below -5 deg C
- **Temperature Monitoring:** Digital temperature (LED) display with 0.1 deg C graduation Temperature recording device Microprocessor control for operation with integrated audio visual temperature alarm function with digital monitoring display independent safety thermostat to avoid negative temperatures.

- **Capacity:** As required by the blood bank (e.g. 200/400/600/900 plasma bags of 200 ml each)
- Software and/ or standard of communication (Where ever required) built in.
- Noise factor should not exceed 60 dba
- Power requirements: Input voltage 220/240v 50 HZ
- Should be provide suitable capacity of voltage stabilizer
- **Atmosphere/Ambience (air conditioning, humidity, dust:** Capable of being stored continuously in ambient temperature of 0 to 50 deg C and relative humidity of 15 to 90% Capable of operating continuously in ambient temperature of 10 to 40 deg C and relative humidity of 15 to 90%.
- **Certifications:** CE Class IIA/ USFDA/BIS
- **Quality certifications:** ISO-9001, ISO-13485 and Electrical Safety IEC (class-I)
- Should provide training of operational and basic maintenance to staff.
- Should provide operating manual.

<b>50. Bench top Centrifuge - 8 Tubes</b>
1. Stainless steel centrifuge chamber, easy to clean
2. Brushless induction motor with variable frequency drive
3. Microprocessor controller with digital display
4. Stable speed output even under unstable voltage conditions
5. Smooth and soft start
6. 7 segment LED display of speed
7. Alphanumeric LCD display of speed and RCF
8. Selection of 3 acceleration and deceleration profiles
9. Digital countdown timer and continuous run
10. Step less speed regulator
11. Safety Lid interlock to prevent cover opening during centrifugation
12. Imbalance detection and centrifugation stop with display of error
13. Dynamic brake for quick deceleration
14. Imbalance detector with cut-off
15. Max Speed : 5000 rpm
16. Max RCF : 2350 g
17. Max Capacity : 200 ml
18. Dimensions ( W x D x H ) in mm : 330x370x295

19. Power Supply : 220-240 volts, 50 Hz
20. Holder Capacity : 12 x 15 ml
21. 3Years warranty
<b>51. Blood Mixer (Rotator)</b>
Roller Size 4 Nos.X 230 mm Lg.
RPM 30 RPM-36 RPM
Mixing time 15 to 20 minutes
Capacity – Vacuainers 6 Nos. (of – 4m) or bulb of 5 ml X 15 Nos.
Should be BIS/CE/USFDA approved
Power supply: Mains input 230 v, 50 Hz/110v,60 Hz AC
3 Years warranty

<b>52. Indirect ion selective electrolyte analyzer</b>
1. Should be able to measure sodium and potassium.
2. Should have a measuring method of ion selective electrode (ISE).
3. Should be able to measure sodium and potassium, and serum and body fluids.
4. Should have a throughput of minimum 50 samples per hour.
5. Should have separate electrode for sodium and potassium
6. Resolution should be at least 0.1, mmol/litre for each parameter
7. Should have automatic calibration. 1. and 2 point calibration, 2 point time-bound calibration
8. Should have QC memory storage of at least 2 levels
9. Standby mode user controlled, and automatic
10. Should have a measuring range for sodium 40 to 200 mmol/l, potassium 1.5 to 10 mmol/l.
11. It should have require 100 Micro liter are lesser for whole blood serum.
12. It should you have only one reagent module for all standards and wash Solutions and waste also should be collected in the same module.
13. It should have only one cleaning reagents for electrodes and daily maintenance.
14. Should you have printing facility
15. Should Supply reagent pack for 1000 tests, One internal filing solution of 125 ml, two cleaning solution of 15ml and one quality control of 10 ml.
16. Should you have an alphanumeric display.
17. Should have a memory of at least 20 samples
18. Should work on 200 - 240, Vac 50 Hz power supply.
19. should be supplied with offline, pure sine wave UPS of sufficient capacity for a minimum backup of 30 minutes



20. should be provided with the calibration certificate issued by the manufacturer at the time of installation and calibration certificate, should be issued for the Machine by Supplied during preventive maintenance, widget in the warranty/AMC period	
21. Should have safety certificate from a competent authority CE/FDA (us)/ STQC CB certificate/STQC S certificate or valid detailed electrical and functional safety test report from ERTL. Copy of the certificate/test report shall be produced along with the technical bid.	
22. All electrodes tubing, set and membranes assembly will be covered in warranty and CNC ANC the rate of each type of Electro. She'll be coated separately and this rate will be fixed for three years if required to be produced procured. In case of Idling machines	
Warranty	3 years warranty from date of installation

<b>53. Vertical Autoclave (Single Bin)</b>	
1. Quoted model should be ISI marked / CE certified.	
2. Single bin vertical autoclave, suitable for sterilization under working saturated steam pressure of 15-20 psi.	
3. Design: Single walled unit, outer shell made up of thick SS and inner chamber made up of SS 304.	
4. Lid: Made up of SS plate and tightened by wing nuts.	
5. Gaskets: Should be joint less, moulded and made up of neoprene rubber.	
6. Capacity: Inner Chamber size 300 mm X 300 mm or suitable for Single bin	
7. Sterilizer should be tested hydraulically up to 40-50 psi	
8. Should be equipped with pressure gauge, steam release valve & necessary safety valves with all functional accessories.	
9. Accessories: One bin made up of SS 304 with 1 extra gaskets.	
10. Power Supply: 220/230 volts AC-50 Hz or Suitable power supply	
11. Warranty 1 year	

<b>54. Sterilizer small</b>	
Power : 2 kw	
Voltage : 220 v	
Material : stainless steel, single phase	
The stainless steel sterilization box manufactured by using high quality stainless steel used for sterilization/disinfection of surgical instruments and material. Sterilizer fitted with bakalite quality plastic handle and four legs	
Warranty 1 Year	

<b>55. Suction Apparatus</b>
1) Noiseless Suction Machine less than <55db
2) It should have maximum vacuum -90 kpa with flow rate 60 liters per min.
3) It should be oil free and Maintenance free suction machine.
4) It should have 2 different outlets to connect 2 jars which can be operated one by one by Changeover lever or touch button
5) It should be supply with 2 jars (Reusable) of not more than 2.5 liters.
6) It should have display dial for showing vacuum and Knob to control Vacuum.
7) It should come with on /off foot switch or Main switch for easy operating.
8) It Should be made with high quality material.
9) Should bear ISI / CE /USFDA/BIS mark
10) Should operate from 200 to 240Vac, 50 Hz input supply
11) Warranty for 3 years

<b>56. Examination Lamps</b>
The LED technology should be of highly engineered optical system which delivers the precisely controlled natural white light that for an accurate examination.
Should have mobile Floor Stand with a diameter of light head should be 120 mm
<b>STANDARD DESIGN FEATURES</b>
• High-intensity of 25 ,000 lux
• CRI (Color Rendering Index) of 92
• Goose Neck
• Natural white light
• LED light module with min 40,000-hour life or more
• Universal input voltage
• IEC 60601-1/ 60601-2-41 certified
• Should have BIS/CE certificate
• The material of base with strong ABS fiber material with heavy duty lockable wheels.
• Warranty 3 years.

<b>57. Oto Scope</b>
1. US FDA or CE approved, ISO 13845 compliant
2. Manufacturer should be ISO 9001 certified
3. Should be a convenient pocket type otoscope
4. Should be provided with a halogen light source
5. Should be able to detach the otoscope head
6. Should provide no reflections and obstructions

7. Should provide detachable accessories of various sizes
8. Should have in built rechargeable battery
9. Recharge should be possible with direct mains supply
10. Warranty 3 Years

<b>58. Nebulizer</b>
Should be lightweight, portable and compact.
Should have a dust filter.
Should have a dust filter.
Should have air pressure $\geq$ 35 psi.
Should have a check valve to protect the device against contamination due to backward inhalation
Should be compatible for continuous use.
Should works on 200-240Vac/50Hz.
Should be supplied with nebulization accessory kit with mask for adult and paediatric – 2 nos. each
Nebulization mask for adult and pediatric – 2 nos. each
Should be heavy duty type Nebulizer suitable for usage in Govt. Hospitals

<b>59. Head light</b>
1.Head light consist of light head, adjustable head band facility for battery box.
2.The mechanical adjustment of the light head should allow the coaxial orientation of the illumination and observation path.
3.Source type: LED
4.Life: 50000 hours
5.CRI>90
6.Intensity: Adjustable intensity of ranging to 50000 luxate a working distance of 40 cm
7. Color Temperature :4500k
8.Light field size; adjustable from 10mm to 80mm at a distance of 40cm
9.Power source; rechargeable battery
10. back-up minimum 2 hours on full charge
11.should be provided the charging accessories
12.should have integrated battery status indicators

13.the unit with the battery pack should have maximum weight of 350gm for continues wearing
14.The head band should be removable and washable SANDARDS and SAFETY
15. Should be USFDA/BIS/CE (notified body) approved product
16.manufacture should have ISO 13485 certificate.
17.Electrical safety conforms to the standards for Electrical safety IEC 60601(General requirement)
<b>60. Bag mask device bag neonate – Silicon</b>
Neonatal/Preterm bag:
Material:
o Bag and mask - Silicone rubber
o Valves and membranes - Silicone rubber
o Connectors and housing – Polysulfone
o Reservoir - Poly Vinyl Chloride
Ventilator bag volume - 240 ml
Reservoir bag volume - - 600 ml
Deliverable volume 150 ml
Mask number 00- 1 No, 0-1 No to be supplied
Relief valve should be present
o The spring should be of stainless steel
Oxygen connector tubing
All enclosed in a bag

<b>61. Fetal Doppler</b>
1. Should be compact and light weight not more than 250 gms
2. Large LCD display for display of Foetal heart rate
3. Back light for better visibility
4. Display signal quality, low battery etc.
5. High sensitivity Doppler probe of frequency 2.5 MHz
6. Ultra sound intensity <8-10mW/cm2.
7. Auto shut off facility to save battery power
8. Built in speaker with output not less than 0.5W
9. Should work on rechargeable batteries with minimum battery time of 300 minutes
10. Battery charger and spare set of batteries AA type to be supplied
11. Volume control facility and audio output for ear phone should be available
12. Heart rate range should be from 50 - 200 bpm with accuracy of +/- 2%
13. Should be water proof body
14. Should have facility for FHR data transfer to PC (Optional)
15. Doppler probe should be light weight with holder facility when not in use
16. Should be supplied with carrying case

17. Should have safety certificate from a competent authority CE issued by a notified body registered in the European commission/FDA (US)/STQC CB certificate/STQC S certificate or valid detailed electrical and functional safety test report from ERTL
18. Copy of the certificate/test report shall be produced along with the technical bid
19. Warranty 3 years

**62. Pulse oximeter with NIBP**

1. Parameters Measures - SPO2+Pulse Rate+NIBP
2. Display Type - Single colour LED,high brightness
3. Memory - Flash Memory
4. High brightness TFT LCD display
5. 2000 group NIBP Data Storage & Spo2
6. Data upto 48 Hrs
7. Adjustable visual & audio alarms
8. Built in rechargeable Li-Polymer battery.

<b>63. Fire Extinguishers – 4 Kgs</b>
Supply, installation, commissioning of Fire Extinguishers for each department in each health facility
Power Based Fire Extinguishers: - Supply and fixing of ABC stored pressure squeeze grip type fire extinguishers, 4 kg capacity, IS:15683 : 2006, filled with ABC Mono Ammonium Phosphate base powder-90 complete with discharge hose and wall mounting bracket, 2mm Mild Steel, EPDM Rubbers, Pressure Guage, which work effectively on all class of fires (A,B,C & Electrical fires)
Pressure measurement range should be 60 to 290 mm Hg systolic and 40 to 200 mm Hg diastolic.
Test certificates will be provided at the time of installtion
Two years warranty against manufacturing defects
Bidder is responsible for supply, installation and commissioning

#### **64. Technical Specifications of Refrigerator 360 ltrs**

- 360 liters, Temperature 1-8° C.
- Refrigerator Fresh Food Capacity: 273Ltrs.
- Freezer Capacity: 87 ltrs.
- Semi-automatic/Automatic Defrosting of Freezer compartment preferred.
- Double door.
- Operable at 220V, 50Hz, single phase AC Supply.
- Smart convertible option to switch between Freezer and Fridge.
- Latest BEE certified 5-star Energy rating.
- Material used for shelves should be made of toughened glass/ wire shelf.
- One-year Comprehensive warranty
- The compressor warranty should be a minimum of 4 years or the standard warranty provided by the OEM, whichever is longer.
- A warranty registration and service support certificate from the Original Equipment Manufacturer (OEM) must be provided.
- Technical support based on every district level in Andhra Pradesh.
- List of users and satisfactory report of quoted model from required institute preferably government institute/hospitals.
- All electrical peripherals required for smooth functioning e.g. suitable voltage stabilizer provided with the equipment.

#### **65. Reagent Refrigerator**

- Should be Upright refrigerator of gross volume of 400 litres with glass door.
- The system should maintain constant temperature of 2-8°C
- Digital temperature display.
- Audiovisual alarm indicating overshooting or dipping of temperature with provision to silence the alarm.
- Forced cooling system for uniformity of temperature throughout the cabinet.
- CFC free & virtually silent compressor.
- Preset temperature as well as warm and cold alarm points can be changed to user's choice.

- Should have 5-6 adjustable shelves or drawers.
- Key operated On/Off & door opening.
- Cabinet with rust proof stainless steel interior and exterior.

## **SECTION – VI**

### **PRE - QUALIFICATION CRITERIA**

**(Referred to in clause 13.3 of ITB)**

#### **I. Terms of Qualification for Equipment:**

The Authorized Distributor or manufacturer should have supplied similar equipment as specified in the schedule of requirements to any Indian Institutions, up to the following quantity in any one of the last three financial years and completed the supplies within the stipulated delivery period. The Supplied units should be in working condition without any adverse remarks for the last two years as on the date of bid notification.

- (a). at least equal of the quantity offered or 25, whichever is lowest, if the tender quantity is  $\leq 49$  (or)
- (b). at least 50% of the quantity offered or 70, whichever is lowest, if the tender quantity is between 50 and 199
- (c). at least 35% of the quantity offered or 125, whichever is lowest, if the tender quantity is between 200 and 499
- (d). at least 25% of the quantity offered, if the tender quantity is  $> 500$

- The bidder should furnish the information on past supplies and satisfactory performance in the proforma given under Section XI- Format B1, duly attested by the Bid signatory
- **Performance statement along with required PO copies and its corresponding end user's satisfactory performance certificate Section XI. The documentary proof will be a certificate from the consignee/end user with cross-reference of order no. and date in the certificate along with a notarized certification authenticating the correctness of the information furnished.**
- Bidders shall invariably furnish documentary evidence (End-user Certificate) in support of the satisfactory operation of the equipment as specified or a CA/Statutory auditor Certificate to that extent as per the format provided in the Section XI- Format B2
- The Bidder shall have an Avg. annual turnover in the last three financial years of not less than the amount specified against each item in the Schedule of the Requirements and also to have a positive net worth as per the latest Annual Accounts.
- Towards the above, the bidder should furnish data as per the Format (B3) given in Section- XI, to support that he has the financial capacity to perform the contract. Further the bidder as to submit the corresponding Balance Sheets and Profit and Loss Accounts for verification



- a) The Manufacturer, must have necessary quality certifications for both processes and products such as ISO 9001 (Quality Management System for Organization)
- b) Full Quality Assurance System Approval certificate Management System Certification for Medical Devices and their equivalent International Standards certificates as BIS/CE/USFDA etc.

## **II. Terms of Disqualification:**

1. The Bidders who has withdrawn their bids in any of the previous tenders of APMSIDC
2. A bidder who is placed on the black-list by either APMSIDC or by any other State /Central government's department or organization for the product offered with his bid in the last 3 years
3. A bidder who is placed on the black-list by either APMSIDC or by any other State / Central government's department or organization in the last 3 years
4. A bidder who is currently blacklisted / debarred either by APMSIDC or by any State Government or Central Government Department or Organization
5. The bidder who has been declared as 'undependable supplier' for two (2) items or in two (2) instances in the last one year by the APMSIDC and
6. The bidders against whom there have been reports of substandard Equipment and/or service are liable for disqualification.
7. **In past performance documents related to Trading will not be considered**

Note: In all the above cases, the disqualification cut-off date will be till the contract is signed

- III. Not with standing anything stated above, the purchaser reserves the right to assess the Bidders capabilities and capacity to perform the contract should circumstances warrant such an assessment in the overall interest of the purchaser deciding on award.

**SECTION – VII (A): BID FORM**

(Name and Address of Purchaser)

Date \_\_\_\_\_

To  
The Managing Director,  
APMSIDC, Mangalagiri, Guntur.

Contract No. \_\_\_\_\_

Gentlemen:

Having examined the Bidding Documents including Addenda No. \_\_\_\_\_ the receipt of which is hereby duly acknowledged, we, the under-signed, offer to supply and deliver \_\_\_\_\_ (Description of Goods and Services) in conformity with the said Bidding Documents for the sum as given in the Price Bid (electronically) or such other sums as may be ascertained in accordance with the schedule of prices furnished and made part of this bid.

We undertake, if our bid is accepted, to commence delivery within 60 (Number) days and to complete delivery of all the items and perform incidental services as specified in the contract within 60 (Number) days calculated from the date of receipt of your Notification of Award/Letter of credit.

If our bid is accepted we will obtain the guarantee of a bank in a sum not exceeding 5% of the Contract price for the due performance of the Contract

We agree to abide by this bid for a period of 90 (Number) days from the date fixed for bid opening under Clause 22 of the Instruction to Bidders and shall remain binding upon us and may be accepted at any time before the expiration of that period.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in India like “The Prevention of Corruption Act 1988”

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

Signature: \_\_\_\_\_

(in the Capacity of) : \_\_\_\_\_

Duly Authorized to sign bid for and on behalf of

**Section VII (B) - Model PRICE Schedules (available on e-procurement Platform)**

**Model PRICE Schedules format for group items.**

SI. No.	Name of the item	Qty	Total amount	CMC charges
1	Group	1	T	C

**Bid price calculation for group items**

SI. No. (a)	Name of the item (b)	Qty (c)	Unit price incl of all taxes (d)	Total amount (e)	CMC charges for 4 years per unit (f)
<b>Group</b>					
1	A1	11	X1	T1	C1
2	B2	15	X2	T2	C2
3	C3	20	X3	T3	C3
4	D4	14	X4	T4	C4
5	E5	5	X5	T5	C5
<b>Grand Total Rs.</b>				<b>T</b>	<b>C</b>

**Total amount (T) is the criteria for Selection of L1.**

**SECTION – VIII**  
**Bid Security Form**

To

The Managing Director  
APMSIDC, Mangalagiri, Guntur.

Whereas \_\_\_\_\_ (hereinafter called "the Bidder" has submitted its bid dated \_\_\_\_\_ for the supply of \_\_\_\_\_ (hereinafter called "the Bid")

KNOW ALL MEN by these presents that WE \_\_\_\_\_ of \_\_\_\_\_ (hereinafter called the Bank") are bound unto

\_\_\_\_\_ (hereinafter called "the purchaser") in the sum of \_\_\_\_\_ for which payment will and truly to be made to the said purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_.

THE CONDITIONS of this obligation are:

If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid form; or

If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:

- Fails or refuses to execute the contract form if required
- Fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders
- Does not accept the correction of the bid price pursuant to Clause 15.7(c).

We undertake to pay the purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the purchaser will note that the amount claimed by it is due to owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date i.e., up to \_\_\_\_\_.

.....(Signature of the Bank)

## SECTION – IX: CONTRACT FORM

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ between \_\_\_\_\_ (Name of Purchaser) of \_\_\_\_\_ (Country of Purchaser) (hereinafter "the Purchaser") of one part and \_\_\_\_\_ (Name of the Supplier) of \_\_\_\_\_ (City and Country of Supplier) (hereinafter "the Supplier") of the other part.

WHEREAS the Purchaser is desirous that certain Goods and ancillary services should be provided by the supplier, viz, \_\_\_\_\_ (Brief description of Goods and Services) and has accepted a bid by the supply of Goods and services in the sum of \_\_\_\_\_ (Contract price in Words and Figures) (hereinafter "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract referred to;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) The Technical and Price bid of the Supplier
  - (b) The approved Technical Specifications,
  - (c) The General Conditions of Contract,
  - (d) The Special Conditions of Contract, and
  - (e) The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provision of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. Brief particulars of goods and services which shall be supplied/provided by the Supplier are as under.

SL NO.	BRIEF DESCRIPTION TO GOODS & SERVICES	QUANTITY TO BE SUPPLIED	UNIT PRICE	DELIVERY TERMS

**TOTAL VALUE:**

**DELIVERY SCHEDULE:**

IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Said \_\_\_\_\_ (For the Purchaser)

in the presence of \_\_\_\_\_

Signed, sealed and Delivered by the

Said \_\_\_\_\_ (For the supplier)

In the presence of \_\_\_\_\_

**SECTION- X: PERFORMANCE SECURITY FORM**

To

The Managing Director  
APMSIDC,  
Mangalagiri, Guntur.

WHEREAS \_\_\_\_\_ (Name of the Supplier)  
hereinafter called "the Supplier" has undertaken, in pursuance of Contract No.  
\_\_\_\_\_ dated \_\_\_\_\_ to supply \_\_\_\_\_  
(Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of \_\_\_\_\_ (Amount of the Guarantee in Words and Figures) and we under take to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of \_\_\_\_\_ (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_.

Signature and seal of Guarantors

\_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

**SECTION XI**

**FORMAT B1: PROFORMA FOR PERFORMANCE (for a period of last three years)**

(Please see Section VI: Qualification Criteria)

Bid No. \_\_\_\_\_ Date of Opening \_\_\_\_\_ Time \_\_\_\_\_ Hours

Name of the Firm \_\_\_\_\_

Order placed by _____ - (Full address of Purchaser )	Order No	Date	Description of Item	Quantity of ordered Items.	Value of order	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the Supplier received full payment towards the supplies made
						Purchase terms	Actual		
1	2	3	4	5	6	7	8	9	10

**Signature and seal of the Bid Signatory**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**SECTION XI**

**FORMAT B2**

**CA (STATUTORY AUDITOR) CERTIFICATE**

**(Please see Section VI: Qualification Criteria)**

**Certificate from the Statutory Auditor**

This is to certify that ..... (name of the Bidder) is a “**Manufacturer/Authorized Distributor**” of the required items offered under the Bid. The Bidder had supplied the quantities shown in the past performance statement and also completed the respective supplies within the stipulated delivery period/s.

Further it is certified that the previously supplied equipment are reported to be in working condition without any adverse remarks from the respective users and some are working for more than two year as per the records as on the date of this Tender notification.

The bidder has previous experience in maintenance and repairs of equipment for \_\_\_\_\_ years and has qualified service staff working with him”.

**Name of Authorized Signatory:**

**Designation:**

**Name of firm:**

**(Signature of the Authorized Signatory)**

**Seal of the Firm**

**SECTION XI**

**B3- FINANCIAL CAPACITY OF THE MANUFACTURER**

A. Details of Annual Turnover for Preceding 3 Years.

	Year 1 (2021-22)	Year 2 (2022-23)	Year 3 (2023-24)	Average Annual Turnover
Turn Over (In Rs. Crores)				

B. Details of Net Worth

	Year1 (Last Financial Year i.e. as on 31 <sup>st</sup> March 2024)
Paid up Capital (Rs. Cr)	
(Add) Free Reserves (Rs. Cr)	
Total Net Worth (Rs. Cr)	
<hr/> <b>(Signature of Bid Signatory)</b> <b>Seal of the Firm</b>	
Certificate from the Statutory Auditor	
This is to certify that .....(name of the Bidder) has an average annual turnover (in the last three financial years) and Net Worth (in the last financial year) as shown above	
Name of Authorized Signatory:	
Designation:	
Name of firm:	
(Signature of the Authorized Signatory) Seal of the Firm	

**SECTION XI**

**B3-A FINANCIAL CAPACITY OF THE DISTRIBUTOR**

A. Details of Annual Turnover for Preceding 3 Years.

	Year 1 (2021-22)	Year 2 (2022-23)	Year 3 (2023-24)	Average Annual Turnover
Turn Over (In Rs. Crores)				

B. Details of Net Worth

	Year1 (Last Financial Year i.e. as on 31 <sup>st</sup> March 2024)
Paid up Capital (Rs. Cr)	
(Add) Free Reserves (Rs. Cr)	
Total Net Worth (Rs. Cr)	
<hr/> <b>(Signature of Bid Signatory)</b> <b>Seal of the Firm</b>	
Certificate from the Statutory Auditor	
This is to certify that .....(name of the Bidder) has an average annual turnover (in the last three financial years) and Net Worth (in the last financial year) as shown above	
Name of Authorized Signatory:	
Designation:	
Name of firm:	
(Signature of the Authorized Signatory) Seal of the Firm	

**SECTION – XII -A**

**(Please see Clause 13.3(a) of Instructions to Bidders)**

*(to be submitted by manufacturers)*

**MANUFACTURER'S AUTHORIZATION FORM**

No. \_\_\_\_\_ dated \_\_\_\_\_

To  
The Managing Director  
APMSIDC, Mangalagiri, Guntur.

Dear Sir,

Tender Notice No. \_\_\_\_\_

We \_\_\_\_\_ who are established and reputable manufacturers of \_\_\_\_\_ having factories at \_\_\_\_\_ and \_\_\_\_\_ do hereby authorize M/s. \_\_\_\_\_ (Name and address of Agents) to bid, negotiate and conclude the contract with you against Tender Notice No. \_\_\_\_\_ for the above goods manufactured by us.

No company or firm or individual other than M/s. \_\_\_\_\_ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific Tender Notice.

We hereby declare that we are willing to provide guarantee/warranty and after sales service during the period of comprehensive warranty/CMC/AMC as per the above tender.

We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments tendered within the stipulated time.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract and read with the Clause 10 of Special Conditions of Contract, for the Goods offered for supply against this invitation for bid by the above firm.

Yours faithfully,

(Name) for and on behalf of M/s.

\_\_\_\_\_  
(Name  
of manufacturers)

**Note: This letter of authority is on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.**

**SECTION – XII -B**

(Please see Clause 13.3(a) of Instructions to Bidders)

*(to be submitted by Authorized Distributors)*

**MANUFACTURER'S AUTHORIZATION FORM**

No. \_\_\_\_\_ dated \_\_\_\_\_

To  
The Managing Director  
APMSIDC, Mangalagiri, Guntur.

Dear Sir,

Tender Notice No. \_\_\_\_\_

We \_\_\_\_\_ who are established and reputable manufacturers of \_\_\_\_\_ having factories at \_\_\_\_\_ and \_\_\_\_\_ do hereby authorize M/s. \_\_\_\_\_ (Name and address of Agents) to bid, negotiate and conclude the contract with you against Tender Notice No. \_\_\_\_\_ for the above goods manufactured by us.

No company or firm or individual other than M/s. \_\_\_\_\_ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific Tender Notice.

We also hereby undertake to provide full guarantee/warranty/CMC/AMC as agreed by the tenderer in the event the tenderer is changed as the dealers or the tenderer fails to provide satisfactory after sales and service during such period of comprehensive warranty/CMC/AMC and to supply all the spares/ reagents during the said period.

We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments tendered within the stipulated time.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract and read with the Clause 10 of Special Conditions of Contract, for the Goods offered for supply against this invitation for bid by the above firm.

Yours faithfully,  
(Name) for and on behalf of M/s.

\_\_\_\_\_  
(Name  
of manufacturers)

Note: This letter of authority is on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

**SECTION - XIII**

**DECLARATION FORM**

I / We ..... having Our  
..... office at ..... read and understood  
the terms and conditions contained in the bidding documents under this notification for  
bid and offer our bids unconditional, to the extent not stated at any other part of our bid.

We will not quote or supply the equipment/furniture similar to the ones offered  
under this bid notification to any agency or organization in the country, at the rate lower  
than the rate quoted in this present tender.

If we found quoting lower rate than the rate quoted to the APMSIDC, to any other  
agency in the country during the validity of the present contract, we will remit the  
differential cost to the APMSIDC, unconditionally.

Signature :

Date :

Name of the  
Firm and address :

## SECTION XIV

### Check List of Documents to be Uploaded as part of the Bid and Notes to Bidders

#### I. Documents with the Technical Bid

Sl. No	Document Description	Documents to be submitted
1	Process Fee 11,800/-	online
2	EMD	Online & Offline
3	Bid Form Section VII-A	Online & Offline
4	List of items offered with Make and Model details without prices	Online & Offline
5	Manufacturers Authorization (Where ever required)	Online & Offline
6	Past Performance Details Format B1 along with supporting documents	Online & Offline
7	End-User Certificates or CA Certificate as per Format B2	Online & Offline
8	Financial Capability Details Format B3 for Manufacturer	Online & Offline
9	Financial Capability Details Format B3-A Distributor	Online & Offline
10	Details & proof of After-Sales Service facilities	Online & Offline
11	Letter of authorization to sign the bids	Online & Offline
12	Clause-by-clause commentary on technical specifications	Online & Offline
13	Technical and Commercial deviations statements	Online & Offline
14	Copy of the GST Certificate and Details of IT Returns- PAN / TIN copies.	Online & Offline
15	The Manufacturer, must have necessary quality certifications for both processes and products such as ISO 9001 (Quality Management System for Organization) and ISO 13485 (Quality Management System for Medical Devices). (Where ever required)	Online & Offline
16	Full Quality Assurance System Approval Certificate Management System Certification for Medical Devices and their equivalent International Standards certificates (BIS/CE/USFDA etc) and BIFMA for furniture. wherever required.	Online & Offline
17	Memorandum of Articles	Online & Offline
18	All the uploaded Technical bid, to be attested by a Gazette Officer or properly notarized or self attested	Online & Offline
19	General information about the bidder	Online & Offline

<b>Sl. No</b>	<b>Document Description</b>	<b>Documents to be submitted</b>
20	Declaration Form	Online & Offline
21	DPIIT approval (If required)	Online & Offline

## **II. Financial (Price) Bid in the format available with the e-procurement platform**

- Please note that the Bidder runs the risk of his bid being rejected if the price schedule contains any conditions.

### **Notes to Bidders**

1. Upload the documents in ZIP format with suitable description as defined above.
2. The scanned documents shall be legible failing which they will not be considered.
3. Sign on all statements, documents, certificates uploaded owning responsibility for their correctness / authenticity.
4. All the statements copies of the certificates, documents etc., enclosed to the Technical bid shall be given page numbers on the right corner of each certificate
5. The tenderer is subjected to be blacklisted and the EMD forfeited if he is found to have mislead or furnished false information in the forms / statements / certificates submitted in proof of qualification requirements or record of performance (Please see Corrupt and Fraudulent Practices Clause)
6. All the Bidders are requested to quote with single option only, for the each item offered and please note that bids with multiple options, for any one or all of the items offered, will be rejected by the purchaser as Non-responsive.



(On Firm letter Head)

Annexure - I

**ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE  
DEVELOPMENT CORPORATION (APMSIDC)**

**INSTALLATION CERTIFICATE**

*(to be filled jointly by the Tenderer, head of user institution &  
Representative of the Tender Inviting Authority individually  
for every equipment)*

HOSP CODE/ Hospital Name:				
Equipment Details				
EQPT CODE/ Name of the equipment:		Purchase Order No:		
Make / Manufacturer		Purchase Order Date:		
Model		Purchase Amount		
Serial no.		Project Name		
Location / Department				
Installation Start Date		Completed Date.		
Comprehensive Warranty Start Date		Comprehensive Warranty End Date:		
Preventive Maintenance Schedule (Specify Year & Month)				
YEAR	Visit 1	Visit 2	Visit 3	Visit 4
Contact Details				
SUP.CODE / Name of the Supplier				
Name of Service Engineer		Mobile No.		
Service Centre Manager's name		Mobile No.		
Service center address				
Accessories supplied				
Sl. No.	Item	Qty.	Serial No.	Remarks
To be filled by Institution				

Whether the sticker affixed on all the key components of the equipment or on a conspicuous place in the installed room/storage area?		YES / NO <i>(tick one)</i>	
Whether a digital Photograph of the installed equipment taken after affixing the sticker in the presence of the hospital personnel?		YES / NO	
Whether the Demonstration of the equipment with accessories on the technical specification/key features was conducted to the satisfaction at the time of installation?		YES / NO	
Whether training was conducted to the satisfaction at the time of installation?		YES / NO	
Short supply items, if any			
Remarks of hospital authorities			
Recommend to release payment YES <input type="checkbox"/> NO <input type="checkbox"/>		The equipment is working satisfactorily YES <input type="checkbox"/> NO <input type="checkbox"/>	
The equipment was installed and handed over on <i>(Installation date to be filled in by the Head of the institution or by the end user)</i>			
Name of Service Engr.		Sign.	
Name of End User & Department Mobile No.		Sign.	
Name of Bio Medical Engr. & Organization		Sign.	
Signature of the Superintendent. Mobile No.		Sign. & Seal	
Date: Seal of supplier:	Date: Hospital Seal:		

**Note: The installation report shall be submitted in a single sheet printed back to back and shall be submitted individually for each equipment installed.**

**On Consignee letter Head**

**Annexure - II**

Dt: \_\_\_\_\_

**ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT CORPORATION (APMSIDC)**  
**THREE MONTHS PERFORMANCE CERTIFICATE**  
*(to be filled by the head of user institution individually for every equipment)*

HOSP CODE / Hospital Name:				
SUP.CODE / Name of the Supplier				
<b>Equipment Details</b>				
EQPT CODE /Name of the equipment:		Purchase Order No:		
Make / Manufacturer		Purchase Order Date:		
Model		Purchase Amount		
Serial no.		Project Name		
Date of Installation		Location / Department		
Whether Equipment working satisfactorily without any problem for one month?			YES <input type="checkbox"/>	NO <input type="checkbox"/>
If No, provide details of equipment failure in the first month <i>(attach additional details if any in a separate sheet)</i>				
<b>BREAK DOWN DETAILS</b>				
Break down Reported Date	Attended date	Rectified date	Attended by	Details of beak down / service
Present status of the equipment		Working satisfactorily <input type="checkbox"/> Not working satisfactorily <input type="checkbox"/>		
Recommended to settle the final payment			YES <input type="checkbox"/>	NO <input type="checkbox"/>
Recommend for trial run for one more month			YES <input type="checkbox"/>	NO <input type="checkbox"/>
Performance of accessories supplied				
Further Training		Required <input type="checkbox"/> Not required <input type="checkbox"/>		
Remarks of hospital authorities				
Three month performance certificate was issued on				

<i>(date to be filed in by the Head of the institution or by the end user)</i>			
Name of End User & Department		Sign.	
Signature of the Superintendent.		Sign. & Seal	
Date: Seal of supplier:		Date: Hospital Seal :	

Annexure - III

**ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT CORPORATION (APMSIDC)**

**WARRANTY CERTIFICATE**

*(to be filled jointly by the Tenderer, head of user institution & Representative of the Tender Inviting Authority individually for every equipment)*

Date:

APMSIDC Supply order No: .....dated.....

The equipment ..... (*Equipment Name*)  
Model No..... bearing serial no ..... was  
installed successfully at ..... (*Institution Name*)  
is offered with a comprehensive warranty for a period of ..... Years  
starting from ..... to ..... including all the  
following accessories;

Sl. No	Name of the accessory	Manufacturer's name	Equipment Serial No.	Qty

Name of the Supplier: Signature: Seal:	Name of the Supdt. / End User: Signature: Seal:
--	---

**ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT CORPORATION (APMSIDC)**

**PREVENTIVE MAINTENANCE CHECK LIST**

**Equipment Name.**

Sl. No.	Activities carried out during Preventive Maintenance visit	Visit 1	Visit 2	Visit 3	Visit 4
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

**Annexure-V**

**ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT CORPORATION (APMSIDC)**

**CALIBRATION CHECK LIST**

Equipment Name

Model.

Sl. No.	Parameters to be calibrated	Frequency of calibration required
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		

**Annexure-VI**

**ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT CORPORATION (APMSIDC)**

**List of Spare Part**

Equipment Name :

Make:

Model

Sl. No.	Spare name	Cost (inclusive of all charges)
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		

Signature :

Date :

Name of the Firm and address :



**Annexure-VII**

**ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT CORPORATION (APMSIDC)**

**GENERAL INFORMATION ABOUT THE TENDERER**

Name of the Tenderer

Registered address of the firm

State:

District

Telephone. No.

Fax. No.

Email.

3	Address			
	State		District	
	Telephone No.		Fax	
	Email		Website	

Type of Firm (Please  relevant box)

4	Private Ltd.	<input type="checkbox"/>	Public Ltd.	<input type="checkbox"/>	Proprietorship	<input type="checkbox"/>
	Partnership	<input type="checkbox"/>	Society	<input type="checkbox"/>	Others, specify	<input type="checkbox"/>
Registration No. & Date of Registration.						
Nature of Bussiness (			-lease <input type="checkbox"/> relevant box)			
5	Original Equipment Manufacturer	<input type="checkbox"/>	Authorized Dealer /Representative	<input type="checkbox"/>		
	Direct Importer	<input type="checkbox"/>	Others, specify.	<input type="checkbox"/>		

**Annexure-VIII**

**SERVICE CENTRE DETAILS**

TOLL FREE NUMBER, IF ANY			
Sl. No	Name and address of the service center (s)	Contact Details	
1		Telephone No:	
		Fax No:	
		Email ID.	
		Name of the Service Engr.	
		Mobile No.	
2		Telephone No:	
		Fax No:	
		Email ID.	
		Name of the Service Engr.	
		Mobile No.	
3		Telephone No:	
		Fax No:	
		Email ID.	
		Name of the Service Engr.	
		Mobile No.	