

E-TENDER DOCUMENT

FOR

**Procurement of Medical Equipment and Consumables
for Onward Supplies to Jodhpur**

Tender No: HLL/PSD/RBD/2024-25/TENDER/198 Dt: 19.03.2025

E – Tendering



HLL Lifecare Limited

(A Govt. Of India Enterprise)

CIN : U25193KL1966GOI002621

**HLL Bhavan, Poojappura,
Thiruvananthapuram -695012**

Kerala, India

Tel: 0471 2775500, 0471 2350959

(EXTN – 606 /531)

Website – www.lifecarehll.com

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HLL LIFECARE LIMITED
(A Government of India Enterprise)
Procurement Services Division
Corporate Head Office, Poojappura.P.O,
Thiruvananthapuram – 695012, Kerala, India
Tel: 0471 2775500, 0471 2350959 (EXTN – 606 /531)

NOTICE INVITING TENDER (NIT)

IFB No: HLL/PSD/RBD/2024-25/TENDER/198

19.03.2025

HLL Lifecare Limited (HLL), a Government of India Enterprise, invites an e-tender from eligible, competent and experienced parties who are capable of executing the following item/work meeting the requirements as per our tender.

SI No	Particulars	Description
1	Name of Item/Work	Procurement of Medical Equipment and Consumables for Onward Supplies to Jodhpur
2	Location of Delivery/Work	Supply to be made on Door delivery basis at Jodhpur, the full address shall be intimated while issuing the purchase order.
3	Brief description of Item/Work	Procurement of Medical Equipment and Consumables for Onward Supplies to Jodhpur
4	Bid Security/EMD	Item wise EMD mentioned in the equipment list
5	Bid submission fee/Tender fee	Rs.5,000.00
6	Period of completion	Within 10 days from the date of Purchase Order
7	Price Validity	180 days from the date of opening of bid
8	Eligibility criteria for Bidders	As per Tender document
9	HLL A/c Details for payment of Tender Fees and EMD (Payment mode: NEFT/RTGS)	Name of Bank: HDFC BANK A/c number: 00630330000605 IFSC Code: HDFC0000063 Branch name: Vazhuthacaud, Thiruvananthapuram
10	Last date and time for online submission of online bids	24-03-2025 at 14:00 hrs
11	Date and time of opening of e-tender	25-03-2025 at 14:00 hrs
12	Address for Communication at HLL regarding the tender	Vice President (PS) and GH (HCS) Procurement Services Division HLL Lifecare Limited Corporate & Regd. Office HLL Bhavan, Poojappura, Thiruvananthapuram-695012 E-mail: sdrbdsouth@lifecarehll.com

एचएलएल लाइफ़केयर लिमिटेड

(भारत सरकार का उद्यम)

सोर्सिंग प्रभाग

कॉर्पोरेट मुख्यालय, पूजप्पुरा.पी.ओ.,

तिरुवनंतपुरम - 695012, केरल, भारत

दूरभाष: 0471 2775500, 0471 2350959 (एक्स्ट - 606/531)

निविदा आमंत्रण सूचना (एनआईटी)

आईएफबी संख्या: एचएलएल/पएसडी/आरबीडी/2024-25/निविदा/198

19.03.2025

एचएलएल लाइफ़केयर लिमिटेड (एचएलएल), भारत सरकार का उद्यम, योग्य, सक्षम और अनुभवी पार्टियों से एक ई-निविदा आमंत्रित करता है, जो हमारी निविदा के अनुसार आवश्यकताओं को पूरा करने के लिए निम्नलिखित मद/कार्य को निष्पादित करने में सक्षम हैं।

क्र.सं.	ब्यौरा	विवरण
1	मद/कार्य का नाम	Procurement of Medical Equipment and Consumables for Onward Supplies to Jodhpur
2	सुपुर्दगी/कार्य का स्थान	Supply to be made on Door delivery basis at Jodhpur, the full address shall be intimated while issuing the purchase order.
3	मद/कार्य का संक्षिप्त विवरण	Procurement of Medical Equipment and Consumables for Onward Supplies to Jodhpur
4	बोली प्रतिभूति/ईएमडी	Item wise EMD mentioned in the equipment list
5	बोली प्रस्तुतीकरण शुल्क / निविदा शुल्क	Rs.5,000.00
6	पूरा करने की अवधि	Within 10 days from the date of Purchase Order
7	मूल्य वैधता	180 days from the date of opening of bid
8	बोलीदाताओं के लिए पात्रता मानदंड	As per Tender document
9	निविदा शुल्क और ईएमडी के भुगतान के लिए एचएलएल खाते का विवरण (भुगतान मोड: एनआईएफटी/आरटीजीएस)	Name of Bank: HDFC BANK A/c number: 00630330000605 IFSC Code: HDFC0000063 Branch name: Vazhuthacaud, Thiruvananthapuram
10	ऑनलाइन बोलियों के ऑनलाइन प्रस्तुतीकरण की अंतिम तारीख और समय	24-03-2025 at 14:00 hrs
11	ई-निविदा खोलने की तिथि और समय	25-03-2025 at 14:00 hrs
12	एचएलएल में निविदा के संबंध में पत्र व्यवहार के लिए पता	Vice President (PS) and GH (HCS) Procurement Services Division HLL Lifecare Limited Corporate & Regd. Office HLL Bhavan, Poojappura, Thiruvananthapuram-695012 E-mail: sdrbdsouth@lifecarehll.com

GENERAL INSTRUCTIONS TO BIDDERS

1. This tender is an e-Tender and is being published online in Government eProcurement portal, <https://etenders.gov.in/eprocure/app>
2. Bid documents including the Bill of Quantities (BoQ) can be downloaded free of cost from the Central Public Procurement Portal of Government of India (e-portal). All Corrigendum/extension regarding this e-tender shall be uploaded on this website i.e. <https://etenders.gov.in/eprocure/app>.
3. The tender and its corrigendum/extension will also be published in our company website, URL address: <http://www.lifecarehll.com/tender>.
4. The tendering process is done online only at Government eProcurement portal (URL address: <https://etenders.gov.in/eprocure/app>). Aspiring bidders may download and go through the tender document.
5. All bid documents are to be submitted online only and in the designated cover(s)/envelope(s) on the Government eProcurement website. Tenders/bids shall be accepted only through online mode on the Government eProcurement website and no manual submission of the same shall be entertained. Late tenders will not be accepted.
6. The complete bidding process is online. Bidders should be in possession of valid Digital Signature Certificate (DSC) of class II or above for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. If the envelope is not digitally signed & encrypted the Purchaser shall not accept such open Bids for evaluation purpose and shall be treated as non-responsive and shall be rejected.
7. Bidders are advised to go through "Bidder Manual Kit", "System Settings" & "FAQ" links available on the login page of the e-Tender portal for guidelines, procedures & system requirements. In case of any technical difficulty, Bidders may contact the help desk numbers & email ids mentioned at the e-tender portal.
8. Bidders are advised to visit CPPP website <https://etenders.gov.in> regularly to keep themselves updated, for any changes/modifications/any corrigendum in the Tender Enquiry Document.
9. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the Government eProcurement Portal.

9.1 Registration

- a) Bidders are required to register in the Government e-procurement portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home page after log in to the CPP Portal (URL: <https://etenders.gov.in/eprocure/app>), by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.
- b) As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
- c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days' time. The bidders are required to have Class II or above digital certificate or above with both signing and encryption from the authorized digital signature Issuance

Company. Please refer online portal i.e. - <https://etenders.gov.in/eprocure/app> for more details.

- e) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or above Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify /nCode / eMudhra etc.), with their profile.
- f) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.
- g) The Bidder intending to participate in the bid is required to register in the e-tenders portal using his/her Login ID and attach his/her valid Digital Signature Certificate (DSC) to his/her unique Login ID. He/She have to submit the relevant information as asked for about the firm/contractor. The bidders, who submit their bids for this tender after digitally signing using their Digital Signature Certificate (DSC), accept that they have clearly understood and agreed the terms and conditions including all the Forms/Annexure of this tender.
- h) Only those bidders having a valid and active registration, on the date of bid submission, shall submit bids online on the e-procurement portal.
- i) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- j) Ineligible bidder or bidders who do not possess valid & active registration, on the date of bid submission, are strictly advised to refrain themselves from participating in this tender.

9.2 Searching for Tender Documents

- a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Form of Contract, Location, Date, Value etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/ e-mail in case there is any corrigendum issued to the tender document.
- c) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk

9.3 Preparation of Bid

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Please go through the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

- c) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR /DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- d) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.
- e) Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.
10. More information useful for submitting online bids on the CPP Portal may be obtained at <https://etenders.gov.in/eprocure/app>
11. Tenderer are required to upload the digitally signed file of scanned documents. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. Uploading application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.
12. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The 24x7 Help Desk details are as below: -
- For any technical related queries please call at 24 x 7 Help Desk Number:
0120-4001 062, 0120-4001 002, 0120-4001 005, 0120-6277 787
- Note:- International Bidders are requested to prefix +91 as country code
- E-Mail Support: For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority
Technical - support-eproc@nic.in, Policy Related - cphp-doe@nic.in
13. Bidders are requested to kindly mention the URL of the portal and Tender ID in the subject while emailing any issue along with the contact details.
14. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender. Address for communication and place of opening of bids:
- Vice President (PS) and GH (HCS)**
Procurement Services Division
HLL Lifecare Limited
Corporate & Regd. Office
HLL Bhavan, Poojappura,
Thiruvananthapuram-695012
15. E-mail: sdrbdsouth@lifecarehll.com The bids shall be opened online at the **Office of the Vice President (PS) and GH (HCS)** in the presence of the Bidders/their authorized representatives who wish to attend at the above address. If the tender opening date happens to be on a holiday or non-working day due to any other valid reason, the tender opening process will be done on the next working day at same time and place.

16. More details can be had from the Office of the Vice President (PS) and GH (HCS) during working hours. The Tender Inviting Authority shall not be responsible for any failure, malfunction or breakdown of the electronic system while downloading or uploading the documents by the Bidder during the e-procurement process.

17. A firm/bidder shall submit only one bid in the same bidding process. A Bidder (either as a firm or as an individual or as a partner of a firm) who submits or participates in more than one bid will cause all the proposals in which the Bidder has participated to be disqualified.

18. Online Tender Process:

The tender process shall consist of the following stages:

- i. Downloading of tender document: Tender document will be available for free download on Government e-procurement portal (URL: <https://etenders.gov.in/eprocure/app>).
- ii. Pre-bid meeting: Not Applicable for this tender
- iii. Publishing of Corrigendum: All corrigenda shall be published on Government e-procurement portal (URL: <https://etenders.gov.in/eprocure/app>) and HLL website (URL address: <http://www.lifecarehll.com/tender>) and shall not be available elsewhere.
- iv. Bid submission: Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on Government e-procurement portal. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
- v. Opening of Technical Bid and Bidder short-listing: The technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. All documents in support of technical qualifications shall be submitted (online). Failure to submit the documents online will attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.
- vi. Opening of Financial Bids: Bids of the qualified bidders shall only be considered for opening and evaluation of the financial bid on the date and time mentioned in critical date's section.

19. Tender Processing Fees and Bid Security (EMD):

Tender fee (Non-refundable) and EMD as per the tender conditions shall be paid separately, thru RTGS/NEFT transfer in the following HLL A/c details:

Name of Bank	:	HDFC BANK
A/c number	:	00630330000605
IFSC Code	:	HDFC0000063
Branch name	:	VAZHUTHACAUD, Thiruvananthapuram

Document of the above transactions (UTR NUMBER and DATE OF UTR) completed successfully by the bidder, shall be uploaded at the locations separately while submitting the bids online.

Note: Any transaction charges levied while using any of the above modes of payment has to be borne by the bidder. The supplier / contractor's bid will be evaluated only if payment is effective on the date and time of bid opening.

20. HLL Lifecare Limited does not bind themselves to accept the lowest or any bid or to give any reasons for their decisions which shall be final and binding on the bidders.

21. HLL Lifecare Limited reserves to themselves the right of accepting the whole or any part of the tender and bidder shall be bound to perform the same at his quoted rates.

22. In case, it is found during the evaluation or at any time before placing of PO or after its execution and during the period of subsistence thereof, that one or more of the eligibility conditions have not been met by the bidder or the applicant has made material misrepresentation or has given any materially incorrect or false information, appropriate legal/penal etc., action shall be taken by HLL Lifecare as deemed fit.
23. Conditional bids and bids not uploaded with appropriate/desired documents may be rejected out rightly and decision of HLL Lifecare Limited in this regard shall be final and binding.
24. The technical bids should be uploaded as per the requirements of NIT and should not contain price information otherwise the bid will be rejected.
25. HLL Lifecare Limited Ltd. reserves the right to verify the claims made by the bidders and to carry out the capability assessment of the bidders and the HLL Lifecare Limited's decision shall be final in this regard.

26. Submission Process:

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical bid and Financial bid online on Government e-procurement portal (URL: <https://etenders.gov.in/eprocure/app>).

Note:- It is necessary to click on “Freeze bid” link / icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

VICE PRESIDENT (PS) AND GH (HCS)

INSTRUCTIONS TO THE BIDDERS (ITB)

Section 1

I. COMPANY BACKGROUND:

HLL Lifecare Limited (HLL) is a public sector undertaking under the administrative control of the Ministry of Health & Family Welfare, Government of India. HLL's purpose of business is to provide quality healthcare products and services at affordable rates. In its quest to become a comprehensive healthcare solutions provider, HLL had diversified into hospital products and healthcare services, while nurturing its core business of providing quality contraceptives. HLL Vending Business Division is offering solution for retailing and making available range of HLL's - quality healthcare products / Sanitary Napkins / Condoms etc., products through state-of-art Vending machines. HLL has also forayed into the Service sectors of Healthcare Diagnostics and Pharmaceutical retail business for more than 10 years.

TENDER DETAILS

HLL Lifecare Limited (HLL), a Government of India Enterprise, invites online bids from the eligible, competent and experienced Suppliers/Dealers/Manufacturers for:

- a) Procurement of Medical Equipment and Consumables for Onward Supplies to Jodhpur as per the below said items. Supplies to be effected and deliveries to be made to Jodhpur.
- b) Supply to be made on Door delivery basis at Jodhpur, the full address shall be intimated while issuing the purchase order.
- c) Suppliers must ensure strict compliance to all statutory regulations, quality standards and packing material specifications (as applicable) detailed in Annexure – 5

II. Product List

S/n	Item Name	Quantity (nos)	EMD amount (Rs.)
1	ECG Machine	2	6,000.00
2	Stethoscopes	10	300.00
3	Otoscope	3	1,800.00
4	Weighing Scale	6	180.00
5	Thermometer	10	100.00
6	Height Scale	3	150.00
7	Digital BP Machine	5	300.00
8	Biochemistry Analyser	1	20,000.00
9	Drip stands	10	800.00
10	Oxygen Concentrator	1	1,200.00
11	Autoclave	1	4,000.00
12	ESR Analyser	1	8,000.00
13	Pulse Oximeter	6	180.00
14	Hematology Analyser	1	12,000.00
15	Centrifuge	1	1,200.00
16	Crash Cart trolley	4	2,400.00
17	Shortwave Diathermy	1	3,000.00
18	Traction Machine	1	1,600.00
19	Axial Shoulder Exerciser	1	200.00

20	Combination therapy with 2 channel electrotherapy	1	1,000.00
21	Stand in frame for physiotherapy	1	240.00
22	Portable ortho heating pad	2	80.00
23	TENS unit	1	1,000.00
24	Infrared Lamp	1	20.00
25	Paraffin wax bath	1	300.00
26	Cardiac Monitor	5	7,500.00
27	Portable ventilator	3	36,000.00
28	AED	3	12,000.00
29	Glucometer	5	75.00
30	Infusion pump	3	2,400.00
31	Suction machine	3	1,200.00
32	O2 Cylinder with flowmeter portable	3	720.00
33	Ambu bag with mask (adult)	3	90.00
34	Ambu bag with mask (Paediatric)	2	60.00
35	Nebulization machine	5	300.00
36	Laryngoscope adult	3	150.00
37	Head Immobilizer (set)	3	390.00
38	Cervical collar	3	75.00
39	Upper body imobilizer	3	90.00
40	BP Apparatus Aneroid (for ambulance use)	1	20.00
41	Traction splint	2	200.00
42	Patient Beds (Semi fowler)	10	4,000.00
43	Medical Bed sheets & pillow cover	20	300.00
44	Medical stools seats	20	1,600.00
45	Medical Blankets	20	400.00
46	Locked side tables / clinical cabinets	10	1,000.00
47	stretcher	3	1,500.00
48	Wheel chair	2	200.00
49	Refrigerator	2	1,800.00
50	Dressing trolley	4	800.00
51	Footsteps	10	500.00
52	Biomedical waste basket (5 of each color (red, yellow, black, blue)	20	400.00
53	Patient bed screens	10	700.00
54	Surgical Dressing tray (set)	10	300.00
55	Torch	7	70.00
56	X-ray view box	2	400.00
57	Needle burner	5	500.00
58	Hub Cutter	5	250.00
59	Defibrillator	3	18,000.00

EMD of each equipment is mentioned above. The bidders who are quoting multiple items shall furnish the EMD mentioned for all the equipment quoted.

III. TECHNICAL SPECIFICATION

The Medical Equipment should meet all the technical specification as mentioned below

S. no.	Name of Items	Specifications
1	Patient Beds (Semifowler)	<ol style="list-style-type: none"> Type of Bed: Semifowler Number of Bed Platform Sections: 2 (for the semi-fowler bed) Availability of Leg Section: Not applicable (NA) for semifowler beds Leg Section Linkage: Not applicable (NA) for semifowler beds Manual Adjustments: The backrest can be adjusted through two screw systems with thrust bearings, individually maneuvered by a handle. Bottom End of H Legs: The H legs are provided with PVC shoes (applicable in cases where the bed doesn't have castors). Material of Handle: Stainless steel (SS) Provision of Castors: Not applicable (No castors provided) Number of Hooks in Telescopic I V Pole: 2 Number of Sections in Mattress: 2 (for the semi-fowler bed) Provision of Collapsible Railing: No Size of Buffer (in mm): 125 Overall Length of Back Rest: 900-925 mm Overall Length of Knee Rest: Not applicable (NA) for semifowler beds Overall Width of Knee Rest: Not applicable (NA) for semifowler beds Overall Width of Leg Rest: Not applicable (NA) for semifowler beds Overall Length of Fix Section: 100-150 mm Overall Width of Fix Section: 875-900 mm Colour of Mattress Cover: Not applicable (in case the mattress is not provided) Material of Collapsing Railing: Not applicable (in case railing is not provided) Types of Collapsing Railing: Not applicable (in case railing is not provided) Availability of Test Report: No (there is no test report from a government/NABL/ILAC accredited lab covering all parameters) Copies of Certifications and Reports: Not applicable (copies will be provided to the buyer on demand at the time of supplies, in case test reports are not available)
2.	Medical Bed sheets & Pillow Cover	<ol style="list-style-type: none"> Product Description: <ul style="list-style-type: none"> Medical bedsheet and pillow cover set Designed for single-use Sterility: <ul style="list-style-type: none"> Non-sterile Fabric Type: <ul style="list-style-type: none"> Non-woven fabric Dimensions (± Tolerance): <ul style="list-style-type: none"> Bed sheet length: 200 cm Bed sheet width: 160 cm Pillow cover length: 65 cm Pillow cover width: 50 cm Governing Specification: <ul style="list-style-type: none"> Joint Services Specification No JSS- 7210-14:2013, Revision No 3 Material: <ul style="list-style-type: none"> Body: Calico Cotton White (Bleached), 91 cm (as per IS 1544:1973, latest) Sewing Thread: Cotton, 9.8 tex X 6, white (bleached) Construction (Manufacturing): <ul style="list-style-type: none"> The bedsheet shall be made from two layers of Calico Cotton White Bleached. One piece creased at one end along the width of the sheet with selvedge on either side.

		<ul style="list-style-type: none"> Raw edges on the other end turned in 1.5 cm. Two layers of material sewn together on all sides with two rows of machine stitching. <p>8. Test Report:</p> <ul style="list-style-type: none"> Availability of test report from NABL/ILAC accredited or Central Government Lab: No Test Report No: As per required Test Report Date: As per required Name of the Lab: As per required Address of the Lab: As per required <p>Test reports to be furnished to the buyer on demand: Yes</p>
3.	Medical Stools Seats	<p>1. Adjustable Height:</p> <ul style="list-style-type: none"> Yes Normal Height: 460 mm Minimum Height: 460 mm Maximum Height: 600 mm <p>2. Stool Top Base Thickness:</p> <ul style="list-style-type: none"> 18 mm <p>3. Cushioning in the Stool Top:</p> <ul style="list-style-type: none"> Without cushion <p>4. Number of Legs in the Under Structure:</p> <ul style="list-style-type: none"> 4 <p>5. Foot Rest:</p> <ul style="list-style-type: none"> With footrest <p>6. Material of Top:</p> <ul style="list-style-type: none"> Stainless steel <p>7. Painting:</p> <ul style="list-style-type: none"> Powder coating <p>8. Type of Stool:</p> <ul style="list-style-type: none"> Revolving <p>9. Back Rest: Without backrest</p>
4.	Medical Blankets	<p>1. Type of Blanket:</p> <ul style="list-style-type: none"> Type 1 Blankets made of wool and polypropylene fiber blends <p>2. Colour of the Blanket:</p> <ul style="list-style-type: none"> Grey <p>3. Pattern of the Blanket:</p> <ul style="list-style-type: none"> Plaid pattern <p>4. Dimensions (L x W in cms) (± 2 cm):</p> <ul style="list-style-type: none"> Length: 230 cm Width: 152 cm <p>5. Blend Composition ($\pm 3\%$):</p> <ul style="list-style-type: none"> Wool: 52% Polypropylene: 48% <p>6. GSM (Grams per Square Meter) (± 5):</p> <ul style="list-style-type: none"> 515
5.	Locked Side Tables/ Clinical Cabinets	<p>1. Overall Dimensions ($\pm 2.5\%$):</p> <ul style="list-style-type: none"> Depth: 400 mm Width: 400 mm Height: 820 mm

		<p>2. Painting:</p> <ul style="list-style-type: none"> ○ Powder coating <p>3. Drawer Slide Type:</p> <ul style="list-style-type: none"> ○ Fitted with ball bearing type slides <p>4. Enclosure Material:</p> <ul style="list-style-type: none"> ○ Mild steel <p>5. Cabinet and Drawer Material:</p> <ul style="list-style-type: none"> ○ Mild steel <p>6. Locking System:</p> <ul style="list-style-type: none"> ○ No locking system for the cabinet and drawer <p>7. Number of Shutters:</p> <ul style="list-style-type: none"> ○ 1 shutter <p>8. Number of Open Shelves:</p> <ul style="list-style-type: none"> ○ 1 open shelf <p>9. Number of Shelves Inside:</p> <ul style="list-style-type: none"> ○ 1 shelf inside the cabinet <p>10. Finish:</p> <ul style="list-style-type: none"> ○ Epoxy finish <p>11. Frame Tube Material:</p> <p>Mild steel</p>
6.	Stretcher	<p>1. Overall Length of Trolley (±5% Tolerance):</p> <ul style="list-style-type: none"> ○ 1905 mm <p>2. Overall Width of Trolley (±5% Tolerance):</p> <ul style="list-style-type: none"> ○ 560 mm <p>3. Material of Stretcher Trolley:</p> <ul style="list-style-type: none"> ○ Stainless Steel <p>4. Warranty:</p> <ul style="list-style-type: none"> ○ Normal warranty: 1 year ○ Comprehensive warranty (available through bidding) may supersede the normal warranty in the catalogue. <p>5. Specification: 1) Safety belts 2) Tuck in side railings 3) lockable wheels 4) Saline rods 5) Height adjustment</p> <p>2 mm thick mattress</p>
7.	Wheelchair	<p>1. Total Weight of Wheelchair (Kg):</p> <ul style="list-style-type: none"> ○ 20 kg <p>2. Backrest:</p> <ul style="list-style-type: none"> ○ No cushion ○ Fixed type <p>3. Seat:</p> <ul style="list-style-type: none"> ○ Cushion on seat ○ Slope of seat: 6 degrees <p>4. Leg Guard:</p> <ul style="list-style-type: none"> ○ Fixed type <p>5. Overall Dimensions:</p> <ul style="list-style-type: none"> ○ Overall Length: 1049.5 mm ○ Overall Height: 825 mm ○ Width of wheelchair: Fixed <p>6. Wheelchair Type:</p> <ul style="list-style-type: none"> ○ Attendant-controlled non-powered

		<p>7. Frame Tube Thickness:</p> <ul style="list-style-type: none"> ○ 1 mm <p>8. Loading Capacity:</p> <ul style="list-style-type: none"> ○ 120 kg <p>9. Armrest:</p> <ul style="list-style-type: none"> ○ Fixed type <p>10. Footrest:</p> <ul style="list-style-type: none"> ○ Not provided <p>11. Hand Rim:</p> <ul style="list-style-type: none"> ○ Yes <p>12. Warranty:</p> <p>1 year</p>
8.	Refrigerator	<p>Frost-free 351-400 3 star</p> <p>Refrigerator Details:</p> <ul style="list-style-type: none"> ● Conformity to Indian Standard: IS 17550 ● Refrigerating Appliance Technology: Frost-free ● Total Volume for Frost-free: 351-400 liters ● Type of Door: Double ● BEE Star Rating (Valid for a Specific Duration): 3 stars ● Type of Finish: Plain Design ● Colour (Actual Colour Depends on Model Quoted): Shades of Grey ● Warranty on Product (Years): 1 year <p>Warranty on Compressor (Years): 10 years</p>
9.	Dressing Trolley	<p>General:</p> <ul style="list-style-type: none"> ● Product Description: Dressing Trolley ● Purpose: Used for dressing at the bedside in wards or dressing rooms. <p>Standard:</p> <ul style="list-style-type: none"> ● Conformity to Standard: IS 4769 (Latest Revision) (Copy Attached) <p>Product Information:</p> <ul style="list-style-type: none"> ● Frame Work Material (as per IS 4033): Electric Resistance Butt-Welded Steel Tube (ERW) ● Shelves (as per IS 4033): Stainless Steel ● Material of Pivot Bar, Rings, and Disc: Mild Steel Cold Rolled ● Manufacturing of Trolley (as per IS 4769): Yes ● Material of Railings (as per IS 4769): Chromium Plated Over Nickel ● Plating of Railing (Grade B of IS 1068): Yes ● Railing on Three Sides Provided: Yes ● Tube Thickness: 1.2 mm ● Tube Diameter (Vertical): 25.40 mm ● Tube Diameter (Horizontal): 19.05 mm ● Provision for Receiving a Waste Pail: Yes ● Brackets Provided for Accommodating a Wash Bowl (Top Dia: 200 mm): Yes ● Brackets Provided for Accommodating an Instrument Tray (200 x 150 x 50 mm): Yes ● Finishing of Trolley (as per IS 4033): Yes ● Dimensions (L x W x H): 660 mm x 430 mm x 830 mm

		<ul style="list-style-type: none"> ● Number of Castors with Anti-Static Rubber Tread Provided: 4 ● Diameter of Each Castor Wheel (mm): 50 <p>Packing & Marking:</p> <ul style="list-style-type: none"> ● Packing and Marking (as per IS 4033): Yes <p>Certifications:</p> <ul style="list-style-type: none"> ● Compliance to Medical Device Rules (MDR) 2017 (as amended): Yes ● Manufacturing Unit Certification: ISO:13485 (Latest) ● Availability of Test Report for Each Supplied Batch/Product (as per MDR 2017): Yes ● Submission of Necessary Certifications, Licenses, and Test Reports to the Buyer: Yes <p>Warranty:</p> <ul style="list-style-type: none"> ● Warranty Period: 1 year
10.	Foot Steps	<p>Mild Steel Double Foot Step Foot Step Details:</p> <ul style="list-style-type: none"> ● Type of Foot Step: Double Foot Step ● Height of Foot Step: <ul style="list-style-type: none"> ○ First Step: 150 mm from the ground ○ Second Step: 355 mm from the ground ● Length of Foot Step (mm): 551-600 ● Width of Foot Step (mm): 426-450 ● Thickness of Sheet for Top (mm): 1.2- 1.3 ● Size of Pipe (mm): 15 ● Thickness of Pipe (mm): 1.2-1.3 <p>Material and Finish:</p> <ul style="list-style-type: none"> ● Material of Sheet for Top: Mild Steel ● Mild Steel Pipe for Frame Structure: Square ● Finish: Epoxy Coated ● Colour of Paint: White
11.	Biomedical Waste Basket	<p>20 Litre Foot Operated Bio-Medical Waste Collection Bin (Foot Operated Pedal Bin or Bucket for Bio -Medica)</p> <p>Statutory Requirements:</p> <ul style="list-style-type: none"> ● Compliance to Ministry of Environment, Forest and Climate Change under BMW Rules, 2016 (as amended): Yes <p>General:</p> <ul style="list-style-type: none"> ● Product: Foot-operated pedal bin or bucket for bio-medical waste collection ● Purpose: For collecting bio-medical waste, which is to be strained before final disposal ● Type: Foot-operated lid ● Colour of Container Body: Black, Blue, Green, Red ● Outer Bucket Shape: Rectangular with rounded corners ● Inner Sieve Shape: Not applicable (NA) ● Usage: Multiple use <p>Dimensions:</p>

		<ul style="list-style-type: none"> ● Overall Dimensions of Outer Bucket (mm): 406 ● Overall Dimensions of Internal Sieve (mm): 395 ● Capacity of the Bucket (liters): 20 ● Castor Wheels Size (Diameter x Thickness) (mm x mm): 0 <p>Material:</p> <ul style="list-style-type: none"> ● Material of Outer Bucket & Internal Sieve: LLDPE (Low-Density Polyethylene) ● Non-PVC and Non-Chlorinated Virgin Plastic Material: Yes ● Eco-Friendly Material Meeting CPCB Norms: Yes ● Incinerable Container & Sieve: Yes, without producing harmful gases ● Recyclable Container Material: Yes ● Material of Castor Wheels: Not applicable (NA) <p>Construction:</p> <ul style="list-style-type: none"> ● Lid of Outer Bucket: Foot-operated pedal, top open ● MS Frame Enclosing Outer Bucket: Vertical iron shaft attached to the foot-operated pedal to open the lid <ul style="list-style-type: none"> ○ Rust-free and powder-coated iron parts ● Locking System for Lid: Available ● Outer Bucket Contains Internal Sieve: Yes ● Solid Plastic Body of Outer Bucket: Yes ● Internal Sieve: Perforated plastic body for straining contents ● Handles: <ul style="list-style-type: none"> ○ Solid and ergonomic handle for pulling out the internal sieve from the outer bucket ○ Solid and ergonomic handle for pulling out the outer bucket from the MS frame ● MS Frame with Castor Wheels: Provided ● Number of Castor Wheels: 0 <p>Marking:</p> <ul style="list-style-type: none"> ● Conformity to Standard: ISO ● ISI Marked: No ● Non-Washable and Non-Removable Label on Outer Bucket: Yes ● Healthcare Facility Marking: <ul style="list-style-type: none"> ○ Name of the facility in bold (CAPITAL LETTERS) ○ Caption: "HOSPITAL SUPPLY NOT FOR SALE" ○ Bio-hazard symbol in red color ○ Words: "BIOHAZARD" ○ Line as an indication of maximum filling level ("FULL") printed on the outer bucket label <p>Packing:</p> <ul style="list-style-type: none"> ● Packing for Supply/Delivery: Individually wrapped in polyethylene film and placed into a carton box <p>Certification & Reports:</p> <ul style="list-style-type: none"> ● Compliance Certificate (Material, Quality, Thickness): From Central Government / NABL / ILAC accredited Labs (e.g., National Chemical Lab, Pune / CIPET, Chennai / Murthal / Material Testing Laboratory certified by NABL/ Shriram Institute of Industrial Research, New
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		<p>Delhi) To prove conformity to declared specifications at the time of supply</p> <ul style="list-style-type: none"> • Certification Available: ISO:9001/2015 • Product Conformity Certificate: To be provided to the buyer at the time of supply
12.	Patient bed Screens	<p>Partition Details:</p> <ul style="list-style-type: none"> • Type of Partition: With curtain • Provision of Folding Arrangement: 3 folds • Construction of Middle Section: In 1 piece • Number of Hinges (to Join Panels): 3 nos <p>Materials and Dimensions:</p> <ul style="list-style-type: none"> • Frame Material: CRCA pipes of 19.05 mm (outer dia) x 1.22 mm thickness • Base Material: CRCA pipes of 30 mm (outer dia) x 1.22 mm thickness • Castor Wheels: Plastic castor wheels • Hinges Material: MS (Mild Steel) • Hooks Material: SS 202 (Stainless Steel) • Overall Height: 1680 mm • Overall Width: 1828 mm • Side Panels Width (if Specified): 610 mm • Middle Panels Width (if Specified): 1210 mm <p>Curtain Details:</p> <ul style="list-style-type: none"> • Curtain Type: Stain retardant cubical curtains • Curtain Material: Cotton fabric <p>Warranty and Certifications:</p> <ul style="list-style-type: none"> • Warranty Period: 1 year • Test Reports: Not furnished on demand • OEM Certification: <ul style="list-style-type: none"> ○ ISO 9000: Not certified ○ ISO 14000: Not certified ○ ISO 18000: Not certified ○ BIFMA: Not certified
13.	Surgical Dressing Tray	<ul style="list-style-type: none"> • Type With Lid • Shape Rectangular • Size Medium • Material of Dressing Tray Stainless Steel • Lifting Arrangement of lid Grooved Flat Strip • Tray edges Curved • No of Partitions0 • Width25 centimeter • length32 centimeter • Depth4.5 centimeter • Weight350 gram • Product is BIS Marked No
14.	Torch	<p>Special Feature</p> <ul style="list-style-type: none"> • High Lumens, Lightweight, High Power • Color Silver • Power Source Battery Powered • Light Source Type LED

		<ul style="list-style-type: none"> ● Material Aluminum ● Included Components Battery ● Product Dimensions 10D x 10W x 150H Millimeters ● Item Weight 80 Grams ● Finish Type Polished ● Recommended Uses For Product Emergencies, Medical, Medical Professionals, Outdoor Activities (Camping, Hiking, Fishing, Hunting, Traveling, Climbing) ● Manufacturer Synergy Intact Private Limited ● Part Number Doctor-Torch ● Number of Items 1 ● Finish types Polished ● Special Features High Lumens, Lightweight, High Power ● Batteries Included No ● Batteries Required Yes ● Country of Origin India
15	X-Ray Box(Single film view box)	<ul style="list-style-type: none"> ● Should have single film size(14" x 17") capacities. ● The equipment should have high level of control luminance, without flicker, from a unit that is easy to clean and maintain. ● The X-Ray viewing screen illumination should dimmable LED of minimum 60000 hours life and shall works on single phase power supply. ● Should have minimum 10000 Lux output adjustable. ● Should have individual brightness & ON/OFF controls. ● The front panel diffuser should be of a glare free type. ● Should have clipless mechanism to hold & secure the X-Ray negative film when in use. ● LED Lamps should provide a uniform level of illumination across the entire front panel diffuser and should be controlled by electronic step-less dimming controls to provide flicker free dimming from maximum brightness to off. ● Individual light controls for each plates. ● Equipment shall be elegant & compact. ● Body should be made up of mild steel powder coated/ Anodized aluminium ● Should be grounded properly
16	Needle Burner	<ul style="list-style-type: none"> ● Product Dimensions 24 x 15 x 15 cm; 2 kg
17	HUB CUTTER	<ol style="list-style-type: none"> 1. Should be a manually operated syringe hub cutter. 2. Cuts needles through the hub of the syringe and provides safe storage until final disposal. 3. Cuts needles from syringes at the plastic hub, not through the metal part of the needle. 4. Should be supplied with puncture resistant container. 5. Should contain fill line indicator marking the maximum filling volume at a level no greater than 85 % of the total capacity of the container and determined by the design of the container and considering the risk of sharps extending above the fill line. 6. Aperture should be designed to minimize the potential for accidental sharps injuries during placement of sharps into the container. 7. Should be designed to restrict hand entry and removal of contents from the

		<p>container.</p> <p>8. Capable of being closed without the risk of sharps injury to the user.</p> <p>9. Including a lid with closure feature, integrally attached to the container, which once activated cannot be reopened manually.</p> <p>Minimum capacity: 500 needles</p>
18.	ECG Machine	<p>12-channel ECG Machine:</p> <ol style="list-style-type: none"> Number of Channels: <ul style="list-style-type: none"> 12 channels (for comprehensive cardiac monitoring) Display: <ul style="list-style-type: none"> Features a 5.7-inch foldable LCD screen for clear visualization. Automatic Measurements and Interpretation: <ul style="list-style-type: none"> Provides automated parameter measurement and interpretation for efficient diagnosis. Sampling Frequency: <ul style="list-style-type: none"> Equipped with a 24-bit A/D converter and a sampling frequency of 16000 Hz. Bandwidth: <ul style="list-style-type: none"> Wide bandwidth of 0.01 to 300 Hz ensures accurate signal capture. Internal Storage: <ul style="list-style-type: none"> Can store up to 800 ECGs internally, which can be further enlarged using a USB drive. Battery Life: <ul style="list-style-type: none"> Powered by a rechargeable Li-ion battery, allowing continuous operation during power outages. Report Formats: <ul style="list-style-type: none"> Generates reports in PDF format and supports optional SCP/FDA- XML/DICOM data export. Connectivity: <ul style="list-style-type: none"> Supports FTP connectivity, barcode scanner, USB printer, and optional Wi- Fi. Additional Features: <ul style="list-style-type: none"> QWERTY keyboard for easy data entry. Multi-format reports for flexibility. Optional PC interface software for EMR/PACs/GDT-based systems (HL7 protocol).
19.	Stethoscope (Basic)	<p>Comprises a chest piece connected by a double tube to the headgear with earpieces that are placed into the users' ears.</p> <p>Double cup, with two diaphragms for dual-use (adult and paediatric auscultation) chest piece in zinc alloy.</p> <p>Adult diaphragm Ø: 45,5mm; paediatric diaphragm Ø: 31.5mm. Tube made of PVC and is crack resistant.</p> <p>Tube impervious to outside noises, guaranteeing full transmission of sound, good auditive quality.</p> <p>Tube diameter: outer diameter 10mm, inner diameter 4.8mm. Tube length 560mm.</p> <p>Sensitivity from 3.2dB to 26dB in a range from 50 to 1000Hz for cardiology.</p>

		<p>Sensitivity 8.1dB in a range from 600 Hz to 1,500Hz for pneumology.</p> <p>Arms: brass-steel with a flexible spring.</p> <p>Removable plastic earpieces.</p> <p>Latex-free.</p> <p>Designed for frequent and easy disassembly and disinfection with hospital-grade products.</p> <p>SUPPLIED WITH</p> <p>Instructions for assembly, use and maintenance in English.</p> <p>1 x spare adult diaphragm.</p> <p>1 x spare paediatric diaphragm.</p> <p>1 x set spare earpieces.</p> <p>ENVIRONMENTAL CONDITIONS</p> <p>Storage conditions: 0 - 60°C / 90% RH.</p> <p>Operating conditions: 10 - 50°C / 90% RH.</p> <p>WEIGHT AND VOLUME (Packaged)</p> <p>Weight: 400 gr.</p> <p>Volume: 1.78 dm³.</p>
20	Otoscope	<p>Diagnostic Otoscope Rechargeable LED bulb 3.5x</p> <ol style="list-style-type: none"> Light Source: LED bulb Number of Spare Bulbs: 1 spare bulb provided along with the otoscope Ear Specula Sets: 4 sets of different sizes of ear specula included Magnification: 3.5x Voltage Rating of Bulb (Volts): Minimum 2.5V Rechargeable Battery Type: Ni-Cd (Nickel- Cadmium) Battery Capacity (mAh): 120 mAh Continuous Runtime of Battery: Up to 125 minutes Weight: Ranges from 175 to 450 grams (depending on the specific model) <p>Warranty: 1 year</p>
21	Weighing Scale	<p>Electronic Weighing Scale with a load capacity of 150 kg:</p> <ol style="list-style-type: none"> Type of Electronic Weighing Machine: Electronic personal weighing scale Rated Load/ Capacity: 150 kg Resolution: 100 g Class Type: Class-III Display: LCD (single display) Internal Calibration: Yes Tare Provision: Automatic Connectivity to Computer: Not available Number of RS232 Ports: NA Power Requirement: NA Power Supply: Single Phase Battery Backup: No Battery Type: NA

		<p>14. Type of Sensing Element: Load Cell</p> <p>15. Warranty: 1 year</p> <p>16. Conformity to Indian Standard (IS:9281- 3):</p> <ul style="list-style-type: none"> ○ Part I: Yes ○ Part II: Yes ○ Part III: Yes ○ Part IV: Yes (latest) <p>17. BIS Marked: Yes</p> <p>18. CE Certified: Yes</p> <p>19. Pan/Platform Shape: Rectangular</p> <p>20. Pan/Platform Size: 150 mm diameter</p>
22	Thermometer	<p>Electronic medical thermometer (clinical digital thermometer) General Features:</p> <ul style="list-style-type: none"> ● Product Type: Electronic medical thermometer or clinical digital thermometer ● Usage: Suitable for kids, infants, children, and adults ● Clinical Purpose: Designed for oral, rectal, and armpit/axilla temperature measurement <p>Product Information:</p> <ul style="list-style-type: none"> ● Type of Display: LED with a minimum of 3 digits ● Material: Plastic ● Type of Tip: Fixed ● Temperature Measuring Unit: Degree Fahrenheit ● Temperature Measurement Range: 89.60°F to 107.60°F ● Accuracy of Measurement: +/- 0.2°F ● Glass and Mercury-Free: Yes ● Safe and Easy to Read: Yes ● Waterproof for Ease of Cleaning: Yes ● Clear Instructions for Use and Preventive Maintenance: Yes ● Pre-Calibrated: Yes ● Display “Lo” for Low Temperature (<32°C or 89.6°F): Yes ● Display “Hi” for High Temperature (>42°C or 107°F): Yes ● Rapid Measurement for All Age Groups: Yes ● Beep Sound for Final Steady Temperature: Yes ● Auto-Saving of Last Reading: Yes ● Measurement Time: 60 seconds ● Battery Powered with Low Battery Indicator: Yes ● Press-Type Power Button with Beep Indication: Yes ● Auto-Off Function: After more than 1 minute of inactivity ● Weight: 10 grams <p>Certifications & Reports:</p> <ul style="list-style-type: none"> ● Model Approval Certificate from Department of Legal Metrology: Yes ● Certificate Number and Date: GOI/HR/2022/3387 ● Calibration Certificate: To be furnished at the time of supplies ● Product Certification: EU-CE <p>Warranty and Maintenance:</p> <ul style="list-style-type: none"> ● Warranty: 1 year <p>Clear Instructions for Use and Preventive Maintenance: Yes</p>
23	Height Scale	<p>Precision Height Gauge</p> <p>Type/Size:</p> <ul style="list-style-type: none"> ● Type: Vernier Height Gauge ● Operation: Manual

		<ul style="list-style-type: none"> ● Provided with Carbide-Tipped Scriber: Yes ● Number of Beams/Poles (Columns) in the Height Gauge: Single Beam/Pole ● Feed Wheel for Coarse/Fine Adjustment: Yes ● 2D Measurement: Yes <p>Performance:</p> <ul style="list-style-type: none"> ● Measurement Range (mm): 0-1000 ● Least Count/Resolution: 0.001 millimeter ● Accuracy (±): 0.01 millimeter <p>Devices/Features:</p> <ul style="list-style-type: none"> ● Slider with Locking Facility: Yes ● Fine Adjustment Device: Yes ● ON/OFF/ZERO Buttons: No ● Automatic Power Off/Power On: No ● Preset Function: No ● Data Hold Function: No ● ABS/INC (Absolute/Incremental Measurement) Function: No ● Inch/Metric Conversion: Yes <p>Battery:</p> <ul style="list-style-type: none"> ● Power Source: NA ● Number of Batteries Required for Operation: 0 ● Battery Capacity (mAh): 0 ● Battery Life in Continuous Use: 0 hours ● Low Battery Indication: No <p>Accessories (Inclusive in the Scope of Supply):</p> <ul style="list-style-type: none"> ● Carrying Case for equipment ● Holding Bar ● Magnifier attachment <p>Generic:</p> <ul style="list-style-type: none"> ● Material of the Beam/Column: Stainless Steel ● Material of the Base: Cast Steel ● Overall Height: 525 millimeters ● Weight (Including Base): 3.5 kilograms <p>Operating Conditions:</p> <ul style="list-style-type: none"> ● Minimum Operating Temperature: 0°C ● Maximum Operating Temperature: 55°C <p>Warranty:</p> <ul style="list-style-type: none"> ● Warranty: 1 year <p>Calibration:</p> <ul style="list-style-type: none"> ● Calibration Certificate for Each Gauge Provided to the Buyer Along with Supplies: Yes <p>Calibration Certificate Issuing Authority: OEM Certificate</p>
24	Digital BP Machine	<p>Digital Blood Pressure Recording Unit (Sphygmomanometer)</p> <p>Configuration Details:</p> <ul style="list-style-type: none"> ● Type of Sphygmomanometer: Digital ● Conformity to Indian Standard for Sphygmomanometers: Not applicable

		<p>(NA) for digital</p> <ul style="list-style-type: none"> ● Measuring Device: Automated ● Type: Portable ● ISI Marked: NA for digital ● Measurement Method: Others <p>Display for Digital BP Instrument:</p> <ul style="list-style-type: none"> ● Type of Display: LCD (Liquid Crystal Digital) ● Range: <ul style="list-style-type: none"> ○ Pressure Measurement (mmHg): 0 to 300 ○ Pulse Measurement (per minute) with Accuracy $\pm 5\%$: 40 to 200 ● Accuracy (Pressure Measurement): ± 3 mmHg ● Pressure Detection: Capacitive Pressure Sensor ● Inflation: Automatic Pressure Application by Pump ● Deflation and Rapid Air Release: Automatic Pressure Release Valve ● Cuff Range: Large (32-45) cm ● Dimensions of the Equipment (mm): 12 x 17.1 x 5.5 ● Dimensions of the Display Screen (mm): 2.5" LCD ● Operating Temperature Range: 0 to 55°C ● Storage Temperature Range: (-10) to 55°C ● Automatic Power Off if System Is Idle for 3 Minutes: Yes ● Weight (in grams): 175 <p>Power:</p> <ul style="list-style-type: none"> ● Power Source: AA size rechargeable battery set ● Type of AA Size Rechargeable Battery: Alkaline <p>Warranty, Certifications, Test Reports:</p> <ul style="list-style-type: none"> ● Warranty Period: 1 year ● Availability of Type Test Report: <ul style="list-style-type: none"> ○ Covers complete test parameters as per IS3390 (latest) for Mercurial and IS7652 (latest) for Aneroid type ○ Includes environmental tests ○ Conducted by BPL MEDI. TECH. ● CE Marking Certificate for B.P. Apparatus Model: Yes ● Conformity to OILM-R-16-1 and OILM-R- 16-2: <ul style="list-style-type: none"> ○ Applicable for both non-invasive mechanical sphygmomanometers and non-invasive automated sphygmomanometers ○ Complies with Gazette of India related to legal metrology ● Other Certificates (e.g., ROHS, WHO, GMP): WHO <p>Environmental Tests for Digital Sphygmomanometer:</p> <ul style="list-style-type: none"> ● Verification of all features and functional parameters ● Test sequences: <ul style="list-style-type: none"> ○ Dry Heat Test (16 hrs at 55°C, in accordance with IS: 9000/part- 3/section-3/1977) ○ Cold Test (4 hrs at -10°C, in accordance with IS: 9000/part-2/section-3/1977) ○ Damp Heat Cyclic Test (2 cycles of 24 hrs at 55°C & 95% RH, in accordance with IS: 9000/part-5/section-1/1981) <p>Note: The BP instrument shall be checked for all parameters before conditioning. After</p>
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		environmental tests, the BP instrument shall be functional.
25	Biochemistry Analyzer	<p>Fully Automatic Biochemistry Analyzer:</p> <ol style="list-style-type: none"> System Type: <ul style="list-style-type: none"> Discrete, open, automated, random access system. Designed for patient prioritization and flexibility. Throughput: <ul style="list-style-type: none"> Photometric tests: 180 tests per hour. With optional ISE (Na⁺, K⁺, Cl⁻, Li⁺): 400 tests per hour. Assay Modes: <ul style="list-style-type: none"> 1-Point, 2-Point, Rate-A, Rate-B, Direct Potentiometry. Reagent Placement: <ul style="list-style-type: none"> 25 fixed positions for reagents. 15 flexible positions for reagents or samples. 2 positions for reagent dilution at room temperature. Sample Container Compatibility: <ul style="list-style-type: none"> Primary tube: 7 ml (14.5 x 84 mm) or 5 ml (13 x 75 mm). <ul style="list-style-type: none"> Cup: Standard cup with 2 ml capacity. Adaptors provided for various sample types. Quality Control (QC) Capabilities: <ul style="list-style-type: none"> 2-level QC plot data with QC rules. Provision for lab mean and twin plot. Smart Functions: <ul style="list-style-type: none"> Intelligent remote service support using IoT for quick error reporting. Inbuilt barcode system for reagents and samples. Bi-directional LIS (Laboratory Information System) integration. Economical Features: <ul style="list-style-type: none"> Reaction volume: Only 180 µl (ensures less reagent consumption). Water consumption: Less than 7.5 liters. Hardware and Software: <ul style="list-style-type: none"> Rugged architecture with proven technology. User-friendly software for convenience and flexibility. Warranty: <ul style="list-style-type: none"> Comes with a 3-year warranty.
26	Drip Stands	<p>Saline Stand (Intravenous Stand or IV Pole): General:</p> <ul style="list-style-type: none"> Product Description: Saline Stand Purpose: A saline stand, also known as an intravenous stand or IV pole, is a medical device used to hold and support intravenous (IV) bags, bottles, or infusion pumps. <p>Product Information:</p> <ul style="list-style-type: none"> Type of Frame: Tubular pipe frame Provision of Rod: Yes Number of Hooks on Rod: 4 Number of Castor Wheels: 5 Number of Castor Brakes: 2 Castors Shall Be Rustproof: Yes Provision of Height Adjustment: Yes Type of Coating: NA for Stainless Steel Material of Frame: Stainless steel (SS 304)

		<ul style="list-style-type: none"> • Material of Rod: Stainless steel (SS 304) • Diameter of Rod (mm): 10 mm • Material of Base Frame: Stainless steel (SS 304) • Diameter of Castors (mm): 50 mm • Height Adjustment of Rod (mm): 1370 - 2340 <p>Certifications:</p> <ul style="list-style-type: none"> • Compliance to Medical Device Rules (MDR) 2017 (as amended): Yes • Availability of Valid Medical Device License/Registration: Yes • Certification for Manufacturing Unit: ISO:13485 (Latest) • Availability of Test Report for Each Supplied Batch/Product as per MDR 2017 (as amended): Yes <p>Submission of All Necessary Certifications, Licenses, and Test Reports to the Buyer: Yes</p> <p>Warranty:</p> <ul style="list-style-type: none"> • Warranty Period: 1 year
27	Oxygen Concentrator	<p>Oxygen concentrator.</p> <p>Oxygen Concentration: The concentrator delivers oxygen with a purity of 93% ± 3%. This level of purity ensures effective therapy for patients who require supplemental oxygen.</p> <ol style="list-style-type: none"> 1. Dual Oxygen Outlet: One of the standout features of the Oxy 10 Neo is its dual flow outlet. This means it can simultaneously provide oxygen therapy for two individuals. 2. LED Lights and Indicators: <ul style="list-style-type: none"> ○ Oxygen Purity Indicator: The concentrator features LED lights that indicate the oxygen purity level. This helps you monitor the quality of the delivered oxygen. ○ Compressor Failure Alert: If there's an issue with the compressor, the concentrator will alert you promptly. ○ High/Low Cycle Pressure Alerts: It also monitors pressure levels to ensure safe operation. 3. Inbuilt Nebulizer Function: The Oxy 10 Neo comes with an optional inbuilt nebulizer function. Nebulizers are commonly used for delivering medication in the form of a mist, which can be particularly helpful for patients with respiratory conditions. 4. LCD Screen: The concentrator has an LCD screen that displays usage hours and error codes. This makes it easier to keep track of usage and troubleshoot any issues. 5. Heavy-Duty Compressor with Thermal Protection: The powerful compressor ensures efficient oxygen delivery. Plus, it's designed with thermal protection to prevent overheating. 6. Safety Features: <ul style="list-style-type: none"> ○ Pressure Relief Valve: For added safety, the concentrator includes a pressure relief valve. ○ Power Failure Alarm: In case of power outages, the concentrator will alert you. 7. Convenient Design: The Oxy 10 Neo features a flame-retardant cabinet and a top handle for easy transport. 8. One Year Warranty 9. Max. Flow Rate: 10 LPM ○ Continuous Flow Type Operation
28	Autoclave	Vertical Autoclaves

		<ul style="list-style-type: none"> - Capacity: 22L to 175L - Temperature Range: Up to 121°C (standard) or 134°C (optional) - Pressure: 15 to 20 psi - Construction: Options for double-walled or triple-walled stainless steel with radial locking - Features: Digital temperature controller, silicone rubber gasket, automatic pressure control, and stainless steel baskets, vacuum drying, and advanced safety mechanisms. <p>Pressure Gauge Type: Analog Pressure Gauge (0 - 400 psi).</p> <p>Temperature Accuracy: +/- 0.5°C (at 121°C).</p> <p>Operating Temperature (Max): 123°C.</p> <p>Features:</p> <ul style="list-style-type: none"> o Temperature calibration function. o Automatic start/stop timer. o Low water level heater cut-off and alarms. o Over-current cut-off with audio-visual alarm. o Over-pressure cut-off with audio-visual alarm. o Low heat warning. o Over-temperature cut-off with audio-visual alarm. o Cycle cannot start until the door is open/not properly locked. o Door cannot unlock until the chamber pressure reaches room pressure. o Inner temperature indicator. o Manual pressure release valve in chamber. o Drain valve in chamber. o Inbuilt water level gauge. <p>Spares & Accessories:</p> <ul style="list-style-type: none"> o Perforated corrosion-free basket made up of SS 304 (3-4 Nos), stackable in two high or more levels. o Includes silicon gasket. <p>Additional Requirement:</p> <ul style="list-style-type: none"> o Calibration certificate from ISO17025 accredited lab for temperature, pressure gauges, and timer. <p>Comprehensive Warranty</p> <ol style="list-style-type: none"> 1. Three years onsite warranty, including lamps. 2. One preventive maintenance and equipment calibration from the date of
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		<p>installation and commissioning every year.</p> <p>Test Reports</p> <ol style="list-style-type: none"> Type of lab which carried out the test: <ul style="list-style-type: none"> Central Government Lab. NABL Accredited Lab. ILAC Accredited Lab. Manufacturer In-House Test.
29	ESR Analyzer	<p>Fully Automatic ESR Analyser</p> <p>Operation Mode: Fully Automatic</p> <ol style="list-style-type: none"> Working Principle: Westergren Method (a widely accepted method for measuring erythrocyte sedimentation rate) Sample Type: EDTA (commonly used anticoagulant for blood samples) Sample Volume: 1 ml to 2 ml Throughput: 60 samples or more per hour On-Board Quality Control: Yes Printer: Inbuilt thermal printer Bar Code Reader: Inbuilt Mixer: Inbuilt, compliant with ICSH & CLSI guidelines Internal Temperature Correction: Available at 18 degrees Celsius Control & Calibrators: Manufactured by the OEM Consumables: Card type <ul style="list-style-type: none"> Number of consumables supplied with the machine: 1000 Control Levels: Supplied in 1-packs (low, medium, high) Display: TFT Touch Screen: Yes Completely Dry Automation: Yes, for safety, biohazards, and waste management HCT Correction Option: Available LIS Connectivity: Yes (for integration with Laboratory Information Systems) USB Ports: 2 RS-232 Serial Connection Port: 1 Loading Type: Both Batch and Continuous Data Storage: Up to 5000 results Graphical Representation of Sedimentation: Yes Real-Time View of Actual Plasma Sedimentation Fall: Not available Maximum Samples Load at a Time: 30 or more Time for Analyzer Results: Up to 30 minutes Automatic ESR Samples Sorting Facility: Not available Measuring Range: 1-140 mm Sensor Type: Optical sensor CBC Racks for ESR Detection: Not introduced Comprehensive Warranty: 5 years Toll-Free Technical Support: Available and maintained by the OEM or authorized agencies
30	Pulse Oximeter	<p>Fingertip Pulse Oximeter:</p> <ul style="list-style-type: none"> Type of Pulse Oximeter: <ul style="list-style-type: none"> Finger Tip Special Signal Processing Technology (Motion Artifact Rejection):

		<ul style="list-style-type: none"> ○ Nellcor technology is known for its advanced signal processing capabilities, which help minimize the impact of motion artifacts and provide accurate SpO2 readings even during challenging conditions. ● SPO2 Probes Utility: <ul style="list-style-type: none"> ○ Reusable probes for continuous monitoring. ● Display of SPO2 and PR: <ul style="list-style-type: none"> ○ Digital display with plethysmograph waveform. ● Trends in Hours: <ul style="list-style-type: none"> ○ Stores trends for up to 48 hours. ● Type of Probe: <ul style="list-style-type: none"> ○ Available for adults, pediatric patients, and neonates. ● Non-Invasive Blood Pressure (NIBP) Provided: <ul style="list-style-type: none"> ○ No. ● Warranty: <ul style="list-style-type: none"> ○ Comes with a 3-year warranty.
31	Hematology Analyzer	<p>5 Part Automated Hematology Analyser (3 Year Warranty)</p> <ol style="list-style-type: none"> 1. Type of Configuration: Benchtop 2. Type of System: Closed system 3. Automation Level: Fully Automatic <ul style="list-style-type: none"> ○ The analyzer should have automatic startup, shutdown, and sample analysis capabilities. 4. Analysis Principle: Laser-based scatter analysis 5. Cell Counting Capability: 5-part WBC differential without Retic and NRBC enumeration 6. Multi-Channel Analysis: Yes, for better resolution and reproducibility 7. Available Analyses: <ul style="list-style-type: none"> ○ WBC, Lympho#, Lympho%, Neutrophil#, Neutrophil%, Basophil#, Basophil%, Eosinophil#, Eosinophil%, Monocyte#, Monocyte%, RBC, HGB, MCV, PCV, MCH, MCHC, RDW-SD, RDW CV, PLT, MPV, PDW, PLT, PLCR, PLCC, HCT, PCT, RET#, RET%, NRBC# ○ NRBC%: Not available ○ Body fluid parameters (CSF, synovial, serous): Not available ○ IPF analysis: Not available ○ PLT-0 and PLT-F analyses: Not available ○ IG% and IG# analyses: Not available ○ RET-HE, HFR, LFR, MFR, IRF analyses: Not available 8. Sample Handling: <ul style="list-style-type: none"> ○ Discrete analysis modes available: CBC, CBC+DIFF ○ Sample volume: 20µL or less ○ Maximum sample aspiration volume: 20µL or less 9. Throughput Capacity: <ul style="list-style-type: none"> ○ CBC/Differential: 50-60 samples per hour ○ Retic mode: Not applicable (NA) 10. Linearity: <ul style="list-style-type: none"> ○ Platelet: 0 to 3000 * 10³ cells/µL ○ RBC: 0 to 8 x 10⁶ per µL or more ○ Hemoglobin: 0 to 25 g/L ○ Retic: NA ○ WBC: 0 to 300 * 10³ cells/µL 11. Measurement Methods: <ul style="list-style-type: none"> ○ WBC: Tri-angle Laser flow cytometry

		<ul style="list-style-type: none"> ○ Platelet: Electrical impedance ○ RBC: Electrical Impedance ○ Hb: Cyanide-free colorimetry <p>12. Other Features:</p> <ul style="list-style-type: none"> ○ Direct MCV measurement: Yes ○ Analysis time: 40-60 seconds ○ Auto dilution: Not available ○ Clot detection: Not available ○ Automatic probe wipe: Yes ○ Extended analyses for cytopenic samples: Yes ○ Number of reagents: 4 ○ Quality assurance system with calibration and controls: Yes ○ Number of quality control programs: At least 3 ○ Calibration type: Both manual and automatic ○ Floating discriminator for reliable RBC and PLT data: Yes ○ Separate diluting nozzles for RBC and WBC: Yes ○ Data management: In-built system ○ Display: LCD (>5 inches) ○ HIS/LIS Interface: HL7 ○ External storage: USB ○ Number of USB ports: 4 ○ Printer type: External Black and White Laser Printer ○ Display and print: Scatter plot and histograms ○ Auto loader facility: Yes ○ User-defined flagging: Yes ○ Database capacity: ≥ 50,000 sets of results and graphics ○ L-J Plot facility: Yes ○ Delta check for cumulative review: Yes ○ On-line QC option: Yes ○ Patient moving average: Yes ○ QC file management: Yes ○ Workload recording: Yes ○ Flagging for unacceptable control data: Yes ○ Results transmission to host computer: Yes ○ User interface/data entry: Touchscreen, handheld barcode reader facility, manual ○ Auto cleaning function: Yes <p>13. Power Requirements:</p> <ul style="list-style-type: none"> ○ Type of power supply: 100-240 VAC, 50- 60 Hz ○ Power Backup facility: UPS (Offline type) ○ Rating of UPS in KVA: 0.5 ○ Back-up time in minutes: 30 minutes <p>14. Accessories, Spare Parts, and Consumables:</p> <ul style="list-style-type: none"> ○ The offered equipment unit should come with sufficient consumables (with at least 2/3rd of their total shelf life) required for conducting hematological testing of samples (approximately 500 consumables). ○ On-board reagent facility and automatic reagent inventory management should be available. <p>15. Network Integration:</p> <ul style="list-style-type: none"> ○ The analyzer should support integration with the lab information
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		<p>system (LIS).</p> <p>16. Operating Environment:</p> <ul style="list-style-type: none"> Capable of operating continuously in an ambient temperature range of 10 to 35°C and relative humidity of 15 to 85% under ideal circumstances. <p>17. Certification and Reports:</p> <ul style="list-style-type: none"> Compliance with Medical Device Rules (MDR) 2017 (as amended till date). Valid drug license issued by the competent authority under the Drugs and Cosmetic Act 1940 and Rules. Valid Drug License Number: IMP/IVD/19/000132. Manufacturing unit certification: ISO:13485 (Latest). Availability of test reports as per Medical Device Rules (MDR) 2017. Electrical safety standards compliance: IEC/EN 60601-1 or equivalent BIS Standard. Submission of all necessary certifications, licenses, and test reports to the buyer. <p>18. Warranty:</p> <ul style="list-style-type: none"> Standard warranty: 3 years. <p>19. Miscellaneous Requirements:</p> <ul style="list-style-type: none"> OEM/Reseller must ensure uninterrupted availability of all spares for 10 years. Toll-free technical support facility maintained by the OEM or authorized agencies. User/Technical/Maintenance manuals in English (both hard and soft copies). Details of equipment and procedures required for local calibration and routine maintenance, along with advanced maintenance task documentation. List of important spares and accessories with their part numbers. Installation, demonstration, and training provided before acceptance. The Principal Manufacturer must have a direct presence or approved service center in India. Calibration certificates as per NABH (National Accreditation Board for Hospitals & Healthcare Providers) requirements. Time to attend breakdown calls: Within 48 hours. <p>20. Additional Requirements:</p> <ul style="list-style-type: none"> None specified (NA). Bead Affinity-Based Chromatography ● Sample Type: <ul style="list-style-type: none"> Capillary and Anticoagulated Whole Blood ● Sample Volume: <ul style="list-style-type: none"> ≤ 3.5 µL ● Hematocrit: <ul style="list-style-type: none"> 25 - 60% ● Test Time: <ul style="list-style-type: none"> 4 minutes 30 seconds ● Measurement Range: <ul style="list-style-type: none"> 4.0 - 15.0% (9 - 140 mmol/mol) ● Operating Conditions: <ul style="list-style-type: none"> Temperature: 17-32 °C Humidity: 15-75% R.H ● Analyzer Weight: <ul style="list-style-type: none"> 1.6 kg
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		<ul style="list-style-type: none"> ● Analyzer Dimensions: <ul style="list-style-type: none"> ○ 205 mm (W) x 200 mm (L) x 150 mm (H) ● Analyzer Display: <ul style="list-style-type: none"> ○ 3.5-inch Color Touch LCD ● Power: <ul style="list-style-type: none"> ○ DC 12V – 3.33A ● Printer: <ul style="list-style-type: none"> ○ Inbuilt Printer/External Printer (Optional) ● Monitor: <ul style="list-style-type: none"> ○ Full Color, Touch Screen ● Data Communication: <ul style="list-style-type: none"> ○ USB ● Barcode Reader: <ul style="list-style-type: none"> ○ Optional ○ Throughput: <ul style="list-style-type: none"> ■ 45 Tests/hour (Max 120 Tests/hour) ○ Dimension: <ul style="list-style-type: none"> ■ 300 (W) x 250 (D) x 90 (H) mm ○ Interface: <ul style="list-style-type: none"> ■ RS232C ○ Net Weight: <ul style="list-style-type: none"> ■ 1.2 kg ○ ID Input: <ul style="list-style-type: none"> ■ Via External Keyboard ○ Power Supply: <ul style="list-style-type: none"> ■ 12V DC / 2A ○ Memory: <ul style="list-style-type: none"> ■ 2,000 Tests ○ Printer: <ul style="list-style-type: none"> ■ Thermal Printer ○ Compatible Strips: <ul style="list-style-type: none"> ○ CYBOW 10, 11, 2AC, 1 OAC, etc.
32	Centrifuge	<p>Swing Out Rotor Medical Centrifuge Size 24x15ml</p> <ol style="list-style-type: none"> 1. Purpose: The centrifuge is designed for separating serum from blood or for urine sedimentation. 2. Centrifuge Design: Benchtop 3. Weight (including Default Rotor): 45 kg 4. Auto Cut-Off: Yes 5. Timer Provided: Yes (with a range of 1-99 minutes, adjustable in 1-minute increments) 6. Maximum RPM: 4900 7. Type of Motor: Brushless (without carbons) 8. Maximum Noise Level (at 1-meter distance): 56 dB 9. Ambient Operating Temperature Range: 0 to 40°C 10. Relative Humidity Range: 15 to 80% 11. Rotor Imbalance Diagnostics and Automatic Stop: Yes 12. Safety Feature: If the machine is running and the lid is manually opened with a lock, the machine shall stop. 13. Display: LED 14. Speed Controller: Microprocessor-controlled pre-programmed speed

		<p>controller</p> <p>15. Rotor Configuration: Swing-Out Rotor</p> <p>16. Rotor Autoclavability: Autoclavable Rotor at 121°C</p> <p>Maximum Tube Testable: 15 ml centrifuge tubes</p> <p>18. Rotor Size: 24x15ml</p> <p>19. Power Supply: Single phase, 230 V, 50 Hz AC source</p> <p>20. Power Consumption: 280 watts</p> <p>21. Dimensions:</p> <ul style="list-style-type: none"> ○ Length: 470 mm ○ Width: 380 mm ○ Height: 300 mm <p>22. Power Cord Length: 2 meters</p> <p>23. Installation and Demonstration: The equipment shall be installed and demonstrated before acceptance.</p> <p>24. Accessories Provided:</p> <ul style="list-style-type: none"> ○ Spanner for tightening or loosening rotor nuts ○ Head puller ○ Spare rotor nuts ○ 2 fuses ○ Instruction manual book ○ Installation CD <p>25. Warranty: 1 year</p> <p>26. Material Parameters:</p> <ul style="list-style-type: none"> ○ Assembly Material: Stainless steel armor plate with high-impact PC-ABS plastic cover ○ Lid Material: Stainless steel armor plate with high-impact PC-ABS plastic cover ○ Body Material: C.R.C Steel Finish with Powder Coating or stove painting / ABS PLASTIC of injection molding ○ Centrifuge Bowl Material: High-impact PC-ABS plastic ○ Rotor Material: Aluminum <p>27. ISO Certification for Manufacturer: Yes</p> <ul style="list-style-type: none"> ○ Certification Number and Date: 124937/A/0001/NB/En <p>Dated: 20/11/2022</p> <p>28. Copies of Certifications and Reports: Will be provided to the buyer on demand at the time of supplies.</p>
33.	Shortwave Diathermy	<p>GENERAL</p> <p>Product Description : Short Wave Diathermy Machine</p> <p>Purpose</p> <p>Short Wave Diathermy (SWD) machine is used in physical therapy and rehabilitation settings to administer short wave diathermy treatment</p> <p>Pulsed Width (milliseconds) 1</p> <p>Output Power 1000 Watt</p> <p>Timer (Programable) 1 to 99 mins</p> <p>Absorption (Max.) 800 Watt</p> <p>Pulse Rate 250 Hertz</p> <p>Wavelength 11 meter</p> <p>Operation Mode Pulsed</p> <p>Operating Voltage (AC) 180 to 240 volts</p> <p>Output Frequency (max.) 27.12 megaHertz</p> <p>Pulsed Frequency (Hz) 800</p> <p>Display Type Analog</p> <p>Accessories</p>

		Disc Cables, Disc Electrodes, Indicator Discharge Tube, Pad Electrodes Compliance to Medical Device Rules (MDR) 2017 as amended till date, CDSCO Approval, ISO:13485 Warranty in Years 3 year
34	Traction Machine	<p>Continuous & Intermittent Cervical Head Holder with Bar Cervical Cum Lumbar Traction Machine Traction Force with Direct Pulling 90 Functions</p> <ul style="list-style-type: none"> • Treatment Time (in minutes): 01-99 • Treatment Types: Both Continuous & Intermittent • Traction Force with Direct Pulling (in Kg): 90 • Patient Safety Switch: Yes • Accessories: Cervical Head Holder with Bar <p>Rest Time Intervals 1,5,10,15,20,30 Treatment Mode Hold Hold Time Intervals 10,20,40, 60, 80 IS ISO 13485 Certified Cervical, (Each 1 kg Steps) in Kg 4-15 Treatment Time in minutes 01-99 Treatment Types Both Continuous & Intermittent Material Metal body Certificates CE Lumber, (Each 2 kg Steps) in Kg 25-45 Traction Force with Direct Pulling in Kg 90 Traction Force with Doubler in Kg 5 kg to 45 kg Operating Voltage (AC) 220 volt Frequency 50 hertz Alarms (Hint: At the time of end of treatment) Yes Accessories Cervical Head Holder with Bar Warranty: 1 year</p>
35	Axial Shoulder Exerciser	<p>Chrome plated Axial Shoulder Exerciser</p> <p>Rotating Bidirectional Directions of(Forward and Drum Backwards) Drum Records Degree of revolution User Capacity (Max)100 kilogram Scale Movement 360 Range (provided on the drum) Height 5 inch Width 20 inch Construction Type Metal drum fitted with adjustable bars Weight 5 kilogram No. of bars 2 (1 for Shoulder exercises and 1 for Supination-Pronation movement) Material Stainless steel Length 20 inch Light in weight Wall Mounted (comes with wall fixing plates) Certifications CE, ISO 9001 Warranty 1 year</p>
36.	Combination Therapy with 2 channel Electrotherapy	<p>Combination therapy with 2 channel electrotherapy, vaccum and dual frequency ultrasound support</p> <p>2 channels elctrotherapy unit with 4 electrodes Dual frequency ultrasound (1 MHz and 3 Mhz) It should have IFT,TENS, Galvanic, Monophasis, Variable muscle stimulation, Diadynamic, High voltage pulse current, Microcurrent, Surged/Faradic It should have body diagram with associated clinical programs Ultrasound probe should have BNR less than 5 point 0 to prevent hotspots The vacuum should have blow out vacuum system which eliminates the need of water reservoir & reducing maintenance Digital display of treatment time Equipment should be European CE /US FDA /ISO/BIS Certified Warrant Years</p>

37	Stand-In Frame for Physiotherapy	<p>Age Group (years) 16+ No. of wheels 2 Tubular Frame fitted with a laminated activity tray, Three wrap around straps with Velcro for heel, knee and pelvic support, Adjustable Foam padded Chest-support to avoid forward bending, Two vertical grabbing bars at chest level on both sides for the patient to hold Should have Wheels Should prevent atrophy of leg muscles, improve range of motion and lessen muscle spasms and contractions Accessories Four point body support Finishing Powder Coated Finish Height 8 foot Warranty 1 year</p>
38.	Portable Ortho Heating-Pad	<p>Portable Ortho-Heating-Pad 100 centimeter 70 centimeter (Shape Square) Portable therapeutic heating pad – Electrical warming up of parts of the body in order to manage pain in sore muscles such as Neck pain, joints & Shoulder pain, Back ache, Arms & Knee pain, Waist & Thighs, Legs & Ankle pain, Arthritis, Abdomen, post operative pains, post delivery pains etc Shape Square Flexible, handy, long lasting and reusable Means of fixing on the body to hold the pad in place where required – Elastic strap Pad Length(Cm) :100 cm Pad Width(Cm) : 70 cm Weight (gms) : 250 gm Material of the inner fabric or cover : polyester Material of the inner fabric or cover : cotton Should have Washable outer fabric or cover No of Therapeutic settings or heating modes 1,2,3,4,5,6,7 Preset Time for any heat mode utility (minutes) 10 to 20 Pad should automatically turn off after selected time Operating Temperature range (°C)45 degree Celsius Gradual and comfortable temperature rise Time to reach optimum temperature from start up (Seconds) 20 Thermostat for over heat protection CE / BIS certified Submission of Test Report from Central Govt/NABL/ILAC accredited Lab or Manufacture's inhouse Test Report to prove the conformity to declared specification at the time of supply ISO134485 Warranty (Years) 3</p>
39	Transcutaneous Electrical Nerve Stimulation (TENS) Unit	<p>Transcutaneous Electrical Nerve Stimulation (TENS) Unit Should provide a degree of symptomatic pain relief by exciting sensory nerves and thereby stimulating either the pain gate mechanism and/or the opioid system. Modes Continuous, Burst, Sweep, PWM Number of Pre Sets Programmed 50 Maximum Charge per Pulse 20 micro-coulombs Battery Life Approx. 50 hours at nominal settings Power Supply 230V Ac, 50Hz Pulse Width Adjustable from 50 to 350 Micro Sec Number of Channel 4-Channel Integrated AKS (Output Short Circuit Control) Yes Wave Form Asymmetrical Bi-phasic square pulse Pulse Rate Adjustable, 4 to 150 Hz Battery Type Alkaline Pulse Amplitude Adjustable, 1-100 mA peak into 500 ohm load each channel CE / BIS / Equivalent</p>

		ISO 9001 & ISO 13485
40	Infrared Lamps	Steel Infrared Lamps 250 Watt Number of fixed stages in tilt 2 Rated voltage 220V-250V Compliance to standard IEC 60335 Warranty 2 year
41	Paraffin wax bath	Paraffin wax is used in treatment of arthritis , fibromyalgia, thermotherapy, or heat therapy Paraffin bath must be operatable on Bain Marie (double-walled pot that works according to the waterbath principle) principle Material of inner Tank SS Type of wax bath Portable Wax bath to be equipped with an electric heating element with thermostatic temperature control Temperature range of electric heating element in deg C Adjustable between 30 to 90 deg C Over temperature protection Shall cut off at 70°C of wax temperature Heater power rating (watts) 2000 Tank capacity in liter 30 Power supply 220-240 V AC, 50 Hz Single phase Temperature range in deg C 90 Approx Dimensions in cm x cm x cm 22*16*15 Heat transfers liquid in liter 10 ltr (water) Wax bath should be ideal for dipping treatment Conformity to Standards of components of the set CE Warranty 3 years
42	CARDIAC MONITOR	SPECIFICATIONS FOR AMBULANCE EQUIPMENTS CARDIAC MONITOR:-Pre- Configured ECG, HR, Respiration Rate, SpO2, Pulse Rate, NIBP, Temperature ECG PARAMETERS Number of leads of ECG 5 ECG Waveform number of leads display 7 Arrhythmia detection Heart rate measurement range Atleast 30 -250 bpm Accuracy ± 2 bpm or better Minimum gradation 1 bpm or better RESPIRATION PARAMETERS Respiration Method Impedance pneumography Display waveform of respiration Respiration rate measurement range 0 - 100 bpm or more Minimum gradation of respiratory measurement 1 bpm or better PULSE OXIMETERY PARAMETERS Measurement technique (Declaration of the measurement technique by the seller at the time of bid submission/supply) Low Perfusion Technology with Motion artifact detection Probe type Clip Probe for Adult and Pediatric Reusable Probe for neonates Reusable SPO2 measurement range 40 - 100% Accuracy of SPO2 measurement $\pm 2\%$ or better Minimum Gradation 1% NIBP PARAMETERS Measurement technique for NIBP Step-deflation Oscillometric / Linear Inflation Systolic Blood pressure monitoring range 30 - 300 mmHg or more Diastolic Blood pressure monitoring range 10 - 200 mmHg or more Accuracy of NIBP Measurement ± 1 mm/Hg or better TEMPERATURE PARAMETERS Number of channels for temperature 2

		<p>Type of probe Skin</p> <p>Temperature probe type Reusable</p> <p>Temperature probe range Atleast 30 - 40 degree</p> <p>Minimum gradation of temperature probe 0.1 degree C or better</p> <p>Accuracy in % $\pm 1\%$ or better</p> <p>ALARMS</p> <p>Operator can set audio visual alarm levels for low or high levels of each parameter independently</p> <p>Systolic BP - low and high</p> <p>Diastolic BP - low and high</p> <p>Mean BP - low and high</p> <p>Heart rate - low and high</p> <p>SPO2 - low and high</p> <p>Respiratory rate - low and high</p> <p>Temperature - low and high</p> <p>Alarm Volume Adjustable</p> <p>Activating silence of alarm</p> <p>Duration of alarm silence in seconds 120</p> <p>Suspension of all alarms</p> <p>Latching of alarm</p> <p>Cuff leakage alarm</p> <p>Cuff disconnect alarm</p> <p>Alarm for inflation/deflation errors</p> <p>Indicator for low-battery</p> <p>DISPLAY PARAMETERS</p> <p>Type of display LCD/LED/TFT</p> <p>Display Size in inches 12</p> <p>Traces of display >6</p> <p>User Interface of display Rotary knob</p> <p>STANDARD ACCESSORIES</p> <p>Number of reusable adult, Paediatric probe provided 1</p> <p>Number of ECG 5/6/10 lead cable provided 1</p> <p>Number of Adult NIBP cuffs of Medium, Large, Extra large provided</p> <p>Number of Pediatric NIBP cuffs of Small and medium provided</p> <p>Number of Skin temperature probe provided 1 for Adult / Paediatric</p> <p>Number of Neonatal Rectal temperature Probe provided</p> <p>Number of Esophageal Temperature probe (Adult) provided</p> <p>POWER REQUIREMENTS</p> <p>Power supply</p> <p>220-240 VAC, 50Hz , Single phase</p> <p>Mains cable 3 meter or more with Indian plug</p> <p>Battery Inbuilt</p> <p>Minimum Inbuilt Battery back up in minutes 120</p> <p>Recharging time of battery in hr ≤ 6</p> <p>One of the monitor has to be fixed in the ambulance.</p> <p>Necessary clamps / fasteners shall be provided by the bidder</p>
43	PORTABLE VENTILATOR	<p>PORTABLE VENTILATOR</p> <p>Patient type Adult & pediatric</p> <p>Tidal volume in ml (20 ml or less) to (1500 ml or more)</p> <p>Respiration rate, breaths/min Upto 80</p> <p>Trigger mechanism Pressure or flow</p> <p>FiO2 % 21 to 100</p> <p>Inspiratory flow rate, L/min Upto 120</p> <p>Inspiratory pressure, cm H2O Upto 50</p> <p>IE ratio 1:3 to 1:1</p> <p>PEEP/CPAP, cm H2O 0 to 20</p> <p>Pressure support, cm H2O Upto 35 or more</p> <p>Panel lock Yes</p>

		<p>OPERATING MODES Assist/control modes A/C volume breaths and A/C pressure breaths SIMV modes Non-invasive ventilation Monitored/ Displayed Parameters Tidal volume Patient Alarms High respiratory rate Equipment Alarms Low battery Type of display LCD Size of display in inches 4 to 9 PATIENT TRANSPORT CAPABILITY Rail mount or trolley mount Hand carrying during transport Built in air source Turbine Should work with External high pressure source/cylinders or low flow Oxygen supply ELECTRICAL AND DIMENSION REQUIREMENTS Power source Mains and battery operated Battery type Li-ion Power supply 220-240 V , 50 Hz AV single phase Operating time (Battery Backup) in hrs More than 3 hrs Weight (including battery) in kgs ≤ 8 One of the monitor has to be fixed in the ambulance. Necessary clamps / fasteners shall be provided by the bidder</p>
44	AED	<p>Display AED have an LCD screen that display text prompts & ECG on screen Alarms/Prompts: Must provide both visual and audible prompts on CPR complying with latest AHA guidelines. Compact, light weight, portable with easily identifiable ON/OFF switch and preferably with a handle to carry IPX rating for dust & water protection: IP55 or better AED shall be battery operated and mains Battery: AED Battery shall be non rechargeable, disposable and easily replaceable battery. Battery Life: Standby life of AED battery shall be of ≥ 4 years, sufficient for eight hours of monitoring or minimum 100 shocks One of the monitor has to be fixed in the ambulance. Necessary clamps / fasteners shall be provided by the bidder</p>
45	GLUCOMETER	<p>GLUCOMETER Compatible with available Glucose Strips in Open Market LCD Display Screen Auto-Shut Off Device when Not in Use Facility for Data Transfer through USB Device Operating Manual of Device Single Use Lancet Available Display of Time & Date Display of Sugar in mg/dl Automatic Code Detection Of Glucose Strip Battery Type 3V Li Button Range/Linearity of Device (in mg/dl) 30-700 Memory Capacity of Device (Number of Test Results) 500</p>
46	INFUSION PUMP	<p>INFUSION PUMP Operating Modes Flow Rate Mode, Volume and Time, Rate and Time, Weight Mode, Sequence Mode Flow rate Range in ml/hr 0.1 - 1500 ml/hr Flowrate Increment in ml/hr 0.1 ml/hr KVO (Keep Vein Open) Rate in ml/hr 0.1 to 5 ml/hr adjustable, step 0.1ml/h Accuracy in % $\pm 2\%$ Bolus Administration Manual and automatic Bolus flow Rate Range in ml/hr 1 to 1500 ml/hr</p>

		<p>Bolus Volume in ml 0.1 - 5 ml in 0.1 ml increments (auto bolus)</p> <p>LED/LCD/TFT Display</p> <p>Minimum Display Size in inches 2.4 or more</p> <p>Display Parameters Flow rate, Syringe Size, Infused volume, Power indicator light, Occlusions, Drug Name, Battery Indicator</p> <p>Drug library More than 40</p> <p>Syringe compatibility: The pump should work with different brands of syringes and is able to automatically detect and accept syringes with volumes of 5 ml, 10 ml, 20 ml, 50 ml</p> <p>Audio Visual alarm for Occlusion, Syringe near-empty, Syringe - empty, Low battery, Internal malfunction, Syringe wrongly fitted, Power supply failure</p> <p>The syringe pumps should be capable of standalone functioning on IV pole as well as being fixed on a frame/platform/stand</p> <p>Keypad Locking Facility</p> <p>Occlusion pressure trigger levels 50 to 900 mmHg</p> <p>Event Log available</p> <p>Power Supply 220-240 V AC, 50 Hz</p> <p>Minimum Battery run time 4 Hours or more</p> <p>One of the monitor has to be fixed in the ambulance.</p> <p>Necessary clamps / fasteners shall be provided by the bidder</p>
47	SUCTION MACHINE	<p>SUCTION MACHINE</p> <p>Operation Type Electrically Operated</p> <p>Construction Portable compact unit provided with carrying handle</p> <p>Housing material ABS Plastic Molded</p> <p>Sturdy housing, which is easy to clean and having storage for the suction hose</p> <p>Solid base to keep the unit stationary while in use</p> <p>Provided with Built-in vacuum gauge & vacuum regulator</p> <p>Vacuum gauge type Bourdon tube type</p> <p>Vacuum gauge size 5 cm dia, 0 to 760 mmHg</p> <p>Pre-selected suction levels with quick-selection buttons for easy operation</p> <p>Suction capacity (Ltrs /min) 10 to 20 Ltrs /min</p> <p>Maximum vacuum (mm of Hg) 450 or more</p> <p>Number of jars 1</p> <p>Jar capacity (ml) 1000 ml</p> <p>Graduated markings on the jar(s)</p> <p>Jar(s) material Polysulfone (PSU) Jar</p> <p>Jar(s) type Reusable & Autoclavable</p> <p>Non-collapsible suction tubing provided</p> <p>Suction tubing material (Medical grade) Transparent PVC</p> <p>Suction tubing Inner Diameter (mm) 8 mm</p> <p>Suction tubing length (Mtr) ≥1</p> <p>Trap Filter with inbuilt overflow protection</p> <p>Hydrophobic Bacterial Filter (Autoclavable /Reusable)</p> <p>Noise Level at maximum vacuum in dB ≤ 55</p> <p>Overflow protection system Electronic</p> <p>Weight of equipment ≤ 6 kg</p> <p>Power Supply 220-240 V AC, 50 Hz</p> <p>One of the monitor has to be fixed in the ambulance.</p> <p>Necessary clamps / fasteners shall be provided by the bidder</p>
48	OXYGEN CYLINDER JUMBO WITH FLOWMETER	<p>OXYGEN CYLINDER JUMBO WITH FLOWMETER</p> <p>Material of cylinder body Normalized Steel</p> <p>High pressure seamless cylinder</p> <p>Colour coding of cylinders Body - Black, Shoulder - White</p> <p>Cylinder Size B</p> <p>Water capacity of cylinder (Litres) 10 L</p> <p>Hydrostatic test pressure (Kg/Cm²) 250</p> <p>Maximum working pressure at NTP (Normal Temperature and Pressure) (Kg/Cm²) 150</p> <p>Filling pressure of cylinder at NTP (Normal Temperature and Pressure) (Kg/Cm²)</p>

		<p>150 ± 5%</p> <p>Outer diameter, approx, (mm) 140</p> <p>Minimum wall thickness (mm) 4</p> <p>Tare weight (Kg) 14</p> <p>Foot Ring provided Yes</p> <p>Type of valve fitted with the cylinder Type B (Key operated)</p> <p>Valve protection caps available</p> <p>ISI marked valve conforming to IS 3224 (Latest) fitted with the cylinder Yes</p> <p>All fittings should be leak proof Yes</p> <p>Specification of the flowmeter are mentioned below:</p> <p>Display Analog</p> <p>Calibration/Gas Air</p> <p>Mounting Rail Mounted</p> <p>Connector type ENV 737-6</p> <p>Constructional Parameter</p> <p>Body Finish Chromium plated</p> <p>Body Material Brass</p> <p>Performance Parameter</p> <p>Accuracy, lpm +/-0.2</p> <p>Output Pressure 0.2 megaPascal</p> <p>Oxygen flow range(l/min) 1-15</p> <p>Should be supplied with poly carbonate Humidifier capacity (ml)</p>
49	AMBU BAG WITH MASK (ADULT)	<p>AMBU BAG WITH MASK (ADULT)</p> <p>Product Dimensions 30 x 12 x 10 cm; 350 g</p> <p>1 Adult Ambu Bag, 1 Adult Face Mask, 1 Oxygen Tubing, 1 Oxygen Reservoir Bag</p>
50	AMBU BAG WITH MASK (PEDIATRIC)	<p>AMBU BAG WITH MASK (PEDIATRIC)</p> <p>Product Dimensions 25 x 12 x 12 cm; 450 g</p> <p>1 Paediatric Ambu Bag, 1 Paediatric Face Mask, 1 Oxygen Tubing, 1 Oxygen Reservoir Bag</p>
51	NEBULIZATION MACHINE	<p>NEBULIZATION MACHINE</p> <p>Vaporizing/Misting Technology Aerosol with piston electro compressor type</p> <p>Air Flow in Liter Per Minute (LPM) 5</p> <p>Noise level (db) ≤60</p> <p>Light Weight, Portable and Compact Yes</p> <p>The particle size should have an MMAD (Mean Mass Aerodynamic Diameter) ≤5 Micrometer</p> <p>Nebulizing Rate (ml/minute) 0.2 to 1.0</p> <p>Minimum Pressure (Bar) for electro compressor type 1 to 1.5</p> <p>Check Valve</p> <p>ACCESSORIES</p> <p>Dust Filter</p> <p>Number of Nebulization Mask (Adult) provided</p> <p>Number of Nebulization Tube provided</p> <p>Number of Nebulization chamber provided</p>
52	LARYNGOSCOPE ADULT	<p>LARYNGOSCOPE ADULT</p> <p>Type of Laryngoscope</p> <p>Standard Laryngoscope</p> <p>Utility Adult</p> <p>To view the vocal cords and glottis and to facilitate tracheal intubation</p> <p>Shape of Blade Curved</p> <p>Size of Blades 4</p> <p>Finish of Blades Mat Finish</p> <p>Number of Handles included 1</p> <p>Type of Handle Standard (Adults)</p> <p>Handle with Universal Adapter for Interchangeable blades</p> <p>The manufacturer shall provide instructions for cleaning and disinfecting /sterilization of the blades, handles and any removable components</p> <p>Light Source LED bulb</p>

		<p>Fitting of light source</p> <p>Bulb on the blade (Electric current is carried from handle to the bulb on blade)</p> <p>Material of handle of Laryngoscope Stainless Steel Medical grade</p> <p>Provision for locking or unlocking the blade</p> <p>Blade shall be engaged and retained on the handle when handle is held in any position</p> <p>Blade hook-on fittings shall engage the handle hook-on fittings</p> <p>The lamp shall light when the blade is placed into the operating position</p> <p>Facility to disengage the blade</p>
53	HEAD IMMOBILIZER	<p>HEAD IMMOBILIZER</p> <p>Size One Size</p> <p>Use for Hands</p> <p>Age Range (Description) Adult</p> <p>Material Polyurethane Foam</p> <p>Closure Type Hook, Loop</p> <p>Item Weight approx 1 kg 480 g</p>
54	CERVICAL COLLAR	<p>CERVICAL COLLAR</p> <p>Workmanship and Finish as per IS 11569</p> <p>Fabric Type Plain woven</p> <p>Material Blend of Cotton and Rayon</p> <p>Sewing thread Cotton Sewing Thread of 9.8 tex x 6 (or 60's x 6) conforming to Variety No.31 of IS 1720 (Latest)</p> <p>Eyelets Conforming to IS:4084 (Latest Revision)</p> <p>Filling Material Flexible Polyurethane Foam conforming to IS:7933 (Latest Revision)</p> <p>Reinforcement Material Polyethylene strip of thickness $\geq 1.5\text{mm}$</p> <p>Ends of the collar shall have fasteners, hook and loop tape conforming to IS 8156 (Latest Revision)</p> <p>Tape width $\geq 5\text{cm}$</p> <p>Overlap of tape $\geq 2.5\text{cm}$</p> <p>Expandity of the collar (cm) 5 centimeter</p> <p>Size (as per IS 11569) Medium</p>
55	UPPER BODY IMMOBILIZER	<p>UPPER BODY IMMOBILIZER</p> <p>Specific Uses For Product Posture Correction Use for Back</p> <p>Age Range (Description) Adult</p> <p>Material Neoprene</p> <p>Item Thickness 5 Millimetres</p> <p>Item Weight 280 Grams</p> <p>Item dimensions L x W x H 16.5 x 11.4 x 3.8 Centimeters</p> <p>Closure Type Hook & Loop</p> <p>Item Weight approx 280 g</p>
56	BP APPARATUS ANEROID	<p>BP APPARATUS ANEROID</p> <p>Size of Bag Arm, adult</p> <p>Inflating Bag Dimensions in mm (Length x Breadth) 225 x 125</p> <p>Cuff Dimensions in mm 240 x 140</p> <p>Cuff Material Cotton</p> <p>Fastening arrangement of cuff Bandage Type</p> <p>Scale range (in mm) 0 to 300mm</p> <p>Type of Pressure Measuring Device Dial type pressure gauge</p> <p>Workmanship and finish shall be as per IS 7652 (Latest)</p>
57	TRACTION SPLINT	<p>TRACTION SPLINT</p> <p>Size One Size</p> <p>Fracture of Legs</p> <p>Age Range (Description) Adult</p> <p>Colour Black</p> <p>Material Aluminium</p> <p>Special Feature Foldable, Adjustable</p> <p>Approx Item Weight 3 Kilograms</p> <p>Closure Type Hook, Loop</p>

58	CRASH CART TROLLEY	<p>CRASH CART TROLLEY ISO 13485 certified Material of Crash cart Console Steel with high density polymer finish Number of Baskets in over bridge (Nos) 6 Width of Trolley (mm) 800 Height of Trolley (mm) 1100 Depth of Trolley (mm) 700 Casters 4 Nos casters of 4 to 5 inches diameter for easy rolling and with foot brakes Depth of Side Storage (mm) 610 Central Locking with all the drawers Material of Side Storage Mild Steel Size of Basket (WXH) (mmxmm) 150 x 110 Width of Side Storage (mm) 203 Use of Drawers To keep drugs, resuscitation instruments, IV fluids, Airways Devices as per ACLS guidelines Number of Drawers (Nos) 6 Drawers of Different Height Upper three drawers shall have 25 to 30 compartments each for storing drugs Length of Side Storage (mm) 1200 Depth of Basket (mm) 100 I V pole with clamps Pullout writing surface Top Side storage for keeping Can, Storage Bins, gloves, dispenser, sharp container set, A-type oxygen cylinder Shelf for defibrillator and monitor with straps and for oxygen cylinder holder Number of Utility Trays in over bridge (Nos) 3 Shall have a over bridge of ABS thermoplastic with baskets and Utility Trays for keeping consumables Handle Ergonomic handle with easy grip Height of over bridge from the trolley (mm) 1535</p>
59	Defibrillator	<ol style="list-style-type: none"> 1. Biphasic, Manual and AED with voice prompt, compact and light weight 2. Energy selection 5J to 200J insteps. 3. Momentary energy selection access on front panel. 4. Should have adult and pediatric paddles integrated on same handle. 5. Momentary charge key on front panel and on the apex hand. 6. Monitor should display selected and delivered energy 7. Should have disarm facility. 8. Energy should be delivered within 60ms after the detected R wave in synchronization mode. 9. Charging time maximum 6 sec for 200J. 10. Should have battery backup for 50discharges of 200J. 11. Should have ECG inputs through paddles or 3 lead cables. 12. Should have display for selected ECG input source(I, II, III, paddles) 13. Lead off message should appear with alert tone. 14. Amplitude gain of ECG waveform should be adjustable 15. Should have colour display for heart rate of size 6 inches or more. 16. Should have alarm for high and low HR. 17. Should have an inbuilt thermal recorder. 18. Should have enable/disable option for printer. 19. Should supply 2 bottle of jelly, 12 roll of thermal paper. 20. Should supply three pairs of AED pads 21. Should operate on mains 230V, 50Hz 22. Should have safety certificate from a competent authority /FDA (US)/ CDSCO

IV. PACKING SPECIFICATION – Not applicable for this tender

V. SUPPLY LOCATION

Supply to be made on Door delivery basis at Jodhpur, the full address shall be intimated while issuing the purchase order.

Section 2:

1. ELIGIBLE BIDDERS

Bidders are requested to submit the Tender processing fee and EMD online on or before the due date as mentioned in the NIT. The bidders who failed to submit the tender fee and EMD before the submission deadline will be considered as technically non responsive.

A Bidder should have following eligibility criteria as of the date of bid submission and should continue to meet these till the award of the contract.

- 1.1. Valid manufacturing license/Factory License (Self–attested Copy) along with the list of products manufactured in this facility wherever applicable. The quoted products should be highlighted for ready reference.
- 1.2. The Medical Equipment should have the specifications mentioned against each item should be satisfied.
- 1.3. The bidders should have a minimum average annual turnover of Rs.1 Crore (Rupees One Crore only) during the last three years i.e., 2021-2022, 2022-2023 and 2023-2024 (original/ provisional) will only be eligible for participation.
- 1.4. The offered supply should comply with the provisions of the relevant standards for the product as applicable as amended up to date.
- 1.5. Primary manufacturers/authorized agents are allowed to participate in the Tender. Manufacturer's authorization form in original may be submitted by participating authorized agents.
- 1.6. A firm/bidder shall submit only one bid in the same bidding process. A Bidder (either as a firm or as an individual or as a partner of a firm) who submits or participates in more than one bid will cause all the proposals in which the Bidder has participated to be disqualified.
- 1.7. Bidders who are eligible as per the Provisions of Public Procurement –Preference to Make in India Order No.P-45021/12/2017PP (BE-II), 2017 (published by Department for Promotion of Industry and Internal Trade) inclusive of the latest amendments are eligible to participate in the tender. A self-declaration as per Annexure 14 with respect to this order must be submitted.
- 1.8. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with Competent Authority, as per order no F.No.6/18/2019-PPD dated 23-July-2020 (Rule 144 (xi) of the GFR, 2017 and any amendments issued thereafter) inclusive of the latest amendments issued by Ministry of Finance, GOI at Annexure 13 of this bidding document. The bidder must comply with all provisions mentioned in this order. A self-declaration as per Annexure 13 with respect to this order must be submitted.
- 1.9. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry.
- 1.10. (a) Bidder/ manufacturer who has been de-recognized/debarred/banned/blacklisted for the product mentioned in the tender by any other State Government / Central Govt. Organization /State Medical Corporations/ Director Health Services and or convicted by any court of law due to (i) quality failure of the drug(s) supplied (NSQ/ Spurious/ Adulterated/ Misbranded etc.) (ii) Submission of fake or forged documents (iii) Submission of incorrect information / Suppression of vital information & facts can't

participate for that product in the tender during the period of de-recognition / debarment/ Banned/blacklisted. Bidder / manufacturing unit which has been de-recognized/ debarred/banned/blacklisted by State Medical Corporation for any reasons can't participate for that product in the tender during the period of de-recognition/debarment/banned. If we, at a later date, are found guilty of suppressing facts in this regard, such act on our part shall be considered a fraudulent practice in accordance with the Instructions to Bidders and the Purchaser shall be entitled to reject our BID for the product quoted, submitted by us against this Tender.

(b) Any bidder who has been convicted by a competent court of law for supplying (NSQ/ Spurious/ Adulterated/ Misbranded etc.) drugs within a period of last 3 years from the date of floating of tender shall not be eligible to participate in the tender for that product..

(c) Any bidder who is a distributor/ authorized agent then they should ensure that their Principal manufacturer is not been de-recognized/debarred/banned/blacklisted for the quoted product by any other State Government / Central Govt. Organization /State Medical Corporations/ Director Health Services and or convicted by any court of law due to (i) quality failure of the drug(s) supplied (NSQ/ Spurious/ Adulterated/ Misbranded etc.) (ii) Submission of fake or forged documents (iii) Submission of incorrect information / Suppression of vital information & facts can't participate for that product in the tender during the period of de-recognition / debarment/ Banned/blacklisted. Bidder / manufacturing unit which has been de-recognized/ debarred/banned/blacklisted by State Medical Corporation for any reasons can't participate for that product in the tender during the period of de-recognition/debarment/banned. If we, at a later date, are found guilty of suppressing facts in this regard, such act on our part shall be considered a fraudulent practice in accordance with the Instructions to Bidders and the Purchaser shall be entitled to reject our BID for the product quoted, submitted by us against this Tender.

1.18 Warranty Shall Be Provided For the Period against each items as Mentioned In Technical Specification.

2. COST OF BIDDING

2.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

2.2 Tender documents may be downloaded free of cost from the Government e-procurement portal (URL: <https://etenders.gov.in/eprocure/app>). However, tender document fees, as mentioned in the NIT, is required to be submitted along with the online bid (Not applicable currently due to GO)

3. GETTING INFORMATION FROM WEB PORTAL

3.1. All prospective bidders are expected to see all information regarding submission of bid for the Work published in the e tender website during the period from the date of publication of NIT for the Work and up to the last date and time for submission of bid. Non observance of information published in the website shall not be entertained as a reason for any claim or dispute regarding a tender at any stage.

3.2. All bids shall be submitted online on the Government e-procurement portal only in the relevant envelope(s)/ cover(s), as per the type of tender. No manual submission of bids shall be entertained for the tenders published through Government e-procurement portal under any circumstances.

3.3. The Government e-procurement portal shall not allow submission of bids online after the stipulated date & time. The bidder is advised to submit the bids well before the

stipulated date & time to avoid any kind of network issues, traffic congestion, etc. In this regard, the department shall not be responsible for any kind of such issues faced by bidder.

4. BIDDING DOCUMENTS

4.1. Content of Bidding Documents

The bidding documents shall consists of the following unless otherwise specified

- a. Notice Inviting Tender (NIT)
- b. General Instruction to Bidders
- c. Instructions to Bidders
- d. General Conditions of Contract (GCC)
- e. Special Conditions of Contract (SCC)
- f. Annexures to Bid
- g. Product List

4.2. The Bidder is required to login to the e-procurement portal and download the listed documents from the website as mentioned in NIT. He shall save it in his system and undertake the necessary preparatory work off-line and upload the completed bid at his convenience before the closing date and time of submission.

4.3. The bidder is expected to examine carefully all instructions, Conditions of Contract, Annexures, Terms, Product List in the Bid Document. Failure to comply with the requirements of Bid Document shall be at the Bidder's own risk.

5. CLARIFICATION OF BIDDING DOCUMENTS

5.1. A prospective bidder requiring any clarification of the bidding documents shall contact the office of the Tender Inviting Authority on any working day between 10 AM and 5 PM.

5.2 In case the clarification sought necessitates modification of the bid documents, being unavoidable, the Tender Inviting Authority may effect the required modification and publish them in the website through corrigendum.

6. AMENDMENT TO BIDDING DOCUMENTS

6.1. Before the deadline for submission of bids, the Tender Inviting Authority may modify the bidding document by issuing addenda.

6.2. Any addendum thus issued shall be a part of the bidding documents which will be published in the e-tender website. The Tender Inviting Authority will not be responsible for the prospective bidders not viewing the website in time.

6.3. If the addendum thus published does involves major changes in the scope of work, the Tender Inviting Authority may at his own discretion, extend the deadline for submission of bids for a suitable period to enable prospective bidders to take reasonable time for bid preparation taking into account the addendum published.

7. PREPARATION OF BIDS

7.1 Language of the Bid

All documents relating to the bid shall be in the English language.

7.2 Documents to be submitted along with the Technical Bid

The online bid submitted by the bidder shall comprise the following:

- a) Self-Declaration as per Annexure 1

- b) Bid form as per Annexure-2
- c) The Medical Equipment should have the specifications mentioned against each item should be satisfied.
- d) Power of attorney for signatory of bid in Rs 200/- stamp paper duly notarized.
- e) Copy of GST Certificate (self-attested copy)
- f) Copy of Permanent Account Number (Self-attested Copy)
- g) Certificate of incorporation and associated documents like Article of Association and Memorandum of Association/Partnership deed/HUF etc as applicable. (Self-attested Copy).
- h) Under taking letter for replacement of complaint/defective goods as per Annexure-3
- i) List of quoted products with specification Compliance– Annexure 4
- j) Authorization letter from manufacturer (Original) must be submitted as per Annexure 6.
- k) Documentary proof attested by Chartered Accountant for establishing the average annual turnover of bidders having a minimum average annual turnover of Rs.1 Crore (Rupees One Crore only) during the last three years i.e. 2021-2022, 2022-2023 and 2023-2024 (original/ provisional).
- l) Annexure 7 - Category details of organization, in case of MSE, If the bidder is a MSE, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006. If a MSE bidder do not furnish the UAM Number along with bid documents, such MSE unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.”
- m) Duly filled, signed and sealed Annexure 8 - Indemnity Certificate
- n) Annexure 10 - Check List
- o) Annexure 11 – Compliance To Rule 144 (XI) of GFR 2017 (Self Declaration)
- p) Annexure 12 - Make In India Preference (Self Declaration)
- q) Annexure 14- Fall Clause Declaration
- r) Annexure 15- Bidder Info
- s) Annxeue 16- List of Banks integrated with NeSL
- t) Annexure 17- Indicative Challan
- u) The bidder should submit Catalogue/ Brochure, write up for all the quoted items

Note: If any of the above document are not applicable for eligible bidders then they shall attach a “NOT APPLICABLE “statement mentioning the justification for the same.

All Annexures must be dully signed and sealed while submitting the same.

Bidders shall not make any addition, deletion or correction in any of the bid documents. If tampering of documents is noticed during tender evaluation, the bid will be rejected and the bidder will be blacklisted.

8. Bid Prices

8.1 The Bidder shall bid as described in the Bill of Quantities.

8.2 The rates quoted by the Bidder shall include cost of the material, freight charges, Insurance or any other charges and applicable GST on **Door delivery basis**.

- 8.3 The rates and prices quoted by the bidder shall remain firm during the entire period of contract and may be renewed on mutually agreed terms & conditions for a further period.
- 8.4 Price comparison during evaluation will be done on the product including GST. The unit basic price of the product shall include cost of the material, freight charges, Insurance or any other charges including GST for door delivery basis at Jodhpur.
- 8.5 If a firm quotes NIL Charges/ consideration, the bid for that item(s) shall be treated as unresponsive and will not be considered.
- 8.6 Rate shall be offered separately for each item as per price schedule. Selection of bidder will be based on the lowest price quoted for each item.

9. Currencies of Bid and Payment

- 9.1. The currency of bid and payment shall be quoted by the bidder entirely in Indian Rupees.
All payments shall be made in Indian Rupees only.

10. SUBMISSION OF BIDS

The Bidder shall submit their bid online only through the Government eProcurement portal (URL: <https://etenders.gov.in/eprocure/app>) as per the procedure laid down for e-submission as detailed in the web site. For e tenders, the bidders shall download the tender documents including the Bill of Quantity (BoQ) file from the portal. The Bidder shall fill up the documents and submit the same online using their Digital Signature Certificate. On successful submission of bids, a system generated receipt can be downloaded by the bidder for future reference. Copies of all certificates and documents shall be uploaded while submitting the tender online.

The tender is invited in 3 **Envelope system** from the registered and eligible firms at CPP Portal.

a) Envelope - I (Tender Fee and EMD):

Tender fee (Non-refundable) and EMD as per the tender conditions shall be paid separately, thru RTGS/NEFT transfer in the following HLL A/c details:

Name of Bank	:	HDFC BANK
A/c number	:	00630330000605
IFSC Code	:	HDFC0000063
Branch name	:	Vazhuthacaud, Thiruvananthapuram

Document of the above transactions completed successfully by the bidder, shall be uploaded separately while submitting the bids online.

NOTE

- SSI/MSE units interested in availing exemption from payment of Tender Fee and EMD should submit a valid copy of their registration certificate issued by the concerned DIC or NSIC / Udyog Aadhaar.
- If the bidder is a MSE, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006.
- If a MSE bidder do not furnish the UAM Number along with bid documents, such MSE unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.
- The Party has to provide Performance Security/Security Deposit if Tender is awarded to them.

b) Envelope - II (Technical bid): Technical Bid should contain dully filled, signed and scanned soft copy documents as mentioned in Instructions to Bid (ITB) - Documents to be submitted along with the Technical Bid - Section 7.2.

c) Envelope – III (Financial Bid): The Financial e-Bid through CPP portal:

All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the file, open it and complete the colored (Unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the file is found to be modified by the bidder, the bid will be rejected.

Prices indicated on the Price Schedule shall be entered separately in the following manner:

- (i) The Unit basic price of the product shall include cost of the material, freight charges, Insurance or any other charges including GST for door delivery basis to our delivery location(s) and the same has to be entered in the Basic Unit rate column of BOQ.
- (ii) HSN Code and GST amount as applicable in appropriate column of BOQ.
- (iii) The total unit cost in figure and words.
- (iv) Prices shall be quoted in Indian Rupees.
- (v) If a firm quotes NIL Charges/ consideration, the bid for that item(s) shall be treated as unresponsive and will not be considered.
- (vi) If the Tenderer desires to ask for GST to be paid extra, the same must be specifically stated in the allotted column of BoQ. In the absence of any such stipulation or mentioned as zero then the price will be taken inclusive of GST and no claim for the same will be entertained later
- (vii) Price comparison during evaluation will be done on the Unit basic price of the product.
- (viii) In case bidders quoted different GST amount or percentage for the same item, in such case GST amount ascertained/ decided by the purchaser shall be final
- (ix) The need for indication of all such price components by the tenderers, as required in BoQ is for the purpose of comparison of the tenders by the purchaser and will no way restrict the purchaser's right to award the contract on the selected tenderer on any of the terms offered.

Note:-

1. HLL Lifecare Limited reserves the right to verify the credential submitted by the agency at any stage (before or after the award the work). If at any stage, any information / documents submitted by the applicant is found to be incorrect / false or have some discrepancy which disqualifies the firm then HLL shall take the following action:
 - a) The agency shall be liable for debarment from tendering in HLL Lifecare Limited, apart from any other appropriate contractual /legal action.
2. On demand of the Tender Inviting Authority, this whole set of certificates and documents shall be send to the Tender Inviting Authority's office address (as given in the NIT) by registered post/Speed post of India Post in such a way that it shall be delivered to the Tender Inviting Authority before the deadline mentioned. The Tender Inviting Authority

reserves the right to reject any bid, for which the above details are not received before the deadline.

3. The Tender Inviting Authority shall not be responsible for any failure, malfunction or breakdown of the electronic system while downloading or uploading the documents by the Bidder during the e-procurement process.

11. Deadline for Submission of the Bids

11.1 Bid shall be received only online on or before the date and time as notified in NIT.

11.2 The Tender Inviting Authority, in exceptional circumstances and at its own discretion, may extend the last date for submission of bids, in which case all rights and obligations previously subject to the original date will then be subject to the new date of submission. The Bidder will not be able to submit his bid after expiry of the date and time of submission of bid (server time).

Modification, Resubmission and Withdrawal of Bids

11.3. Re submission or modification of bid by the bidders for any number of times before the date and time of submission is allowed. Resubmission of bid shall require uploading of all documents including price bid afresh.

11.4. If the bidder fails to submit his modified bids within the pre-defined time of receipt, the system shall consider only the last bid submitted.

11.5. The Bidder can withdraw his/her bid before the date and time of receipt of the bid. The system shall not allow any withdrawal after the date and time of submission.

12. BID OPENING AND EVALUATION

Bids shall be opened on the specified date & time, by the tender inviting authority or his authorized representative in the presence of bidders or their designated representatives who choose to attend.

12.1. Bid Opening Process

12.1.1 Opening of bids shall be carried out in the same order as it is occurring in invitation of bids or as in order of receipt of bids in the portal. The bidders & guest users can view the summary of opening of bids from any system. Bidders are not required to be present during the bid opening at the opening location if they so desire.

Envelope - I: Envelope- I Opening date shall be as mentioned in NIT Document. (Envelop – I shall contain scanned copy of Tender Fees and EMD).

Envelope - II: Opening date shall be as mentioned in NIT. The intimation regarding acceptance / rejection of their bids will be intimated to the contractors/firms through e-tendering portal.

If any clarification is needed from bidder about the deficiency in his uploaded documents in Envelope- I, he will be asked to provide it through CPP portal. The bidder shall upload the requisite clarification/documents within time specified by HLL Lifecare Limited, failing which tender will be liable for rejection. In extraordinary circumstances the bidders may be requested to submit the deficient documents intimated through the e-tendering portal additionally by e-mail (As mentioned in the NIT).

Envelope - III: The technically qualified bidders, financial bids shall be opened as per Eligibility Criteria. (Depending on evaluation of Envelop I, the date shall be intimated through CPP Portal)

12.1.2. In the event of the specified date of bid opening being declared a holiday for HLL, the bids will be opened at the same time on the next working day.

12.2. Confidentiality

12.2.1. Information relating to the examination, clarification, evaluation, and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award has been announced in favour of the successful bidder.

12.2.2. Any effort by a Bidder to influence the Purchaser during processing of bids, evaluation, bid comparison or award decisions shall be treated as Corrupt & Fraudulent Practices and may result in the rejection of the Bidders' bid.

12.3 Clarification of Bids

12.3.1. To assist in the examination, evaluation, and comparison of bids, the Tender Inviting Authority may ask the bidder for required clarification on the information submitted with the bid. The request for clarification and the response shall be in writing or by e-mail, but no change in the price or substance of the Bid shall be sought, offered, or permitted.

12.3.2. No Bidder shall contact the Tender Inviting Authority on any matter relating to the submitted bid from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Tender Inviting Authority, he shall do so in writing.

12.4. Examination of Bids, and Determination of Responsiveness

12.4.1. During the bid opening, the Tender Inviting Authority will determine for each Bid whether it meets the required eligibility as specified in the NIT and the required documents and certificates.

12.4.2. A substantially responsive bid is one which conforms to all the terms, conditions, and requirements of the bidding documents, without material deviation or reservation.

A material deviation or reservation is one:-

- which affects in any substantial way the scope, quality, or performance of the Works;
 - which limits in any substantial way, inconsistent with the bidding documents, the Purchaser's rights or the Bidder's obligations under the Contract;
- or

- Whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

12.4.3. If a Bid is not substantially responsive, it may be rejected by the Tender Inviting Authority, and may not subsequently be made responsive by correction or withdrawal of the nonconforming material deviation or reservation.

12.4.4. Non submission of legible or required documents or evidences may render the bid non-responsive.

12.4.5. Bidder can witness the principal activities and view the documents/summary reports for that particular work by logging on to the portal with his DSC from anywhere.

12.4.6. In case only single bid is received, then the purchaser reserves the right to accept/reject the bid as per prevailing norms of GFR and CPP portal, or to go for retender.

12.5. Negotiation on Bids

The Tender Inviting Authority reserves the right to negotiate with the lowest evaluated responsive bidder.

13. BID VALIDITY

- 13.1. Bids shall remain valid for the period of **180 (One Hundred And Eighty)** days from the date of opening of the technical bid as specified in the NIT. A bid valid for a shorter period shall be rejected by HLL as non-responsive.
- 13.2. In exceptional circumstances, prior to expiry of the original bid validity period, the Tendering Authority may request the bidders to extend the period of validity for a specified additional period. The request and the responses thereto shall be made in writing or by email. A bidder may refuse the request without forfeiting its bid security (if applicable). A bidder agreeing to the request will not be required or permitted to modify its bid, but will be required to extend the validity of its bid security (if applicable) for the period of the extension.

14. STATUTORY EXEMPTIONS:

- **MSE** - Statutory exemptions as per relevant guidelines shall be applicable for MSE vendors. However, the preferences with respect to MSE shall not be applicable who are only involved the trading of the product under the scope of this tender.
- **PPP MII** - Preferences for Make in India products / services shall be applicable in line with Government Order No.P-45021/12/2017PP (BE-II), 2017 (published by Department for Promotion of Industry and Internal Trade) inclusive of the latest amendments. Self declaration to be submitted to claim MAKE IN INDIA preference.

15. BID SECURITY (EMD)

15(a)

- i) The Bidder shall furnish, as part of his Bid, a Bid Security for an amount as detailed in the Notice Inviting Tender (NIT). For e-tenders, Bidders shall remit the Bid Security using the payment options given in e-tender under Government e-Procurement system only.
- ii) Each bid must be accompanied by E.M.D. Any Bid not accompanied by an acceptable Bid Security (EMD) shall be rejected as non-responsive.
- iii) The Bid Security (EMD) of the unsuccessful Bidder shall become refundable as promptly as possible after opening of Price Bid and finalization of the tender.
- iv) The Bid Security (EMD) of the successful Bidder will be discharged when the Bidder has furnished the required Security Deposit and acceptance of LOI/Work order.
- v) SSI/MSE units interested in availing exemption from payment of Bid Security should submit a valid copy of their registration certificate issued by the concerned DIC or NSIC/Udyog Aadhaar. But the Party has to provide Security Deposit, if work is awarded to them.
- vi) The bid security may be forfeited/ blacklisted/ de-barred from participating in HLL tenders for a period of 2 years.
- vii) The Bid Security may be forfeited:
 - (a) If a Bidder:
 - Changes its offer/bid during the period of bid validity or during the validity of the contract.

- Does not accept the correction of errors
- (b) In the case of the successful Bidder, if the Bidder fails:
- To sign the Agreement
 - To deliver the material within stipulated time frame as per PO.
 - To accept the Notification of award/Letter of Indent/ Purchase order and/or submit the security deposit.
 - To acknowledge the Notification of award/Letter of Indent/ Purchase order within 5 days from the date of issue by sending the signed copy of the same.
- viii) In such cases the work shall be rearranged at the risk and cost of the selected bidder
- ix) The Bid Security deposited will not carry any interest.

16. TENDER PROCESSING FEE

- 16.1. For e-tenders, the mode of remittance of Tender processing Fee shall be the same as detailed for remitting Bid Security (EMD). For e-tenders, Bidders shall remit the Tender fee using the payment options as mentioned in the e-tender
- 16.2. Any bid not accompanied by the Tender Fee as notified, shall be rejected as nonresponsive.
- 16.3. Tender Fee remitted will not be refunded.

17. ALTERATIONS AND ADDITIONS

- 17.1 The bid shall contain no alterations or additions, except those to comply with instructions, or as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.
- 17.2 The bidder shall not attach any conditions of his own to the Bid. The Bid price must be based on the tender documents. Any bidder who fails to comply with this clause will be disqualified.

18. INDEMNIFICATION CLAUSE

In case of any Adverse Drug Reaction / untoward side effects occurred due to the administration of the product supplied by your organization, the manufacture/ supplier shall be held liable for any legal or any other proceedings initiated by the Government of India / State Government Authorities. The Bidder shall indemnify, defend and hold harmless Government of India and HLL, its Affiliates, officers, directors, employees, agents, and their respective successors and assigns, from and against any and all loss, damage, claim, injury, cost or expenses (including without limitation reasonable attorney's fees), incurred in connection with third Party claims of any kind that arise out of or are attributable to (i) Manufacturer's/Bidders breach of any of its warranties, representations, covenants or obligations set forth herein or (ii) the negligent act or omission of the Manufacturer /Bidders.(iii) any product liability claim arising from the gross negligence or bad faith of, or intentional misconduct or intentional breach of this Contract by bidder or its affiliate. The Bidder has to submit the indemnity certificate duly signed and sealed in the format provided in Annexure 09

19. SECURITY DEPOSIT

- 19.1 Within 3 days of the receipt of notification of award from the purchaser/owner; "The successful Bidder on whom the purchase order / Letter of Intent is placed shall be required to furnish a Performance Guarantee mandatorily only in the form of e-Bank Guarantee (e-BGs) from the Banks which are integrated with NeSL any other mode of Performance Bank Guarantees from such Banks will not be accepted. The details of Banks which are integrated with NeSL is listed at Annexure 16 and Indicative Challan for obtaining e-BG from Bank is at Annexure 17".
- 19.2 The EMD submitted by the successful bidder shall be converted to Security Deposit and the bidder shall be allowed to remit the balance amount.
- 19.3 Failure of the successful Bidder to accept the notification of award or submission of security deposit within the time frame shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD, in which even the purchaser/owner may make the award to the next lowest evaluated bidder or call for new bids.

20. PERFORMANCE SECURITY

- 20.1 An amount of 5% of Basic Price (less GST) shall be deducted from the Invoices submitted by the successful bidder as performance security to be utilized in case of default or defective materials, supplies, work or service not rectified by the bidder. The performance security, less any sums charged by the purchaser, shall be paid over to the bidder after the completion of contractual obligations of the concerned equipment from the date of receipt of material and acceptance at designated HLL CFA / Depot anywhere in India. The bidder can submit Bank Guarantee (e-BGs) valid for 2 months beyond the completion of warranty period of the concerned equipment, from the Banks which are integrated with NeSL any other mode of Performance Bank Guarantees from such Banks will not be accepted. The details of Banks which are integrated with NeSL is listed at Annexure 16 and Indicative Challan for obtaining e-BG from Bank is at Annexure 17", towards the 5% performance security against which the same shall be released.
- 20.2 After the submission of Performance Guarantee and its acceptance, the Bid Security will be refunded to the successful bidder.

21. FORFEITURE OF SECURITY DEPOSIT

If the successful bidder / Contractor fails to supply the ordered material at the rate finalized or execute the work and / or supplies only part quantity / partially execute the work or not providing warranty support or fails to comply with the terms and conditions of the purchase order / work order the security deposit furnished will be forfeited / Bank Guarantee encashed.

22. PAYMENT TERMS

22.1 No Advance payment shall be given.

- a. **95% of the payable amount will be released within 60 days** of delivery and acceptance of consignment by HLL followed by the submission of Invoice, Installation Report (Where ever applicable), Warranty Card (Where ever applicable), Delivery Proof (in case of supply only items).
- b. **Remaining 5% will be released after the completion of the contractual obligations** from the date of receipt of material and acceptance at designated HLL CFA / Depot anywhere in India. The bidder can submit Bank Guarantee (e-BGs) valid for 2 months beyond the completion of the warranty period, from the Banks which are integrated with

NeSL any other mode of Performance Bank Guarantees from such Banks will not be accepted. The details of Banks which are integrated with NeSL is listed at Annexure 16 and Indicative Challan for obtaining e-BG from Bank is at Annexure 17", towards the 5% performance security against which the same shall be released.

- 22.2 After the submission of Performance Guarantee and its acceptance, the Bid Security will be refunded to the successful bidder.
- 22.3. The amount shall be paid by HLL in Indian Rupees.
- 22.4. Acceptance of the payment terms without any qualification shall form part of the technical bid. In case the payment terms are not accepted, the bid is likely to be rejected.
- 22.5 HLL will make payment to supplier towards the GST amount only after the invoice is uploaded by supplier in GST outward return i.e. GSTR-1 and credit of GST is available (reflected in GSTR-2A) to HLL.

23. DELIVERY TERMS

Considering the Urgency, Goods must be supplied within 10 days from the date of purchase order.

- 23.1. **DELAY IN DELIVERY OF GOODS** Delivery of the Goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Notice of award/ Letter of Indent / Purchase order. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods , the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without penalty.

If the vendor fails to deliver the full ordered quantity even during extended delivery period then the Notice of award/ Letter of Indent / Purchase order shall be short-closed.

- 23.2. A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to agreement, unless an extension of time is agreed upon pursuant to agreement without the application of liquidated damages. Levying of penalty shall be on a case to case basis.
- 23.3. In case of delay in supply the clause number 18 in GCC (Liquidated Damage) will be applicable.
- 23.4. If L1 defaults (fails to deliver goods on time) then the purchaser reserves the right to purchase the goods from an alternate supplier or from market at the risk and cost of supplier and if the purchase happens at a price higher than the ordered rates, the purchaser shall have the right to claim the difference upon whom order was originally placed and supplier will be under obligation to pay the same. The purchaser has the right to forfeit the performance security / Security Deposit in the event of default. In addition the purchaser is entitled to recover the business loss suffered by the purchaser consequent to default for supplying the product.
- 23.5. **WARRANTY:** All equipment supplied should be provided with warranty as specified in technical specification. The bidder should arrange warranty support locally, where the equipment is put in use.

24. TAXES AND DUTIES

The Bidder shall bear and pay all taxes, duties, levies, GST and charges assessed on the bidder by all municipal, state, or national government authorities, loading & unloading charges

etc in connection with the Goods and Services supplied under the Contract. Income Tax and Other Taxes as applicable at the time of execution of job or any other government-imposed liabilities would be deducted from each bill submitted by the bidder

25. INSPECTION AND TESTS

- 25.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract at no extra cost of the Purchaser. The Special conditions of Contract and/or the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identity of any representatives retained for these purposes.
- 25.2 The inspections and test may be conducted on the premises of the Supplier or at the Goods final destination. Where conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance including access to drawings and production data - shall be furnished to the inspectors at no charge to the Purchaser.
- 25.3 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject them and the Supplier shall either replace the rejected Goods or make all alternations necessary to meet specification requirements free of cost to the Purchaser.
- 25.4 The Purchasers right to inspect, test and, where necessary, reject the Goods' arrival in at any site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods dispatched.
- 25.5 HLL reserves the right to seek samples of the product being offered before placement of order and based on approval of samples by HLL/Ultimate customer the order shall be placed. If the sample is rejected due to quality/technical reasons, HLL reserves the right to approach the next higher bidder for samples and if approved, HLL shall proceed with order placement with the next higher bidders. The samples approved only be accepted against the order placed and any deviation would result in the rejection of the product supplied.
- 25.6 The supplier should submit the internal lab reports for the supplies made to HLL. The purchaser reserves the right to sample check the consignment at the time of delivery for which cost shall be borne by the supplier (pre-dispatch inspection). HLL may analyse the sample drawn from the goods received at depots/C&FAs. In case of sample testing failure at third party lab/ HLL's lab or quality related market complaints, the supplier shall take sole responsibility to replace the entire batch free of cost including the freight charges for collecting back the rejected items from HLL warehouses & resupply or refund the payment for such rejected quantity equal to its Door delivery value if the payment is already made.

26. INDEMNITY

The Bidder shall indemnify, defend and hold harmless Government of India and HLL, its Affiliates, officers, directors, employees, agents, and their respective successors and assigns, from and against any and all loss, damage, claim, injury, cost or expenses (including without limitation reasonable attorney's fees), incurred in connection with third Party claims of any kind that arise out of or are attributable to (i) Manufacturer's/Bidders breach of any of its warranties, representations, covenants or obligations set forth herein or (ii) the negligent act or omission of the Manufacturer /Bidders.(iii) any product liability claim arising from the gross negligence or bad faith of, or intentional misconduct or

intentional breach of this Contract by bidder or its affiliate. The Bidder has to submit the indemnity certificate duly signed and sealed in the format provided in Annexure 9

27. SHORT SUPPLY:

If any shortages in sealed boxes are detected, then supplier should be held responsible. In such a case, the supplier will have to make good of the loss or refund the payment for such quantity equal to its purchase value if the payment is already made. If the payment is not made, purchaser will have right to deduct the payment for the equivalent purchase value corresponding to quantity found short.

28. PARALLEL RATE CONTRACTS:

HLL reserves the right to enter into the rate contract / parallel rate contracts with one or more parties or to place adhoc contracts simultaneously or at any time during the currency of contract, with one or more suppliers.

The purchaser also reserves the rights (1) to enter into parallel Price Agreement(s) / Contract(s) simultaneously or at any time during the period of the Price Agreement/Rate Contract with one or more bidder(s) as he/they think fit and (2) to place adhoc contract or contracts simultaneously or at any time during the period of this Rate contract with one or more supplier(s) / bidder(s) for such quantity of such item or items as the purchaser (whose decision shall be final) may determine.

29. IN CASE OF DEFAULT

The purchaser is not bound to accept the L1 offer only and circumstances warranting where L1 shows its disinterest, L2 or higher offer may be considered for acceptance.

30. RISK PURCHASE

If L1 or any other parties' defaults (fails to deliver goods on time) then the purchaser reserves the right to purchase the goods an alternate supplier or from market at the risk and cost of L1 supplier and if the purchase happens at a price higher than the ordered rates, the purchaser shall have the right to claim the difference upon whom order was originally placed and L1 supplier will be under obligation to pay the same. In addition, the purchaser is entitled to recover the business loss suffered by the purchaser consequent to default for supplying the product.

31. FORCE MAJEURE

- 31.1 For purposes of this Clause "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 31.2 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing within Seven days from the date of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

32. GOODS REPLACEMENT:

If goods are found to be defective during the sample testing by HLL or Quality related market complaint, on arrival of the material at designated HLL delivery point, supplier must replace the quantity free of cost with fresh batch upon demand by HLL. However replacement of goods will be accepted by HLL subject to the concurrence from the ordering institute else the purchase order will be cancelled and Clause 24 (Delay in

delivery of goods) will be applied under the discretion of HLL.

33. CLARIFICATIONS ON BIDS

During the bid evaluation, HLL may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered, or permitted

34. CONTACTING HLL

- a) From the time of bid opening to the time of Contract award, if any Bidder wishes to contact HLL on any matter related to the bid, he shall do so in writing by sending email to sdrbdsouth@lifecarehll.com.
- b) If a Bidder tries to influence HLL directly or otherwise, interfere in the bid evaluation process and the Contract award decision, his bid will be rejected.

35. HLL'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS

The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award Contract award, without thereby incurring any liability to the affected bidder or bidders.

The purchaser does not bind itself to accept the lowest or any bid and reserves the right to reject any or all bids at any point of time prior to the issuance of the Notice of award/Letter of intent/Purchase order without reason whatsoever.

The purchaser reserves the right to resort to retendering without providing any reasons whatsoever. The purchaser shall not incur any liability on account of such rejection.

The purchaser reserves the right to modify any terms, conditions or specifications for submission of offer and to obtain revised bids from the bidders due to such changes, if any.

Canvassing of any kind will be a disqualification and the purchaser may decide to cancel the bidder from its empanelment.

The purchaser reserves the right to accept or reject any bid and annul the bidding process and reject all bids at any time prior to award of contract without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the ground for the purchaser's action.

36. PURCHASER'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD

The Purchaser reserves the right at the time of award of contract to increase or decrease the quantity of goods and services originally specified in the bid document without any change in unit price or other terms and conditions.

37. EVALUATION AND COMPARISON OF BIDS

- 37.1 The Purchaser will evaluate and compare bids previously determined to be substantially responsive.
- 37.2 Price comparison during evaluation will be done on the Unit basic price of the product including GST. The unit basic price of the product shall include cost of the material, freight charges, Insurance or any other charges including GST for door delivery basis to our delivery location(s)
- 37.3 Rate shall be offered separately for each item as per price schedule. Selection of bidder will be based on the lowest price quoted for each item.

38. SETTLEMENT OF DISPUTES

Arbitration shall not be a means of settlement of any dispute or claim arising out of the contract relating to the work. Any disputes or difference arising between the parties with respect to the performance of any part of this agreement or anything connected therewith, etc shall as far as possible be mutually settled by the process of dialog and negotiation. Any disputes or differences or questions or claims arising under or relating to a concerning or touching this agreement shall be referred for arbitration in accordance with the provisions of the Arbitration and Conciliation Act 1996.

The arbitration proceedings shall be held at Thiruvananthapuram. The award passed by the arbitrator shall be final and binding on the parties hereto. The conduct of such arbitration shall be in English. Subject to arbitration, the Courts at Thiruvananthapuram alone shall have jurisdiction in respect of settlement of any matter arising out or in connection with the contract.

39. MAJOR RESPONSIBILITIES OF SUPPLIER

- a. The suppliers have to supply the goods as per the delivery schedules and quantity mentioned in the Notification of award/ Letter of Indent/ Purchase order. Supplies made shall be in strict conformance with the stipulations of tender specification and the respective Notification of award/ Letter of Indent/ Purchase orders.
- b. The successful bidder shall acquire in its name all permits, approvals, and/or licenses from all local, state, or national government authorities or public service undertakings that are necessary for the performance of the Notification of award/ Letter of Indent/ Purchase order.
- c. The Supplier shall comply with all laws in force in India. The laws will include all national, provincial, municipal, or other laws that affect the performance of the Contract and are binding upon the bidder. The Bidders shall indemnify and hold harmless HLL from and against any and all liabilities, damages, claims, fines, penalties, and expenses of whatever nature arising or resulting from the violation of such laws by the bidder or its personnel except that caused by HLL.
- d. Any product related legal issues shall be handled and connected expenses therewith shall be borne by the bidder/ manufacturer only.
- e. Any product related cases shall be handled and connected expenses therewith shall be borne by the contract manufacturer only
- f. The bidder must undertake to provide the purchaser the consignment number (s) by which the items ordered had been dispatched from their sites, so as to have online/web access to the tracking system of physical movements of the consignments sent through the courier.
- g. The supplier should submit the internal lab reports for the supplies made to HLL. The purchaser reserves the right to sample check the consignment at the time of delivery for which cost shall be borne by the supplier (pre-dispatch inspection). HLL may analyse the sample drawn from the goods received at depots/C&FAs. In case of sample testing failure at third party lab/ HLL's lab or quality related market complaints, the supplier shall take sole responsibility to replace the entire batch free of cost including the freight charges for collecting back the rejected items from HLL warehouses & resupply or refund the payment for such rejected quantity equal to its Door delivery value if the payment is already made.

40. The final quantities shall be intimated later as per the final requirement and the order may be placed in single or multiple lots during the bid validity period.

41. GOVERNING LANGUAGE

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

42. AWARD CRITERIA

The Purchaser will award the contract with the successful bidders whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid in the respective price slabs, provided further that the bidder is determined to be qualified to perform the contract satisfactorily.

43. NOTIFICATION OF AWARD

- 43.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing by registered letter or by email, to be confirmed, that its bid had been accepted.
- 43.2 The notification of award will constitute the formation of the contract.
- 43.3 The notification of award/ Letter of Intent/ Purchase order will constitute the formation of the Contract. The supplier shall give acceptance of the Notification of award/Letter of Intent/ Purchase order within 5 days from the date of issue by sending the signed copy of the same failing which the purchaser shall have the right to cancel the order. The conditions mentioned in the Notification of award/Rate contract agreement/Letter of Intent/ Purchase order will be mutually binding for both the parties and the bidder and the purchaser shall abide by the same. In case of any default in any of the condition of the Notification of award/Letter of Intent/ Purchase order, the purchaser reserves the rights to invoke Bid Securing clause.
- 43.4 The Purchase order (PO) / Notice of award is liable to be cancelled, if the supplier is unable to comply with or violates any of the terms and conditions laid down in the Purchase order/ Notice of Award. Therefore, up on such cancellation of PO/ Notice of award by HLL, the Supplier will be liable to refund the outstanding advance amount forthwith.
- 43.5 The successful bidder shall confirm the acceptance of the Notice of award/Purchase order as per the terms & conditions of the tender by signing and returning the duplicate copy of Purchase order (PO)/Notice of award within 5 days from the date of issue of the of purchase order/ Notice of award, failing which HLL shall have the right to reject the purchase order/ Notice of award.

44. TERMINATION

HLL reserve right to terminate/ cancel the Notification of award/ Letter of Indent/ Purchase order at any time for any reason without any liability on HLL.

45. FALL CLAUSE

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems OR providing similar services at a price/ charge lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found any stage that similar product/systems or sub systems was supplied by the BIDDER to any to the Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to HLL, if the contract has already been concluded.

46. CORRUPT OR FRAUDULENT PRACTICES

The purchaser requires that the bidders, suppliers and contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the following are defined:

Sl. No	Term	Meaning
(a)	Corrupt practice	The offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution.
(b)	Fraudulent practice	A misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract.
(c)	Collusive practice	Means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive levels.
(d)	Coercive practice	Means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

The Purchaser will reject the proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

47. SHELF LIFE

The supplies of all products should be from fresh stock only. At the time of receipt of medicines at HLL depot, the Products having less than 2 year of shelf life shall not be acceptable. For products having more than 2 year of total shelf life, at the time of receipt of goods at HLL depot, products should have minimum 85% of remaining shelf life with latest manufacturing date. Products to be supplied should be of standard quality/quantity as per specification and must be as per the formulations/standard approved/specified by the Drug Control Act and Food & Drug Control Administration Regulation or as per the regulation of any such statutory authorities.

48. FLEXIBILITY OF PRICES

The purchaser has option to re-negotiate with rate contract holder to bring down the rate contract prices whenever market fluctuations affect the prices abnormally.

49. LICENSE AND PERMITS

The Supplier shall acquire in its name all permits, approvals, and/or licenses from all local, state, or national government authorities or public service undertakings that are necessary for the performance of the Contract.

The Supplier shall comply with all laws in force in India. The laws will include all national, provincial, municipal, or other laws that affect the performance of the Contract and are binding upon the Supplier. The Supplier shall indemnify and hold harmless Purchaser from and against any and all liabilities, damages, claims, fines, penalties, and expenses of whatever nature arising or resulting from the violation of such laws by the Supplier or its personnel.

50. RESTRICTIONS UNDER RULE 144 (XI) OF GFR 2017 FOR BIDDERS FROM A COUNTRY SHARING LAND BORDER WITH INDIA.

Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with Competent Authority, as per order no F.No.6/18/2019-PPD dated 23-July-2020 (Rule 144 (xi) of GFR) inclusive of the latest

amendments issued by Ministry of Finance, GOI at Appendix of this bidding document. The bidder must comply with all provisions mentioned in this order. A self-declaration (as per format provided in Annexure 12) with respect to this order must be submitted.

51. PURCHASE PREFERENCE TO MICRO AND SMALL ENTERPRISES (MSE's)

Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. However, the preferences with respect to MSE shall not be applicable who are only involved the trading of the product under the scope of this tender.

52. PROVISIONS OF PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) ORDER 2017

Statutory exemptions as per relevant guidelines shall be applicable for MSE vendors. Preferences for Make in India products / services shall be applicable in line with Government Order No.P-45021/12/2017PP (BE-II), 2017 (published by Department for Promotion of Industry and Internal Trade) inclusive of the latest amendments. Self-declaration to be submitted to claim MAKE IN INDIA preference as per Annexure 15.

53. SPLITTING OF ORDER

In case of critical/vital/safety/security nature of the item, large quantity under procurement, urgent delivery requirements and inadequate vendor capacity, HLL reserves the right to split the contract quantity between the bidders. The splitting ratio shall be at the discretion of HLL. The lowest rate accepted would be counter offered to the L2 party. On acceptance of the counter offer, the order will be placed on L2 for the respective percentage. In case of non-acceptance of the counter offer by the L2 party, a similar offer shall be made to L3 and L4, and so on.

54. Goods and Services Tax (GST) :

- a. If a tenderer asks for Goods and Services Tax to be paid extra, the rate and nature with HSN code of Goods and Services Tax applicable should be correctly shown separately. The Goods and Services Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction is legally liable to Goods and Services Tax and is payable as per the terms of the contract. If any refund of Tax is received at a later date, the Supplier must return the amount forth-with to the purchaser.
- b. In case within the delivery period stipulated in the contract, there is an increase in the statutory taxes like GST or fresh imposition of taxes which may be levied in respect of the goods and services specified in the contract, reimbursement of these statutory variation shall be allowed to the extent of actual quantum of taxes paid by the supplier. This benefit, however, cannot be availed by the supplier in case the period of delivery is extended due to unexcused delay by the supplier.
- c. But nevertheless, the Purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of GST or any other duty or tax or levy or on account of any other grounds. In case of downward revision in taxes/duties, the actual quantum of reduction of taxes/duties must be reimbursed to the purchaser by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the supplier.

GENERAL CONDITIONS OF CONTRACT (GCC)

1. DEFINITIONS

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

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the products, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and other incidental services, covered under the contract;
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the Organisation purchasing the Goods, as named in SCC;
- (h) "The Supplier" means the individual or firm supplying the Goods under this Contract;
- (i) "Day" means calendar day.
- (j) "Delivery period" means the period applicable upto completion of supply of goods by the supplier at the required site mentioned in Notification of award/ Letter of Indent/ Purchase order and accepted by the Purchaser.

2. APPLICATION

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

3. STANDARDS

3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION

- 4.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 4.1 except for purposes of performing the Contract.
- 4.3 Any document, other than the Contract itself, enumerated in GCC clause 4.1 shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the supplier's performance under the Contract if so required by the Purchaser.

5. SUBCONTRACTS

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

6. CONTRACT AMENDMENTS

- 6.1 Subject to GCC Clauses, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

7. PATENT RIGHTS

- 7.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.
- 7.2 Any product related cases shall be handled and connected expenses therewith shall be borne by the Supplier only.

8. INSURANCE

For delivery of goods at site, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "Warehouse to Warehouse" (Final destinations) on "All Risks" basis including War Risks and Strike.

9. CHANGE ORDERS

- 9.1 The Purchaser may at any time by written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following:
- (a) The method of shipping or packing
 - (b) The place of delivery; or
 - (c) The services to be provided by the Supplier.

10. ASSIGNMENT

- 10.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the Purchaser's prior written consent.

11. TERMINATION BY DEFAULT

- 11.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the Contract in whole or part;
- (a) if the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract, or within any extension thereof granted by the Purchaser, or
 - (b) If the Supplier fails to perform any other obligation(s) under the contract.
- 11.2 In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods. However, the Supplier shall continue the performance of the Contract till such time.

12. TERMINATION FOR INSOLVENCY

The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

13. APPLICABLE LAW

The Contract shall be interpreted in accordance with the laws of the Union of India.

14. NOTICES

- 14.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by cable, telex or facsimile and confirmed in writing to the other Party's address specified in Special Conditions of Contract.
- 14.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

15. TAXES AND DUTIES

Supplier shall be entirely responsible for all taxes, duties, license fees, octroi etc., incurred until delivery of the contracted Goods to the Purchaser.

16. PACKING

- 16.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit. Packing shall adhere to conditions stipulated in Technical specification.
- 16.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser

17. DELIVERY AND DOCUMENTS

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Letter of Indent / Notification of Award / Purchase order. The details of dispatching and/or other documents to be furnished by the Supplier are specified in SCC, if any.

18. LIQUIDATED DAMAGES

If the Supplier fails to deliver any or all of the Goods or perform of services within the time period(s) specified in the Contract, the Purchaser shall without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5 percent of the delivered price of the delayed Goods or unperformed Services for each week of delay or part thereof until actual delivery or performance, up to a maximum deduction of 10 percent of the delayed Goods or Services contract price. Service tax as applicable will also be recovered in addition to the liquidated damages. However, H.L.L at its sole discretion reserves the right to accept or reject the delivery of materials which are supplied beyond the delivery date as mentioned in the purchase order. In the event of H.L.L accepting the delivery of the materials beyond the stipulated delivery date as per the Purchase order, penalty as mentioned above would apply. In the event of H.L.L rejecting the delivery of the materials beyond the stipulated delivery date as per the Purchase order, then the party is liable to repay HLL any advance amount which was paid by HLL, failing which HLL will have the right to initiate legal proceedings against such party/ successful bidder. Once the maximum is reached, the Purchaser may consider termination of the Contract. If the Supplier fail to comply with specific packing descriptions or instructions, the loss incurred by the purchaser on this account shall be indemnified by the supplier.

19. RESOLUTION OF DISPUTES

- 19.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 19.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the Special Conditions of Contract. These mechanisms may include, but or not limited to, conciliation mediated by a third Party, adjudication in an agreed national forum, and national arbitration.

Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below.

These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

There are no special conditions or contract for this tender and all other conditions mentioned in other sections stands valid.

Annexure-01

SELF - DECLARATION

Procurement of Medical Equipment and Consumables for Onward Supplies to Jodhpur

Tender No. HLL/PSD/RBD/2024-25/TENDER/198

To,
Vice President (PS) and GH (HCS)
Procurement Services Division
HLL Lifecare Limited
Corporate & Regd. Office
HLL Bhavan, Poojappura,
Thiruvananthapuram-695012
E-mail: sdrbdsouth@lifecarehll.com

Dear Sir,

We certify that We or our Principal Manufacturer (if applicable), have not been de-registered or debarred or blacklisted or banned / suspended for business for any product or constituent of the product we have quoted, by State Government / Central Govt. Organization /State Medical Corporations/ Director Health Services and or convicted by any court of law, till the due date of submission of BID as specified in the subject BID. If we, at a later date, are found guilty of suppressing facts in this regard, such act on our part shall be considered a fraudulent practice in accordance with the Instructions to Bidders and the Purchaser shall be entitled to reject our BID for the de-registered or debarred or blacklisted or banned / suspended product quoted, submitted by us against this Tender.

Also certify that the quoted products possess relevant quality assurance certification issued by the concerned authorities for all the offered products.

We hereby guarantee that the drugs supplied by our company are not spurious and we further guarantee not to supply any sub-standard or spurious drugs. We assure that the drugs/medicines to be supplied shall be as per the formulations / standard approved / specified by the Drug Control Act and Food & Drug Control Administration Regulation or as per the regulation of any such statutory authorities.

We have also noted that after submission of BID and before award contract, if we are deregistered or debarred or blacklisted by State Government or Government of India / Drug Controller, our BID will be considered as Non-responsive.

We hereby declare that the facts furnished for the purpose of this tender are correct and true to the best of our knowledge. We are well aware that any discrepancy in the same makes us liable for disqualification / debarment / appropriate action by the tenderer.

Date:
Place:

Signature:
Name:

Designation:

Seal:

BID FORM

Annexure-02

Ref:

Date:

To,

Vice President (PS) and GH (HCS)
HLL Lifecare Limited,
HLL Bhavan, Poojappura,
Thiruvananthapuram -695012 Kerala, India
Tel: 0471 2775500, 0471 2350959 (EXTN - 606 /531)
Website – www.lifecarehll.com

Dear Sir,

Procurement of Medical Equipment and Consumables for Onward Supplies to Jodhpur

Tender No. HLL/PSD/RBD/2024-25/TENDER/198

Having examined the Bidding Documents, including Addenda Nos. [insert numbers], the receipt of which is hereby acknowledged, we, the undersigned, offer our services in full conformity with the Bidding Documents for the total amount against the Product as indicated in the price Schedule.

We undertake that in case our bid is accepted, we shall commence work and shall make all reasonable endeavor to achieve contract acceptance.

We agree to abide by this bid, which, in accordance with consists of this letter, the Price Schedule, letter of authorization, documents establishing conformity, and Attachments through [specify: the number of attachments] to this Bid Form, up to 12 months from the date of opening of financial bids and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

We declare that the above quoted price for product is firm and shall not be subject to any variation for the entire period of the assignment. We further declare that the above quoted prices include all taxes as on the date of bid submission, duties and levies payable by us under aforesaid assignment.

We declare that price/ rate offered is for pharmaceutical products at Jodhpur and all other related activities.

The costs of withdrawals of these deviations / exclusions are enclosed with the Price Schedule. In case a formal final Contract is not prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding contract between us. We understand that you are not bound to accept the lowest or any bid you may receive.

We, the Bidder shall indemnify, defend and hold harmless Government of India, HLL, its Affiliates, officers, directors, employees, agents, and their respective successors and assigns, from and against any and all loss, damage, claim, injury, cost or expenses (including without limitation reasonable attorney's fees), incurred in connection with third Party claims of any kind that arise out of or are attributable to (i) Manufacturer's/Bidders breach of any of its warranties, representations, covenants or obligations set forth herein or (ii) the negligent act or omission of the Manufacturer/Bidders. (iii) any product liability claim arising from the gross negligence or bad faith of, or intentional misconduct or intentional breach of this Contract by bidder or any affiliate.

We agree to all terms and conditions of the Bid Document and subsequent amendments.

Dated this [insert: number] day of [insert: month], [insert: year].

Signature.....

Name.....

Full Address with contact person Name, Phone number and Email

Designation and Common Seal...

Annexure-03

UNDERTAKING LETTER FOR REPLACEMENT OF COMPLAINT/DEFECTIVE GOODS

Procurement of Medical Equipment and Consumables for Onward Supplies to Jodhpur

Tender No. HLL/PSD/RBD/2024-25/TENDER/198

To,
Vice President (PS) and GH (HCS)
HLL Lifecare Limited,
HLL Bhavan, Poojappura,
Thiruvananthapuram -695012 Kerala, India
Tel: 0471 2775500, 0471 2350959 (EXTN - 606 /531)
Website – www.lifecarehll.com

Dear Sir,

We hereby confirm and assure you, that the products supplied by us will meet all the quality standards and even if any quality complaint arises, we (name-----) take the responsibility to take back the complaint batches and replace and deliver fresh batch to HLL stores/ warehouse free of cost within 30 days, subject to approval from HLL. We (name----) shall also bear the transportation charges for collecting back the compliant/rejected batches or goods and the transportation charges incurred for making the replacement.

Signature_____

Name_____

Designation and Common Seal

Station_____

Date_____

Annexure-04

TECHNICAL SPECIFICATION COMPLIANCE SHEET
Procurement of Medical Equipment and Consumables for Onward Supplies to Jodhpur

TENDER No – HLL/PSD/RBD/2024-25/TENDER/198 Dated 19.03.2025

The detailed technical specification for the products required as per the tender is given in the ITB section of this tender document. The bidder has to submit the compliance to the Technical specification as per the below table.

SI No	Item Name	Quoted (Yes/No)	Make and Model	100% Technically Complied (Yes / No) please specify if any deviation from technical specification as mentioned in Section F
01				
02				
03				

[Furnish parawise compliance in a tabular form (as per the format mentioned below) in the letterhead of bidder, where the technical specification (parawise) of all the equipment as per bid should be mentioned in the left column & bidder's compliance at the right with mention of page no. of the product catalogue / product data sheet].

Name of the Equipment (Make & Model):

(Add separate sheets depending upon the space requirements)

Bid specification (Para wise)	*Bidder's Compliance Para wise "Yes / No" along with remarks if any	**Page No. of the technical brochure where the compliance is mentioned

* Leaflets / Technical Brochures / Product Data Sheets of the Model offered **highlighting features** 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.

We hereby certify that the products being offered and which shall be supplied on successful winning of the tender, shall meet all the technical and commercial requirements as mentioned in this tender document.

Signature and Seal of the Bidder.....

ANNEXURE – 5 (Not applicable)

Annexure-06

MANUFACTURER'S AUTHORIZATION FORM

No. _____ Dated _____

To

Dear Sir,

Bid Ref. No. _____

We _____ who are established and reputable manufacturers of _____ having factories at _____ Registered office at _____ possessing Manufacturing Licence No. _____, dated _____, valid upto _____ (copy enclosed) do hereby authorize M/s _____ (Name and Address of Representative) to submit a bid, and subsequently negotiate and sign the contract with you against the above mentioned tender.

No company or Firm or individual other than M/s _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

We hereby extend our full guarantee and warranty as per the tender conditions for the goods offered for supply against this invitation for bid by the above firm.

Your faithfully,

(Name)

For and on behalf of M/s _____

(Name of Manufacturers)

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

**For and behalf of the firm
(Firm Name & Address)**

Annexure 07

Category details of organization

SL No.	Description	Yes/No
1.	*Whether the organization belongs to the MSE category	
2.	*If yes whether the organization belongs to MSE category	
3.	*Whether the MSE organization belongs to SC/ST entrepreneur.	
4.	*Whether the MSE organization belongs to woman entrepreneur.	
5	Whether the MSE organization is registered under MSE Type of Enterprise ' Trading '	

***Kindly furnish the copies of documents supporting your above claim along with this Annexure duly filled.**

***The Udyog Aadhar no of the bidder**

(Self-attested copy of Udyog Aadhar registration certificate should be submitted along with the technical bid)

Date:

Signature of the Bidder:

Place:

Name with seal:

Designation:

Address:

Annexure 08

To,

Vice President (PS) and GH (HCS)
HLL Lifecare Limited,
HLL Bhavan, Poojappura,
Thiruvananthapuram -695012 Kerala, India
Tel: 0471 2775500, 0471 2350959 (EXTN - 606 /531)
Website – www.lifecarehll.com

INDEMNITY CERTIFICATE

Dear Sir,

As a supplier to HLL, the indemnifier assumes liability for and irrevocably agrees to indemnify, defend and hold harmless Government of India and HLL Lifecare Limited, its Affiliates, shareholders, officers, directors, employees, agents, and their respective successors and assigns from and against any and all losses, damages, claims, actions, liabilities, proceedings, injury, cost or expenses (including counsel's fees of whatsoever kind of nature arising out of or in any way connected with the licenses granted or the manufacture of the products or out of any defect (whether obvious or hidden) in the products or arising from the indemnifier's failure to comply with applicable laws.

Dated this [insert: number] day of [insert: month], [insert: year].

Signature.....

Name.....

Full Address with contact person Name, Phone number and Email

Designation and Common Seal...

Annexure 09

Performance Bank Guarantee Format*

To: _____ (Name of Purchaser) **WHEREAS** _____ (Name of Supplier) (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. _____ dated _____ 20____ to supply _____ (Description of Goods and Services) (hereinafter called "the Contract").

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

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

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

This guarantee is valid until the _____ day of _____ 20____.

Signature and Seal of Guarantors

Date: _____ 20 ____

Address: _____

***"The successful Bidder on whom the purchase order / Letter of Intent is placed shall be required to furnish a Performance Guarantee mandatorily only in the form of e-Bank Guarantee (e-BGs) from the Banks which are integrated with NeSL any other mode of Performance Bank Guarantees from such Banks will not be accepted. The details of Banks which are integrated with NeSL is listed at Annexure 16 and Indicative Challan for obtaining e-BG from Bank is at Annexure 17"**

Annexure 10
CHECK LIST

Sl No	PARTICULAR OF DOCUMENT	ATTAC HED / NOT ATTACH ED	PA GE NO	Remark s
1	Forwarding letter indicating the submission of Technical documents along with check list of document			
2.	EMD/ Tender Fee in the form of BG/DD (copy of the NEFT/RTGS details)			
3	Tender document duly signed and stamped in all pages along with corrigendum if Any)			
4	Duly attested copies of manufacturing license along with product list highlighting the quoted product			
5	All Medical Equipment should have the specifications mentioned against each item should be satisfied			
6	Copy of Udyog Aadhaar, in case of MSE bidders			
7	Authenticated copy of the Memorandum of Association/Articles of Association / Partnership deed etc and certificates of incorporation/ registration of the organization with details of Name, Address, Tel. No., Fax No., E-mail Address of firm and the M. Director / Partner / Proprietor			
8	Documentary proof attested by Chartered Accountant for establishing the average annual turnover of bidder having a minimum average annual turnover of Rs.1 Crore (Rupees One Crore only) during the last three years i.e. 2021-22 , 2022-2023 and 2023-2024 (Original/ provisional).			
9	Power of Attorney in stamp paper (RS.200/-) duly notarized authorizing the signatory to sign the bids and transact business.			
10	Authorization letter from manufacturer (Self-attested Copy).			
11	Annexure 1 - Self Declaration			
12	Annexure 2 - Bid Form			
13	Annexure 3 - Under taking letter for replacement of complaint/defective goods			
14	Annexure 4 – List of quoted products with specification Compliance			
15	Annexure 6 - Manufacture Authorization Form (if applicable)			
16	Annexure 7 - Category details of Organization			
17	Annexure 8 - Indemnity Certificate			
18	Annexure 10 - Check List			
19	Annexure 11 – Compliance To Rule 144 (XI) of GFR 2017 (Self Declaration)			
20	Annexure 12 - Make In India Preference (Self Declaration)			
21	Annexure 14- Fall Clause Declaration			
26	Annexure 15- Bidder Info			
27	Annexure 16- List of Banks integrated with NeSL			
28	Annexure 17- Indicative Challan			
29	Catalogue/ Brochure, write up for quoted items.			
30	Copy of PAN Card & GSTN details			
31	Technical Compliance Sheet – Annexure 18			

SELF DECLARATION – COMPLIANCE TO RULE 144 (XI) OF GFR 2017

We,

.....
.....
.....

(Include name and address of the bidder)

Hereby declare that we are eligible to bid for the tender:

(Include tender number and date)

As per the eligibility stipulated by Government Order no F.No.6/18/2019-PPD dated 23-July-2020 inclusive of the latest amendments regarding insertion of rule 144(Xi) in the General Financial Rules (GFR) 2017, issued by Ministry of Finance, Government of India.

We are aware that any bidder indenting to participate in this tender who is from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with Competent Authority as per the GO.

Date:
Place:

Signature of the Bidder:

Name with seal:

Designation:

Address:

Annexure 12

SELF DECLARATION – MAKE IN INDIA PREFERENCE

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we M/s_____ (supplier name) are local supplier meeting the requirement of minimum Local content (50%) as defined in above orders for _____ the _____ material _____ against _____ Tender No _____ Details of location at which local value addition will be made is as follows: -----

----- We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Authorized Signatory

Annexure 14

FALL CLAUSE DECLARATION

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems OR providing similar services at a price/ charge lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found any stage that similar product/systems or sub systems was supplied by the BIDDER to any to the Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to HLL, if the contract has already been concluded.

Seal and Signature of Authorized Signatory

Annexure-15

Bidder Info

The bidder should provide the following details in company letter head

- Bidder Name
- Address
- Contact Person
- Contact Number
- Email ID for communication
- GSTIN & PAN details

Annexure-16

The details of Banks which are integrated with NeSL for obtaining e-BG is listed as below:

Sr. No. Banks / NBFCs

1. Axis Bank Ltd
2. Bank of Baroda
3. Bank of India
4. Bank of Maharashtra
5. Canara Bank
6. Central Bank of India
7. HDFC Bank Ltd
8. ICICI Bank Ltd
9. IDBI Bank Ltd
10. IFIN Securities Finance Ltd
11. Indian Bank
12. Indian Overseas Bank
13. Karnataka Bank
14. Indus Ind Bank Ltd
15. Kotak Mahindra Bank Ltd
16. Punjab & Sind Bank
17. Punjab National Bank
18. SIDBI
19. State Bank of India
20. Sundaram Finance Limited
21. Tata Capital Financial Services
22. The Federal Bank Ltd
23. The Karur Vysya Bank Ltd
24. The South Indian Bank
25. UCO Bank
26. Union Bank of India

Annexure- 17

For issuance of Electronic Bank Guarantees (e-BG) through National e-Governance Services Limited (NeSL) platform, the details of Challan form for obtaining e-BG from Bank is as under:-

Sr.No.	Field	Description of Field
1	PAN / UIN*	ANFPA6883M
2	Name	HLL Lifecare Limited
3	Email ID	sdrbdsouth@lifecarehll.com
4	Name of the Representative	Vice president (PS) & GH (HCS)
5	Mobile Number	9400027975
6	Relation to tender	Options are : Beneficiary
7	Tender Reference Number	
8	BG Amount	xxxxxxxxxx
9	BG CCY (currency by default this could be Rs.	Indian Rupees
10	Expiry Date	xxxxxxxxxx
11	Claim Expiry Date	xxxxxxxxxx