



GOVERNMENT OF MAHARASHTRA

Price Rs. 50,000/-
(Non Refundable)

CIVIL SURGEON, GENERAL
HOSPITAL GADCHIROLI

Medical Complex, Gadchiroli – 442605
E-mail – esghgadchiroli33@gmail.com
Website: <https://mahatenders.gov.in> or
<https://arogya.maharashtra.gov.in>
E-mail: esghgadchiroli33@gmail.com

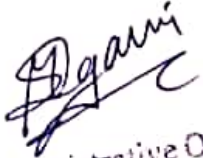
Phone : 07132-222320 Fax : 07132-222644

Tender for supply of
“Hospital on Wheels project with two-year operational
management – Gadchiroli District”
For the Year of 2026-27

(Tender website: <https://mahatenders.gov.in>)

Not Transferable

No:CSGH/Med.Store/Hospital on Wheels/E-Tender/ ~~12627~~ Civil Surgeon, General
Hospital, Gadchiroli


Administrative Officer
For, Civil Surgeon
G. H. Gadchiroli


CIVIL SURGEON
DISTRICT HOSPITAL GADCHIR

CIVIL SURGEON, GENERAL HOSPITAL, GADCHIROLI

(MAHARASHTRA STATE)

TIME SCHEDULE OF THE TENDER

Tender reference No:CSGH/Med.Store/Hospital on Wheels/E-Tender/ /26-27
Civil Surgeon, General Hospital, Gadchiroli invites Online E-TENDER in two envelope system from the Manufacturers Sole Distributors & supplier for purchase of Hospital Equipment & Instrument

Sr. No.	Name of Work	Amount Put to Tender	Downloading Cost of E-Tender Documents(Non Refundable)	Earnest Money Deposit	Time Limit to Complete Work
1	2	3	4	5	6
1	Hospital On Wheels Project with two years operational management – Gadchiroli District	Nil	50,000/-	500000/-	90 Days

Interested eligible Tenderers may obtain further information of name of items technical specifications, required quantities and other terms and conditions applicable for procurement of above items from MEDICAL STORE, CIVIL SURGEON, GENERAL HOSPITAL, GADCHIROLI.

TENDER SCHEDULE

All bid related activities (Process) like Download Tender Document, Bid submission & other documents will be governed by the time schedule given under Key Dates below:

Sr. No.	Activity	Date & Time
1	Date of Release & uploading of NIT and Tender Documents (online)	Date : 05/05/2026 to 22/05/2026 Up to 5.00 pm
2	Date of Pre Bid Meeting	Date : 08/05/2026 Time : 01.00 pm
3	Last date of downloading & submission of Technical & Financial Proposals (online)	Date : 22.05.2026 Up to 5.00 pm
4	Closing of Bid (By department)	Date : 22/05/2026 Up to 5.00 pm
5	Date of opening of Technical Bid (Envelope No. 1)	Date : 25/05/2026 Time : 11.00 am to 05.00pm
6	Date of opening of Price Bid (Envelope No. 2)	After Evaluation of Technical Documents and convenience with office time..

Address for communication : Office of the Civil Surgeon
General Hospital, Gadchiroli
Medical Complex, Gadchiroli – 442605.

In accordance with G.R.No. SPO-2014/Pra.Kra.82/Part-III/Industry-4, dated 01.12.2016 issued by Industry, Energy & Labour Department, Mantralaya, Mumbai– 32, The Civil Surgeon General Hospital Gadchiroli, invites online digitally sealed tenders in Two Bid System for Hospital On Wheels Project with two years operational management – Gadchiroli District in the year 2026-27

Civil Surgeon
General Hospital, Gadchiroli
CIVIL SURGEON
DISTRICT HOSPITAL GADCHIROLI

Introduction

A complete set of tender documents may be purchased by interested eligible tenderer by online payment of a non-refundable fee mentioned against Hospital on Wheels project with two years operational management /E-Tender. Bidder has to pay online payment of tender fee through gateway in A/c of "Adminastrative Officer General Hospital Gadchiroli" as per the Table given and within time as per schedule.

As per Govt. Resolution by Industries, Energy & Labour Department, Maharashtra State, Dated 1.12.2016 – Only Manufacturers who are registered under "Micro & Small, Medium industries Development Act 2006" along with Government Board/Government Corporations /Government Undertakings are exempted from Tender Fee & Earnest Money Deposit. (Attached Item List)

The tenders shall be rejected summarily upon failure to follow procedure prescribed in the Tender document. The conditional tender is liable to be rejected.

Civil Surgeon General Hospital Gadchiroli reserves the right to increase or decrease the quantity to be purchased and also reserves the right to cancel or revise any or the all tenders or part of tenders without giving any reasons there to.


Civil Surgeon
District Hospital Gadchiroli
CIVIL SURGEON
DISTRICT HOSPITAL GADCHIROLI

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TERMS AND CONDITIONS

INSTRUCTIONS TO TENDERER

- a.* The Tenders shall be submitted online through e-tender in process only. No tender will be accepted manually or through fax etc.
- b.* The Tender form will be available online only. No tender form will be sold/issued manually from District General Hospital Gadchiroli.
- c.* The tender document will be uploaded/released on website <https://mahatenders.gov.in>. The tenderer is required to download the tender document from this website as per the schedule of activities for online tender document download.
- d.* The tenderer is required to download the tender document with in the schedule of activity for online tender document download. After expiry of the date and time for tender document download, the District General Hospital Gadchiroli. Will not be responsible for any such failure on account of tenderer for not downloading the document with in the schedule even though he has paid the cost of the tender to the District General Hospital Gadchiroli. In such case the cost of the tender paid by the tenderer will not be refunded.
- e.* During the activity of bid preparation, the tenderer is required to upload all the documents mentioned in the terms & conditions of the technical bid by scanning the documents and uploading it in the PDF. This activity of uploading the documents as well as preparation of commercial bid and other Annexure enclosed with the tender shall be completed within the schedule given for bid preparation.
- f.* After bid preparation, the tenderer is required to submit the bid during the activity of submission of bid.
- g.* The tenders submitted online will be opened on the scheduled ate before the Participant. At the time of opening of technical bid the tenderer should bring all the original documents which have been uploaded along with the technical bids o that same can beverified at the time of opening of technical bid.
- h.* As the tenders are invited online, tenderers are required to upload tender as per the schedule given. District General Hospital Gadchiroli is not responsible for failure on the part of tenderer to upload tender within the time schedule. In case of any help required for this purpose the tenderer shall contact to helpline of e- tendering agency National Informatics Centre (NIC). Tenderers are requested to go carefully through the process of e-tender in given on the website of <https://mahatenders.gov.in> to avoid disqualification of their tender on any ground

PRE-BID MEETING:

The pre-bid meeting will be held at the date, time and venue mentioned in the e-Tender Notice.

Tenderers shall note that any corrigendum issued regarding this tender notice will be published on <https://mahatenders.gov.in> in the portal only.

The prospective tenderer(s) should submit their suggestions/observations if any, in writing minimum 2 days before or On Pre-bid meeting.

Only suggestions/observations received in writing will be discussed and clarified in pre-bid meeting and any modification of the tendering documents, which may become necessary as are suit of pre-bid meeting, shall be made by District General Hospital Gadchiroli. Exclusively through the issue of an addendum/corrigendum. The tender uploaded shall be read along with any modification. Authorized representatives of prospective tenderer(s) can at tender the said meeting and obtain clarification regarding specifications, works & tender conditions. Authorized representatives should have authorization letter to attend the pre-bid meeting. Any amendment to the tender will be

place don't be e-tendering website <https://mahatenders.gov.in.in> and the pre bid amendments here in called common set of deviations (CSD) should be downloaded by the tenderer and the tenderer should upload these signed & stamped CSD along with the tender terms and conditions as they form apart of tender.

- i) The tenderer will not be communicated separately regarding the amendment.
- ii) In case there is single response to this tender the committee will be with in its right to take action as per instructions prescribed **G.R.No.SPO-2014/Pra.Kra.82/Part- III/Industry-4, dated 01.12.2016 issued by Industry, Energy & Labour Department, Mantralaya, Mumbai– 32.**
- iii) Non-attendance at pre-bid meeting shall not be a cause for disqualification of a tenderer. The suggestions/objections received in pre-bid meeting may not be considered, if the same are not in consonance with the requirement of the tender/project The District General Hospital Gadchiroli. Reserves the right to reject the same.

1 IMPORTANT NOTE :-Apart from all the conditions mentioned in this tender document, the tender rules /guidelines published by Industry, Energy & Labour Department, Mantralaya, Mumbai–32 vide G.R. No. SPO-2014/Pra.Kra.82/Part- III/Industry-4, dated 01.12.2016 are applicable and it is binding for bidders.

a) Introduction :-

The Civil Surgeon, General Hospital, Gadchiroli. Here in after referred to as a “Purchaser “ invites two Envelope systems for supply of item specified in **Annexure-A Hospital On Wheels Project with two years operational management /E-Tender** Schedule of Requirements, for the use in Govt. health facilities in the State of Maharashtra.

b) Interested eligible Tenderer may obtain further information of technical specification, required quantities and other terms and conditions applicable for procurement of item from Government of Maharashtra E-tendering website <http://mahatenders.gov.in>, (**Public Health Department**) & our website : <http://arogya.maharashtra.gov.in>

1.1 All tender related activities (Process) like Tender Document, Tender submission will be governed by the time schedule.

c) **All activities of this tender are carried out at CSGH Gadchiroli Tenderer are required to submit the Tender cost & EMD paid through NEFT/RTGS in Name of ADMINISTRATIVE OFFICER GENERAL HOSPITAL GADCHIROLI as instructed in Below Table.**

Sr. No.	Bank Name	Branch	Account Number	IFSC Code
1	State Bank of India	Gadchiroli	11267741079	SBIN0000298

The quantities mentioned in the Tender are only approximate estimated quantities. The Civil Surgeon, General Hospital, Gadchiroli reserves the right to increase or decrease the quantities, to be purchased without assigning any reason thereof.

1.2 If any tenderer wishes to lodge any complaint against the other tenderer regarding submission of false documents, information etc. the tenderer has to deposit Rs. 100,000/-Rupees (One Lakhs Rupees only) in the form of Demand Draft drawn in favour of **Administrative Officer, General Hospital Gadchiroli**. Payable at Gadchiroli in terms of deposit. This issue will submit to Purchase Committee along with facts. The amount so deposited shall be refunded if after scrutiny the complaint is found to be true by the Purchase Committee. However, if the complaint found to be false and malaise the deposit will be forfeited. No interest shall be paid against this deposit.

1. Tender shall have Submit Bids in two Parts :-

A) Technical Bid

B) Financial Bid TECHNICAL BID (PART-I)

Technical bid shall contain following documents duly **SELF ATTESTED**, failing which tender will be declared **Invalid**. These documents shall be in the form of PDF files, if required in Zip file. These documents needs to be dig It ally signed by the tenderer and uploaded in the technical bid during online bid preparation stage.

1. PROFORMA

To be submitted along-with Technical Bid as mentioned in (**Annex-I**).

In every case of offer whether indigenous or imported the name of Firm, address together with brand/make/model should be indicated in the tender. **Any conditional offer of the tenderer will be rejected.**

1. **Tender shall have Submit Bids in two Parts:-A) Technical Bid**
2. **B) Financial Bid**
3. Technical Bid :-
3. (Eligibility Criteria for Technical Bid– Tenderer should submit following documents in Technical Bid) Manufacturer/Sole Distributors/Supplier, who qualify the tender conditions and qualification criteria, are eligible to participate and submit their offer against this tender invitation. Manufacturer in all the case must have own factory and Manufacturing/Sole Distributors/Supplier, license or shop establishment registration issued by respective statutory authority. GST registration documents.
4. **Envelope No.1 (Technical Bid):- Technical offer must be submitted online at <http://mahatenders.gov.in> as per the instructions on the portal. The tenderer must upload the following documents as per e-tendering process. FOLLOWING DOCUMENTS ARE MANDATORY & SHOULD BE ENCLOSED IN SEQUENCE & ORDER All Document duly signed and stamped, submitted in this office before closing technical Bid in Seal Envelope (Technical Bid): Technical offer must be submitted. The tenderer must submit the following documents along with the tender**
 - A. Attested photo copy of Manufacturers Factory license or sole Distributor or Wholesaler/Retailer Supplier shop establishment registration certificate. (The license of shop establishment registration certificate must have been duly renewed up to date).
 - B. Tender Fee & E M D to be paid through NEFT/RTGS and Attached receipt.
 - C. Attested photo copy of Drug License
 - D. Attested photo copy of Pan Card
 - E. GST Registration Certificate
 - F. GST Clearance Certificate:- GST clearance certificate mentioning clearance up to Jan -2026 from the date of publishing of the tender should be attached
 - G. Rider “A” duly signed and stamped
 - H. Annexure – I (Tender Form)(duly signed and stamped)
 - I. Annexure – II (PROFORMA TO BE SUBMITTED ALONG WITH TECHNICAL BID) (duly signed and stamped)
 - J. Annexure –III (Technical Compliance Chart (On Bidder’s Letter head) (duly signed and stamped)
 - K. **Annexure -IV The Manufacturer / Sole Distributor / Wholesale Supplier is required to submit Annexure-IV (Past Performance) along with experience certificates for hospital turnkey projects completed in any one year from the last three years (2023-24, 2024-25, and 2025-26). Additionally, satisfactory completion certificates from other institutions / trusts / hospitals, duly signed and stamped, must be enclosed. Non-compliance with this requirement will lead to disqualification of the tender.**

- L. Annexure -V : The tenderer must have an annual/ financial turnover of the bidder will be Rs. 5 Crore for Each Year i.e. 2023-24, 2024-25, and 2025-26 to qualify and Tenderer shall produce Certificate from Chartered Accountant for Annual turnover of last 3 years i.e 2023-24, 2024-25, and 2025-26 Annexure -V.
- M. Tender shall produce Audited Balance Sheet for Profit and Loss Accounts for Last 3 Years i.e.2023-24, 2024-25, and 2025-26 certified by the auditor.
- N. Annexure –VI Banker Certificate duly signed and stamped
- O. Annexure –VII Details of After Sales (On Bidder’s Letterhead) (duly signed and stamped)
- P. Annexure –IX Terms & Condition Acceptance Certificate (On Bidder’s Letterhead) (duly signed and stamped)
- Q. Annexure –X Proforma for Price Justification(on Bidders Letterhead) (duly signed and stamped)
- R. Annexure –XI MANDATE FORM) (duly signed and stamped)
- S. Annexure –XII-
- i) “Affidavit on Non-Judicial Stamp Paper of Rs. 500/- stating that the rates quoted in the tender are not higher than DPCO, NPA or not Higher than MRP” to be submitted to this office along with proof of online paid tender fees & EMD.
- ii) "Affidavit on non-judicial stamp paper of Rs. 500/-regarding the firm has not been found guilty of mal practices, misconduct or blacklisted/debarred for the quoted product by Public Health Department, Govt. of Maharashtra or by any local authority and other State Government/Central Government's organizations as on the date of submission tender document for the quoted items."
- iii) Affidavit on non-judicial stamp paper of Rs. 500/- regarding acceptance of Warranty For 2 year with 5 Year AMC/CMC As per Clause & Spare Parts As per Clause.
- T. Drawing:- The bidder shall submit detailed vehicle layout drawings with equipment placement and a comprehensive Standard Operating Procedure (SOP) for two-year operations of the Hospital on Wheels project to the Civil Surgeon Office, Gadchiroli for review and approval. Only approved drawings and SOP shall be considered valid and must be uploaded in the technical bid. Non-submission of the approved documents at the time of technical bid submission shall result in rejection of the bid at the technical evaluation stage.**
- U. Annexure –XIX AUTHORISATION Certificate On Manufacturer's Letterhead
- V. Attested Copy of Valid registration made under Medium Small Scale Ind., Small Scale Ind. and National small scale Inc. corp. must be submitted, (if applicable).
- W. Which Manufacturer registered in Start-up India should be Exempted from EMD, Tender Fee, Past Performance and Turnover up to 5 Years.(If Applicable)
- X. In the office where the work handover and completed, it will be necessary to attach a certificate with the signature of the head of that office and the office seal regarding the satisfactory completion of the work. (Duly signed and stamped by the head of any on office).
- Y. Annexure A (Schedule of Requirements) (duly signed and stamped)
- Z. Annexure B (Technical specification compliance) Compliance on each parameter with detailed substantiation how the offered product meets the requirement. (Do not write simply Yes or Complied or As per IP/BP/USP. If written then bid will be rejected) andTenderer are strictly prohibited to change/alter specifications or unit size given in Annexure-B
5. **Authorization Letter**
A dealer/distributor/retailer quoting on behalf of manufacturer must attach

authorization letter from the manufacturer to sell the equipment (Annexure–XII).

6. **After Sales Service :-**

Details of minimum 1 service centers in Maharashtra with complete address, phone nos. Fax nos and e-mails as per (Annexure–VII).

7. Terms & Condition Acceptance Certificate should be submitted as per (Annexure –VIII).
8. Proforma for Price Justification as per (Annexure –IX).
9. Commercial bid should not be submitted in Envelope No.01 (Tech. Bid) else the bid will be rejected.

OTHER TERMS & CONDITIONS CONCERNING THE TENDER

1. No price should be quoted in part I (Technical Bid). If any price is Quoted in technical bid, the entire tender shall be considered as **INVALID**.
2. Envelope No.2 shall be opened only when the documents as mentioned in Envelope No.1 are in order, as per requirements and as per specifications. Valid tenderer shall be informed accordingly.
- a. **The Envelop No.2 (Commercial Bid)-** shall be opened of only those tenderers who have submitted all the documents as per tender terms and conditions in the envelope no. 01 and are technically qualified. If two tenderers have quoted same cost of equipment, the nthe demonstration of both the tenderer will be taken.
- b. Unsatisfactory performance at demonstration will disqualify the tenderer.
- c. The demonstration should be done if possible at the institute specified. In case of heavy /bulky equipment the demonstration may be arranged at a place where the equipment is already functioning and as per convenience of the concern technical committee at the cost of the tenderer. Demonstration of the equipment in the factory premises is not allowed.
- d. Factory in section of L 1or any other bidder will be done as decided by the committee.
3. The tender validity should be for a Minimum **period of 365 days** from the date of opening the Envelope No.2 (Commercial Bid).The validity of the tender can be extended up to 180 day sat the discretion of The Civil Surgeon, District General Hospital Gadchiroli.
4. There will be no change or any type of rectification in quoted cost due to international fluctuation of currency after submission of tender. No communication in this regards will be entertained.
5. **Pre-dispatch Inspection:** The Pre-dispatch inspection will be done by a team appointed by The Civil Surgeon, District General Hospital Gadchiroli. Prior to shipment and the team will inspect the equipment physically in accordance to the tender specifications and certify the following things:-
- a. The **Hospital On Wheels Project with two years operational management /E-Tender** is new and made of virgin material, it is not reconditioned/retrofitted.
- b. The name of the equipment manufacturer, model and serial nos. of equipment & country of manufacturer.
- c. The team shall clearly mention in their report the purchase or der no. date and name of consignee.
- d. Country of origin Certificate:- It shall be issued by competent authority of that country (Chamber of commerce of concerned Country) mentioning Name of manufacturer, consignee, name of equipment, invoice No., Qty. etc.
Also, Certificate of origin issued by the manufacturer and certified by the Chamber of Commerce of respective country.
- e. Insurance Certificate:- It shall be issued by the Insurance Company and shall contain name, model, and serial nos. of equipment being supplied. Also it shall contain the mode of transport, location from tenderer's site i.e. from factory ware house to site of user department and period of insurance.
- f. Original Invoice issued by bidders/manufacturer should contain following details:-
- I. The name of the equipment manufacturer, model and serial nos. of the equipment.
- ii. Name of the consignee –list attached
- iii. P u r c h a s e order number and date issued by District General Hospital Gadchiroli.

6. **Demonstration:-**

Demonstration is compulsory for all bidders and they should arrange for the demonstration in India of the **Hospital On Wheels Project with two years operational management /E-Tender** quoted for in the tender with in 7 days from the date of intimation of their request for demonstration preferably in General Hospital Gadchiroli.

The demonstration of equipment should be attended by empaneled members as decided by The Civil Surgeon, District General Hospital Gadchiroli. The video recording of the demonstration shall be mandatorily done. Soft copy of the Video Recording shall be handed over to the representative of District General Hospital Gadchiroli. Who witnessed the demonstration? Arrangement of Video Recording shall be done by the bidder at their own cost. The demonstration report shall be prepared on same day and signed by all present including representatives of bidder and the report of the demonstration should be scanned and mailed to The Civil Surgeon, District General Hospital Gadchiroli./ The Civil Surgeon, District General Hospital Gadchiroli. On his /her office mail I.D. on the same day.

7. **Training:-**The successful tenderer shall have to give sufficient training at his cost to the staffs of the Hospital and Engineers of concern institute to operate the **Hospital On Wheels Project with two years operational management /E-Tender** Also it shall be provided as and when required if asked by user department.

8. The successful tenderer will have to pay a security deposit of an amount equivalent to **03% of the cost** of the equipment offered in the following form within 15 days from the date of issue of supply order from the concerned institute. **Bank Guarantee valid for 2 years issued by any Nationalized/ Scheduled Bank.** Security deposit will be refunded only after completion of warranty period and 5 Years AMC/CMC period.

9. *The delivery of goods should be at door and should be made within 24 **weeks** for indigenous items and **Weeks** for imported items, from the date of work order. If the date of delivery can not be strictly adhered to, the extension required by the tenderer should be stated in the bid. No excuses for delay by any statutory authorities like custom etc. Will be taken into consideration for extension of the period of delivery. The primary responsibility for supply of goods in time will rest with the supplier.*

10. **Penalty on late delivery :-**In the event of the late delivery of goods, the purchaser will recover from contract or by way of penalty, a sum equal to **half percent (½%)** of price of the goods (**subject to maximum 5%**) delivered late per week calculated from the next day after the agreed delivery period is over.

11. **Consequence of inferior quality or supply:-**If the equipment supplied is found of inferior quality or not as per specifications, the contractor shall replace the equipment within one month from the date of intimation at the cost & risk of the contractor and also liable to pay the fine imposed by the consignee, failing which Earnest Money Deposit & Security Deposit of the contractor shall be forfeited and the tenderer shall be liable for penal action including black-listing etc. In addition to the forfeiture of the Earnest Money Deposit & Security Deposit, if any fine is imposed by the consignee same shall be recovered from other dues to the contractor from his bills payable.

12. **Replacement of Rejected materials:-**Tenderer/Contractor shall have to replace rejected material with approved one. The supplier shall remove the rejected material within 15 days failing which the same will be disposed of by consignee at the risk and cost of contractor without any further correspondence in this regard.

13. **Blacklisting:** -The firm shall be black-listed, if it is found that:-

a. Forged documents are submitted OR

b. If it becomes responsive on the basis of submission of bogus certificate/ Information.

14. **Complaints:-**

If any bidder has a complaint against any process, decision etc. then the complainant has to give a written complaint within 10 days of such a decision or any other grievance to the Civil Surgeon to review such a decision or grievance and mention clearly his grievance, provided that after declaration of successful bidder only those bidders who have participated in tender process can lodge a complaint also if Technical bid is opened and before opening of commercial bid only those bidders who have been declared as technically qualified can lodge their grievance. If the complainant is not satisfied with decision of reviewing officer, he can appeal against this decision before Appeal Committee within 15 days of such a decision by paying Rs.50,000/- in form of Demand Draft in the

name of The Civil Surgeon, District General Hospital Gadchiroli. If the complaint is found to be true the amount will be refunded **else this amount will be forfeited.**

THE DECISION OF Civil Surgeon, District Hospital Gadchiroli. WILL BE FINAL AND BINDING. Civil Surgeon, District Hospital Gadchiroli, RESERVES THE RIGHTS TO REJECT ANY OR ALL TENDERS WITH OUT ASSIGNING ANY REASON.

I have read all the terms and conditions of the tender carefully and I agree to a bid by them.

Signature of Tenderer with Seal

6.1 Envelope No. 2 (Price bid):-

a) All Commercial offers must be submitted.

b) Tenderer are strictly prohibited to change/alter specifications or unit size given in Annexure-B

a) The Commercial Bid (Part-II) should contain the price. The cost should be quoted in Indian currency only, any fluctuation in the international currency will not be a concern of District General Hospital Gadchiroli and the price quoted in the tender will be considered as final. Tenderer should quote the price in proforma mentioned in **BOQ mentioning Basic cost of Hospital On Wheels Project with two years operational management /E-Tender along with applicable Taxes in percentage.**

b) All financial offers must be prepared and submitted online which should be signed Using individual's digital certificate. Date of opening of commercial bid will be informed accordingly. Commercial quote in any other form at shall be rejected. Conditional offers shall not be considered and shall be treated as non-responsive

Schedule of requirements while quoting.

7. Deadline for submission of tenders

7.1 For Submission of tender tenderer must complete the tender submission stage as per schedule of the tender.

7.2 The Purchaser may, at his discretion, extend the deadline for the submission of tenders by amending the tender document in which case all rights and obligations of the Purchaser and Tenderer previously subject to the deadline will thereafter be subject to the deadline as extended.

8) Cost of bidding:-

The tenderer shall bear all costs associated with the preparation and submission of their tenders and the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

9) Clarification of tender document:-

A prospective tenderer requiring any clarification of the tender document shall contact the Purchaser **by letter or email prior to last date & time of closing sale of tender. Email ID csghgadchiroli33@gmail.com Telephonic Help Desk number 07132-222320 , prospective tenderer's requiring any clarification after this last date will not be entertained**

10) Amendment of tender document:-

a. At any time prior to the deadline for Sale of tender, the Purchaser may amend the tender documents by issuing Addendum/Corrigendum.

b. Any addendum/corrigendum as well as clarification thus issued shall be a part of the Tender documents and it will be assumed that the information contained in the amendment will have been taken into account by the Tenderer in its tender.

c. To give prospective Tenderer reasonable time in which to take the amendment into account in preparing their tenders, the Purchaser shall extend, at its discretion, the deadline for submission of tenders, in which case, the Purchaser will notify all tenderer by placing it on website of the extended deadline and will be binding on them.

11) Submission of tenders:-

Tender should be submitted on or before last date of submission.

Tender **should be submitted through website** <http://mahatenders.gov.in> **and Online only** in two envelopes i.e. **Technical Bid in envelop no.1 & Financial bid in Envelop no. 2.**

The EMD is required in the tender documents should invariably be submitted online only.

To prepare and submit the tender/offer online all bidders are required to have e-token based **DIGITAL CERTIFICATE**. Digital signature certificate should be obtained from competent authority. However the e-tender website or helpline numbers may guide you for obtaining the same.

12) Late tender offers:-

Late tender on any count shall be rejected summarily. Delay due to Post or any other reason (for e.g. : electricity/internet/etc.) will not be condoned.

13) Opening of tender: On the date and time specified in the tender notice following procedure will be adopted for opening of tender for which tenderer is free to attend himself or not or depute an authorized officer as his representative.

13.1 Opening of Envelope No.1(Technical bid)

Envelope No.1 (Technical bid) of the tenderer will be opened in the presence of tender opening authority and in the presence of tenderer / their representatives through Two Bid procedure.

13.2 Opening of Envelope No.2(Financial bid)

This envelope shall be opened as per Two Bid procedure after opening of Envelope No.1 (Technical bid) only if contents of envelope No.1 (Technical bid) and test samples are found to be in accordance with the tender conditions stipulated in the tender document. The date and time of opening of Envelope No. 2 will be communicated by the Purchaser separately to the eligible tenderer of Envelope No. 1.

14) Period of Validity of tenders:

14.1 The tenders shall remain **valid for a period of 12 Month** after the date of opening of Envelope No. 1 (Technical bid). And Envelop No. 2 (Financial Bid). A bid valid for a shorter period shall be rejected.

14.2 Prior to the expiration of the bid validity the Purchaser may request the tenderer to extend the bid validity for the period as required by the Purchaser.

15) Earnest Money Deposit:

15.1.All tenders must be accompanied with Earnest Money Deposit (EMD) for the amount specified in Annexure-A Schedule of Requirements.

15.2 Unsuccessful tenderer's EMD will be discharged/returned within a period of 30 day after award of contract to successful bidder.

15.3 **Tenderer shall not be entitled for any interest on EMD/Security deposit.**

15.4 The successful tenderer's EMD will be discharged after signing the Contract and submitting the security deposit as stipulated.

15.5 The EMD shall be forfeited:

(a) If a Tenderer withdraws its tender during the period of bid validity as specified in the Tender.

(b) In case of a successful Tender, if the tenderer fails:

C To sign the Contract in accordance with terms and conditions or.

D The EMD shall be forfeited or if bidder is exempted from EMD, the bidder may be debarred/ blacklisted under the following conditions.

16. A) In case the tenderer quotes prices higher than allowed as per DPCO, NPPA or higher than MRP.

- B) Tenderer fails to accept the purchase order.
- C) If a Tenderer withdraws its tender at any stage during the tendering process.
 - i) In case of a successful tender, if the tenderer fails:
 - ii) To sign the Contract in accordance with terms and conditions or.
 - iii) To furnish security deposit &/ or processing fee as per tender clause

17) Prices:-

- 17.1** 16.1 The prices quoted and accepted will be binding on the tenderer and valid for a period of one year from the date of signing the contract and any increase in price will not be entertained during the contract period.
- 17.2** 16.2 Rates should be quoted for each of the required item separately on door delivery basis according to the unit asked for strictly as per the format of price schedule (**Annexure-A**) Tender for the supply of item quoted in the bid with conditions like '**AT CURRENT MARKET RATES**' shall not be accepted. The Purchaser shall not be responsible for damages, handling, clearing, transport charges etc. will not be paid. The deliveries should be made as stipulated in the purchase order placed with successful tenderer. **Conditional tenders are not accepted and liable for rejection.**
- 17.3 If at any time during the period of contract, the price of tendered items is reduced or brought down by any Law or Act of the Central or State Government or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform the Purchaser immediately about such reduction in the contracted prices. The Purchaser is empowered to reduce the rates accordingly.
- 17.4 To ensure sustained supply without any interruption the Purchaser reserves the right to split orders for supplying the requirements amongst more than one tenderer provided that, the rates and other conditions of supply are same.
- 17.5 In case of any enhancement in GST/Other taxes due to statutory Act of the Govt. Or any other taxes newly levied by Govt. after the date of submission of tenders and during the tender period, the quantum of additional GST/Other taxes so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. For claiming the additional cost on account of the increase in GST/Other taxes, the tenderer should produce a letter from the concerned Competent Authorities for having paid additional GST/other taxes on the goods supplied to the Purchaser and can also claim the same in the invoice.

18) Technical Specification:-

- 18.1 The Tenderer shall carefully read and understand the technical specifications, quality requirements, packing, applicable standards, Acts & Rules including the Mandatory requirement for substantiation of their compliance without deviating from tender requirements.
- 18.2 Columns provided next to Technical specifications where each parameter wise compliance must be filled up with full details i.e. Make, Technical compliance on each word/line/paragraph wise explained & substantiated with full particulars and shall be supported by quality Conformance test reports of the offer product(s)
- 18.3 Brief compliance on item by item parameter using words like: "... Will be provided /As per BIS/Yes/Complied/As per specifications/Available /As per Literature / as per tender / as per requirements & copy typing the tender specifications as compliance or similar "are not acceptable and that bid shall be categorized as incomplete and rejected.
- 18.4 Deviations or exceptions if any must be clearly clarified mentioned and submitted; Tenderer offering substitutions which must ensure substantial equivalence to those designated standards or

features provided that it demonstrated to the Purchaser's satisfaction.

19) Evaluation of tenders:

- 19.1 After opening of Envelope No. 1 (Technical bid), on the scheduled date, time and venue, the Purchase committee shall examine the contents of the tenders received along with all prescribed mandatory documents.
- 19.2 The Purchase committee shall scrutinize the documents mentioned above for its eligibility, validity, applicability, compliance and substantiation including post qualification criteria stipulated in tender document.
- 19.3 The Purchase committee shall also analyse that there is no collusive or fraudulent practice
- 19.4 Involved in the entire tendering process amongst all the tenders received.
- 19.5 Any tender during the evaluation process do not meet the tender conditions laid down in the tender document will be declared as not acceptable and such tenders shall not be considered for further evaluation. However, the tenderer can check their tender evaluation status at the CSGH Office, Gadchiroli.

20. Post Qualification:

- 20.1 The Purchaser will further evaluate the Tenderer's financial, technical, and supply capabilities based on the documentary evidence and information submitted by the Tenderer as well as other information the Purchaser deems necessary and appropriate.
- 20.2 An affirmative post-qualification determination of the Purchaser will be a prerequisite for acceptance of Technical Bid (Envelope No.1). A negative determination will result in rejection of the Tenderer's tender, in which event the Purchaser will proceed to the next Tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

21. Security Deposit & Contract Agreement:-

The successful tenderer shall furnish the security deposit/Bank Guaranty to the Purchaser within 15 days from the date of communication of Acceptance of Tender for an amount of **3% of the contract value, OR as per Clause 4.6 of Govt. Resolution by Industries, Energy & Labour Department, Maharashtra State, Dated 1.12.2016** and Contract Agreement by paying requisite stamp duty in favour of the Civil Surgeon, General Hospital Gadchiroli. **Cost of stamp duty will be as per The Maharashtra Stamp Act.** valid up to 2 years after the date of completion of warranty obligations and enter into Contract Agreement on Rs. 100/- non- judicial stamp paper. The cost of Stamp paper should be borne by the tenderer. In the event of any replacement of defective goods during the warranty period, the warranty for the corrected/replaced material shall be extended to a further period.

- 21.1 The Security Deposit should be in the form of Bank Guarantee in favour of the Civil Surgeon, General Hospital Gadchiroli payable at Gadchiroli from any Nationalized or Scheduled bank **(Annexure-XI)**.
- 21.2 The Security Deposit will be discharged by the Purchaser and returned to the Supplier not later than 365 days following the date of completion of the Supplier's performance obligations, including the warranty obligation, under the contract.
- 21.3 The security deposit shall be discharged (forfeited) as a compensation for any loss resulting from the failure to perform the obligations under the contract or in the event of termination of the contract or in any event as the Purchaser thinks fit and proper.
- 21.4 If any tenderer wishes to lodge any complaint to against the other tenderer regarding submission of false documents, information etc., the tenderer has to submit the complaint before price bid opening along with deposit of Rs. 50,000 (Rupees Fifty Thousand only) online in favour **of Administrative officer general hospital gadchiroli in** terms of deposit. This issue will be submitted to Tender Approval Committee along with facts.

The amounts o deposited shall be refunded, if after scrutiny the complaint is found to be true by the Tender Approval Committee .However, if the complaint is found to be false and mala fide, the deposit will be forfeited. No interest shall be paid against this deposit. Any complaint received after price bid

opening will not be entertained.

22. Award of contract:-

26.1 The Purchaser will award the contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined as lowest evaluated tender, provided further that the tender is determined to be qualified to perform the contract satisfactorily . The Purchaser will place supply orders on staggered basis, if necessary, during the contract period to the lowest evaluated responsive tenderer and will be governed by all the

terms and conditions stipulated in the tender document.

23. The Purchaser reserves the right to increase or decrease the quantity to be purchased and also reserves the right to cancel or revise or any of the all the tenders or part of tenders without giving any reasons thereto with no cost to the Purchaser.

23.1 The successful tenderer who is liable for award of contract should submit demand draft / online transfer amounting to 1.5% (non-refundable) of order value as processing fees.

24) Period of Contract : The period of contract shall be **One year** from the date of execution of the contract

25) Delivery Period & Place of delivery :

The goods should be delivered within 180 days from the date of receipt of supply order to the consignee. The consignees may be Civil Surgeon, Gadchiroli in the Circle as per quantity indicated in the supply order on door delivery basis as mentioned in Schedule of requirement.

26) Liquidated damages :

If the Supplier fails to deliver any or all of the goods within the 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% of the delivered price of the delayed goods for each week or part thereof of delay until actual delivery, up to a maximum deduction of 10%. Once the maximum is reached, the Purchaser may consider for termination of the Contract.

27) Default Clause / Cancellation on failure to supply:-If the supplier fails to commence delivery as scheduled or to deliver the quantities ordered to him within the delivery period stipulated in the contract, it shall be discretion of the purchaser either. (a) to extend the delivery period or (b) to cancel the contract in whole or in part for the unsupplied quantities without any show cause notice. In the event of extension, liquidated damages, will be applicable. If the purchaser decides to cancel the contract, the mode of repurchase will be at the discretion of the purchaser. The supplier shall be liable to pay any loss by way of extra expenditure or other incidental expenses, which the purchaser may sustain on account of such repurchase at the risk and cost of the supplier. In addition to action above, the purchaser may debar the defaulting supplier from future orders, for maximum period of 3 years. The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories wherever necessary.

28) The Purchaser shall be the final authority to reject full or any part of the supply, which is not confirming to the specifications and other terms and conditions. No payment shall be made for rejected stores. Rejected items must be removed by the tenderer within two weeks of the date of rejection at their own cost and replaced immediately. In case rejected items are not removed it will be destroyed at the risk, responsibility & cost of Manufacturer/Sole Distributors/Supplier.

29) Inspections and tests

29.1 Pre-dispatch inspection will be carried out in the premises of the manufacturer by a team of officers nominated by the Purchaser. If goods are offered for inspection in the factory premises all expenditure shall be borne by the tenderer. The entire store ordered shall have to be offered for inspecting team for inspection in open condition. Inspection charges, including the expenses for the experts, will be payable by the tenderer.

29.2 The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories wherever necessary.

29.3 The Purchaser shall be the final authority to reject full or any part of the supply, which is not confirming to the specifications and other terms and conditions. No payment shall be made for rejected stores. Rejected items must be removed by the tenderer within two weeks of the date of rejection at their own cost and replaced immediately. In case rejected items are not removed it will be destroyed at the risk, responsibility & cost of Manufacturer.

30) Cancellation of contract:

A. In case the Equipments & Instrument are declared “Misbranded” „Adulterated” & Spurious” as per Tender Approval Committee (TAC) amended form time to time:-

- i.* The contract of the firm for the said item will be cancelled.
- ii.* The extra expenditure incurred if any because of risk purchase shall be recovered from the contract holder.
- iii.* EMD and Security Deposit of the contract holder will be forfeited.
- iv.* Purchase cost of full order irrespective of its consumed quantity shall be recovered from contract holder from the outstanding bills or Security Deposit.
- v. The contract firm will be debarred from participating in tender for next three years**

B. In case the Equipment’s are declared “Not of Standard Quality” as per Tender Approval Committee (TAC) of DH Gadchiroli.

I. The extra expenditure incurred if any because of risk purchase shall be recovered from the contract holder.

I. Purchase cost of full order irrespective of its consumed quantity shall be recovered from contract holder from the outstanding bills or Security Deposit.

C. In case the tenderer quotes prices higher than MRP or/and fails to supply the goods consistently the tenderers will be declared as a Fraudulent and defaulters:-

I. The extra expenditure incurred because of extra cost and because of risk purchase shall be recovered from the contract holder.

II. The Contract holder’s EMD, Security Deposit will be forfeited.

III. The contract holder will be debarred from participating in the tender for next five years.

D. In case if found that the tenders has submitted forged documents the following actions will be taken against the tenderer:-

I. The police case will be filed against the tenderer.

II. The tender’s EMD, Security Deposit will be forfeited.

III. The tenderer will be debarred from participating in the tender for next three years.

IV. The contracts already entered into will be liable for termination.

E. In case if found that the Equipment & other item supplied by the tenderer have been declared “Not of Standard Quality” by Tender Approval Committee (TAC) more than three times the following actions will be taken.

I. The extra expenditure incurred if any because of risk purchase shall be recovered from the contract holder.

II. All contracts of the tenderer will be forfeited.

III. The contract holder will be debarred from participating in the tender for next five years.

F. The Bidder should be black listed for serious reasons like-

Equipment are declared misbranded, Adulterated, Spurious, Forged documents and Not of standard quality by technical Tender Approval Committee (TAC) more than three times.

If any bidder is blacklisted other than above then whether such reason constitutes a serious reason or not will be decided by Tender Approval Committee (TAC)

31 Warranty:-

31.1 The warranty shall remain valid for **24 months** from the date of supply at consignee Destination. Expiry of goods is more than 2 years from the date of supply.

a. The Supplier should submit the written warranty that all goods supplied under the Contract are of the most recent or current models and that they incorporate all recent improvements in design and materials provided in the Contract.

31.2 The Purchaser shall have the right to make claims under the above warranty after the Goods have been delivered to the final destination indicated in the Contract. Upon receipt of a written notice from the Purchaser, the Supplier shall, within the period of 15 days replace the defective Goods without cost to the Purchaser. The Supplier will be entitled to remove, at his own risk and cost, the

defective Goods once the replacement Goods have been delivered.

1. If in case F.D.A. declared the goods substandard the cost of complete consignment should be replace or value of total consignment should be recovered.

31.3 If, after being notified that the defect has been confirmed pursuant to above clause, the Supplier fails to replace the defective Goods within the period of 15 days the Purchaser may proceed to take such remedial action as may be necessary, including removal and disposal, at the Supplier's risk and expense and without prejudice to any other rights that the Purchaser may have against the Supplier under the Contract. The Purchaser will also be entitled to claim for storage, in respect of the defective Goods for the period following notification and deduct the sum from payments due to the Supplier under this Contract.

31.4 Annual maintenance Contract & CMC

(a) The tenderer will have to agree to enter into comprehensive maintenance contract (CMC) @ 5% of the ordered value of the **Hospital ON Wheels Project with two years operational management /E-Tender** for the period of 5 years after completion of Warrantee Period.

(b) Tenderer will have to agree for Annual Maintenance Contract (AMC) @ 0.5% in Mumbai and 1% in other area after completion of CMC period.

(c) The Supplier will have to submit the Bank Guarantee from Nationalized/Scheduled Bank for the amount of AMC/CMC value. In case of non-compliance of AMC/CMC obligations, the tenderer will be liable to pay a penalty as appropriate including blacklisting. Such Penalty shall be recovered from the amount of Bank Guarantee submitted.

(d) Payment for AMC/CMC on yearly basis will be made by the end user at the end of year after satisfactory performance report.

31.5 Spare Parts The Tenderer shall be required to provide any or all of the following materials, notifications and information pertaining to spare parts manufactured or distributed by the Tenderer.

a. Such spare parts as the Purchaser may elect to purchase from the Tenderer, providing that this election shall not relieve the Tenderer of any warranty obligations under the Contract and

b. In the event of termination of production of the spare parts :

i) Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements and

ii) Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts if requested.

iii) Free maintenance services shall be provided by the Tenderer during the period of warranty. After warranty period, annual maintenance and repairs of the **Hospital On Wheels Project with two years operational management /E-Tender** including supply of spares etc. (except consumable items) for next 60 months will be done by the Tenderer.

iv) The maximum response time for maintenance complains from any of the destination specified in the schedule of requirements (i.e. time required for tenderer maintenance engineers to report to the installations after a request call/telegram/fax/email made or letter is written) shall not exceed 96 hours.

32 Force Majeure:

32.1 For purposes of this Clause, 'Force Majeure' means at any time during subsistence of contract 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.

32.2 If a Force Majeure situation arises, the Supplier shall promptly but not later than 30 days notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

32.3 Force Majeure will be accepted on adequate proof thereof.

32.4 If contingency continues beyond 30 days, both parties agree to discuss and decide the course of action to be adopted. Even otherwise contingency continues beyond 60 days then the purchaser may

consider for termination of the contract on equitable basis.

33 Confidentiality:-Information relating to the examination, clarification, evaluation, and comparison of tenders, and recommendations for the award of a Contract shall not be disclosed to tenderer or any other persons not officially concerned with such process until the notification of Contract award is made.

Any effort by the tenderer to influence the Purchaser in the Purchaser's bid evaluation, bid comparison or contract award decisions may result in the rejection of the Tenderer's bid.

34 Payment

The Payment shall be made after receiving material in good condition and submission

Of following documents: **-3 copies of supplier's invoice with Revenue Stamp.**

34.1 The purchaser shall have every rights to deduct the pending dues on account of loss, compensation, or any remedial action in monetary terms from the said payment. The supplier shall not agitate the said issue in future.

34.2 Receipt and acceptance certificates issued by the consignees Payments towards the supply of Equipment's will be made strictly as per the rules of CSGH . The payment will be made through RTGS/ NEFT. The tenderer shall furnish the relevant details in original to make the payment through RTGS/NEFT and the change of Bank Account during the validity of the tender will not be entertained normally.

35 Corrupt or Fraudulent Practices

35.1 The Purchaser as well as Tenderer shall observe the highest standard of ethics during the procurement and execution of such contracts.

35.2 Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

35.3 Fraudulent practice” means a misrepresentation or omission of facts in order to Influence a procurement process or the execution of a contract to the detriment of purchaser and includes collusive practice among Tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

35.4 “Collusive practice” means a scheme or arrangement between two or more tenderer, with or without the knowledge of the Purchaser, designed to establish tender prices at artificial, non-competitive level; and.

1. “Coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or effect the execution of the contract.

35.5 “The Purchaser will reject a tender for award if it determines that the tenderer recommended for award has directly or through an agent engaged in corrupt or fraudulent practices in competing for the contract in question;.

35.6 The Purchaser will declare a firm or individual as ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that they have, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a contract.

“Rider A”

- A. Resolution of dispute:** In the event of any question, dispute or differences in respect of contract or terms and conditions of the contract or interpretation of the terms and conditions or part of the terms and conditions of the contract arises, the parties may mutually settle the dispute amicably.
- B. Arbitration:** In the event of failure to settle the dispute amicably between the parties, the same shall be referred to the sole arbitrator, if dispute arise. The award passed by the sole Arbitrator shall be final and binding on the parties. The arbitration proceedings shall be carried out as per the Indian Arbitration and Conciliation Act, 1996 and the rules made hereunder.
- C. Governing Language:** English language version of the contract shall govern its interpretation.
- D. Applicable Laws:** The contract shall be governed in accordance with the law prevailing in India, Act, Rules, Amendments and orders made thereon from time to time.
- E. Indemnification:-** The contractor shall indemnify the purchaser against all actions, suit, claims and demand or in respect of anything done or omitted to be done by contractor in connection with the contract and against any losses or damages to the purchaser in consequence of any action or suit being brought against the contractor for anything done or omitted to be done by the contractor in the execution of the contract
- F. Jurisdiction :-** All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in Gadchiroli only and not elsewhere.
- G. Saving clause:-** No suits, prosecution or any legal proceedings shall lie against the Civil Surgeon General Hospital Gadchiroli or any person for anything that is done in good faith or intended to be done in pursuance of tender.

ANNEXURE -I

Tender Form

To,

The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Dear Sir,

Having examined the tender document, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the goods under the above-named Contract in full conformity with the said tender document and our financial offer in the Price schedule submitted in Envelop No. 2 which is made part of this tender.

We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the tender document.

If our tender is accepted, we undertake to submit the security deposit in the form, in the amounts, and within the times specified in the tender document.

We agree to abide by this tender, for the Tender Validity Period specified in the tender document and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this tender together with your written acceptance of the tender and your Acceptance of Tender, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any tender you may receive.

Signed: _____

Date: _____

In the capacity of _____

Duly authorized to sign this bid for and on behalf of _____

Signature & stamp of tenderer

Annexure –II

(Incomplete Annexure is liable for Rejection)

(On Bidder's Letter head)

PROFORMA TO BE SUBMITTED ALONG WITH TECHNICAL BID

To,

The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli - 442605

Sub:- Submission Of PROFORMA TO BE SUBMITTED ALONG WITH TECHNICAL BID

- 1 Name and address of the firm :-
- 2 Registered Head Office Postal address :-
- ... 3 Telephone No.& FAX & E-Mail :-
- 4 In case of proprietorship/Partnership firms, names of proprietors/partners/Directors with address and percentage of share :
- 5 Whether tendering as a manufacturer / Agent/ Distributor :
- 6 **Name of the person & Phone no. Who should be contacted by this office in case of any urgent problem.** :
- 7 **Full Address with Email ID, Phone Numbers and Location of Original manufacturing work/factory/factories :**

I / we hereby declare that particulars furnished above are true to the best of my/our knowledge and belief and that if any of the particulars is found to be materially incorrect/ misleading, my /our tender shall be rejected and I/we are liable for penal action as per terms specified in the "term and conditions of tender".

Date :-

**Full Signature of the tenderer with
official seal and address**

ANNEXURE III
(Incomplete Annexure is liable for Rejection)

Technical Compliance Chart
(On Bidder's Letter head)

To,

The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli - 442605

Sub:- Submission Of Technical Compliance Chart

Name of the Equipment/Instrument– **Hospital ON Wheels Project with two years operational management /E-Tender.**

Make & Model : _____

Sr No	Tender specifications as asked in the tender form	Equivalent specifications quoted by the tendered with the name of the manufacturer	Whether the tender Quoted by the supplier is as per specifications asked for. Indicate against each item clearly YES/ NO .	If the tender quoted is Not as per specifications then variations/ deviations should be clearly indicated against each

ANNEXURE IV
(Incomplete Annexure is liable for Rejection)

PROFORMA FOR PAST PERFORMANCE STATEMENT

(For a period of last 3 Years) i.e. 2023-24, 2024-25, and 2025-26

To,

The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- **Submission of PROFORMA FOR PAST PERFORMANCE STATEMENT** (For a period of last 3 Years) i.e. 2023-24, 2024-25, and 2025-26

Sr. No.	Name of the product	Name and full address of the purchaser	Mobile Number	Order No & Date	Quantity	Date of completion as per contract	Date of actual delivery in respect of Order	Remarks indicating reasons for late delivery If any
<u>The copies of supply orders, and tender awarded copy are not considered.</u>								
2023-24								
2024-25								
2025-26								

Note: Annexure -V : The annual turnover of the bidder will be **Rs. 5 Crore** for Each Year i.e. 2023-24, 2024-25, and 2025-26 **and** Tenderer shall produce Certificate from Chartered Accountant for Annual turnover of last 3 years i.e 2023-24, 2024-25, and 2025-26 **Annexure -V** (As Per Annexure V). **and Certificate Signed by Head of Department of Institution The copies of supply orders, and tender awarded copy are not considered.**

Add As Many Rows You Want to

Date:

Seal : Signature

ANNEXURE V
(Incomplete Annexure is liable for Rejection)
ANNUAL TURN OVER STATEMENT FOR THREE YEARS
(For a period of Last 3 Years) i.e. 2023-24, 2024-25, and 2025-26

To, The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- **Submission Of** PROFORMA FOR ANNUAL TURN OVER STATEMENT FOR THREE YEARS
(For a period of last 3 Years) i.e 2023-24, 2024-25, and 2025-26

The **Annual** Turnover of M/s _____ for the past Three years are given below and certified that the statement is true and correct.

Sr. No.	Year	Turnover Rs. in Lakhs
1	2023-24	
2	2024-25	
3	2025-26	
Total Annual Turnover for 3 Year		

Date:

Seal

**Signature of Auditor/
Chartered Accountant
Name (in capital
letters)**

ANNEXURE vi
(Incomplete Annexure is liable for Rejection)
**BANKERS' CERTIFICATE FORM A SCHEDULE BANK/
NATIONALISED BANK**

To,
The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- Submission of BANKERS' CERTIFICATE FORM A SCHEDULE BANK/ NATIONALISED BANK

This is to certify that to the best of our knowledge and information M/s Shri
..... having marginally noted address
..... a customer of our bank are/is respectable
and can be treated as good for any engagement up to a limit of
Rs.....(Rupees.....) This certificate is
issued without any guarantee or responsibility on the Bank or any of the officers.

(Signature)

For the Bank

Note:-

1. Bankers Certificate should be on letter head of the Bank sealed in cover addressed to enlistment authority.
2. In case partnership firm, certificate to included names of all partners as recorded with the Bank

ANNEXURE VII

(Incomplete Annexure is liable for Rejection)

Details of After Sales Service Station
(On Bidder's Letterhead)

To,

The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- Submission of **Details of After Sales Service Station**

Name of the Equipment/Instrument:-

Sr. No.	Name of the Agency	Full Address with Pin code	Contact Person Name	Contact Numbers with STD code		
				Tel (Off)	Fax	Mobile No.
1	2	3	4	5	6	7

Sign and Office seal of the Tenderer

**ANNEXURE-VIII
(PRICE BID FOR THE CURRENT TENDER)
(To be kept in Envelope No. 2)**

To,
The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- **Online pdf** PRICE BID FOR THE CURRENT TENDER in Envelope No. 2 (PDF/EXEL)

Sr. No	Item Description	Unit	Quantity	Ex-factory cost per unit	GST applicable for Govt. Supply (In Rs.)	Other incidental charges (please specify) (In Rs.)	Total landed cost per unit (5+6+7) (In Rs.)	Total Cost Rs. (4x8)
1	2	3	4	5	6	7	8	9

Total tender price (in words)

The price should be quoted only in Indian currency Note:

In case of discrepancy between unit price and total price, the unit price shall prevail. Only total landed cost per unit considered for rate comparison.

Signature of the TendererName
Designation Business
address

A separate price schedule to be used for each item while quoting rates. Each price schedule to be sealed in separate envelope mentioning PRICE BID for Item All such price schedule should be enclosed in envelop no. 2 which should be sealed.

To be uploaded in the form of pdf online price Bid in envelop no. 2

ANNEXURE IX
(In complete Annexureis liable for Rejection)

(On Bidder's Letterhead)
Terms & Condition Acceptance Certificate

Ref: -Date: -

To,
The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- Submission of Proforma for Price Justification

Ref :-Tender Document No Date_____

Respected Sir,

I /We the undersigned have examined the above mentioned Tender Enquiry document, including Amendment/Corrigendum No. Dt. (if any), the receipt of which is here by confirmed.

If our tender is accepted we undertake to supply the goods & perform the services as mentioned in Tender Enquiry Document in accordance with the delivery schedule.

We further understand that you are not bound to accept the lowest or any tender you may receive against your tender enquiry.

We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Enquiry document including Amendment /Corrigendum if any.

Sign and Office seal of the Tenderer

ANNEXURE – X
(In complete Annexureis liable for Rejection)

Proforma for Price Justification

(On Bidders Letterhead)

Tender No.

Date:-

To,
The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- Submission of Proforma for Price Justification

Ref:-Tender Document No _____ **Date** _____
Higher Price/ Lower Price Certification

Respected Sir,

I/We _____ Here by certify that the price
Quoted by us in tender no. Are our best price based on tender quantities.

We also wish to disclose that the prices lower then price quoted may be applicable to other Govt.
Dept./Institution or any other institute and such lower prices are solely on account of terms of sales
and other condition applicable during Pendency of such contract.

Sign and Office seal of the Tenderer

Annexure XI
MANDATE FORM

To,
The CIVIL SURGEON, GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- Submission of Mandate form to dh Gadchiroli

01	Company Name/Supplier Name	
02	Postal Address of the company/ Firm with Telephone No., Fax No. and Mail.I.D.	
03	Name of the Managing Director/ Director/Manager / owner name Mobile No./ Phone No. E-mail I.D.	
04	Name and designation of the authorized company/supplier official Mobile No./ Phone No.	

Bank Details

01	Name of the Bank :- Branch Name & Address:-Branch Code No. Branch Manager Mobile No.Branch Telephone no. Branch E-mail ID	
02	9 digit MICR code number of the bank and branch appearing on the MICR cheque is sued by the bank.	
03	IFSC code of the Branch	
04	Type of Account (Current/Savings)	
05	Account Number (as appear in cheque book)	

(In lieu of the bank certificate to be obtained, please **attach the original cancelled cheque** issued by your bank for verification of the above particulars)

I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I Would not hold Civil Surgeon District

Hospital Gadchiroli responsible. I have read the conditions of tender/ agreement entered and agree to discharge the responsibility expected of me/ from the company as a tenderer/ successful tenderer

Date:

Company/Firm seal Signature

Place:

(Name of the person signing & designation)

CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE BY THE COMPANY ARE CORRECT AS PER OUR RECORDS

Bank Seal with address

Signature of the authorized

Official of the bank

Annexure XII

AFFIDAVIT on Non-Judicial Stamp Paper of Rs. 500/-

(Original copy to be submitted to this office)

To, **Undertaking for rates, specification, blacklisting status on Stamp paper duly notarized**

The CIVIL SURGEON, GENERAL
HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- Submission of AFFIDAVIT on Non-Judicial Stamp Paper of Rs. 500/-

Reference : Tender No. E-/CSGHL/Med/Hospital on Wheels/2025-26

1. This is to certify that the rates quoted in the above tender are not higher than DPCO, NPPA, or not higher than MRP
2. I/We undertake to provide the equipments as required by Civil Surgeon District Hospital Gadchiroli and there will be no deviation in composition, quality, packing etc.
3. The firm (Name of the Firm) has not been found guilty of malpractices, misconduct or blacklisted/debarred/deregistered for the quoted product by any department of Govt. of Maharashtra or by any local authority and semi Govt. organization and other State Government/Central Government's organizations as on the date of submission tender document for the quoted items."
4. Affidavit on non-judicial stamp paper of Rs. 500/- regarding acceptance of Warranty For 2 year with 5 Year AMC/CMC As per Clause 22.6 & Spare Parts As per Clause 22.7." (To be submitted to this office before or on date of Opening Technical Bid)

Seal Signature

Date

Place

ANNEXURE-XIII

CONTRACT FORM

To,

The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- Submission of Agreement contract form

Name of the Department : Civil Surgeon District Hospital Gadchiroli
Address of the Department : GENERAL HOSPITAL, Medical Complex, Gadchiroli – 442605

(Stamp duty as applicable as per MSA)

THIS AGREEMENT made theday of....., 200... Between.....

(Name of purchaser) of..... (Country of Purchaser) (Hereinafter "the Purchaser") of the one part and..... (Name of Supplier) of..... (City and Country of Supplier) (Hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz. (Brief Description of Goods and Services) be procured and has accepted a bid by the Supplier for the supply of those goods and services in the sum of..... (Contract Price in Words and Figures) (Hereinafter called "the Contract Price"). Whereas the supplier has deposited a Bank Guarantee of Rs..... (Rs. in words.....) as performance security towards the fulfillment of this agreement

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The contractor has accepted the contract on the terms and condition set out in notice No.----- as well in the Acceptance Letter No : ------ Dt: ----- which will hold good during the period of this agreement.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Price List submitted by the Supplier;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications; (d) Terms & conditions of tender document.
 - (e) The Purchaser's Notification of Award.
4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
6. Upon breach by the supplier of any of the condition of the agreement, the civil Surgeon may by a notice in writing resolving, determine and put an end to this agreement without prejudice to the right of the Government to claim damages for antecedent breaches thereof on the part of the supplier and also to responsible compensation for the loss occasioned by the failure of the supplier to fulfill the agreement as certified in writing by the civil Surgeon which certificate shall to conclusive evidence of the amount of such compensation payable by the supplier to the Government.
7. This Agreement shall remain in force until the expiry of the date of delivery of material but notwithstanding herein or in the tender and acceptance forms contained the „Government shall not be bound to take the whole or any part of the estimated quantity herein or therein mentioned and may

cancel the contract at any time upon giving one month's notice in writing without compensating the Supplier.

8. The Supplier has fully read, understood & shall abide by all the term and conditions as stipulated in Tender document, failing which the Contract Agreement is liable to be terminated at any time without assigning any reason by the Civil Surgeon District Hospital Gadchiroli

9. Any change/amendments if required to be incorporated in the Agreement at a later stage shall be discussed & mutually agreed by both the parties and supplementary agreements shall be binding on both the parties and shall form the part of this agreement

1. This Contract Agreement shall be governed by and construed in accordance with the laws of Republic on India.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

Sr. No.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BE SUPPLIED *	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS

*1. Actual quantity to be supplied may vary & will be strictly as per actual requirement

2. Actual supply to take place only after & as per the supply order(s) issued by Civil Surgeon District Hospital Gadchiroli from time to time.

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

Signed, Sealed and Delivered by the Said
..... (For the Purchaser) in the presence
of:.....

Signed, Sealed and Delivered by the
Said..... (For the Supplier) In the presence of....

Following documents to be submitted in original to this office

1. Annexure -1

2. Proof for deposit of Tender fee
3. Proof for deposit of EMD

4. Annexure -13

Address for communication: Civil

**Surgeon
District Hospital Gadchiroli**

ANNEXURE XIV

निविदा पत्रासाठीचा बँक हमीचा पत्र

(निविदाबाबत स्विकृती आदेश निगमित झाल्यानंतर)

To,

The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- :- निविदा पत्रासाठीचा बँक हमीचा पत्र (निविदाबाबत स्विकृती आदेश निगमित झाल्यानंतर)

Name of the Department : Civil Surgeon District Hospital Gadchiroli

Address of the Department : GENERAL HOSPITAL, Medical Complex, Gadchiroli – 442605

Dear Sir,

Whereas you intent to enter into a contract, as per your Letter of Intent, Reference No. _____ dated _____ (Hereinafter referred to as "the contract") with M/s _____ as vendor for the supply of _____ defined in contracts schedule, (hereinafter referred to as "the goods /services") and whereas the vendor has undertaken to produce a performance cum warranty bond for amount of Rs.

_____ being equal to ---% of the total contract value of the goods / services to be delivered as specified contract No _____ dated _____ referred to as "Contract to secure its obligations to the beneficiary with respect to the goods Specified in the invoice.

1. We _____ (Name of the Bank), hereby expressly, irrevocably, and unreservedly undertake and guarantee as principal obligators on behalf of the Seller that in the event that the beneficiary submits a written demand to us stating that the Seller has nor performed according to the terms and conditions of the contract, we will pay you on demand and without demur any sum up to a maximum amount of (5 % of the contract value). Any claims must bear the confirmation of your bankers that the signatures thereon are authentic. Your written demand shall be conclusive evidence to us that such written demand. For the avoidance of doubt any documents received by way of facsimile or similar electronic means is/are not acceptable for any purpose(s) under this guarantee.
2. We shall not be discharged or released from this undertaking and guarantee by any arrangements, variations made between beneficiary and the seller or any forbearance whether as to payment, time performance or otherwise.
3. In no case shall the amount of the guarantee be increased.
4. Unless a demand under this guarantee is received by us in writing on or before the expiry date (unless this guarantee is extended by the seller), all your rights under this guarantee shall be forfeited and we shall be discharged from the liabilities hereunder.
5. This guarantee shall be a continuing guarantee (which means guarantee will also be valid if the bank is in under liquidation or bankruptcy) and shall not be discharged by any change in the constitution of the bank or in the constitution of the Seller.
6. Please return this letter of guarantee immediately after our liability thereafter has ceased to be valid.
7. Our liability under this guarantee will cease to be valid even if the guarantee deed is not returned to us.
8. This guarantee is personal to the beneficiary and not assignable to a third party without our prior written consent.
9. This guarantee shall be governed by Indian Law. This guarantee is valid until the <<mention date>> Signature and Seal of Guarantors

Date _____

Address: _____

ANNEXURE –XV

DRAWING And STANDARD OPERATING PROCEDURE (SOP)

To,
The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- Submission of Drawing and Standard operating procedure

Drawing:- The bidder shall submit detailed vehicle layout drawings with equipment placement and a comprehensive Standard Operating Procedure (SOP) for two-year operations of the Hospital on Wheels project to the Civil Surgeon Office, Gadchiroli for review and approval.

Only approved drawings and SOP shall be considered valid and must be uploaded in the technical bid. Non-submission of the approved documents at the time of technical bid submission shall result in rejection of the bid at the technical evaluation stage

ANNEXURE –XVI

ACCEPTANCE CERTIFICATE

To,
The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- Submission of Receipt & Installation Report

Following goods has/have been received in good condition as described below:

Sr. No.	Name of Goods	Quantity	Date of Delivery

Supply order no. ;Name

of Supplier:

Name of Manufacturer:

Entered in Stock Book on Page No. ----- Date: -----

It is to certify that the Medicine/machine received in good working condition as perspecification, demonstration, Training & Installation has been done satisfactory.

Place :

Date :

Signature & Stamp
Stamp Signature

Department Dr. Signature &

Name

DesignationSeal

ANNEXURE –XVII

Receipt & Installation Report

To,

The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- Submission of Receipt & Installation Report

This is to here by inform that M/s. _____ have Supply **OR**
installed the below mentioned Medicine / equipment's at.....The
Supply/demonstration and installation is satisfactory. The specification has been matched as per order no.
_----- Date

Sr. No.	Product Name	Quantity

Supply order No. ; Name

of Supplier :

Name of Manufacturer :

Entered in Stock Book on Page No. ----- Date : -----

It is to certified that the machine received in good working condition as per specification,demonstration,
Training & Installation has been done satisfactory.

Place :

Date :

Signature & Stamp
Stamp Signature

Department Dr. Signature &

Name

DesignationSeal

ANNEXURE –XVIII

Consignee List

Supplier Name		
Name Of Item:-		
Delivery Period		180 days from the date of receipt of order
PO Reference No.E-Tender/		No.
Sr. No.	Name of Consignee	Quantity
1	District Hospital Gadchiroli	

**CIVIL SURGEON
GENERAL HOSPITAL, GADCHIROLI**

ANNEXURE –XIX

(Incomplete Annexure is liable for Rejection)

Authorisation Letter On Manufactured Letter Head

Ref:-

Date :-

To,

The CIVIL SURGEON,
GENERAL HOSPITAL,
Medical Complex, Gadchiroli – 442605

Sub:- Authorisation Letter On Manufactured Letter Head

Dear Sir,

I/We the undersigned who is/are authorized signatory / signatories of the

(Name & complete address)

Manufacturing Firm M/s.....

Country of Origin.....do hereby authorised “Dealer/Distributor/Retailer”

M/s..... to quote Rates, collect the orders,
raise the bills for the items manufactured by me/us Under the Tender No.

I/We have gone through all the terms and conditions and read important instructions of the
tender and will be binding on me/us and also the Dealer/Distributor/Retailer.

(Name & complete address)

.....exclusively appointed by me/us

During the whole contract period including extension period of the said contract.

**We here by confirm that all after sale services of our product supplied will be provided
by us or above said authorised exclusive Dealer.**

Manufacturer's

<i>Authorized Signature With Stamp and Seal</i>

निविदा पणव्हासाठीचा बँक हमीच पत्र

(निविदाबाबत स्विकृती आदेश निगमित जाणवतानंतर)

Name of the Department :

Address of the Department :

Dear Sirs,

Whereas you intent to enter into a contract, as per your Letter of Intent, Reference No. _____ dated _____ (Hereinafter referred to as "the contract") with M/s _____ as vendor for the supply of _____ defined in contracts schedule, (hereinafter referred to as "the goods / services") and whereas the vendor has undertaken to produce a performance cum warranty bond for amount of Rs. _____ being equal to ---% of the total contract value of the goods / services to be delivered as specified contract No _____ dated _____ referred to as "Contract to secure its obligations to the beneficiary with respect to the goods

Specified in the invoice.

2. We _____ (Name of the Bank), hereby expressly, irrevocably, and unreservedly undertake and guarantee as principal obligators on behalf of the Seller that in the event that the beneficiary submits a written demand to us stating that the Seller has nor performed according to the terms and conditions of the contract, we will pay you on demand and without demur any sum up to a maximum amount of (5% of the contract value). Any claims must bear the confirmation of your bankers that the signatures thereon are authentic. Your written demand shall be conclusive evidence to us that such written demand. For the avoidance of doubt any documents received by way of facsimile or similar electronic means is/are not acceptable for any purpose(s) under this guarantee.
3. We shall not be discharged or released from this undertaking and guarantee by any arrangements, variations made between beneficiary and the seller or any forbearance whether as to payment, time performance or otherwise.
4. In no case shall the amount of the guarantee be increased.
5. Unless a demand under this guarantee is received by us in writing on or before the expiry date (unless this guarantee is extended by the seller), all your rights under this guarantee shall be forfeited and we shall be discharged from the liabilities hereunder.
6. This guarantee shall be a continuing guarantee (which means guarantee will also be valid if the bank is in under liquidation or bankruptcy) and shall not be discharged by any change in the constitution of the bank or in the constitution of the Seller.
7. Please return this letter of guarantee immediately after our liability thereafter has ceased to be valid.
8. Our liability under this guarantee will cease to be valid even if the guarantee deed is not returned to us.
9. This guarantee is personal to the beneficiary and not assignable to a third party without our prior written consent.
10. This guarantee shall be governed by Indian Law. This guarantee is valid until the <<mention date>>

Signature and Seal of Guarantors

Date _____

Address: _____

ANNEXURE –B
TECHNICAL SPECIFICATIONS OF _____

Sr. No.	Technical Specifications	Compliance on each parameter with detailed substantiation how the offered product meets the requirement. (Simply writing as YES/ Complied/ As per BIS/CE/ISO, terms is not allowed)	Remarks, if any
1			

Date: -

Signature & stamp of tenderer

Technical Specification

1) Vehicle Platform & Fabrication

- Chassis Specification
 - Wheelbase: 5334 mm
 - Engine: 4-cylinder, BS-VI compliant
 - Suitable for rural, semi-off-road, and forest terrain
 - Power steering, ABS, air suspension (where feasible)
- Hospital Fabrication
 - Custom-designed, insulated, weather-resistant mobile hospital body
 - Anti-skid flooring, washable medical-grade wall panels
 - Adequate ventilation, lighting, and air-conditioning
 - Noise and vibration isolation for sensitive diagnostic equipment
 - Patient-friendly interior design with smooth workflow

2) Zoning Concept

1. Registration & Vital Screening Zone
2. Clinical Examination & Diagnostics Zone
3. Advanced Screening & Teleconsultation Zone

Additional provisions:

- Dedicated toilet for urine sample collection
- Secure equipment storage
- Handwash stations and biomedical waste segregation
- Seating and waiting arrangements
- Barrier-free patient movement

3) MEDICAL EQUIPMENT AND SPECIFICATION

3.1 Advance Comprehensive Multi-Modality Artificial intelligence based Diagnosis assistance system- which will offer comprehensive AI based multimodality diagnosis assistance on hospital on wheel

3.2 Advance integrated Telemedicine platform will offer integration with medical equipments on hospital on the wheel , digital recording and reporting of patient health records , advance telemedicine platform with remote Video & tele consultation with super speciality doctors

3.3 Advanced NCD & General Health Screening – 3 Units

- Blood Pressure (BP)
- ECG
- SpO₂
- Pulse Rate
- Body Temperature
- Height, Weight & BMI
- General Health Parameters
- Vision Testing
- Lung Function Test (Spirometry)

All in one Advance Health screening Kiosk with inch additional IEC display and Telemedicine & Videoconferencing Facility Remote Consultation from Super speciality Doctors

Technical Specification of Advance Health Kiosk

It should have integrated Blood Pressure monitoring system

It should have integrated Pulse Rate Monitoring System

It should have integrated Oxygen Saturation monitoring System

It should have integrated Body Temperature monitoring system
 It should have integrated Weight measurement
 It should have integrated Height measurement
 It should have integrated BMI measurement
 It should have integrated Derma scope
 It should have integrated Spirometer
 It should have integrated HB (Haemoglobin)
 It should have integrated Glucometer
 It should have integrated Lipid Profile measurement system
 It should have integrated Peak flow Measurement system
 It should have integrated Vision Test system
 It should have integrated 12 Lead ECG
 It should have integrated Rapid Tests
 It should have integrated Otoscope
 It should have integrated DIGITAL Stethoscope
 It should have integrated body composition (fat / water / muscle) measurement system
 It should have integrated Biometric or ADHAAR Enabled Authentication
 It should have integrated External Camera
 It should have inbuilt thermal printer
 It should have integrated inbuilt laser jet printer
 It should have Built In below Features with the Application
 Select Language, Register Form, Select Gender, Enter Age, Height & Weight, BMI Calculation, Blood Pressure Test, SPO2 Test, Vision Test, Report, Feedback Form and Viewing Patient History with Time Line
 It should have Other Features - Printing, Mailing & SMS
 It should have Tele-Consultation facility
 It should have E-Prescription facility
 It should have HL7 & HIPPA Compliant Operating System
 It should have Multi Lingual Support
 It should have touch screen
 It should have Point to point Video Conferencing facility
 It should have option for Foetal HR Monitoring
 It should have Urine Analysis
 It should have Token and appointment scheduler
 It should be provided with additional 32 inch LED display (wall mounted) with inbuilt digital IEC material for sharing Information, Education and communication about various diseases, public awareness.

3.4 ENT & Ophthalmic Screening

- **Otoscope – 3 Units**

It should have compact pocket format with high-quality illumination and robust housing.
 It should have LED Light which is maintenance-free, no bulb replacement needed.
 It should have Fiber-optic (F.O.) illumination — provides even, shadow-free lighting.
 It should have ~4000 K (natural white light) Color Temperature.
 It should have LED Brightness Up to ~100 000 lux (typical, varies by power source).
 It should have Color Rendering Index (CRI) >95 (excellent colour accuracy, red tones >90)
 It should have LED Service Life ~50 000 hours (typical, manufacturer data).
 It should have Magnification 3× viewing window integrated into the head.
 It should have Viewing Window Fixed with side swivel for ease of use.
 It should have Distal Lighting Evenly distributed shadow-free light via fiber optics.
 It should have Replaceable AA/LR6 batteries Or rechargeable battery with HEINE mini NT charger (optional)
 It should have Operating Approximately 10 hours per charge/battery set.
 It should have LED performance indicator and “fade-out” function signal low battery.

ly turns off in pocket.

It should have Built-in insufflation port for tympanic membrane mobility testing (connector sold separately).

It should have Durable polymer/metal construction, non-slip.

It should have ~20 000 on/off cycles guaranteed via clip switch.

It should have ~40 g (lightweight and portable).

It should have Designed for standard clinical environment; specifics vary slightly by region.

- **Nasal Scope – 3 Units**

It should have Flexible video nasopharyngolaryngo scope (ENT endoscope)

It should have HD CMOS sensor with LED illumination integrated at the distal tip (“chip-on-tip”), no fragile fibre optics needed.

It should have USB 3.0 / HDMI or dedicated video output to monitor/PC for live viewing & recording.

It should have Nasal cavity, pharynx and larynx examinations, swallowing studies, ENT outpatient diagnostics, emergency ENT assessment.

It should have HD — e.g., 1280 × 800 pixels (or similar HD class) sensor.

It should have ~90° wide-angle for broad visualization.

It should have Typically ~5 – 60 mm range — good for ENT anatomy focus.

It should have Live video plus still image capture; formats depend on host system/software (e.g., JPG/MP4 via USB).

It should have Commonly ~2.8 mm – 4.5 mm depending on model (slimmer for paediatric/diagnostic use).

It should have ~300 mm – 365 mm — enough to reach nasopharynx and larynx.

It should have Distal Tip Bending: Up: ~130° & Down: ~130° for flexible maneuvering.

It should have ~90° forward view for comprehensive imaging.

It should have Typically light-weight (<500 g including cable/handle).

It should have Integrated LED lights at distal tip — bright, long-lasting, and even illumination for HD imaging.

It should have Wide-angle lens paired with CMOS sensor for high-quality video.

It should have USB (often USB 3.0) or HDMI to monitor/PC.

It should have Some systems include ergonomic handle buttons for white balance, freeze frame/video start, and brightness control.

It should have With PC connection, images/video can be stored to USB/SD and managed via compatible software.

It should have Smooth and responsive flexion for navigating anatomy.

It should have Many units meet IPX7 or similar standards, allowing soakable reprocessing post-use.

It should have Lightweight ergonomic handle for single-handed operation during exams.

- **Ophthalmoscope – 3 Units**

It should have Bright, long-lasting Sure Color LED illumination — true-to-tissue colour and consistent performance.

It should have Coaxial optics — light path aligned with viewing axis for a shadow-free spot, easier entry into undilated pupils, and wider field of view.

It should have Polarizing filter reduces corneal reflection. Cobalt blue filter for examination with fluorescein dye. Red-free filter enhances contrast of retinal vasculature.

micro spot, small spot, large spot, slit and fixation patterns to adapt to different examination needs.

It should have 28 lenses covering approximately -25 to $+40$ diopters (allows focusing through various refractive errors).

It should have Typically $3\times$ magnification (standard for Welch Allyn coaxial systems).

It should have Larger than standard direct ophthalmoscopes — facilitates easier retinal entry.

It should have 3.5 V system (uses standard Welch Allyn 3.5 V power handles).

It should have Often supplied with a rechargeable nickel-cadmium handle that can convert to use standard C-cell batteries — handle included in set.

It should have Rechargeable handle typically provides around 60 minutes of continuous use per charge (varies by handle type).

It should have Designed to reduce glare and provide a clear, shadow-free view of the fundus.

It should have Durable, professional-grade ophthalmoscope head with hard carrying case and accessories.

It should have LED offers extended life (significantly longer than halogen sources) with stable intensity.

It should have Works with a broad range of Welch Allyn 3.5 V handles and accessories.

It should have Ophthalmoscope head, power handle (rechargeable), battery converter, battery, hard case.

It should have Polarizing filter, red-free filter, cobalt blue filter.

3.5 Maternal, Neonatal & Child Health

- **Automated respiratory rate monitoring for children below 5 years (early pneumonia detection) – 3 Units**

Child Automated Respiratory Monitor should be innovative and easy to use for the screening of pneumonia in children's.

It should be designed to place around child belly and should automatically measure respiratory rate and should classify fast breathing according to WHO Guidelines

It should be power independent, Chargeable, highly portable and robust so that durable in transportations.

It should be based on 3 D accelerometer technology with advanced signal processing to measure specific abdominal motions related to breathing in children under five years of age

It should have liquid crystal display

It should have accuracy of ± 2 breath per minute when measured under recommended condition

It should have measuring range of 10 to 150 breath per minute

It should give beep sound and LED indication on completed measurement

It should be rechargeable

It should offer class II protection while in charging mode

It should work with input voltage 100-240 @50/60 Hz and output voltage of 5VDC output current >0.5 A

It should offer battery life of 200 measurements with every full charge

It should automatically shut off after two minutes of inactivity to save on battery

It should have inbuilt memory to save 300 measurements records

It should be IP54 rated

It should work in 0 to 40 deg Celsius and 10% to 90% RH

It should have approximate dimensions of 65x65x28 mm (without belt)

It should weight approximately 95 to 100 gm (including belt)

- **Vital sign monitoring in pregnancy for eclampsia and pre-eclampsia detection – 3 Units**

It should have not less than Color TFT with multi channel waveforms display

Simple & Easy for operation

It should be Suitable for adult, pediatrics and neonates

It should have Standard parameters : 3/5 Lead ECG, SpO₂, NIBP, Temp, PR, Respiration

It should be Light Weight, Easy to carry

It should be Easy connecting with central monitoring system (Optional)

- **Premature birth detection within 48 hours of birth using advanced LED epithelial scanning – 2 Units**

Power :- 4 LR03 Batteries (AAA) 1,5 V in series 860-1.200 mAh

Battery life in continuous use on a full charge :- 340-480 minutes

Electrical classification according to IEC 60601-1 :- Class II

Protection against electric shock according to IEC 60601-1:- Type B

Cabinet material:- ABS

Cabinet dimensions:- 152 x 35 x 21,55mm (L x W x H) HE

Probe dimensions :- 14 x 8 mm cylindrical

Penetration degree according to IEC 60529:- IPX0

Light emitter :- High power infrared LED (if max 100 mA) with peak intensity of 860 nm

Relative spectral emission:- Centroid in 850 nm +/-30 nm

LED light beam emission angle :- +/-13 Degrees

ESD max, electrostatic discharge LED :- VESD max. 2 kV

Light receiver :- Centered at 860 nm with 20 nm passband for 50% normalized responsiveness

- **Thermal monitoring strips for hypothermia detection – 500**

It should be non-invasive hypothermia indicator for new-borns, infants and children

It should have liquid crystal technology to accurately detect body temperature within +/- .5 degrees Celsius

It should be a single approximately 12mm flexible plastic disc that sticks directly onto the skin of the patient.

Device should allow changes colour when the baby's core body temperature changes. It should depict the colour scale below, bright green is normal temperature, pale green is 'cold stress', red-orange is 'moderate hypothermia' and black is 'severe hypothermia.' The colour-based metric allows even a non-literate parent or health worker.

It Should be designed for monitoring of Hypothermia and hyperthermia in children's

It should be reusable for multiple times

- **Comprehensive pregnancy monitoring with: 2 Units**

- Real-time Fetal Heart Rate (FHR)

- Labour score generation and risk stratification

It should Transmits fetal heart rate (FHR) and maternal contraction patterns (TOCO) to clinician devices

It should Continuous review and trend tracking possible remotely

It should have Remote consultations via appointments scheduled on platform

It should Notify via mobile app and/or SMS/email for appointments and alerts

It should interface with medical diagnostic devices, including. FHR monitoring devices (wireless/FHR systems). Glucose, hemoglobin, BP meters, urine analyzers. Weight and thermometer data collection tools

It should have include solar-powered kits for remote areas with limited power availability

It should Stores and displays patient clinical parameters and history

It should Generates statistical graphs and health summaries

It should Export records and reports for EHR workflows

Specification Category	Typical Detail
Application Platforms	Web (desktop browser), Android mobile app
Data Sync	Bi-directional real-time sync between devices and cloud
Communication	Internet-based REST/HTTP(S) communication for secure data transfer
Data Types	Real-time vital waveforms (FHR/TOCO), clinical logs, appointment metadata
Report Support	Graphical trends, exportable records, MIS reports
User Roles	Doctors, field workers (ANM/ASHA), patients
Device Integration	Wireless FHR/TOCO devices; optional ultrasound integration

3.6 Cancer Screening

- **Video Colposcopy for cervical cancer screening – 2 Units**

System should be designed for optimum image amplification and full HD streaming for the screening of cervical cancer through sharp and clean imaging of cervix and vaginal area

Light source should have: Loop group LED white light Illuminance (at working distance of 300mm): $\geq 6000 \text{Lx}$

Lifetime of Light source should be 10,000H or above Illumination range(at working distance of 200mm) $\geq \phi 60 \text{mm}$

Imaging module should be Sony 1/4 type Exmor CMOS Sensor, 3.27M pixels, 800TVL Image resolution must be 1920x1080

It should provide crystal clear 1080P video streaming to help scrutinize pathological changes in cervical and vaginal area

Magnification should be 1~40X (it should be upgraded as per user requirement)

View of Field should be: At minimum magnification $\geq \phi 60 \text{mm}$ At maximum magnification $\geq \phi 6 \text{mm}$

Depth of field should be: At minimum magnification $\geq 120 \text{mm}$ At maximum magnification $\geq 5 \text{mm}$ Focus mode (Electronic control): Auto focus/Manual focus

Focus mode should have (Electronic control): Auto focus/Manual focus

It should have 3 grade electronic filters to enhance image of small vessels Electronic filter should be :green filter(3 grade), white/black filter

It should have well tuned LED illumination with high color rendering index to reflect genuine tissue color

It should have 8 buttons design: AF/MF, DISPLAY, TIME, STILL, ZOOM OUT, ZOOM IN, GREEN, WHITE

Metal Vertical Stand -Five legs stand with rolling base, casters is all with brake, Height adjustment: $\geq 150 \text{mm}$;

System should be provided with surgeon stool fully adjustable backrest and armrests which should provide optimal support to meet surgeons positioning preference during performing colposcopy procedure. Surgeon stool should meet following specification.

- It should provide Superior pedal access and a stable yet mobile design combine to deliver the best possible clinical performance while doing colposcopy
- It should have foot controlled ,hydraulic, Three-spindle base to provides superior control and pedal access
- It should have Dual-density foam seat and adjustable contoured backrest to offer maximum support
- It should have Option of attaching padded armrests to allow versatile positioning and stability
- It should have option of Multiple seat configurations offer personalized comfort to the surgeon while performing procedure
- It should have front end locking system and thermoformed plastic hood
- it should have a choice of teardrop ,Wedge or saddle seat
- Weight of the surgeon stool should be approximately 136 Kg
- It should have height range of 72 Cm High and 53 Cm low
- It should have a height range with riser kit of 77 cm High and 58 cm low

System should be provided with OB/GYN clinical advance colposcopy software with professional diagnosis functions and various reports templates

System should be provided with colour photo printer for printing of scopy images and reports

System should be mounted on Trolley with 4 caster wheels and single trolley should have facility to mount 18inch monitor, advance computer and printer

System should be provided with 18inch LED display monitor

System should be provided with Latest generation i5 processor PC with 500 GB hardisc and external 1 tera byte hard disc for storage of reports

and ergonomically design for the ease of performing colposcopy
 Ceiling suspended cubicle curtain track with non transparent high quality curtains should be installed in adequate quantity so as to cover entire examination table from all sides

Device Servi

- **Portable breast cancer screening device – 2 Units**

Technical Specifications of Thermography Machine for Breast Cancer Screening GENERAL FEATURES	
Product Description	Breast Health Screening Device-Thermography Equipment with Artificial Intelligence Software
Purpose	To Provide an objective and effective Breast Health Exam
PRODUCT INFORMATION	
Type	Non-invasive and Radiation-free
Model-type	Portable
Technology Used	Infrared Imaging
Product Description	
1) Screening Hardware & accessories	i) Thermal Sensor Hardware ii) Device Stand/ Tripod iii) Laptop Computer iv) Tower Air Cooler v) Foldable Screening booth with Curtains for privacy
2) One Time Cloud License	For secure login credentials of cloud -hosted software
Device Cloud Storage Capacity	>> 10000
Facility to Print Report	YES
Facility to integrate breast images with existing PACS systems of hospitals	YES
Ability to integrate screening data into Government Dashboard	YES
Functions Available in Software-Annual Breast Health reporting software	<input type="checkbox"/> Perform Breast Health Examination <input type="checkbox"/> Review of Examination Data <input type="checkbox"/> Workflow to enable a doctor to view and certify Breast Exam Result <input type="checkbox"/> Automated Screening Output <input type="checkbox"/> Dashboard access for on-demand screening statistics <input type="checkbox"/> Unlimited report generation access.
Sensitivity	>90%
Specificity	>80%
ELECTRICAL REQUIREMENTS	
Power source of the device	Rechargeable Battery
Accessories Provided	Battery Charger Laptop Carry Case
CERTIFICATIONS & REPORTS	
Compliance to Medical Device Rules (MDR) 2017 as amended till date	YES
Availability of valid medical device registration for the product issued from the competent authority defined under Drugs and Cosmetic Act 1940 and Rules	YES
Manufacturing unit certification	ISO:13485, US-FDA /CE approved.

Oral cancer screening spectrometry System – 2

Oral Scan Specifications

The system should be Mains 230VAC operated system.

The system should have an inbuilt 20x4 LCD screen for easy operation

The system should have display read out of parameter example intensity, errors etc

The system should have a separate hand piece weighing less than 350gms.

Wearable optical filter should be present.

The system should allow to keep as much distance between patient and clinician as required.

The system should have continuously variable intensity control from 20 % to 200% which should be controllable easily from the machine.

Separate cell phone optical filter should be given for imaging.

Visualization should be possible by either eye directly(with help of filter) and/or should be imagable simultaneously.

Camera angle and incident light angle should be independent of each other.

The device should come in a hard carry case for transportation and safety of equipment

Replacement of eye wear filter should be available.

- Thermal and non-invasive breast assessment tools

3.7 TB & Radiology

- **Mobile portable X-ray system: - 2 Units**

- TB chest screening
- Other basic radiological diagnosis

- It should have High-frequency inverter generator – lightweight, stable output.
- It should have ~5 mA with high-frequency design for consistent imaging quality.
- It should have ~80 kV (fixed or adjustable range depending on configuration).
- It should have ~0.8 mm for clear, detailed radiographic images.
- It should have Clear and precise – often with built-in collimator/measuring laser for SID guidance.
- It should have Fixed anode X-ray tube.
- It should have Rechargeable battery pack, enabling true handheld/portable use.
- It should have More than 100 exposures per full charge.
- It should have Can often be used *while charging* without interruption of imaging.
- It should have ~3.8 kg – keeps unit portable for bedside/remote use.
- It should have ~5 mA high-frequency output.
- It should have ± 10 % typical in portable units.
- It should have Typically automatic with preset exposure parameters; some variants allow manual settings.
- It should have Capable of imaging even *while plugged in and charging*.

3.8 Mobile Pathology Laboratory – 2 Units

- On-board pathology system capable of performing approximately 35 types of blood tests, including:
 - CBC
 - Blood sugar
 - Lipid profile
 - Liver & kidney function tests
 - Infection markers (as applicable)

It should be in Case or Mobile carrying platform made of HS Polypropylene .

It should be provided with Accessories & spares including in standard pack-Micropipette (5-50ul)- 1, Micropipette (100-1000ul)- 1, Microtips-1500 pcs, Microtip holder- 2, Reagents- a- KFT icludes urea/uric

. c) Lipid profile includes Cholesterol, HDL/ Triglyceride. d) Diabetes includes Glucose. e) Anaemia includes haemoglobin, Quality Control Material, Solar Panel, Satellite Control

Capacity of stands and number of stands provided for blood centrifuge tubes-30 required

Cuvettes stand provided-Required

Number of Cuvettes provided-100 required

material of the Stand-Plastic required

Power back up Duration (HOURS)-7 hours required

Power Back up Facility -Required

Incubation unit -Required

Microtips -Required

Power Supply for Incubation Unit-230V, 50Hz VAC

Number of investigation the kit can perform-37 Investigation

Power Supply for Bio Chemistry Analyser (VDC, Hz)-12V DC, 50Hz VDC

Power Supply for Centrifugation Unit (VAC)-230V, 50Hz VDC

Microtip box -Required

Micropipettes -Required

Reagents Containers -Required

Cuvettes -Required

Blood Centrifuge Tube Stand -Required

Number of Centrifugation units -1 Required

Blood Centrifuge Tube -Required

Bio-Chemistry Analyzer -Required

Number of Stands -4 Required

Capacity of Cuvettes (ml)-2.5

Sample system capacity and Volume required in the Centrifuge unit-Eight pcs of 1.5ml centrifuge tube

External Battery Packs-Required

Satellite Control Application provided for Data Collection and to access location-Required

Should perform Lipid Profile test- HDL, LDL, VLDL, Tri glyceride, HDL/LDL Ratio, Cholesterol HDL ratio, Cholesterol, CK_MB

Should perform Liver Function Test- Albumin Test, Alkaline Phosphate, Direct Bilirubin, Indirect Bilirubin, Total Biliurubin, AST (SGOT), ALT (SGPT), Total Protein, Gloublin, Albumin/Gloublin Ratio, ALP

Should perform Hematology Test- Hemoglobin, RBC, PCV, MCV, MCH, MCHC

Should perform Sugar (Glucose) test- Fasting, random, PP

Should perform Kidney Function Test- Creatanine, Urea, Uric Acid, BUN, EGFR

Sample System Capacity & Volume required in the Analyzer-10mm path length cuvette based, 5ul, volume of reagent required is 250ul to 500ul

Type of Charging Facility-Solar Power & Battery (Both)

Type of Data logging option-USB, Bluetooth and Satellite Control

Technical Specification of the Centrifugation Unit -Fixed angel rotors- 8X1.5ml, Adapter- Adapter for 0.2 ml & 0.5 ml tubes, Safety Provision- Lid interlocking, Slots to keep centrifuge tubes 8 + Adapter of 16, Operation- Quicik acceleration to full speed

Data Recorder/ Mini Laptop/ tablet -Required

Patient Data Management Software-Required

Technical Specification of Bio-Chemistry Analyzer -Wave Length range- 340-650 nm, Calibration- Multi point calibration, measuring modes Transmission, Absorbance, Photometric Accuracy- Upto 3 decimal places, Optical System- Silicon Photodiode, Display- Bright green LCD display, Keyboard- Soft push membrane type, Measurement range- 0.001 to 2.300Abs, Patented Solid State Chip based LED which has long life, no Lamps are used thus reduc

technical Specification of Incubation Unit -Heating material- Mica, Heading Control- PID Controller, Sensor Calibration- Simple at user end, Dimensions- Diameter-155.5, Height-80mm, Capacity- 25 samples incubation at one time

Additional Safety Features required -Satellite Control-Quality Control, Financial Control, Geographical Control, Fuse, Kill Switch

Operating and reading method of Analyzer-It must be True Random access with Direct reading System

3.9 IEC & Public Awareness – 1 Unit

- External LED display panel mounted on the vehicle body
- Display of:
 - Health awareness videos
 - Government health schemes
 - NCD, TB, maternal health, and cancer awareness content
 - Preventive health messages in local language

Software based Digital IEC Display should be LED and not less than 32 inch with preloaded software of IEC Videos and digital content for Public awareness on General Disorders, HIV, TB, Maternal Health, Blood Donation, Psychology, Gynecology, ENT, Non Communicable Disorders, Tobacco, Smoking, Eye Care, Heart Diseases ,Diabetes ,Cancer etc. which should help in creating awareness and sharing information among the public through digital medium. All content should play automatically in organized format

4. HUMAN RESOURCE DEPLOYMENT (2 YEARS)

The following manpower shall be deployed for the operational period of two years:

Sr. No.	Position	Qualification	Quantity
1	Driver	Valid commercial license	1
2	RMO (Male)	MBBS / BAMS	1
3	RMO (Female)	MBBS / BAMS	1
4	Nurse	ANM / GNM	2
5	Lab & Diagnostic Technician	DMLT / Equivalent	1
6	IT & Diagnostics Coordinator	Relevant technical qualification	1

Total Human Resource: 7 personnel

The agency shall be responsible for recruitment, deployment, salary disbursement, statutory compliances, and replacements during the contract period. **(Separate Advertisement Should Be Pulished by the Agency Awarded)**

5. OPERATIONAL COVERAGE

- The Hospital on Wheels shall cater to all 12 blocks of Gadchiroli District
- Block-wise movement plan shall be finalized in coordination with:
 - Civil Surgeon Office
 - Block Medical Officers
 - District Health Administration
- Priority to:
 - Tribal villages
 - Remote and inaccessible areas
 - High-burden disease clusters

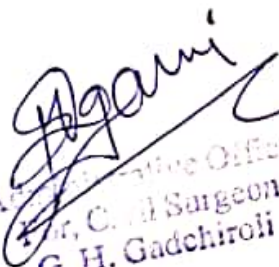
6. ROLES & RESPONSIBILITIES

6.1 Scope of the Implementing Agency

- Turnkey design, fabrication, and commissioning
- Supply and installation of all medical equipment
- Deployment and management of human resources
- Vehicle maintenance and uptime
- Telemedicine system integration
- Reporting and documentation support

8.2 Scope of Civil Surgeon Office, Gadchiroli

- Provision of medical consumables
- Provision of fuel
- Administrative facilitation
- Programmatic guidance and monitoring


Administrative Officer
Civil Surgeon
G. H. Gadchiroli


CIVIL SURGEON
DISTRICT HOSPITAL GADCHIROLI