OFFICE OF THE SUPERINTENDENT
SCB MEDICAL COLLEGE HOSPITAL, CUTTACK

Email:- scbsuperintendent@gmail.com

No. 26484 //Dt. 18.11.25

SHORT TENDER CALL NOTICE

Sealed Tenders are invited from the reputed registered Manufacturers/Authorized Distributors/dealers/ Supplier for supply & installation of Diode Laser **for the Dept. of General Surgery, SCB MCH, Cuttack**. The detailed of tender papers alongwith terms and conditions shall be obtained from Non-Technical Store Section, Office of the Superintendent SCB Medical College Hospital, Cuttack during office hours from 11AM to 5 P.M. on all working days on payment of **Rs. 500/- (Rupees Five hundred) only** in the Accounts Section (Govt.) and also obtained from website i.e. "http://www.scbmch.in" from Dt 20-11-2025 The tender paper should be reached in the office of the undersigned through Speed Post/Regd. Post only. The authority reserves the right to cancel or reject any or all the tenders without assigning any reason thereof.

18/11/25

Medical Superintendent
SCB Medical College Hospital
Cuttack

TERMS & CONDITIONS FOR SUPPLY & INSTALLATION OF DIODE LASER FOR THE DEPT. OF GENERAL SURGERY, SCB MCH, CUTTACK

OFFICE OF THE SUPERINTENDENT, S.C.B. MEDICAL COLLEGE & HOSPTIAL, CUTTACK
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)

Tel. No.: 0671 – 2414080
Fax No. : 0671 – 2414147

Bid Reference : NON-TECHNICAL STORE SECTION, S.C.B. MEDICAL COLLEGE & HOSPITAL, CUTTACK

DATE OF COMMENCEMENT OF THE BID DOCUMENT : FROM Dt 20.11.2025 **11AM to 5 PM**

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : 11.12.2025 till 4 P.M.

DATE OF OPENING OF BID DOCUMENT 12.12.25 at 12 noon

PLACE OF OPENING OF BID DOCUMENTS AND ADDRESS FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS	Office of the Superintendent, S.C.B. Medical College Hospital, Cuttack

SECTION – I

NOTICE INVITING TENDER

Tender Reference No. SCB MCH/2025-26/NTSK/EQUIP.

TENDERS ARE INVITED FROM ELIGIBLE BIDDERS AS PER THE ELIGIBILITY CRITERIA FOR *DIODE LASER FOR DEPT. OF GENERAL SURGERY, SCB MCH, CUTTACK*.

1	Period of Availability of Tender Document	From Dt. 20.11.25 [Downloadable from website: "**www.scbmch.in**" In case of **any bid amendment and clarification**, responsibility lies with the bidders to **collect the same from the above mentioned website** before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on part of the bidder.
2	Last date & time for submission of Tender	**Date:** 11.12.25 **Time: upto** 4 P.M. **Address of Submission of Bid:** **The Superintendent,** **SCB Medical College and Hospital,** **Cuttack -753 007, Odisha, India** ***(Through Speed post / Registered post only***
3	Date, time and place of opening of Tender	**a) Technical Bid (Cover A) opening:** 12.12.25 **(date),** 12.00 **(time) at the address mentioned above.** **a) Financial Bid (Cover B):** *The date of opening of financial bid will be intimated to the firms found successful in the technical bid evaluation.* ***(Venue is mentioned at the address mentioned above)*** ***(Bidders/Authorized representative may remain present at the time of opening of bid)***

18/11/25

Medical Superintendent
SCB MCH, Cuttack

SECTION –II

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERER

1	Mode of Procurement	Through National competitive bidding process. The O/o Superintendent, SCB MCH, Cuttack shall invite tender & evaluate the same. After finalization/ approval of the supplier & the rate, the purchase order shall be placed by the Superintendent, SCB MCH, Cuttack.
2	Purchaser	Superintendent, SCB Medical College & Hospital, Cuttack
3	Consignee	Department of General Surgery, SCB MCH, Cuttack
4	Delivery Period	Within 45 days from the issue of the Purchase order
5	Mode of Delivery	By Air/Road/Rail
6	Guarantee/Warranty	Comprehensive warranty including all spares, maintenance etc. for period of **5 (FIVE) years** from the date of installation & commissioning.
7	Tender Document Cost	**Rs. 500.00** To be submitted in the shape of Bank Draft in favour of SUPERINTENDENT, SCB MEDICAL COLLEGE & HOSPITAL, CUTTACK from any Nationalized/Scheduled Bank payable at Cuttack
8	Earnest Money Deposit (EMD)	**EMD – Rs. 20,000.00** **Note:-** The bidder may quote for any or all the equipment by submitting the requirement individual EMD for that equipment. The EMD will be submitted in shape of Demand Draft only in favour of SUPERINTENDENT, SCB MEDICAL COLLEGE & HOSPITAL, CUTTACK from any Nationalized/ Scheduled Bank payable at Cuttack.
9	Performance Security	The selected firm should submit the performance security in shape of Bank Draft only equal to the amount of **10%** of the purchase order value (excluding the tax) of the items within 21 days of issue of the purchase order & the same will be returned back after completion of warranty period. **The performance security shall be furnished at the Districts/Directorates after getting the purchase order from the concerned Districts/Directorates.**
10	Pre-qualification (Eligibility Criteria)	**A.** Manufacturing units /Importers or their Authorized Dealer/ Distributors are eligible to participate in the tender provided, they have :- **i.** Import License (In case of Importer only) **ii.** Authorized Distributors on behalf of the manufacturer are eligible to participate in the tender provided. To this effect, they should submit Manufacturer's Authorization certificate to transact business on behalf of the manufacturer as per the format annexed at **Annexure-A.** **iii.** Valid ISO Certificate (of the Manufacturer) **iv.** Should have all certificate as per Technical Specification requirement. **v.** The Manufacturer or the tenderer if blacklisted either by the tender inviting authority or by any state Govt. or Central Govt. organization for the quoted item is not eligible to participate in the tender during the period of blacklisting. To that effect, he should submit an undertaking certificate along with the bid as per **Annexure-H.** **vi.** Performance certificate(Purchase order from other Govt. Medical/ PSU Hospital for last 3 years. **vii.** GSTIN with 3B. **viii.** Annual Turnover last 3 financial year.

18/11/25

MEDICAL SUPERINTENDENT

SECTION –III

TERMS AND CONDITIONS FOR SUPPLY & INSTALLATION OF DIODE LASER FOR DEPT.OF GENERAL SURGERY, SCB MCH, CUTTACK

1.1 Sealed tenders will be received till 11.12.25 (date) up to 4 P.M (time) by the office of the Superintendent, SCB Medical College Hospital & Cuttack. Any tender received after the due date & time will be rejected / returned to the sender unopened. The tenders will be received through Regd. Post / Speed Post only.

1.2 The bidder(s) are to submit their tenders in separate sealed covered envelops for technical bid and commercial bid by superscribing Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the sealed covers should be put into a third outer Cover which should be super scribed as "TENDER FOR SUPPLY & INSTALLATION OF DIODE LASER MACHINE OF DEPT. OF GENERAL SURGERY, SCB MCH, CUTTACK.

1.3 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened at the office of the Superintendent, SCB Medical College & Hospital, Cuttack on 12.12.25 (date) at 12.00(N) (time).

The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

DOCUMENTS TO BE SUBMITTED:

The following documents should be enclosed in Cover-A (Technical Bid) by the tenderer.

A. TECHNICAL BID:

2.1. Checklist with details of the documents enclosed in Cover-A with page number. The documents should be serially arranged as per this **Annexure-B** and should be securely tied and bound.

2.2. List of Items quoted with name of the Make & Model as per technical specification attached at **(Annexure-C).**

2.3 Tender document fee of Rs. 500.00 in shape of Demand Draft.

2.4 EMD money Rs. 20,000.00 in shape of Demand Draft in favour of Superintendent, SCB Medical College & Hospital, Cuttack.

2.5 Details name, address, telephone no., Email of the manufacturer/Authorized Distributor/Service centre/Contact person as per **Annexure-D.**

2.6 Manufacturer's Authorization format in **Annexure-A** (In case of bidder is not the manufacturer). Importers are also required to furnish the Authorization from the manufacturer.

2.7 Details of technical specification of the product offered by the bidder as per **Annexure-E.** The firm must clearly mention their specification, special features, upgraded version (if any), detail technical catalogue of the offered model in their tender.

2.8 Deviation/No Deviation statement from Technical specification & details of technical specification of the product **(As per Annexure-F).**

2.9 Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure–G**) that the annual average turnover of the firm is in the last 3 financial years (**In case of bidders who are manufacturer/importer**) **OR** Annual average turnover of in the last 3 financial years (**In case of bidders who are Authorized Distributors of the manufacturer**). In case of Authorized distributor, they will also have to submit the average annual turnover the manufacturer/importer of the item(s).

2.9 Leaflet/Technical brochures of the product/item offered.

2.10 Copy of Valid ISO Certificate (of the manufacturer).

2.11 The bidder/authorized distributor must be registered under OGST Act.

2.12 Copy of up-to-date GSTIN certificate with 3B.

2.13 Copy of PAN Card

2.13 The original tender booklet with conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.

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

ii) The bidder have to demonstrate their product before the Technical/Purchase committee, if required.

B. COVER-B - PRICE BID.

- The price to be quoted for medical equipments should be sent in the prescribed price format in a separate sealed cover hereafter called Cover "B" (Price Bid). Cover –B (Price Bid) of the tenderers who qualify in it's Technical Bid (Cover – A) and complies to tender specification & find to be as per technical specification in Product in demonstration (if required) will only be opened .
- The tender format (Price Schedule) in duplicate in the prescribed form (as per **Annexure – I (FORM-A)**, must be submitted in Cover-B. The price of the item should be quoted inclusive insurance, packing, forwarding, freight (door delivery) and warranty for **5 years.** SGST/CGST should be quoted in a separate column. The rate should be quoted for ***each item*** both in figures and words. **In case of difference in words and figures, words will be taken into consideration for evaluation.**
- The Cover "B" of tenderers who qualifies in their technical bid, will only be opened at the office of the Superintendent, SCB Medical College, Hospital Cuttack at a date & time which will be intimated to them.

EARNEST MONEY DEPOSIT:-

3.1. The amount of Earnest Money Deposit required is mentioned in the Section- II. The EMD will be submitted in the shape of Demand Draft only in favour of **SUPERINTENDENT, SCB MEDICAL COLLEGE & HOSPITAL, CUTTACK** from any Nationalized/Scheduled Bank payable at **Cuttack.**

3.2 The EMD of the unsuccessful tenderers will be returned back without interest after placement of purchase order to the successful tenderer and EMD of successful tenderer will be returned after submission of performance security(ies).

3.3 The EMD will be forfeited if the tenderer withdraws its tender / furnish forged documents which is found during bid evaluation OR doesn't sign the contract / doesn't furnish performance security / doesn't supply the items (in case of successful bidder) within the stipulated time period.

PERFORMANCE SECURITY & AGREEMENT:

4.1 The performance Security should be submitted in shape of Bank Draft only from a Nationalized/Scheduled Bank in favour of Superintendent SCB Medical College, Cuttack payable at Cuttack equal to the amount of 10% of the purchase order value of the item (excluding cost of taxes) within 21 days of issue of the purchase order.

4.2 The agreement will be signed between the supplier/Manufacturer and the purchaser and will be kept by the purchaser.

4.3 The performance Security Money will be returned back to the tenderer without interest after the expiry of the warranty period **i.e. Five years(5)** after the date of installation.

4.4 Security money will be forfeited if there is any violation of the tender terms and conditions.

TENDER CONDITIONS :

5.1 The details of the medical equipments with specifications are mentioned in **Annexure-J. The firm must clearly mention their specification, special features, upgraded version (if any), detail technical catalogue of the offered model in their tender.**

5.2 Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration.

5.3 Rates inclusive of excise duty/customs duty, packing, forwarding, insurance, transportation charges within 5 years onsite Comprehensive warranty and exclusive of G.S.T. should **be quoted for the medical equipments (Item wise) on door delivery basis.** The rates quoted should be in **Indian Rupees only**. Rates quoted in any other currency will not be accepted.

5.4 The purchaser shall be responsible only after delivery and due verification, installation and commissioning of the equipment.

5.5 The rate per unit shall not vary with the quantum of order placed for destination point.

5.6 If there is difference between figures & words, words will be taken into consideration.

5.7 In the event of the date being declared as a holiday by Govt. of Odisha, the due date of sale, submission of bids and opening of bids will be the following working day at the scheduled place & time.

5.8 The rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of approval of the rate contract and on no account, any increase in the price will be entertained till the completion of this tender period.

5.9 No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate quoted by him. Clerical error / typographical error, etc. committed by the tenderers in the tender forms shall not be considered after opening of tenders. Conditions such as " **SUBJECT TO AVAILABILITY"/"SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED**" etc. will not be considered under any circumstance and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be rejected.

5.10 Approved rate with terms, conditions & the quoted price of the tender shall remain valid for a period of **12 months** from the date of approval.

5.11 If the relevant documents / certificates which are required to be furnished alongwith the tender are written in language other than English, the tendering firm shall furnish English version of such documents/ certificates duly self attested with his seal and signature.

5.12 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for **three (3) years**.

5.13 Rate should be quoted in Indian Currency, both in words and figures against each item as the payments will be made in Indian currencies only **(as per Annexure).** The tenderer shall not quote his own rate for any item other than the item specified in the list.

5.14 Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover.

5.15 The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time. GST (as applicable) will be paid to the supplier.

5.16 The requirement of items may increase or decrease depending on the situation.

PACKAGING :

6. All the packaging should be New. The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without any limitation including rough handling during transit, exposure to extreme temperature, salt and precipitation during transit and upon storage.

7. COMPREHENSIVE WARRANTY:

(Undertaking as per Annexure)

7.1 The comprehensive warranty will remain valid for **5 years** from the date of installation & commissioning of the equipment. The original copy of warranty documents will be submitted to the purchaser at the time of installation.

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

7.3 The supplier shall warrant that the goods supplied under this contract are new, unused of the most recent or current models and they incorporate all recent improvements in design and materials. The supplier shall further warrant that all goods supplied under this 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 the place of final destination.

7.4 The **supply should be completed within 45 days** from the date of issue of purchase order unless otherwise specified. If no supply is received even after 45 days or 60 days with liquidated damage from the date of issue of the purchase orders, such orders will stand cancelled automatically without further notice. Penalties shall also thereafter be applied to the tenderer as specified in clause the approved firm shall also suffer forfeiture of the EMD and Performance Security Deposit.

7.5 The tender inviting authority or his authorised representative (s) has the right to inspect the factory of those company who have quoted for the tender, before accepting the rate quoted by them or before releasing any purchase order (s) or at any point of time during the validity period of tender and has also the right to reject the tender or terminate / cancel the orders issued or not to reorder based on the facts brought out during such inspections

8. EVALUATION:-

8.1 The price bid of the tenders who qualify in the Technical Bid fulfilling the eligibility criteria and complying to the technical specification shall only be opened.

8.2 The tender inviting authority may ask for demonstration of the equipment by the bidders at the premises of the tender inviting authority as a part of the technical evaluation before opening of price bid in order to verify the compliance to technical specification.

8.3 The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration:-

a) Rate of the medical equipments will be taken after inclusion of the excise duty /customs duty, transportation, insurance, packing & forwarding & comprehensive warranty for (5) years, (cost of accessories if any for installation/ commissioning and installation charges).

b) The bidder has to quote the basic unit cost of the item in the separate Individual item wise BOQ file in excel format and respective price break up and spare part cost.

i) The bidders shall also have to quote the prices in the separate price schedule format.

ii) **Format-B** (For reagents/consumables/spare parts): Cost of each consumable mentioned for the items **Diode Laser** Machine shall have to be quoted alongwith Annxure-I(Form-A) of financial bid other than BOQ which shall be taken into account for financial evaluation. The prices of the same will remain valid for 1 (one) year. The tender inviting authority reserve the right for any alternation of term and conditions without assigning any reason thereof.

iii) Non-submission of **Form-B** as well as not specifying the cost of all reagents/consumables/spare parts required for performing the tests as described, shall lead to rejection of bid during financial evaluation.

iv) Format B (Price break up of unit basic machine + Standard Accessories (reagents/consumables/spare parts): it is **Mandatory to quote** the price of Unit basic machine

8.4 If the supplier fails to complete the supply within the stipulate period period i.e. 45 days, no further purchase order will be placed to the firm for the said item including forfeiture of the Performance security and the concerned firm will be blacklisted for two(2) years from the date of issue of letter for the said item.

9. TERMS OF PAYMENT :

9.1 No Advance payments towards cost of medical equipments or turnkey job will be made to the tenders.

9.2 Payments as mentioned above will only be made after keeping the **performance security deposit** from the supplier as per clause no. mentioned above. if they have not deposited the same before. Payment will only be made after ensuring signing of the Agreement, undertaking and handing over of warranty papers of equipment and turnkey jobs by the supplier to the purchaser.

9.3 No claims shall be made against the purchaser in respect of interest on earnest money deposit or performance security deposit or any delayed payment or any other deposit.

9.4 Payments in shape of Draft / Pay Order will preferably be despatched to the supplier by Registered post with A.D or e-payment / on-line transfer.

10. Any legal dispute arising out of this is subject to Cuttack jurisdiction only.

11. PENALTIES :

If the successful tenderers 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, his contract will be cancelled and the EMD/ Performance Security Deposit submitted shall stand forfeited by the purchaser.

18/11/25

Medical Superintendent
SCB Medical College & Hospital, Cuttack

ANNEXURE – A

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

MANUFACTURER'S AUTHORISATION FORMAT

To

The Superintendent
SCB Medical College and Hospital
Cuttack -753 007, Odisha

Ref: Tender No. ____________ Dated __________________ for __________.

Dear Sir,

We, -- are the manufacturers of --------------------------------- ---------------------------- (name of equipment(s) and have the manufacturing factory at --------------- -----------------------------.

1. Messrs ------------------------------------- (name and address of the agent) is our authorized distributor for sale and service of ---------------------------- (name of equipment(s))
2. We confirm that no supplier or firm or individual other than Messrs----------------------- (name of the above distributor) is authorized to submit a tender and enter into a contract with you for the above goods manufactured by us.
3. We also extend our full warranty (5 years comprehensive warranty) and also full back-up support for 5 years CMC after the warranty period as required by the purchaser.
4. We undertake that we have adequate infrastructure and spare part support to carry out the warranty and AMC/CMC services for 10 years and do accept to provide uptime guarantee of 95% as per this tender clause No. .

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 (Item wise)*** and should be signed by a person having the power of attorney to legally bind the manufacturer.
2. Original letter shall be attached to the technical bid.

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

CHECK LIST

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

Note : The documents has to be arranged serially as per the order mentioned in the check list

Please put in the respective box ✓

COVER – A (TECHNICAL BID) DOCUMENTS : SUBMITTED OR NOT

1.	List of Item(s)/Make&Model etc. (As per Annexure-C)	Page	Yes	No
2.	Tender document Fee	Page	Yes	No
3.	Earnest Money Deposit	Page No.	Yes	No
4.	Details of Manufacturing Unit / contact person Liaisioning agent / servicing centre (Annexure-D)	Page No.	Yes	No
5.	Declaration form (Annexure -H) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate	Page No.	Yes	No
6.	Manufacturer's Authorization Format (Annexure –A) (for distributor/Importer)	Page No.	Yes	No
7.	Proof of avg. Annual turnover of or more for preceding 3 financial years (for Manufacturer/Importer) (for authorized distributors) (Annexure - G) (Annual turnover for the manufacturer/importer is also to be submitted in case of distributor)	Page No.	Yes	No.
8.	Audited Account Statemen (P&L Account) /AnnualReport for the three financial years by highlighting the figure in it, If asked for.	Page No	Yes	No
9.	Performance Statement **(Item wise)** during the last three year	Page No.	Yes	No
10.	Copies of Purchase orders **(Item wise)** in support of the performance statement	Page No.	Yes	No

11. Deviation/No deviation Statement **(Item wise)** & details of technical specification offered by the bidder (As per Annexure – E & F)	Page Page	Yes Yes	No No
12. Leaflets/Technical Brocheures of the Equipment offered **(Item wise)**	Page No.	Yes	No.
13. Copy of Import license (In case of Importer)	Page No.	Yes	No
14. Copy of Valid ISO Certificate	Page No.	Yes	No
15. Attested Photocopy of Up-to-date CE / US FDA/BIS Certificate (Item wise) (As per technical specification, if asked for)	Page No.	Yes	No
16. Attested Photocopy of Up-to-date IEC Certificate (Item wise) (As per technical specification)	Page No.	Yes	No
17. Photocopy of PAN	Page No.	Yes	No
18. Photocopy of GST clerance cerificate with 3B	Page No.	Yes	No
19. Copy of original Tender and schedules, duly signed by the Tenderer	Page No.	Yes	No.

Annexure-C

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

LIST OF ITEM(S) QUOTED

Sl.	Name of Item(s)	Name of Manufacturer	Make	Model Name	Details of offered product at Page No. (s)
1					
2					
3					

Signature of the Tenderer :

Date :

Official Seal:

ANNEXURE – D

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

DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated	Local Contact Person/ Branch Office/ Zonal Officer/ Service Centre if any, in Odisha
Name & Full Address		
Telephone No. & Landline		
Mobile		
Fax		
E-mail		
Date of Inception	(Copy of Certificate of Incorporation of Manufacturer)	
Name of the Issuing Authority		
Import License (in case of Importer only)	(Furnish photocopy of Import License)	
Validity GST Registration Certificate	(Furnish photocopy of GST Cert.)	
PAN	(Furnish photocopy of PAN)	
Details of the Service Centre facilities in Odisha/Eastern India		

Signature of the Tenderer :
With seal

Date :

Official Seal :

Annexure - E

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

Sl. No.	Item Name	Make	Model	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					
..					
..					

* Leaflets/Technical Brocheures of the product offered 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.

Signature of the Bidder

Name :

Date :

Place :

Seal

Annexure - F

STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)

Following are the Technical deviations and variations from the purchaser's Technical Specifications.

Sl. No.	Item Name	Clause of Technical Specification	Statement of Deviations / Variations if any
1			
2			
..			
..			
..			

In case there is no deviation from technical specification, Pl. Mention ***No Deviation.***

Signature of the Bidder

Name :
Date :
Place :
Seal

ANNEXURE – G

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

ANNUAL TURN OVER STATEMENT

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

Sl No	Year	Turnover (In Rs.)
1	2022-2023	
2	2023-2024	
3	2024-2025	

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/Charted Accountant mentioning the membership No.
b) To be supported by the attested photocopies of audited account statement/ P&L account/Annual report and the figure of turnover mentioned in the format (Annexure-VI) should be highlighted there. The authorized distributor has also to furnish his turnover statement in the above format.

ANNEXURE – H

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

DECLARATION FORM

I / We ....having My / our ....office at...do declare that I / We have carefully read all the terms & conditions of tender of the ________________, Odisha for the supply of medical equipments. The approved rate will remain valid for a period of one year from the date of approval. I will abide with **all the terms & conditions** set forth in the **Tender Reference no.** ____________________

I/We do hereby declare I/We have not been de-recognized / black listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Not of Standard Quality (NSQ) items / non-supply.

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

I / We .... do hereby declare that I / we will supply the ________________ as per the terms, conditions & specifications of the tender document. I / we further declare that I / we have a service centre / will establish a service centre within one month of installation of the equipment in Odisha.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

ANNEXURE – I (FORM-A)

To be submitted in Cover B – Price Bid

Sl.	Name of the Individual Item (s)	Make & Model	Unit Price (includes excise duty / customs duty, packing, insurance, forwarding / transportation (door delivery) including 05 years comprehensive warranty & **excludes GST**	GST (%) @ Rs.........	Total Estimated Price
			Cost in **Rupees** (both in words & figures)		Cost in **Rupees** (both in words & figures)
	(1)	(2)	(3)	(4)	(5) = (3) + (4)

Date :

Place :

Name & Address of the Firm with seal

Note : Rates should be quoted both in figures & words for each item and if there is any discrepancy, the quoted rates in words will be taken for evaluation.

To be submitted in *Cover B – Price Bid*

(CONSUMABLE/SPARE PARTS/REAGENTS ETC.)

Sl.	Name of the Individual Item (s)	Make & Model	Unit Price (includes excise duty / customs duty, packing, insurance, forwarding / transportation (door delivery) & **excludes GST**	GST (%) @ Rs.........	Total Estimated Price
			Cost in **Rupees** (both in words & figures)		Cost in **Rupees** (both in words & figures)
	(1)	(2)	(3)	(4)	(5) = (3) + (4)

TECHNICAL SPECIFICATIONS

Model	Diode Laser
Laser Types	Diode, Semiconductor
Wavelength	1470nm
MAX Power	15 Watts
Aiming Beam	635nm, <5mw
Operating Mode	Continuous or Pulse
Pulse Time	0.05ms ~ 1000ms
Beam Delivery	SMA905 Connector
Optic fiber compatible	Optic fibers having core from 200um to 100um, NA=0.22 ~ 0.48
Beam Emission initiation	Footswitch
Controller	Microprocessor
Display	10.1" IPS with touch Panel Medical approved
Cooling	Internal, air and thermoelectric cooling
Power Supply of Laser	DC 24V/8.33A from the Separate AC
Power Supply of AC adapter	Single Phase 100 ~ 24V; 50-60 Hz, Max 90 W
AC adopter	DC 24V/8.33A Medical Approved
Laser Dimensions	L 27cms x W 11cms x H 19cms
Laser Weight	2.75 kgs
Laser Case Dimensions	56 cm x 35cm x 23cm
Weight of Laser with cases	9 kgs
Environmental conditions during work	From +10 to 24^{0}C Degree, Relative Humidity From 30% up to 60%
Class of Medical device	IIB
Laser safety class	4
Electric safety class	I type B
Housing protection degree	Ip20B
Footswitch protection degree	IPX6

APPLICATIONS

1. **Proctology**
2. **Phlebology**
3. **Cosmetic Gynecology**
4. **Lipolysis & Liposuction**
5. **PLDD**

(Agreement - Warranty Undertaking)

AGREEMENT

THIS AGREEMENT IS MADE AT __________ THIS THE DAY OF ____________

BETWEEN

Name of the Supplier
with full address

Here in after called the "Supplier(s)________________" as 1st Party

AND

Superintendent, SCB Medical College & Hospital-Cuttack

herinafter called the "PURCHASER" _____________ as 2nd Party.

Relying on the documents and representation of facts connected to the issue of aforesaid parties to undertake the responsibilities of sell and purchase of following equipment(s) etc. with the terms & conditions hereinafter laid down.

And whereas the 2nd party "Purchaser(s)" is willing to purchase

Name of the Item:
Specifications: As per specifications laid down in the Tender terms & conditions

The Supplier(s) has agreed to sell the equipment(s) completed in all respects according to the Tender requirements and their / his offer dtd.________________ and the Supplier(s) has also agreed to install to make them operative at the destination mentioned in the Tender document with the following descriptions and their cost mentioned against each.

Description of goods	Qty	Price	Total

The price / cost of the item also include the followings in addition to above.

1. Insurance
2. Freight
3. Transportation
4. Customs duty / Excise duty
5. Charges for documents, instructions manual, tools
6. F.O.R. at the destinations mentioned in the consignee list
7. Training to doctors & technicians.

1. Maintenance of the system includes all accessories supplied and their spare parts required during comprehensive warranty period of five year at free of cost from the date of successful installation and satisfactory functioning of the system at the site.
2. Installation and commissioning of the system by the Supplier's engineer at site.
3. Any other charges including loading & unloading, packing & forwarding etc. will be paid by the Supplier(s) till the completion of the installation and turnkey job if any.

TERMS AND CONDITIONS:-

PRICE :
Only the price quoted by the Supplier(s) in his / their financial proposal will be the price for payment and no other price escalation will be allowed at any circumstances.

SUPPLY
The supply should be completed within 45 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 45 days or 60 days with liquidated damage from the date of issue of the purchase orders, such orders will stand cancelled automatically without further

notice. Penalties shall also thereafter be applied to the tenderer as specified under Penalty. The approved firm shall also suffer forfeiture of the EMD and Performance Security Deposit.

LIQUIDATED DAMAGE :

The Authority may allow extension for a maximum period of 4 (four) weeks (28 days), after the stipulated date of supply (i.e. 45 days) with a penalty of 0.5% which will be deducted from the purchase order value as "Liquidated Damage", for each week (7 days) of delay upto a maximum 2% on the value of the goods.

If the supplier fails to complete the supply within the extended period i.e. 45 days after being allowed by the purchaser, no further purchase order will be placed to the firm for the said item including forfeiture of the Performance security and the concerned firm will be blacklisted for two (2) years from the date of issue of letter for the said item.

TERMS FOR PAYMENT :-

A. The payment(s) shall be made by purchaser in Indian currencies. No advance payments towards cost of Instruments and Equipments etc. will be made to the tenderer. No payment will be made to the supplier if he has not deposited the unconditional performance security in shape of Bank draft amounting to 10% of the purchase order value which will be deposited with the O/o of the Superintendent, SCB MCH, Ctc within 21 days from the date of issue of P.O.

B. Before release of payment the supplier has to submit the signed agreement, warranty documents of equipment and/or turnkey job to the consignee. The undertaking as per Annexure will also be submitted to the consignee with photocopies to the purchaser.

UP-TIME BALANCE :

The Supplier (s) shall provide guarantee 95% uptime i.e. 41610 hours (95% of 43800 Hours) during comprehensive warranty period. The up time guarantee will be 95% as calculated here under i.e. 8322 hours per annum.

1 year – 365 days (24 working hours per day)
Total working time per annum – 365 days x 24 hrs = 8760 hrs.
Up time guarantee - 0.95 x 8760 hrs. = 8322 hrs. per annum.
For 5 years warranty = 8322 x 5 Yrs.

Any uptime less that specified above will be compensated by the Supplier(s). The consignee shall maintain a log-book in the format provided by the Supplier(s) which will indicate usage of the equipment every day and for calculation of up-time.

DOWNTIME PENALTY CLAUSE:

During the Guarantee / warranty period, desired uptime will be 95% of 365 days (24 hour) if downtime exceeds 5%, penalty in the form of extended warranty, double the number of days for which the equipment goes out of service will be applied. The vendor must undertake to supply all spares for optimal upkeep of the equipment for **TWO YEARS** from the date of installation at the site. If accessories/other attachment of the system are procured from the third party, then the vendor must produce cost of accessory / other attachment separately along with the main offer.

In no case equipment should remain in non-working condition for more than 7 working days.

The manufacturers or their agents are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

INSTALLATION AND DEMONSTRATION :

The installation and demonstration of the equipment shall be done by the Supplier(s) at free of cost at the installation site of the respective institutions.

TRAINING :

Supplier(s) shall impart adequate training to 2 doctors and 2 technicians at the site / his / their factory / workshop inside / outside India as the case may be at the Supplier(s) cost.

INCIDENTAL SERVICES :

The Supplier(s) shall abide by the terms and conditions under incidental services & the installation of Instrument / Equipment at the destination point (Door Delivery) of consignee and demonstrate the machine in working condition to the receiving authority.

Furnishing of tools required for assembly and / or maintenance of the supplied Instruments / Equipments.

Furnishing of detailed operations and maintenance manual literatures for each appropriate unit of supplied Goods.

Performance or supervision or maintenance and / or repair of the supplied Goods, for a period of five (5) years i.e. the warranty period, provided that this service shall not relieve the Supplier of any warranty obligations under this contract.

The successful supplier shall replace any part or whole system as may be necessary in the event of damage during transit or found damaged on arrival or during installation of the system or if found not in conformity to the specifications at his / their own cost.

The tenderer should furnish an undertaking to the effect that he / they should take responsibility after sales service of the equipments / instruments to be supplied by him / them and to provide spare parts for up keeping the Equipments/Instruments for a minimum period of 10 years from the date of installation.

The price of the instruments / equipments is inclusive of warranty for a period of 5 (five) years commencing from the date of installation.

COMPREHENSIVE WARRANTY :

This warranty shall remain valid for three (5) years from the date of installation & commissioning of the machine / item & must be submitted at the time of installation to the consignee with a photocopy to the purchaser.

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

The Supplier warrants that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials (even if the advanced facilities are not mentioned in our product specification). The Supplier further warrants that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship (except when the design and / or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.

The Purchaser / consignee shall promptly notify the Supplier in writing / Fax / Telephone of any claims arising under this warranty.

Upon receipt of such notice, the Supplier shall with all responsible speed will repair or replace the defective goods or parts thereof without cost to the purchaser to maintain its UP TIME offered in the beginning of purchase otherwise penal provisions shall apply if the supplier fails to keep up its UP TIME.

If the Supplier, having been notified, fails to remedy the defect(s) within 10 days, the Purchaser may proceed to take such remedial action as may be necessary, like forfeiture of EMD or recovery from security deposit the amount of loss incurred by the purchaser.

GOVERNING LANGUAGE :

The contract shall be written in English language. English language version of the contract shall govern its interpretation. All correspondences and other documents pertaining to the contract which are exchanged by the parties shall be written in English.

DELIVERY OF DOCUMENT :

Four (4) copies of the Supplier invoice / bills showing purchase order number, good's description, quantity, unit price, total amount with stock entry certificate by the consignee.

Photocopy of the Insurance Certificate if any (The Original Certificate is to be given to the Consignee).

Attested Photocopy of Manufacturer's / Supplier's warranty certificate. (The original warranty certificate is to be submitted to the consignee at installation point).

INSURANCE :

For delivery of goods at site, the insurance shall be obtained by the Supplier(s) in an amount equal to 110% of the value of goods from "Warehouse" (final destination) on "All Risks" basis including natural calamities.

PACKAGING :

The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage. All primary packaging containers which come in contact with the item should strictly protect the quality and integrity of the Instruments & Equipments. Packing case size and weights should be taken into consideration, in case of remoteness of final destination and the absence of heavy handling facilities at all points in transit.

The packaging marking shall show the description of quantity of contents, the name of the consignee and address, the gross weight of the packages, the name of the supplier with a distinctive number of mark sufficient for purposes of identification. Each package shall contain:

i. a packaging note quoting the name of the purchaser
ii. the number and date of order
iii. nomenclature of the goods
iv. schedule of parts for each complete equipment giving part number with reference to assembly.
v. Name & address of the consignee
vi. Name & address of the supplier.

TERMS OF CONTRACT :

The Superintendent, SCB Medical College & Hospital-Cuttack will be at liberty to terminate the contract either wholly or in part without assigning any reason. The tenderers will not entitled to any compensation whatsoever in such terminations.

PENALTIES :

If the successful tenderer fails to execute the agreement and / or deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money Deposit deposited by him along with his tender shall stand forfeited and he will also be liable for all damages sustained by the Superintendent, SCB Medical College Hospital, Cuttack by reasons of such breach, such as failure to supply / delayed supply including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by the Superintendent, SCB Medical College Hospital-Cuttack whose decision is final & binding in the matter.

If any articles or things supplied by the tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or are otherwise faulty or unfit for consumption/use & rusted then the contract price or prices of such articles on full will be recovered from the tenderer, if payment had already been made to him or the tenderer will not be entitled to any payment for that item & no further order will be given to him. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Superintendent, SCB Medical College Hospital-Cuttack and the tenderer shall be liable for all losses sustained by the Superintendent, SCB Medical College Hospital-Cuttack in consequence of the termination which may be recovered from the Security Deposit made by the tenderer or other money due or become due to him.

Supply of sub-standard items or non - performance of tender terms & conditions will disqualify a firm to participate in the tender for the next five years.

ARBITRATIONS :

In the event of any dispute out of the contract, such dispute should be subject to the Jurisdiction of the High Court of Orissa.

CHANGE OF TERMS AND CONDITIONS :

Any amendment to the terms & conditions and clauses of the agreement if required must be done in writing duly signed by the two parties.

IN WITNESS WHERE OF the parties herein to have set and subscribed their respective hands the day and year first herein above written.

Executed by Purchaser (s) / Consignee — Executed by Supplier(s)

In presence of (Witness) — In presence of (Witness)

WARRANTY / GUARANTEE /CMC UNDERTAKING
(to be submitted on Rs.50/- stamp paper)

Tender ref. No. ____________________

Name of the equipment:
Date of Installation:
Name of the Consignee:
Name of the purchaser:
I / we / M/s ____ ____________________ hereby declare that

i. I / we do Accept / Agree for the warranty / guarantee (5 years Warranty (Spares + Labour) as per this tender clause.
ii. I / we will not charge / quote any extra price on account of the above said warranty / guarantee.
iii. I / we do accept / agree to provide uptime guarantee 95% as per this tender clause .
iv. The 5 year comprehensive warranty is valid from dt.________ to dt.__________.

Date:
Place:

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

N.B: 1. To be attested by Notary Public
2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy to the purchaser before release of payment.

ANNEXURE – K(II)

UNDERTAKING
(to be submitted on Rs.50/- stamp paper)

Tender ref. No. ____________________

Name of the equipment:
Date of Installation:
Name of the Consignee:
Name of the purchaser:

Sir,

I / we ____ hereby declare that

1. I / we am / are the manufacturers / authorized agents / distributors of ______________ ____________________.
2. I / we do accept / agree for the all clauses including the warranty for 5 years and payment terms and conditions of this tender.
3. I / we do hereby confirm that the prices / rates quoted are fixed and are at par with the prices quoted by me / us to any other Govt. of India / Govt. of Odisha Hospitals / Medical Institutions. I / we also offer to supply the stores at the prices and rates not exceeding those mentioned in the price bid.
4. I / we agree to abide by my / our offer for a period of 365 days from the date of approval of the tender.
5. I / we have necessary infrastructure for the maintenance of the equipment and will provide all the accessories / spares as and when required.
6. I / we also declare that in case of change of Indian Agent or for any other change, merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee / warranty / maintenance of the machinery / equipment and have provided written confirmation for the same.
7. I / we shall provide assistance to the consignee in clearance and delivery of store at consignee's stores / premises.
8. The demurrage / storage charges, if any, payable to the customs department, due to non-receipt of required documents in time by the hospital / delay due to incorrect entries, mistakes to the documents etc. shall be borne by me / us.
9. I / we have carefully read and understood all the terms and conditions of the tender and shall abide by them.
10. I / we undertake to get the equipment's repaired within 48 hours of receiving of the complaint from the indenting hospital / consignee failing which a penalty @ 1% of the cost may be recovered from the performance security before releasing the same to us after 5 years warranty period.

Signature of the witness
Name & address

Signature of the Tenderer
Name & address

Dated

Seal of the firm.

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