

OFFICE OF THE SUPERINTENDENT
SCB MEDICAL COLLEGE & HOSPITAL, CUTTACK, GOVT. OF ODISHA
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TENDER DOCUMENT

Tender Reference No. 23028

**TENDER FOR SUPPLY & INSTALLATION OF
EQUIPMENT FOR MODULAR OT AT COE BUILDING,
DEPARTMENT OF PULMONARY MEDICINE ,SCB
MCH CUTTACK**

Period of availability of tender document in website :www,scbmch.in.	19-10-2024 to 04-11-2024
Date & time of Pre-Bid Conference	05-11-2024, 11:30 AM
Last Date & time for Submission of Tender:	06-11-2024, 12:30 PM
Address of Submission of Tender Document:	Office of the Superintendent, SCB Medical College & Hospital, Mangalabag, Cuttack-753007, Odisha
Date & time of opening of the Technical Bid:	07-11-2024, 4:30 PM

OFFICE OF THE SUPERINTENDENT
SCB MEDICAL COLLEGE & HOSPITAL, CUTTACK, GOVT. OF ODISHA

SUPPLY OF EQUIPMENT FOR MODULAR OT AT COE BUILDING, DEPARTMENT
OF PULMONARY MEDICINE ,SCB MCH CUTTACK

Sealed tenders as per the terms and conditions contained in this Tender document are invited from eligible bidders (Manufacturer/ Importer/Authorized distributor)for supply of **Modular OT** Equipment, the details of which are specified at Schedule of Requirement & Technical Specifications – Section III of the tender document.

This Tender document contains the following:

- Section I – Instructions and information for submission of Tenders
- Section II – Terms and Conditions
- Section III – Schedule of requirement
- Section IV - Technical Specification
- Section V - Formats of the Tender

The deadline for submission of Tender is 04-11-2024, 12:30 PM

The Superintendent, SCB MCH, Cuttack reserves the right to accept and or reject any or all the tenders without assigning any cause or reason thereof. No claim in whatsoever form from any firms for such decision of Superintendent, SCB MCH, Cuttack shall be entertained.

sd/
Superintendent, SCB MCH, Cuttack

Section I

Instructions and information for submission of Tenders

Tenderers as per the eligibility criteria are required to submit their tenders in sealed envelopes as per the instructions given at Clause 5 -formats and signing of tenders and Clause 6 - sealing and marking of tenders and must submit before the deadline given at Clause 7-deadline for submission of tenders of this Section.

The sealed envelope(s) containing the Tender(s) must **be delivered at the address mentioned in the covering letter** within the Last date and time for submission of Tenders.

The tenderer may quote for any or all the items mentioned below.

SI	Name of the essential equipment	Quantity
1.	Treadmill	2
2.	Bicycle Ergometer	2
3.	Arm Ergometer	2
4.	Quadriceps Table	2
5.	Weight Cuffs	20
6.	Biofeedback Mirror	2
7.	Shoulder Exercise Ladder	2
8.	Polar Heart Rate Monitor	2
9.	Recumbent Bicycle	2
10.	6 Minute Walk Test Device	1
11.	Multigym	2
12.	Inspiratory Muscle Training Device	10
13.	Exercise Bands	10
14.	Patient Waiting Bench (3 seater)	6
15.	Revolving Tool with height adjustment,cushion & back support	10
16.	2 Door Steel Almira	2
17.	Desktop Computer, Line Interactive UPS & Multifunction Printer	1

Eligible Tenderers:

In order to be eligible, the **tenderer**

- Shall submit the required EMD Rs.50,000/- in favour of Superintendent, SCB MCH NRHM Fund payable at Cuttack.
- Shall be a manufacturer / Importer /Authorized distributor of the manufacturer
- Shall have Annual Average turnover of minimum **Rs.30,00,000/-**(Rupees thirty lakh) only or more during the financial years 2020-21, 2021-22 & 2022-23 (or 2023-24 if audited) with audited balance sheet and profit & loss A/c duly certified by authorized CA.

- In case of authorized distributor/Importer, shall have manufacturer/ Importer's authorization (as per format at Format –T4).
- Should have supplied (as per the schedule quoted) to Govt, organizations, Public Sector undertakings, Govt. Societies during the last three years. Details to be furnished in Format T8 along with Purchase order copies in support of that.
- Furnish EMDs as mentioned in the table above& tender document
- **Tender cost of Rs.1,000/- [online transfer:Bidders Shall Deposit the Tender Processing Fees in State Bank of India Account No.31781260639 IFSC – SBIN0005760 of Superintendent, SCB MCH NRHM Fund, and attach the deposit slip / transaction id printout along with the bid.]**
- Shall have PAN
- Shall have GST registration certificate with GSTR-3B and GSTR-1 for the month Sept-2024

FORMAT OF THE TENDER

The tender should be submitted in English and be set out in two main parts

- Part A - Technical Bid
- Part B – Commercial Bid

PART A – TECHNICAL BID

The **Technical BID** should consist of the following documents:

- Checklist – **Format T1**
- Technical Bid Submission Form - (**Format T2**)
- **Tender document cost of Rs.1,000/-.**
- **Earnest Money Deposit (EMD)Rs.50,000/-**
- Photocopy of the registration certificate of the firm/company
- Photocopy of the GST registration certificate with GSTR-3B and GSTR-1 for the month Sept-2024.
- Photocopy of PAN.
- Annual Turnover Statement certified by the Chartered Accountant – **Format T5**
- **Photocopies of audited annual statement** of the last three years and the turnover figure should be **highlighted** there.
- Manufacturer's Authorization Certificate (in case of authorized distributor/ importer) – **Format T6**(In case of & Instruments only)
- Details of Technical Specification of the products offered – **Format T7**
- Technical brochures/Leaflets of the product offered (For each items of the ,
- Past Experience in executing similar items during the last three years – (**Format T8**)
- Copy of purchase orders as mentioned in Format –T8
- Copy of Tender document, duly Signed with **seal** by the Tenderer on each page

PART B:PRICE BID

The **Price Bid** should consist of the following documents:

- Price Bid Submission Form on the letterhead of the firm (**Format -P1**)
- Price Formats (Use **Format - P2**)

General Information

- 1. Last date and time for submission of Tenders:** On or before **06-11-2022** on **12:30 PM**

2. Schedule of Tender Opening

The tenders received by the office of the Superintendent, SCB MCH, Cuttack, within the deadline for submission of tenders will be opened at the office address mentioned at clause 6.2

The Technical bids shall be opened in the presence of the tenderer/ their duly authorized representatives (who choose to attend the tender opening) at 12-11-2024 on 4:30 PM In the event of the specified date of Tender opening being declared a holiday for the Purchaser, the Tenders shall be opened at the appointed time and location on the next working day.

The Commercial bids of **only those tenderers** who meet the eligibility criteria after the assessment of it's technical bid, will be opened in the presence of the tenderer/their duly authorized representatives (who choose to attend the bid opening). The date of opening of the commercial bid shall be intimated to the technically qualified tenderers.

- **Amendment of Invitation**

In case of any discrepancy between the Press Advertisement, other detailed provisions of the tender document and the updated version on the web (up to 06-11-2024 till 12:30 PM), the web-version will prevail. At any time prior to the authority reserves the right to add / modify / delete any portion of this document by issuance of an addendum/corrigendum, which would be published only in the web site: www.scbmch.in and will be binding on the tenderers.

4. Period of Validity of Bid

For the purpose of placing the order, the bid shall remain valid for **a period of one year.**

5. Formats and Signing of Tenders

5.1 The Tender shall be neatly typed and shall be signed, by an authorized signatory (ies) on behalf of the Firm. All pages of the Tender, except for un-amended printed literature, shall be initialed by the person or persons signing the Tender.

5.2 The Tender shall contain no interlineations, erasures or over writing. In order to correct error made by the tenderer, all corrections shall be done & initialed by the authorized signatory after striking out the original words / figures completely.

6. Sealing and Marking of Tenders

6.1 The Tenderer shall seal & mark the Tender as follows:

The Tenderer shall seal & mark various parts of the tender as follows:

- a) Technical bid in one envelope super-scribed with words “**Technical Bid for Supply & installation of Modular OT Equipment’s**”
- b) Price bid in one envelope super-scribed with words “**Price Bid for Supply & installation of Modular OT Equipment’s**”
- c) All two envelopes(Technical and Price Bids) shall be sealed in a covering envelope super-scribed with words “**Tender for Supply & installation of Modular OT Equipments and“Tender Enquiry No.”& “Do not open before 2 PM on 04-11-2024 at 4:30 PM”**”.

6.2 Every envelope and forwarding letter of various parts of the tender shall be **addressed** to:

**The Superintendent,
SCB Medical College & Hospital,
Mangalabag,
Cuttack-753007, ODISHA**

The name of the firm/company should be mentioned in the bottom left portion of each envelop.

- 6.3 Tenders may be submitted ***tthrough Speed post / Registered post / Courier.*** Tenders sent through Telex / Telegrams / Fax / Email shall not be acceptable.
- 6.4 The envelopes are not sealed as per para below and marked as required above, the office of the Superintendent, SCB MCH, Cuttack shall assume no responsibility for the tender's misplacement or premature opening.
- 6.5 The envelope shall be sealed by signing across all joints & pasting good quality transparent adhesive tape on top of such joints & signatures.
- 6.6 The envelope shall be properly sealed and carry the name and address of the firm/company.

7. Deadline For Submission of Tenders

Tenders will be received by office of the Superintendent, SCB Medical College & Hospital, Cuttack at the address specified above at clause 6.2, till **06-11-2024 on 12:30 PM**

8. Late Tenders

Any Tender received by office of the Superintendent, SCB Medical College & Hospital, Cuttack after the deadline for submission of Tenders, as per Clause7above shall be returned unopened.

SECTION-II
TERMS AND CONDITIONS

1. Scope

This scope of work covers supply & Installation of Modular OT equipments as per technical specification (as mentioned at Section IV) at the consignee locations (as mentioned at Section III and Annexure -I) and providing services for comprehensive onsite warranty.

The rate of which will be valid for a period of **one year** from the date of finalization of tender. After finalization/approval of the supplier & the rate, purchase order shall be placed by the Superintendent, SCB MCH, Cuttack.

2. Earnest Money Deposit:

(i) Rs.50,000/-

3. Installation & Demonstration

The purchaser may ask for demonstration of to ascertain the quality/specification as asked for.

4. Price

The unit price quoted should be in Rupees and in the price schedule format P2 mentioned in the tender. All taxes should be clearly stated separately as mentioned in the price schedule.

5. Evaluation and comparison of tenders:

1. This office will not call to the company's customer service support number for any service related support. The bidders are requested to provide one active functional contact number and email id for communication regarding booking of complaint during breakdown of the Items. So, Bidders have to submit the affidavit in Non-Judicial Rs.10/- stamp paper with bid Number and Date.
2. Bidder should not be blacklisted by any government department, PSU or government company. Black listed agencies are not eligible to bid and bid is liable for rejection. (Provide declaration on Rs.10 stamp paper not blacklisting along with bid Number and Date).
3. Bidders must have a registered office in the state of consignee for faster and better service support response. Documentary proof (GSTIN, PAN) to be uploaded along with the Bid.
4. Bidder must submit latest GST Return.
5. Bidder has to submit offered Product Compliance Sheet with Brand, Model, Warranty in OEM Letter Head, Name, Designation, Email Id, Contact Number with Seal and Signature. Proof copy must be enclosed.
6. Bidders shall quote only those products in the bid which are not obsolete in the market and has at least Minimum 36 Months residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period, Confirmation letter from OEM Letter head with Name, Designation, domain Email id and Contact Number, The supporting document to be attached.
7. Data Sheet of the product(s) offered in the Bid are to be uploaded along with the bid Documents. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

8. Bidder should submit the Bid Specific Manufacturer Authorization in OEM Letter Head with Seal, Signature & Email ID of OEM for verification by the buyer.
9. OEM product certification: BIS, CE, FCC, ISO 9001: 2015,ISO 14001: 2015, ISO 27001: 2013, ISO 45001:2018, ISO 50001: 2018, ROHS, Proof copy must be enclosed.
10. OEM Present in India minimum 20 Years or Above (Bidder Must Submit OEM Incorporation Certificate)
11. To provide after sales service support in Cuttack an OEM Support service centre must present in the district. Proof copy must be enclosed.
12. Escalation Matrix for Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support. Proof copy must be enclosed.
13. Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support. Proof copy must be enclosed.
14. All relevant documents with self-attested should be submit.
15. The authority reserves the right to cancel the bid at any time without assigning any particular reasons thereof.
16. The tenders will be evaluated as per the eligibility criteria, terms & condition and technical specification of the tender.
17. The price bid of those bidders shall be opened whose technical bid are found to be responsive as per technical specification.
18. The price bids of those bidders shall be opened whose technical bids are found to be responsive
19. The technical committee may ask for demonstration of the , equipment as a part of technical evaluation.
20. The eligible and technically qualified firm quoting the lowest price will be selected on the basis of the rates offered.
21. The Bidders must be registered under OGST Act.
22. The Bidders have to participate in all the items.

6.Purchase Order

The Purchaser shall be issued to the lowest evaluated responsive bidder by the Superintendent, SCB, MCH, Cuttack as per the requirement.

7. Validity of the Bid

For the purpose of placing the purchase order, the bid shall remain valid for a **period of 12 months.**

8. Performance Security:

Within 7 days from the receipt of the letter of award/purchase order, the successful tenderer should submit a performance security in the shape of DD/BG(**from any Nationalized/ Scheduled Bank and valid for 2 months beyond the warranty period**) of an amount equal to **3% of the purchase order/contract value**. The performance security should be made in favour of the Superintendent, SCB Medical College & Hospital payable at Cuttack. The proceeds of the Performance Security shall be payable to Office of the Superintendent, SCB MCH, Cuttack as compensation for any loss resulting from the firm/Company's failure to fulfill the obligations under the scope of work and terms & conditions of the Purchase Order.

9. Delivery

The supply of the Equipment's (Department of Pulmonary Medicine, SCB MCH, Cuttack) at the consignee places shall be completed in all respect **within 15 days** from the date of issue of purchase order.

10. Delay in Supply

The time schedule for completion of the supply as mentioned in Clause 8 above is very important and the supplier must take utmost care to complete the work within the time specified in clause 8. If the supply is delayed for any reason for which the Superintendent, SCB MCH, Cuttack is not responsible, a penalty **@2%** of the purchase order/contract value will be deducted from the payment to the supplier for **each week** (or a part thereof) of delay subject to maximum 4% of the purchase order/contract value.

11. Payment Terms

100% payment will be released after successful supply, Installation & demonstration of full quantity as per purchase order and duly submission of 3% performance security (to cover the warranty period) against submission of bill alongwith duly signed stock entry certificates from the consignee.

12. Warranty

- 12.1 The supplier shall warrant comprehensively that the equipment's supplied under the contract is new, unused and incorporate all recent improvements in design and materials. The supplier shall further warrant that the goods supplied under the contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods in the conditions prevailing in India.
- 12.2 This comprehensive on-site warranty shall remain valid for **three years** from the date of supply
- 12.3 In case of any unsatisfactory performance of equipment(s) or any claim arising out of this warranty, the purchaser/consignee shall promptly notify the same in writing or over phone or by fax to the supplier.
- 12.4 Upon receipt of such notice/communication, the supplier shall, within 48 hours on a 24(hrs) X 7 (days) X 365 (days) basis, rectify or replace the defective goods or parts thereof, free of cost, at the ultimate destination.
- 12.5 If the supplier, having been notified, fails to rectify or replace the defective goods or parts thereof within 48 hours on a 24(hrs) X 7 (days) X 365 (days) basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.

13. Spare Part /Spare Equipment

The successful tenderer will stock adequate spare part / spare equipment to provide services during the warranty period so that the equipment can be repaired/replaced within 48 hours.

14. Inspection

The purchaser or its authorized representative may inspect the equipment after its supply to verify that the same is as per the technical specification

15. Training & User Manual

The supplier will provide hands on training to the designated staff of the consignee in his own cost for operating / handling at the time of supply of equipments for Modular OT. The supplier / firm will provide the user manual/warranty certificate to the consignee at the time of supply.

16. Penalties

If the successful tenderer fails to deposit the required performance security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons or unable to undertake the contract, then the contract will be cancelled and a penalty of 2% of the order value shall be imposed by the purchaser.

Violating the tender terms and conditions & non supply / supply which is not as per technical specification will disqualify the firm to participate in the tender for a period of 3 (three) years from the date of issue of letter and his performance security deposit will be forfeited and no further purchase order will be placed to that firm for that item.

17. Arbitration

The Superintendent, SCB MCH, Cuttack and the supplier shall make every effort to resolve amicably by direct negotiation on any disagreement or dispute arising between them under or in connection with the work assigned. In case of their failure to resolve the matter will be referred to Superintendent, SCB MCH, Cuttack whose decision will be final and binding on both parties.

The arbitration proceedings shall be held in Cuttack, Odisha

18. Disputes & Legal Jurisdiction

All legal disputes are subject to the jurisdiction of High Court of Odisha.

Section – III Schedule of Requirement

Sl	Name of the essential equipment	Quantity
1.	Treadmill	2
2.	Bicycle Ergometer	2
3.	Arm Ergometer	2
4.	Quadriceps Table	2
5.	Weight Cuffs	20
6.	Biofeedback Mirror	2
7.	Shoulder Exercise Ladder	2
8.	Polar Heart Rate Monitor	2
9.	Recumbent Bicycle	2
10.	6 Minute Walk Test Device	1
11.	Multigym	2
12.	Inspiratory Muscle Training Device	10
13.	Exercise Bands	10
14.	Patient Waiting Bench (3 seater)	6
15.	Revolving Tool with height adjustment,cushion & back support	10
16.	2 Door Steel Almirah	2
17.	Desktop Computer, Line Interactive UPS & Multifunction Printer	1

Section – IV

Specification

SL No.	Name of the Item	Detail Specification
01	Treadmill	<p>Should be robust design, easy operability and user friendly Treadmill walking increased walking speed by 0.13 m/s and distance by 46 mtr. AC motor Belt size:20”-60” LED Display: Showing speed, Distance, Incline,Calories, and Heart rate Motor Power: Induction AC Motor /4850 Watts /6.5 CHP Max Speed: 25 Km/h Display : Back lit Display (Reader out – Time ,Speed, Calories, Distance etc) Panel : Easy Access panel for easy setup of Speed. Inclination, Programs Running Surface: 18 Hydraulic Absorbers & 9 Tier soft Board Belt Size: 61 inch Long x23 inch Wide Load: Max up to 220 KG Incline : 0-18 Grade Auto Inclination Bluetooth Enabled Speaker and front air bower</p>
02	Bicycle Ergometer	<p>ACCURACY & RANGES: work Load Range 7 to 1500 W Work Load Accuracy:< 100 W, 100 to 1500 W $\leq 2\%$ > 1500 $\leq 5\%$ RPM Independent 25 to 200 Digital LCD on Work Load Programmer (0 to 300 r. p.m.) COMFORT: Q – factor : 180mm Handlebar adjustment angle :360⁰ ENVIRONMENTAL CONDITIONS DURING USE Temperatures: 140⁰ - 40⁰ c (57 – 140 F) Humidity: 30%- 90% at 25 – 40⁰ c (77⁰-104⁰F)non condensing STANDARD & SAFTY FDA 510K certified OPTIONS Heart rate signal Zero watt Start</p>
03	Arm Ergometer	<p>Break system :Computer – controlled eddy current brake Load :6-999 watts, speed –independent Accuracy- to DIN VED 0750-238,Speed range- 30-130rpm Height – adjustable load unit –for body height from 150cm to 210cm Patient weight-140 KG,DIisplay-load , rpm, time,blood pressure, heart rate User programmble-10Predefined incremental protocols-05 Interfaces Digital(RS -232USB) Dimensions :- L 130, W-87,H-135,Weight-73 Power supply - AC/DC Optional- Training protocol preprogrammed performance tests with wheel chair and ECG expansion option.</p>

04	Quadriceps Exercise Table	<p>No. of Lever Arms -02 No. of weight plate Set -(2 of 0.5 each, and 5 of 1 kg each, Total weights 06 Kg. Stabilizing Straps-Manual Backrest Position- Vertical to horizontal Height of Table -135 centimeter Goniometry-to record the range of motion Table dimension-W-80CM,L-70CM</p>
05	Weight cuffs	<p>Set Size- 0.5/1/1.5/2.0 KG up to 12KG Weight cuff material durable soft with appropriate fittings Type- Fitness Equipment Material-Foam fabric, secure, closure system colour coded weight Use exercise and rehabilitation for muscle toning. Area of fitting-ankle, wrist and thigh.</p>
06	Biofeedback Mirror	<p>Material-Plywood Over all Dimension-16" x 12" x12" Mirror Dimension-15" X 11" or LCD Size-32 to 55 inch Touch screen optional resolution HD Sensor integration heart rate ENG Software Features- real time visualisation Guided feedback-Audio visual prompt Power supply (optional), Mounting option - wall mounted/stand along/portable Additional features-Voice guidance, posture correction lines</p>
07	Shoulder Exercise Shoulder Exercise Ladder	<p>Rehabilitation tool for physical therapy and ROM Material- Wood, Stainless steel Steps-wood or metal Wall Bracket- steel or worst resistant material Dimension- height-48 to 72 inch,weight -18-24 inch,steps spacing -4 to 6 inch,weight diameter-1 to 1.5 inch Mounting- wall mount /portable Exercise mechanism- clamping from assistive handles,Exercise band or resistant tubes. Load capacity-13 to 226KG Optional-publish</p>
08	Polar heart rate Monitor	<p>Screen Size:0.96 Inches(LED) Item Weight:0.05KG SensorType: Heart Rate,range 30-240 BPM-ECG Battery Description Lithium-Ion Item Weight 59 g Item Dimensions LxWxH 33 x 66 x 10 Millimeters Transmission - Bluetooth,</p>

		<p>Memory- Internal Memory</p> <p>Water resistant, software compatible at least 24 hour battery support.</p> <p>Size -S to XXL</p>
09	Recumbent Bicycle	<p>Weight - 75 KG</p> <p>Telemetry- Lifepulse with DSP (Digital signal Processing)</p> <p>Pedal with Pedal straps</p> <p>Touch- Yes,Multi Ribbed Belt Drive- Yes</p> <p>Remote resistance control- Yes,Self Powered- Yes</p> <p>Belt Drive- Single stage drive with self tensioning idlers for minimal mechanical drag and low maintenance.</p> <p>Seat- Comfortable</p> <p>Resistance Type- Hybrid Eddy current brake</p> <p>Drive system- Generator drive system</p> <p>With integrated accessory tray USB port, LED/LCD display, with touch screen.</p>
10	6 minute walk test device	<p>Parameters:</p> <p>Measured, typed in and calculated parameters:</p> <p>6MWD [m], 6MWW [kg*m], 6MWS [m/s], Duration of Test [mm:ss], Lap</p> <p>Distance [m], Lap Count, Distance Final Lap [m], Number of Pauses, Duration of Pauses [mm:ss], Dyspnea [RPE], Exertion [RPE], SpO2 [%], Lowest SpO2 during Test [%], Ti88 [mm:ss], HR [bpm], Highest HR [bpm], BP Systolic [mmHg], BP Diastolic [mmHg], Supplied O2 Flow [L/min), Supplied O2 Type, Walking Aid, FEV1% Pred [%], BODE Index, BMI</p> <p>Tablet:</p> <p>Minimum requirements Operating system: Android 4.4.x or 5.x + Recommended Android 7.x onwards.</p> <p>Screen size:-7"</p> <p>tablet screen: Screen resolution 1280 x 800 pixels</p> <p>Bluetooth® 2.0 or higher Wireless type WiFi 802.11n</p> <p>Network/WLAN Minimum requirements Connection speed 150 Mbit/s</p> <p>Printer</p> <p>Wireless supporting printer for stand-alone mode</p> <p>SpO2 device:</p> <p>Type-Non invasive Wrist CUFF Oxymetry measuring instrument, Bluetooth enabled</p> <p>Ranges:</p> <p>Oxygen saturation range (SpO2)0% to 100%</p> <p>Display features:</p> <p>Pulse rate range-18 to 321 beats per minute (BPM)</p>

		<p>SpO2 3-digit numeric Pulse rate 3-digit numeric, Pulse strength bar graph: 9 levels Battery status 4 levels (full, half, low, critical) Indicators Sensor Fault, Bluetooth connectivity, Pulse Signal Internal Peight (apery Two 1.5 Volt AAA alkaline batteries Weight / Dimensions Weight (approx. with strap and sensor) 71 grams (2.5 oz.) Dimensions (without strap and sensor) 56 mm × 74 mm x 20 mm (WxHxI <D) (2.20" x 2.91" 0.79") X</p> <p>SpO2 Sensors:</p> <p>SpO2 Accuracy (Arms*) @ 70-100% Adult/Pediatic Soft sensor (small, medium, large) No motion ± 2 digits Motion ± 3 digits Low perfusion ± 2 digits Flex sensor adult, child, infant Reflectance sensor Ear clip sensor No motion ± 3 digits Motion N/A Low perfusion ± 2 digits Pulse Rate Accuracy (Arms*) Adult/Pediatic All sensor models No motion @ 18-300 BPM ± 3 digits Motion @ 20-250 BPM ± 3 digits Low perfusion @ 40-240 BPM ± 3 digits</p> <p>Conditions:</p> <p>Operating conditions Temperature 0 °C to +35 °C (+32 °F to 95 °F) Relative humidity 15 to 95% RH, non-condensing Storage/Transportation conditions Temperature-20 °C to +50 °C (-4°F to 122 °F) Relative humidity 15 to 95 % RH, non-condensing</p>
11	Multigym	<p>Material: Heavy-duty steel or reinforced metal tubing.</p> <p>Finish: Powder-coated to resist rust, corrosion, and scratches.</p> <p>Dimensions:</p> <p>Length: 60-100 inches (5-8 feet), depending on the number of workout stations.</p> <p>Width: 40-80 inches (3.5-6.5 feet), depending on configuration.</p> <p>Height: 75-90 inches (6.25-7.5 feet).</p> <p>including:</p> <p>Adjustability: Seat height and press arm positions can be adjusted for comfort and proper posture. Requirements: High pulley. Chest extension. Leg extensions. Peck Deck, Rowing. Triceps extension. Abs Crunch, Bicep Curls. Preachers curls, chin up bars</p> <p>Item weight upto 200 kg</p> <p>Comfortable and foam padded durable seats</p> <p>High tensile cables, padded hand grips, comfy back rests handles, ankle straps.</p> <p>Anti scid boots, PU arm rests. Weight stacks 45-100 kg, incremental stacks with metal or iron plates. locking pins</p>

12	Inspiratory muscle training device:	<ul style="list-style-type: none"> -Length-4-5 inch, Diameter- 1.5-2 inch -Main body Impact resistant acrylic -Mouth piece- Polypropylene -Scale- Alcohol resistant, Hot stamped -Nose clip- Polypropylene
13	Exercise Bands:	<ul style="list-style-type: none"> Material- Plastic Colour- colour coded Included Components-Ankle Strap, Carry, Door Anchor Style- Bands, Resistance Band Number of Resistance Levels-5 Product Dimensions-29.21 x 2.79 x 14.73 cm; 590g Item Weight 590g
14	Patient waiting bench (3 seater)	<ul style="list-style-type: none"> Material- Carbon Steel Colour- Silver Product Dimensions- 58.4 D x 177.8W x 78.7H Centimetres Size- Three seats Back style- Solid back Special feature- Arm rest Product care instructions- Wipe clean Seat material type- Iron Pattern- Solid Finish Type- Chrome finish, Steel Shape- Rectangular
15	Revolving tool with height adjustment, cushion and back support	<ul style="list-style-type: none"> Product Dimensions -38.1D x 38.1 W x 50.8H Centimeters Frame Material- Iron Size 135 x 190 cm Style- Modern Furniture Finish- Black Seat Width 15 Inches Product Care Instructions- Wipe with Dry Cloth Assembly Type- The product requires basic assembly. Type of Wood-Iron Top Material Cotton Capacity- 135 x 190 cm hydrolic, base with wheels, height adjustable
16	2 door steel Almirah	<ul style="list-style-type: none"> Colour-Russet Material- Metal Recommended Uses For Product- Clothes Product Dimensions- 50.70 x 90W x 195H Centimetres Special Feature- Lockable Mounting Type- Floor Mount, Finish Type- Stainless Steel Size- Standard, Number of Compartments- 6 Base Type- Legs, Installation Type- Floor-Standing Top Material Type- Steel Back Material Type- Alloy Steel

17	Desktop Computer, Line Interactive UPS & Multifunction Printer	Intel Core i3, 12 TH Generation, 8GB DDR4 RAM, 1 TB SSD, inbuilt Bluetooth & Wi-Fi, USB-Keybaord & Mouse, 21.5 Inch LED Display, Windows 11 Professional, Warranty-3 Years Capacity-650 VA, Warranty-3 Years Print, Scan, Copy, LaserJet Technology, 20 PPM, 128GB RAM, Warranty-3 Years
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Section V

Formats of the tender

TENDER FORMATS

Tender Reference No.

TECHNICAL BID



Superintendent, SCB MCH, Cuttack

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

Note: The documents have to be arranged serially as per the order mentioned in the check list
All the documents furnished should be page numbered and signed by the authorized signatory of the firm/company with company/firm seal.

DOCUMENTS : SUBMITTED OR NOT (Please put ✓ in the respective box)

Sl.	Details	Provided or not	If provided mention page No.(s)
TECHNICAL BID			
1.	Earnest Money Deposit in shape of format	Yes / No	
2.	Tender Paper cost	Yes / No	
3.	Format –T2 duly signed by the authorized signatory with seal	Yes / No	
4.	Format –T3 duly signed by the authorized signatory with seal	Yes / No	
5.	Photocopy of the Registration certificate of the firm (Bidder)	Yes / No	
6.	Photocopy of the GST registration certificate with GSTR-3B and GSTR-1 for the month Oct-2022	Yes / No	
7.	Photocopy of PAN	Yes / No	
8.	Format –T4 duly signed by the authorized signatory with seal	Yes / No	
9.	Format –T5 (Annual Turnover Statement for preceding 3 years signed by Auditor / CA) duly signed by the authorized signatory with seal	Yes / No	
10.	Photocopies of audited annual statement of the last three years and the turnover figure should be highlighted there.	Yes / No	
11.	Format –T6 (Manufacturing Authorization from the Manufacturer/Authorized Importer–duly signed by the authorized signatory with seal in case the bidder is the authorized distributor	Yes / No	
12.	Copy of IEC certificate (In case the bidder is Importer)	Yes / No	
13.	Format –T7 (Details of technical specification of the offered product) duly signed by the authorized signatory with seal	Yes / No	
14.	Technical Brochures/Leaflets of the offered product	Yes / No	
15.	Format –T8 (Performance Statement) of the bidder towards supply of similar items during the last three years	Yes / No	
16.	Photocopies of purchase order in support of the information provided in Format – T8.	Yes / No	

17.	ISO Certificate of the Manufacturer(As per Technical Specificaion)	Yes / No	
18.	CE,USDA,IEC, Certificate of the Products (as per technical specification)	Yes / No	
19.	Format –T8 (Performance Statement) of the bidder towards supply of similar items during the last three years	Yes / No	
20.	Photocopies of purchase order in support of the information provided in Format – T8.	Yes / No	
21.	Copy of original / downloaded Tender and schedules, duly signed by the authorized signatory	Yes / No	
22.	Cover ‘B’ – Price Bid with price schedule in Separate Envelop (Item Wise)	Yes / No	

Format T2

(To be furnished in the Technical Bid)

TECHNICAL TENDER SUBMISSION FORM (On the letterhead of the Organization)

[Location, Date]

To

**Office Of the Superintendent,
SCB MCH, Mangalabag, Cuttack-751007**

Re.: Tender Enquiry No.: Tender Reference No.

Dear Sir,

We, the undersigned do hereby offer to Supply the Modular OT equipments. We are submitting our bids, which include this Technical Bid, and a Commercial Bid sealed under a separate envelope.

We accept all the tender terms & conditions of the tender under reference. We hereby declare that all the information and statements made in this bid are true and accept that any of our misrepresentations contained in it may lead to our disqualification.

Our proposal shall be binding upon us for a period for a period of one year, subject to the modifications resulting from Contract negotiations you may subsequently carry out with us to accept our tender. We undertake to carry out the work as per the terms and conditions of this tender document.

We hereby declare that my firm/company has not been debarred / black listed by any Government / Semi Government organizations. I further certify that I am the competent authority in my firm/company authorized to make this declaration.

I/We hereby agree that the Tender Inviting Authority can forfeit the Performance Security Deposit and blacklist me/us for a period of 3 years if any information furnished by us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

We understand you are not bound to accept any bid you receive.

Yours sincerely,

Authorized Signatory [*In full and initials*]: _____

Name and Title of Signatory: _____

Name of Organization: _____

Address: _____

(Organization Seal)

Format T3

(To be furnished in the Technical Bid)
(On the letterhead of the Organization)

DETAILS OF THE BIDDER

GENERAL INFORMATION ABOUT THE BIDDER						
1	Name of the Bidder					
	Registered address of the firm					
	State		District			
	Telephone No.		Fax			
	Email		Website			
Contact Person Details						
2	Name		Designation			
	Telephone No.		Mobile No.			
Communication Address						
3	Address					
	State		District			
	Telephone No.		Fax			
	Email		Website			
Type of the Firm (Please <input type="checkbox"/> relevant box)						
4	PriGSTe Ltd.		Public Ltd.		Proprietorship	
	Partnership		Society		Others, specify	
	Registration No. & Date of Registration.					
Nature of Business (Please <input type="checkbox"/> relevant box)						
5	Manufacturer					
Key personnel Details (Chairman, CEO, Directors, Managing Partners etc.)						
6	in case of Directors, DIN Nos. are required					
	Name		Designation			
	Name		Designation			
7	<i>Whether any criminal case was registered against the company or any of its promoters in the past?</i>				Yes / No	
8	<i>Other relevant Information</i>					

9	<u><i>GST Registration</i></u> <i>Furnish the copy of the GST registration certificate</i>			
10	<i>PAN :</i> <i>Furnish the copy of the PAN</i>			
11	<i>Registration certificate / Certificate of Incorporation of the firm (furnish the copy)</i>			
12	<i>Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD /Payment for supply if any (if selected)</i> a. Name of the Bank : b. Name of the Account & Full address of the Branch concerned : c. Account no. of the bidder : d. IFS Code of the Bank :			
<i>Date:</i>		<i>Office Seal</i>		<i>Signature of the bidder / Authorized signatory</i>

Format T4

(To be furnished in the Technical Bid)

DECLARATION / UNDERTAKING

(in stamp paper)

I / We _____
having _____ My _____ / _____ our

_____ office at _____ do
hereby declare that I / We will supply the ordered items after becoming lowest
responsive bidder as per tender terms, conditions, specification [Bid Reference No.
—] and conditions as laid down in the purchase order.

I/We declare that, the Tender Inviting Authority **can blacklist me/us for a period of 5 years** if we withdraw bid after opening of price bid and / or approval of rate contract or unable to supply ordered items at approved rate within the stipulated time period.

Signature of the bidder :

Name:

Mobile No.:

Date :

Name & Address of the Firm: **Affidavit
before Executive Magistrate.**

Format – T5
(To be furnished with the Technical bid)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of M/s _____ are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover (in Rs. Lakhs)
1.	2020-2021	-
2.	2021 - 2022	-
3.	2022-2023	-

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

Date:

Place:

(Name in Capital)

Signature of Auditor/

Chartered Accountant

Seal

Membership No.:

Registration No. of Firm

Note:

- a) To be issued in the **letter head** of the Auditor/Chartered Accountant mentioning the **Membership no.**
- b) This turnover statement should also be supported by **copies of audited annual statement** of the last three years and the turnover figure should be **highlighted** there.

Format – T6
(To be furnished with the Technical bid)
MANUFACTURER/ AUTHORIZED IMPORTER'S AUTHORISATION
FORMAT
(In case the bidder is not the Manufacturer)
(For Items :)
)

To

**The Superintendent
SCB MCH, Mangalabag,
Cuttack-751007**

Ref: Tender No. _____ Dated _____ for _____.

Dear Sir/ Madam

We, ----- are the manufacturer/Authorized Importer of -----
------(name of equipment(s) and have the manufacturing factory at

1. Messrs ----- (name and address of the agent) is our authorized distributor for sale and service of ----- (name of equipment(s))
2. We also extend our full warranty (**3 year comprehensive warranty**) as required by the purchaser
3. We undertake that we have adequate infrastructure and spare part support to carry out the warranty.

Yours faithfully,

(Signature with date, name and designation)

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

Seal
Note :

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

Format – T7
(To be furnished with the Technical bid)
Technical Compliance Statement

DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT (S) OFFERED BY THE BIDDER

Sl. No	Item Name	Make	Model Name	Country of Origin	Detail Specification of the product(s) offered* (Pl. Describe the detail specification of the product offered) – Para wise compliance to the technical specification asked for.	***Page no. of the Catalogue / Leaflet where Para wise compliance information as per technical specification is available
1						
2						
3						
4						

(Use separate sheets if the space provided is not sufficient)

* **Leaflets/Technical Brochures** of the product offered (for **each item quoted**) must be attached in support of the information provided above.

*** It is mandatory to mention the page no(s) in the format as mentioned above.

Authorized Signatory [*In full and initials*]: _____
 Name and Title of Signatory: _____

(Organization Seal)

Format – T 8
(To be furnished with the Technical bid)
Performance Statement for supply of Similar Items
(for a period of last three years)
 (Separately for each equipment)

Name of the Firm _____

* Order place d by (Name of the Organization)	Name of the Equipment	Order No. and date	Quantity of ordered equipment	Value of Purchase order (Rs.)	Date of completion of the delivery	Remarks indicating reasons for late delivery, if any	Has the equipment been satisfactorily functioning? (Attach a certificate from the Purchaser/Consignee if any)

* Note : Please furnish the **purchase order /Contract copies** of the supplies executed serially in support of the information mentioned above.

Authorized Signatory [*In full and initials*]: _____

Name and Title of Signatory: _____

(Organization Seal)

TENDER FORMATS

Tender Reference No.

PRICE BID

(Separate Price bids as per Schedule)

=====

Office of the Superintendent,
SCB MCH, Mangalabag, Cuttack-751007

FORMAT – P1

(To be furnished in the CommercialBid)

PRICE BID SUBMISSION FORM

(On the **letterhead** of the organization)

To

[Location, Date]

**Office of the Superintendent,
SCB MCH, Mangalabag, Cuttack-751007**

Re. : Tender Reference No.

Dear Sir,

We, the undersigned do hereby offer to Supply the Modular OT Equipments in accordance with your Tender referenced above and our Technical Bid.

We hereby declare that if awarded the contract, our Commercial bid shall be binding upon us for a period of one year rate contract from the date of award of contract, subject to the modifications resulting from Contract negotiations you may subsequently carry out with us to accept our proposal.

We understand you are not bound to accept any Proposal you receive.

Yours sincerely,

Authorized Signatory [*In full and initials*]: _____

Name and Title of Signatory: _____

(Organization Seal)

FORMAT – P2

(To be furnished in the Price Bid)
On the **letterhead** of the organization)

PRICE SCHEDULE
(Use this format for –

Whether GST Registration in Odisha, i.e. GST paid to Government of Odisha: Yes / No If Yes, furnish the copy of GST certificate

Name of the Equipment	Make & Model No.	Unit Price of the Equipment with all accessories (as mentioned in the technical specification) which includes excise duty / customs duty, packing, insurance, forwarding / transportation(to the consignee places), training with comprehensive onsite warranty (as mentioned in technical specification) but excludes GST	Cost of Turnkey if any (all accessories for installation & commissioning including GST for turnkey in Rs. (Door delivery & installation)	Total Cost of the Item (Unit Price with Turnkey if any) (Exclusive of GST)	GST (if any) on & above the basic unit price mentioned in (3) (GST the % of tax & it's value in Rs.)
		Cost in Rs. (both in words & figures)			
1	2	3	4	5=(3+4)	6
			GST(%) :		GST(%) :

Note : Use separate Price Formats for each item quoted and sealed them in separate envelops with mention of “Name of Item”. All these envelops should be sealed in another outer envelop and superscribed as “Price Bid”.

Authorized Signatory [In full and initials]: _____

Name and Title of Signatory: _____

(Organization Seal)

Section VI

ANNEXURES (List of Consignees)

ANNEXURE - 1

Sl.No	Name of the Hospital	Name of the Department
1	SCB MCH, Cuttack	Department of Pulmonary Medicine