

Rajasthan Medical Services Corporation Limited, Jaipur D-Block, Swasthya Bhawan, C-Scheme, Jaipur - 302005

Ph. No. 0141-2223887, Fax No. 0141-2228065

E-Mail – mdrmsc@nic.in; edepmrmsc-rj@nic.in

CIN: U24232RJ2011SGC035067-

Website: http://rmsc.health.rajasthan.gov.in

No. F-8(260)RMSC/EPM/M-2/2021-22/NIB-670/ 1782

Dated: 24.3.22

BIDDING DOCUMENT



NIB NO. - 670

(YEAR 2021-22)

DATED

THE CONTRACT FOR

Primary Trauma Centre's on Turnkey Model

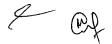


BID DOCUMENT FOR RATE CONTRACT

[Procurement of Goods: Single Stage-Two Envelopes (Two Part) Bid]

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(To be submitted on letter head of the Firm/Company/bidder)

BID SUBMISSION LETTER

(Declaration Form cum Check List)

The Managing Director Rajasthan Medical Services Corporation Ltd. D-Block, Swasthya Bhawan, C-Scheme, Jaipur Rajasthan

Subject: Regarding bid submission for NIB- 670/2021-22	7
I/We	nent for the contract by all the terms & wed]) please specify
license/acknowledgement/Memorandum/IEM/registration of MSME/import licens required documents along with authorization by principal foreign manufacturer (as I/We further declare that the rates offered by us shall remain valid for the contract and shall reduce the rates for RMSCL, if the rates are reduced by us during this period. I/We enclose the requisite documents as per details given below	se/IEC Code/ and all at the case may be). entire period of the for any other buyer

S. No	Description	Page No./Particulars
1	Bidding Document Fee and RISL Processing Fee as per NIB	
2	Bid security as per GCC clause 37 and NIB (through challan /DD/BG)	
3	Technical Bid Submission Letter (BF-2)	·
4	Copy of GST registration and PAN registration	
5	Rates in BOQ (BF-4) are electronically uploaded on website https://eproc.rajasthan.gov.in.	To be submitted online in BOQ only
6	Bidding Forms submitted on non judicial stamp paper of Rs . 200 /- duly Notarized by Notary Public (BF-5 & BF-9).	
7	Average Gross Annual turnover statement for past 3 financial years certified by C.A. [as per QEC-3, BF-6]	
8	Contractual Experience [BF-7]	
9	Bidding Forms submitted on non judicial stamp paper of Rs. 50/- duly Notarized by Notary Public (BF-8).	
10	Self attested photocopies of ISO, CE, BIS, USFDA or any other certificate for quoted goods as required and mentioned in QEC.	
11	Affidavit regarding appointment of Representative for Demonstration of Goods under Procurement (BF-11).	147
12	Declaration of Manufacturer/ Direct Importer [BF-12].	

4 Cef



13	Copy of IEC certificate and permission/authorisation for sale from the principal foreign manufacturer (authorization letter of principal company [BF-13].	,
14	Corrigendum/modification/clarification uploaded with bid	
15	document Technical compliance sheet with detail of quoted make and model (please attach catalogue)	
16	Specify full address from where the supply shall be made.	Full Address
17	Declaration letter mentioning name, photograph & specimen signature of the bidder or designated officer/ person who is authorized by the firm to bid and make correspondence with the RMSCL. The designated person should be an enrolled employee of the firm. (Also attach photo ID)BF-14.	Name
18	Form-A, Application by MSME for purchase preference in procurement of goods [BF-15] if applicable.	
19	Declaration by Bidder participating as Bonafide Dealer (if applicable/allowed in NIB) [BF-16]	
20	Price of various individual items mentioned in Annexure 1 & 2 shall be submitted in separate-separate sealed envelop alongwith hard copy of Bid Fee, RISL Fee and Bid Security.	

Date: Name and Signature of Bidder with seal

Note: Please mention page number and sign before submitting the bid.





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No. F-8(260) RMSC/EPM/M-2/2021-22/NIB-670/ 1782

Dated: 24,3.22

Notice Inviting Bid (NIB-670/2021-22)

Sealed Single Stage Two- envelopes unconditional online Bids for Two Year Rate Contract, are invited on behalf of the Governor of Rajasthan for the procurement of Goods as listed below, from *Manufacturer /Direct Importer / Bonafide dealer / Authorized Distributor* only as per the Bidding Schedule given below:

S. No.	Detail	Information
1	NIB No.	670/2021-22
2	Name of goods	Primary Trauma Centre's on Turnkey Model
3	Estimated Bid value	Rs. 13,49,00,000.00
4	Bid download start date and time	25.03.2022 ; 06.00 PM
5	Last date, time of receipt of bid	19.04.2022 ; 06.00PM
6	UBN	

Details of the bidding documents can be accessed or downloaded from the website "sppp.raj.nic.in" or "www.dipronline.org" or "https://eproc.rajasthan.gov.in" or "www.rmsc.health.rajasthan.gov.in".

Executive Director (EPM) RMSCL, Jaipur





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No. F-8(260) RMSC/EPM/M-2/2021-22/NIB-670/ 1782

Dated: 24.3.29

NOTICE INVITING BID (NIB-670/2021-22)

Sealed Single Stage Two- envelopes unconditional online Bids for Two Year Rate Contract, are invited on behalf of the Governor of Rajasthan for the procurement of Goods as listed below, from *Manufacturer /Direct Importer /*

Bonafide dealer / Authorized Distributor as per the Bidding Schedule given below:

S.	Name of article	Bid	Indicative	Required Minimum	Required Minimum	Bid	Bid Security
N.		value	Quantity	average annual	average annual	Security	for MSME
	, '	(Rs. In	(Number)	turnover for last	turnover for last three	(Rs. In	Units of
	/ /	Crore)		three financial years	financial years for	Lacs)	Rajasthan
	•			(Rs. In Crore)	MSMEs of Rajasthan		(Rs. In Lacs)
					(Rs. In Crore)		
1.	Primary Trauma Centre's on	13.12	100	3.94	1.97	26.24	6.56
	Turnkey Model (100 Centre's					,	
	List Annexure- A)			-	*		
2.	Primary Trauma Centre's on	00.37	1	00.25	0.13	00.74	00.185
	Turnkey Model (Deedwana						
	(Nagaur-Rai, Annexure-B)						

1. Bidding Schedule of E-Bid is as under:

Sale of bid forms from date and time as under	Date of pre-bid meeting	Last date & time for sale of bid form	Last date & time of receipt of bid form	Date & time of opening of technical bid
1	2	3	4	5
25.03.2022	30.03.2022	19.04.2022	19.04.2022	20.04.2022
06:00 p.m.	12:00 noon	11:00 a.m.	<u>6:00 p.m.</u>	11:00 a.m.

The above estimated quantities are only indicative and may vary to the extent permitted in rules. If the procuring entity does not procure any subject matter of procurement or procures less than the quantity indicated in the bid documents the bidder shall not be entitled for any claim or compensation. No minimum quantity is guaranteed. Quantity/ Capacity commitment of the firm in BF-5 shall be considered for placement of supply orders.

Firms which are registered MSME of Rajasthan with Commissioner of Industries, shall furnish the amount of bid security for whole bid catalogue/each goods as mentioned above. In respect of goods for which they are registered to manufacture, they shall submit an attested copy of acknowledgment of EM-II issued by DIC, with an affidavit on non-judicial stamp paper worth Rs. 50/- as per BF-8 and if MSME bidder firm wants to have purchase preference then BF-15 should be submitted along with technical bid, failing which purchase preference shall not be given.

- 2. Detailed particulars of the list of goods required, specifications of goods to be procured and bidding document are available on the website-"www.dipronline.org" or www.rmsc.health.rajasthan.gov.in or https://eproc.rajasthan.gov.in or sppp.raj.nic.in or may be seen in the office of the E.D. (EPM), RMSCL, D-Block, Swasthya Bhawan, C-scheme, Jaipur on working days during office hours.
- 3. Pre-bid meeting will be held as per above schedule, in the conference hall of Rajasthan Medical Services Corporation, D-Block, Swasthya Bhawan, Jaipur, to clarify and/ or reply the queries on any issues related to this bid. Written Representations from the prospective bidders regarding suggestions/clarifications in respect of the provisions of the bidding documents shall only be accepted up to the date of pre-bid meeting, thereafter representations may not be accepted. After pre-bid meeting, necessary changes (amendment/corrigendum/clarifications/addendum/Modifications etc.) in bidding documents, if considered appropriate& necessary, will be made and notified as per rules.
- 4. Following pre-bid meeting, if any amendment/corrigendum/clarifications/addendum/modifications carried out or clarification is issued with regard to technical specifications/ bid terms & conditions or any other necessary information if needed to be publicized by the procuring entity the same will be uploaded on the Corporation website www.rmsc.health.rajasthan.gov.in, sppp.raj.nic.in and https://eproc.rajasthan.gov.in and will not be published in any news papers. It will not be intimated to individual bidders. In case, any inconvenience is felt, or further clarification is required please contact over telephone number i.e. 0141-2223887 or queries may be e-mailed to "edepmrmsc-rj@nic.in."

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NIB No. - 670

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- 5. The Bidders are advised to submit bid online, once the clarifications/modifications/amendments/corrigendum etc. in reference to pre-bid meeting or on suo moto, basis, has been issued by the corporation. The bid shall only be submitted through e-procurement portal https://eproc.rajasthan.gov.in. of Govt. of Rajasthan.\
 - Bidding Document fee, RISL Processing fee, Bid security/Bid security declaration etc. received after specified time and date will be considered as late bids and such bids shall be liable for rejection (Clause 14 of BDS).
- 6. The clarifications/modifications/amendments/corrigendum etc. issued in this bid, by the corporation, shall be integral part of the bidding documents and the same should be duly signed by the bidder and be submitted online along with Bidding Documents.
 - Purchase preference as per extant rules and guidelines in this regard shall be considered in evaluation of the bid and award of contract.
- 7. The Bidding Document fee of Rs. 2000.00+ 360.00 (GST @ 18%) total amount 2360.00, and R.I.S.L. processing fee of Rs.1000.00 shall be deposited through two separate prescribed challans (formats enclosed in BF-1) and can be downloaded in any branch of the Punjab National Bank account no. 2246702100024414 anywhere in the country/or through D.D. / Banker cheque (BC). payable to RMSCL Jaipur. The bidder shall submit/upload scanned copy of all the challans in technical bid (Cover-A).

The Bidding Document fee Rs. 2000.00+ 360.00 (GST @ 18%) total amount 2360.00 shall be submitted in the form of D.D./Banker cheque (BC) in favour of M.D., Rajasthan Medical Services Corporation Limited payable at Jaipur. The bidders are also required to deposit R.I.S.L. processing fee of Rs. 1000.00 in the form of D.D./Banker cheque in favour of M.D., RISL payable at Jaipur.

- 8. The Bidding document fee, R.I.S.L. processing fee and Bid security/Bid security declaration must be deposited physically along with technical bid submissions letter (BF-2) in the office of M.D., RMSCL Jaipur at least one hour before the opening time of technical bid or as mentioned in Clause 14 of BDS. DD/BG/BC submitted by the bidder should have been purchased from the account of the bidder, failing which bid shall not be considered.
- 9. The technical bids shall be opened online as per the schedule in the presence of the bidders or their representatives, who wish to be present. In case of holiday, falling on the day of opening of technical bids, the next working day will be considered as the day of technical bid opening.
- 10. The RMSCL is not bound to accept the lowest bid and may reject any or all bids without assigning any reason thereof.
- 11. The bidders shall have to submit online, the documents, certificates, licenses and other evidences as required in Qualification and Evaluation Criteria (QEC) [section VI of the bidding documents].
- 12. It is clarified that the Affidavits, Declarations and other required in bid forms should be submitted only in the BID Forms [on the letter head/requisite amount of Non Judicial Stamp paper, as the case may be] provided in the bidding documents without any change or modification in the formats. Bids submitted by the bidder with changed or modified formats may lead to rejection of the bid.
- 13. Information of award of contract shall be communicated to all participating bidders on the website https://eproc.rajasthan.gov.in, www.rmsc.health.rajasthan.gov.in and sppp.raj.nic.in. Please note that individual bidders will not be intimated.
- 14. Any bidder who qualifies to participate in the bid as per Rule 13(4) of RTPP Rules and amendment therein issued vide Notification dated January 01, 2021 (G.S.R. 237) and order dated 15.01.2021 by Finance Department, Govt, of Rajasthan, shall only be eligible to participate in the Bid [ITB-25].
- 15. The bidding process shall be subject to the provisions of the Rajasthan Transparency in Public Procurement Act 2012 and Rajasthan Transparency in Public Procurement Rules 2013and amendments therein.
- 16. In case of interpretation of terms and conditions of bid document, decision of MD RMSCL shall be final.

Executive Director (EPM) RMSCL, Jaipur

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NIB No. - 670



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No. F-8(260) RMSC/EPM/M-2/2021-22/NIB-670/ 1782

Dated: 名43.2~

DISCLAIMER

The information contained in this bid document for proposed procurement or subsequently provided to the bidder(s), in documentary or any other form by or on behalf of the MD, RMSCL (procuring entity) or any of its employees or advisors, is provided to bidder(s) on the terms and conditions set out in this bid and such other terms and conditions subject to which such information is provided to the bidder.

Whilst the information in this bid has been prepared in good faith and contains general information in respect of the proposed procurement, the bid is not and does not purport to contain all the information which the bidder may require.

Neither the MD RMSCL, nor any of its officers or employees, nor any of their advisers nor consultants accept any liability or responsibility for the accuracy, reasonableness or completeness of, or for any errors, omissions or misstatements, negligent or otherwise, relating to the proposed procurement, or makes any representation or warranty, express or implied, with respect to the information contained in this bid or on which this bid is based or with respect to any written or oral information made or to be made available to any of the recipients or their professional advisers and liability therefore is hereby expressly disclaimed.

This document is not an agreement and is not an offer or invitation by the Managing Director, Rajasthan Medical Services Corporation Limited. Jaipur, Rajasthan.(hereinafter referred to as "procuring entity") or its representatives to the prospective bidders or any other person. The purpose of this bid document is to provide interested parties with information to assist the formulation of their proposal/offer. The information contained in this bid document is selective and is subject to updating, expansion, revision, corrigendum and amendment. Each recipient must conduct its own analysis of the information contained in this bid document or to raise/ point out any inaccuracies therein that may be in this bid document and is advised to carry out its own investigation into the proposed procurement, the legislative and regulatory regime which applies thereto and by and all matters pertinent to the proposed procurement and to seek its own professional advice on the legal, financial, Quality

7 Standards, regulatory and taxation consequences of entering into any agreement or arrangement relating to the proposed procurement.

This bid document includes certain statements, technical specifications, estimates, and targets with respect to the procurement. Such statements, estimates, technical specifications and targets reflect various assumptions made by the management, officers, and employees of the procuring entity and technical committee formed for the purpose, (and the base information on which they are made) which may or may not prove to be correct. No representation or warranty is given as to the reasonableness of forecasts or the assumptions on which they may be based and nothing in this bid document is, or should be relied on as, a promise, representation, or warranty. Bid document and the information contained therein is meant only for those applying for this procurement, it may not be copied or distributed by the recipient to third parties, or used as information source by the bidder or any other in any context, other than applying for this proposed procurement.



The procuring entity, its employees and advisors make no representation or warranty and shall have no liability to any person, including any bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this bid document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the bid document and any assessment, assumption, statement or information contained therein or deemed to form part of this bid document or arising in any way for participation in this bidding process.

The procuring entity also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any bidder upon the statements contained in this bid document.

The procuring entity may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this bid document.

The issue of this bid document does not imply that the procuring entity is bound to select a bidder or to appoint the selected bidder or bidder, as the case may be, for the procurement and the procuring entity reserves the right to reject all or any of the bidders or bids at any point of time without assigning any reason whatsoever.

The bidder shall bear all the costs associated with or relating to the preparation and submission of the bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations, presentations or third party inspections/ investigations related to quality parameters etc. which may be required by the procuring entity at any stage of bidding or any other costs incurred in connection with or relating to the bid. All such costs and expenses will be borne by the bidder and the procuring entity shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by bidder in preparation or submission of the bid, regardless of the conduct or outcome of the bidding process.

Any information/documents including information/ documents pertaining to this bid or subsequently provided to bidder and/or selected bidder and information/documents relating to the bidding process; the disclosure of which is prejudicial and/or detrimental to, or endangers, the implementation of the procurement is not subject to disclosure as public information/documents.

In case of interpretation of terms and conditions of bid document, decision of MD, RMSCL shall be final.

Executive Director (EPM) RMSCL, Jaipur





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SECTION-I: INSTRUCTION TO BIDDERS (ITB)

Important Instructions: The Law relating to procurement "The Rajasthan Transparency in Public Procurement (RTPP) Act, 2012 and Amendments therein" [hereinafter called the Act] and the "Rajasthan Transparency Public Procurement (RTPP) Rules, 2013and Amendments therein" [hereinafter called the Rules] under the said Act have come into force which are available on the website of State Public Procurement Portal http://sppp.rajasthan.gov.in Therefore, the Bidders are advised to acquaint themselves with the provisions of the Act and the Rules before participating in the Bidding process. If there is any discrepancy between the provisions of the Act and the Rules and this Bidding Document, the provisions of the Act and the Rules shall prevail.

Before filling up the bid form/submission of bid, the Bidders are advised to kindly go through the following instructions carefully so that bid may not be considered invalid:

Claus e No.	Subject	Description
1	Scope of Bid	Procuring Entity, issues this Bidding Document for the procurement of the Goods and Related Services on Rate Contract basis for a period as mentioned in NIB, BDS.
2	Eligible Bidders	A Bidder may be a natural person, private Entity, government-owned Entity or, where permitted in the Bidding documents/BDS any combination of them with a formal intent to enter into an agreement or under an existing agreement in the form of a Joint Venture [JV], Consortium or Association. In the case of a Joint Venture, Consortium or Association: i. All parties to the Joint Venture, Consortium or Association shall sign the Bid and they shall be jointly and severally liable; and ii. A Joint Venture, Consortium or Association shall nominate a representative who shall have the authority to conduct all business for and on behalf of any or all the parties of the Joint Venture, Consortium or Association during the Bidding process. In the event the Bid of Joint Venture, Consortium or Association is accepted, either they shall form a registered Joint Venture, Consortium or Association as company/firm or otherwise all the parties to Joint Venture, Consortium or Association shall sign the Agreement. iii. A Bidder, and all parties constituting the Bidder, shall have the nationality of India. In case of International Competitive Bidding or Joint Venture, Consortium or Association [where permitted], the nationality of the Bidder and all parties constituting the Bidder shall be of India or a country not

	manish Constraint	
	मुख्यमंत्री निःशुल्क जाँच यो	1
do or th	eclared ineligible by Government of India. A Bidder shall be eemed to have nationality of a country if the Bidder is a citizen r constituted or incorporated, and operates in conformity with he provisions of the Laws of that country.	
v. eliş	A Bidder should not have a conflict of interest in the rocurement in question as stated in the Rule 81 and this idding document. A Bidder debarred under section 46 of the Act shall not be gible to participate in any procurement process undertaken by Any Procuring Entity, if debarred by the State Government;	
(b) (vi)	and A Procuring Entity if debarred by such procuring Entity. The Bidder must be <i>Manufacturer /Direct Importer</i> , or where permitted, distributor, authorized dealer, registered Bidder, bona-fide dealer, marketing agent in the Goods and if required he shall furnish necessary proof for the same in the specified format. Where applicable, proof of authorization by the manufacturer or country distributor in India, shall be enclosed.	
(vii)	Any change in the constitution of the firm, etc., shall be notified forthwith by the Bidder in writing to the Procuring Entity and such change shall not relive any former member of the firm, etc., from any liability under the Contract.	
(viii)	No new partner/partners shall be accepted in the firm by the Bidder in respect of the contract unless he/they agree to abide by all its terms, conditions and deposit with the Procuring Entity a written agreement to this effect. The Bidder's receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purpose of the Contract.	
(ix)	The status of the lead partner/ representative of the Joint Venture, Consortium or Association as a major stake holder shall not change without the consent of the Procuring Entity. New major stake holder must agree to abide by all terms and conditions of the Contract.	
(x)	Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Entity, should the Procuring Entity request.	
(xi)	In case a prequalification, empanelment or registration process has been conducted prior to the Bidding process, this Bidding will be open only to the pre-qualified, empanelled or registered Bidders.	
(xii)	Each Bidder shall submit only one Bid except in case of alternative bids, if permitted.	
(xiii)	No Bidder who is not registered under the GST prevalent in	
l .	the State where his business is lessted shall hid. The CST	

Eligible Goods and 3

Registration Number must be quoted. All Goods and Related Services to be supplied under the Contract shall have India as their country of origin or a

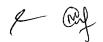
the State where his business is located shall bid. The GST

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(i)



		Related Services	country which has not been declared ineligible by
		'	Government of India.
			(ii) For purposes of this Clause, the term "Goods" includes
		· ·	commodities, raw material, machinery, equipment, and
		The control of the co	industrial plants; and "Related Services" includes services
			such as insurance, installation, transportation, testing,
			commissioning, Erecting, training, and mandated operation
	a.		and maintenance etc. as applicable.
			(iii) The term "country of origin" means the country where the
-		,	Goods have been mined, grown, cultivated, produced,
			manufactured, or processed; or through manufacture,
1			processing, or assembly, another commercially recognized
j			article results that differs substantially in its basic
			characteristics from its imported components.
ļ		7 .	(iv) The nationality of the firm that produces, assembles,
l		,	distributes, or sells the Goods shall not determine their
			origin.
			(v) If so required in the Bid Data Sheet (BDS), a Bidder that does not manufacture or produce the Goods it offers to
			supply shall submit the Manufacturer's Authorization using
			the form included in Section III [Bidding Forms] to
			demonstrate that it has been duly authorized by the
			manufacturer or producer of the Goods to supply these
l			Goods in India.
F	4	Sections of the	(i) The Bidding Document consists of the Sections indicated
	-	Bidding documents	below and should be read in conjunction with any
		3	Addenda/Corrigendum/Clarifications etc. issued in
			accordance with ITB Clause 6 [Amendment of Bidding
			Document].
			Section I : Instructions to Bidders (ITB)
			Section II : General Conditions of Contract (GCC)
	٧		Section III : Bidding Forms (BF)
			Section IV : Contract Forms (CF)
			Section : Schedule of Supply
			IVA
			Section V : Bid Data Sheet (BDS)
			Section VI : Qualification and Evaluation Criteria
			(QEC) Section VII : Special Conditions of Contract (SCC)
			Section : Special Conditions of Contract (SCC) Section : Technical Specifications of the Goods to
			VIII be procured under the Bid
	-		The Notice Inviting Bid issued by the Procuring Entity shall also
			be a part of the Bidding Document.
			(ii) The online downloading of Bidding Document shall be
			commenced as per schedule given in BDS and shall be
			stopped one day prior to the date of opening of Bids. The
			complete Bidding Document shall also be placed on the
L			website of State Public Procurement Portal. The prospective



			Bidders shall be permitted to download the Bidding
	F		Document from the website and pay its Fee/price while
			submitting the Document to the Procuring Entity, or e-
			procurement gateway, if the facility is available.
	ا هنواه مواد در در در م _ه مونست میکند و میکند در	(iii)	Bidding Document purchased by Principal of any concern
			may be used by its authorized sole selling agents/ marketing
			agents/ distributors/ sub-distributors and authorized dealers
			or vice versa, if permitted in BDS.
		(iv)	The Procuring Entity is not responsible for the completeness
			of the Bidding Document and its addenda, if they were not
			downloaded correctly from the State Public Procurement
	÷		Portal. /www.e-procurement.rajasthan.gov.in .The Bidder is
			expected to examine all instructions, forms, terms in the
			Bidding Document. Failure to furnish all information or
	*		authentic documentation required by the Bidding Document
		(:)	may result in rejection of the Bid.
5	Clarification of	(i)	The Bidder shall be deemed to have carefully examined the
	Bidding Document		conditions, specifications, size, make etc., of the Goods and
	and Pre-Bid Conference		Related Services to be supplied. If any Bidder has any
	Conference		doubts as to the meaning of any portion of the conditions or of the specifications etc., in order to get clarifications, the
	•		bidder can refer the same to the Procuring Entity, such
			issued shall be referred as per clause 6 of NIB. A Bidder
			requiring any clarification of the Bidding Document shall
			contact the Procuring Entity in writing at the Procuring
			Entity's address indicated in the BDS. If required/needed,
			the Procuring Entity will respond in writing to any request
			for clarification, within seven days, provided that such
			request is received as per clause 6 of NIB. It shall also be
			placed on the websites of State Public Procurement Portal
			and should the Procuring Entity deem it necessary to amend
			the Bidding Document as a result of a clarification, it shall
			do so following the procedure under ITB Clause 6
			[Amendment of Bidding Document].
		(ii)	The Bidder or his authorized representative is invited to
			attend the Pre- Bid Conference, if provided for in the BDS.
			The purpose of the Pre- Bid Conference will be to clarify and
			to reply queries on any issue related to this procurement that
			may be raised at that stage.
		(iii)	The Bidder is requested, to submit queries as per clause 6 of NIB.
		(iv)	Minutes of the Pre-Bid Meeting, including the text of the
			questions raised, and the responses given, without identifying
			the source, will be placed on the State Public Procurement
			Portal/ e-procurement.rajasthan.gov.in Any Amendment/
			Addendum/Corrigendum/Modifications/clarifications to the
			Bidding Document that may become necessary as a result of
			the Pre-Bid Meeting shall be made by the Procuring Entity





		exclusively through the issue of an addendum/corrigendum	
	3	(part of Bidding Document) and not through the minutes of	
		the Pre-Bid Meeting	
6	Amendment of	(i) Amendment/Addendum/corrigendum/Modifications/clarificat	
	Bidding Document	ions, issued by the Procuring Entity (PE), shall be part of	
		the Bidding Document and same shall be uploaded on the	
		website of State Public Procurement Portal / and/or e-	
		procurement.rajasthan.gov.in.	
		(ii) At any time prior to the deadline for submission of the Bids,	
	,	the Procuring Entity, suomotu, may also amend the Bidding	
,		Document.	
1		(iii) To give prospective Bidders reasonable time to take an	
,		amendment into account in preparing their Bids, the	
,		Procuring Entity may, at its discretion, extend the deadline	
	* .	for the submission of the Bids, by uploading it on the website	
	΄;	of State Public Procurement Portal/and/or e- procurement.	
	7 (7)	rajasthan.gov.in	
6	Language of Bid	The Bid, as well as all correspondence and documents relating	
		to the Bid exchanged by the Bidder and the Procuring Entity,	
		shall be written in the language specified in the BDS. Supporting	
		documents and printed literature that are part of the Bid may be in another language provided that they are accompanied by a self	
		attested accurate translation of the relevant passages duly accepted	
		by the Bidder in the language specified in the BDS, in which case,	
		for purposes of interpretation of the Bid, such translation shall	
		govern. If bid not accompanied by such translation, the	
		concerned/relevant document shall not be considered and bidder	
		shall be responsible for such failure.	
7	Bid Prices and	The prices and discounts(if permitted) quoted by the Bidder in the	
	Discounts	Bid and in the Price Schedules shall conform to the requirements	
		specified in following Sub-Clauses:	
	·	(i) All goods of the Schedule of Supply must be specified/listed	
		and priced separately in the BOQ/Financial Schedules. If a	
		BOQ/Financial Schedule shows goods and/ or related	
		services specified/ listed but not priced, these will be marked	
		as Not Quoted. If the bid is invited for composite work/Turn	
		Key basis/Lot basis, the goods and/or related services for	
		which prices are not quoted, prices of those goods shall be	
		deemed to have well taken care of in other goods and L-1	
		bidder shall be adjudged accordingly.	
		(ii) The price to be quoted in the Bid Submission shall be the	
		total price of the Bid excluding any discounts offered.	
		Discounts, if permitted, shall be shown separately.	
		(iii) The Bidder shall quote unconditional discounts, if permitted,	
		and the methodology for their application in the Financial	
		Bid/BOQ. (iv) In Case of International Competitive Bidding the terms	
	a (1984) 1. 111	(iv) In Case of International Competitive Bidding, the terms	
		EXW, CIF, CIP, and other similar terms shall be governed by	

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- the rules prescribed in the current edition of Incoterms, published by The International Chamber of Commerce, on the date of the Invitation for Bids or as specified in the BDS.
- (v) Prices proposed in the Price Schedule/BOQ Formats for Goods and Related Services, shall be disaggregated, when appropriate, as indicated in this Sub-Clause. This disaggregation shall be solely for the purpose of facilitating the comparison of Bids by the Procuring Entity. This shall not in any way limit the Procuring Entity's right to contract on any combination of the terms offered:
- (vi) For Goods offered from within India: The price of the Goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and GST and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of Goods quoted ex works or ex factory, or on the previously imported Goods of foreign origin quoted ex warehouse, ex showroom, or off-the-shelf. If requested, excise duty is to be shown separately. GST and all other taxes applicable in India and Rajasthan or any other taxes payable on the Goods, should be included in the total price F.O.R. at site or place of delivery of the goods, if the Contract is awarded to the Bidder.
- (vii) For Goods offered from outside India: the price of the Goods quoted CIF (Cost, Insurance & Freight) destination (named port of destination), or CIP (Cost, Insurance Paid) destination (border point), or CIP destination (named place of destination), in India, as specified in the BDS; the price of the Goods quoted FOB (Free On Board) port of shipment or FCA (Free Carrier), as the case may be), if specified in the BDS; the total price should be inclusive of all for F.O.R. at site or place of delivery for the goods.
- (viii) For Related Services: The local currency cost component of each goods/goods comprising the Related Services and the foreign currency cost component, if permitted, of each goods/goods comprising the Related Services, shall be inclusive of all statutory taxes, custom duties, GST and other similar taxes applicable in India, payable on the Related Services, if the Contract is awarded to the Bidder.
- (ix) Prices quoted by the Bidder shall be fixed during the Bidder's Performance of the Contract for a period as mentioned in NIB, BDS and not subject to variation on any account, unless otherwise specified in the Bidding Documents. A Bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected; prices quoted by the Bidder shall not be subject to adjustment during the performance of the Contract period. Prices quoted shall remain unchanged subject to the conditions of Price Fall

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		clause, 32 of GCC.
		(x) If Bids are being invited for individual contracts (lots) or for
		any combination of contracts (packages), unless otherwise
		indicated in the Bidding Documents, prices quoted shall
and the second of the second	the property of the state of th	correspond to 100% of the goods specified for each lot and to
		100% of the quantities specified for each goods of a lot.
		Bidders wishing to offer any price reduction for the award of
	,	more than one Contract shall specify the applicable price for
		all lots are submitted and opened at the same time.
	the way of the transfer	(xi) All rates quoted must be FOR destination and should include
		all incidental charges except GST, which should be shown
k	· /	separately. No cartage or transportation charges will be paid
		by Procuring Entity and the delivery [including loading,
	1	unloading and stocking etc.] of the Goods shall be given at
		the designated premises of the Procuring Entity.
8	Currencies of the	The unit rates and the prices shall be quoted by the Bidder entirely in
	Bid	Indian Rupees (Rs.) unless otherwise specified in bidding
		documents, in case of International Competitive Bidding (ICB). All
		payments shall be made in Indian Rupees only, unless otherwise
		specified in the bidding documents.
9	Documents	If required to establish the eligibility of the Goods and Related
	Establishing the	Services, in accordance with ITB Clause 3 [Eligible Goods and
	Eligibility of the	Related Services], Bidders shall Submit documents in support of
	Goods and Related	the country of origin.
	Services	
10	Documents, Tests,	To establish the conformity of the Goods and Related Services to the
	Samples and Trials	Bidding Document, the Bidder shall furnish as part of its Bid:
	Establishing the	(i) The documentary evidence (specifications, designs and
	Conformity of the	conformance to USFDA/CE/WHO-GMP/ISO/BIS or other
	Goods and Related	acceptable codes) and where asked for, supply samples,
	Services	demonstrate trials or carry out tests as specified in SCC and
		any amendment thereof issued in accordance with ITB
		Clause 6 [Amendment of Bidding Document].
		(ii) The documentary evidence may be in the form of literature,
		design/drawings or data etc., and shall consist of a detailed
		description of the essential technical and performance
		characteristics of the Goods and Related Services,
		demonstrating substantial responsiveness of the Goods and
		Related Services to those requirements.
		(iii) Standards and or Specifications mentioned are for
		workmanship, process, material, operation and maintenance
		and equipment, as well as references to brand names or
		catalogue numbers specified by the Procuring Entity in the
		Section VIII: Technical Specifications of the Goods to be
		procured under the Bid, are the minimum acceptable
		standards and are intended to be descriptive only and
		not restrictive. The Bidder may offer other standards of
		better quality, brand names, and/or catalogue numbers,
		provided that it demonstrates, to the Procuring Entity's

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en e	satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Bidding Documents. Until and unless mentioned specifically, the L-1 bidder shall be adjudged on the basis of L-1 rates received in BOQ. The bidder shall not claim cost/price comparison on the basis of quality. (iv) Bids for goods, if any, specified in bidding documents, shall be accompanied by set of samples of the goods' bid, where asked for, properly packed. Such samples if submitted		
	personally will be received in the office. A receipt will be given for each sample by the officer receiving the samples. (v) The process of submission of samples and Demonstration shall be as per clause 43 &44 of GCC.		
***	 (vi) Approved samples would be retained free of cost up to the period of six months after the expiry of the Contract. The Procuring Entity shall not be responsible for any damage, wear and tear or loss during testing, examination, etc., during the period these samples are retained. The samples shall be collected by the Bidder on the expiry of stipulated period. The Procuring Entity shall in no way make arrangements to return the samples. The samples uncollected within 9 months after expiry of contract shall be forfeited by the Procuring Entity and no claim for their cost, etc., shall be entertained. (vii) Samples not approved shall be collected by the Bidders. The Procuring Entity will not be responsible for any damage, wear and tear, or loss during testing, examination, etc., during the period these samples are retained. The uncollected samples shall be forfeited and no claim for their cost, etc., shall be entertained. 		
Documents Establishing the Qualifications of the Bidder	To establish its qualifications to perform the Contract, the Bidder shall submit as part of its Technical Bid the documentary evidence indicated for each qualification criteria specified in Section VI [Qualification and Evaluation Criteria] of the Bidding document.		
12 Evaluation of Qualification of Bidders in Technical Bids	The determination of responsiveness of a Bidder in evaluation of Technical Bids shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2 [Eligible Bidder], and Section VI [Qualification and Evaluation Criteria] of the Bid., Factors not included in Section VI of the bid shall not be used in the evaluation of the Bidder's qualification.		
Procuring Entity's Right to Accept Any Bid, and to Reject Any or All Bids	The Procuring Entity reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to award of Contract without assigning any reasons thereof and there by without incurring any liability to the Bidders.		
14 Procuring Entity's Right to Vary	(i) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the		





	Quantities	Bidding Document due to change in circumstances, the		
		Bidder shall not be entitled for any claim or compensation		
		except otherwise provided in the Conditions of Contract.		
	•	(ii) Repeat order for additional quantities may be placed, the value		
	The second secon	of the additional quantities may be up to 50% of the value of		
		goods of the original Contract at the rates and conditions given		
		in the Contract, provided the original supply order was given		
		after inviting open competitive bids. Delivery period of goods		
15	Di.:3:	may be proportionately increased.		
15	Dividing quantities	As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when		
	among More than one Bidder at the	it is considered that the quantity of the subject matter of procurement to be		
	time of award	procured is very large and it may not be in the capacity of the Bidder,		
	time of award	whose Bid is accepted, to deliver the entire quantity or when it is		
	· ·	considered that the subject matter of procurement to be procured is of		
		critical and vital nature, in such cases, the quantity may be divided between		
		the Bidder, whose Bid is accepted and the second lowest Bidder or even		
		more Bidders in that order, in a fair, transparent and equitable manner at		
		the rates of the Bidder, whose Bid is accepted. Counter offer to first lowest		
		Bidder (L1), in order to arrive at an acceptable price, shall amount to		
		negotiation. However, any counter offer thereafter to second lowest Bidder		
		(L2), third lowest Bidder (L3) etc., (at the rates accepted by L1) in case of		
		splitting of quantities shall not be deemed to be a negotiation. The ratio of		
		dividing of quantity shall be as mentioned in BDS.		
16	Period of Rate	The bidding is for rate contract (RC) for a period of 24 months or for any		
	Contract	extended period as per rules.		
17	Preparation of Bid	The Bidder are advised to ensure:		
		(i) Go through the bidding documents, terms and conditions,		
		annexure/ other bid forms (BF) carefully and meticulously.		
		(ii) Bid form must conform to the terms & conditions of the bid		
		documents, technical bid and financial bid (BOQ) should be in Cover-A and Cover-B respectively through e-procurement portal.		
		(iii) It is clarified that the information required in bidding document		
		should be submitted only in enclosed bidding form (BF-1 to BF-		
		17) without any change or modification in its formats. Bids		
		submitted with changed or modified annexure/ formats may be		
		rejected.		
		(iv) It is expected from all bidders that they will ensure that documents		
		to be used in bid set will be given to a reliable person only, and		
		that only a fully reliable person shall be authorized for digital		
		signature certificate (DSC), so that the confidentiality of bid/		
		rates is maintained up to bid opening & that documents are not		
		put to any misuse.		
		(v) It is advisable to authorize only those persons for dealing with		
		RMSCL bid who are employed in the company on salary basis.		
		(vi) Written Correspondence with the corporation regarding the bid		
		shall only be entertained, only if it is done by authorized		
		signatory of the firm.		
		(vii) Certificates/licenses/documents/other testimonials, which are		
		required should be complete in all respect and in force, should be		
		uploaded.		
		(viii) The average gross annual turnover of the bidder shall be as per		

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			NIB for last three financial years. The turn over statement (BF-6)
	1		duly certified and signed by Chartered Accountant (CA) should
			be submitted along with the bid. Distributors/ suppliers/ agents/
			loan licensees are not eligible to participate in the bids. (Unless
	e de la companya del companya de la companya de la companya del companya de la co		specifically allowed).
		(ix)	The bidder shall have to submit (a) PAN and (b) GST Registration
		` ´	Certificate.
		(x)	Bids received after the specified time and date shall be considered
		, ,	late bids and shall not be opened/ downloaded.
		(xi)	A single PDF file for the entire bid document should be zip filed
			and then uploaded on the website
	•		"https://eproc.rajasthan.gov.in." Bid document if not prepared as
			single PDF file, the website may not accept second and onward
			parts of the bid.
		(xii)	The bidder should sign on every page of the bid document and
			attached documents with seal of firm in acceptance of the terms
*		-	of the bid.
18	Complaints	(i)	Complaints relating to this bid lodged with MD, RMSCL should
			bear signature, name, address, Id proof and mobile number of the
			complainant. This is important as RMSCL has received many
			complaints in the past on letter heads of certain companies, who,
			later on denied to have made the complaint upon verification.
			Therefore, unauthenticated complaints may not be acted upon.
			Attention is also invited that complains shall be dealt as per
			section 42 "interference with procurement process" & 43
			"vexatious appeals or complaints" of RTPP Act 2012.
		(ii)	In case any bidder is given any assurance of any advantage by
			anybody in RMSC or an outsider or if he is directly/ indirectly
			threatened or intimated of harming the bid & subsequent work in
			RMSC, the same may be reported immediately to MD, RMSC or
			ED (EPM) RMSC. It would be better if evidence of such unfair
			activity of such person is produced so that action may be taken
		· · · · ·	against such person/institution.
		(iii)	Complaints about Demonstration Report/ Outcome: The bidder
			shall have to arrange physical demonstration of the goods under
			procurement, as and when asked by the MD, RMSCL. The
			bidder shall appoint/depute a representative for this purpose and
		(0)	should submit BF-11 invariably: Photography of the goods to be demonstrated shall be done
		(a)	invariably by Technical Committee (TC).
1		(b)	Demonstration shall be taken/ conducted by Technical Committee
		(0)	(TC). Demonstration shall not only cover the examination about
			required technical specifications (as asked in section –VIII of the
			bid) and functionality but it shall also cover the other aspects like
			ease of handling/operation, manoeuvrability of the goods.
			Decision of the Technical Committee (TC) constituted for the
			purpose, shall be final.
		(c)	TC will prepare Demonstration Report (DR) immediately after
			demonstration is over. DR shall be duly signed by the members
			of the TC and the representative of the bidder (BF-11) as well.
			Copy of the such duly signed DR, shall be provided to each
			representative of the bidder (who has demonstrated their goods)
			on the same day of demonstration.
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			(d) If the DR finalised by the TC is not acceptable to the representative
			of any bidder, he may put dissent note (clearly mentioning the
			reasons of non-acceptance of DR with signature, otherwise
		·	report shall be deemed to have been accepted by the bidder (BF-
			11)
		The state of the s	(e) If the DR of the technical committee is challenged through a
1			written complaint by any bidder, the M.D., RMSCL may
		,	constitute a Review Technical Committee (RTC) including at
			least two members of the Technical Committee (TC).
			(f) If the decision of the Review Technical Committee opines the
		·	same findings as of the Technical Committee (TC), the decision
			of Review Technical Committee shall be final and binding and
		1	such complaints shall be deemed as "interference with
		, ·	procurement process, vexatious appeals or complaints", and in
		Į	such cases an action against the complainant bidder, as per
			section 42(a) "interference with procurement process" & 43
		· •	"vexatious appeals or complaints" of RTPP Act 2012, may be
			taken by the MD, RMSCL.
	19	Bidding Documents	Bidding documents can be downloaded from "https://
			eproc.rajasthan.gov.in." The bidding documents fee Rs. 2000.00+ 360.00
			(GST @ 18%) total amount 2360.00 or Rs. 1000.00 +180.00 (GST@18%)
			total amount 1180.00 for MSMEs of Rajasthan, and processing fee of
			Rs.1000.00 of R.I.S.L. shall be deposited through two separate prescribed
	•	·	challans (format enclosed in BF-1) in any branch of the Punjab National
			Bank, account no. 2246702100024414 anywhere in the country. The
			bidder shall submit scanned copy of all the challans in technical bid through
			1 **
			https://eproc.rajasthan.gov.in (Cover-A), or these can be submitted in the
			form of separate D.D./banker cheque in favour of Rajasthan Medical
			Services Corporation Limited, Jaipur and M.D., RISL respectively (payable
-			at Jaipur).
2	20	Deposition of bid	The bidding documents fee, RISL processing fee and bid security shall be
		document fee,	deposited physically in the office of M.D., RMSCL, Jaipur as per schedule
		processing fee and	given in BDS.
		Bid Security	Bidding documents form fees, RISL processing fees and bid security/ Bid
			security declaration should be submitted separately for each bid. Bidding
			documents fees and RISL processing fees are non-refundable.
			The fee if received/ deposited in RMSCL later than the stipulated last date/
			time, the bid shall be considered as late bid and shall summarily be rejected.
:	21	Pre Bid Meeting	To clarify and reply the queries on any issue/matter related to this bid, a
			pre-bid Meeting will be held in the conference hall of Rajasthan Medical
			Services Corporation, D-Block, Swasthya Bhawan, Jaipur on the date
			and time as mentioned in BDS,. Written Representations regarding
			clarifications sought/suggested shall only be accepted on or before the
			date of pre-bid meeting, thereafter representations will not be accepted.
			After pre-bid meeting, necessary changes in bid conditions, if considered
			appropriate, will be made. Necessary corrigendum/
			modification/clarification in the bid and specifications may be issued after
			pre-bid meeting, if required. Please note that bids should be submitted after
			pre-bid meeting incorporating the corrigendum/modification/
			clarification/addendum, if any made by the procuring entity.
-	22	Publication of	If any Amendment/Corrigendum/Addendum/Modifications in the bidding
'		Corrigendum,	documents are carried out on suomoto or following pre-bid meeting, the
L_		Corrigenaum,	accuments are carried out on submoto of following pre-old meeting, the

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	Amendment,	same will be notified as per rules, uploaded on the departmental website		
	Addendum	www.rmsc.health.rajasthan.gov.in, sppp.raj.nic.in and		
		https://eproc.rajasthan.gov.in. In case any inconvenience is felt or some		
		further clarification is required, please contact on telephone number 0141-		
na nije pravise prejecijani	an managar ayan sa an	2223887 or queries may be e-mailed to edepmrmsc-rj@nic.in, at least-10		
		days prior to the last date of submission of bid.		
23	Technical Bid	The technical bids shall be opened online as per BDS schedule/ amended		
	opening	schedule, in the presence of the bidders or their representatives who wish to		
		be present.		
24	Publication of	The declaration of technical bid in respect of responsive/non responsive		
-	Technically	bidders shall be uploaded on websites website		
	Responsiveness/ L-1	www.rmsc.health.rajasthan.gov.in, sppp.raj.nic.in and https://		
	Bidder	eproc.rajasthan.gov.in. Similarly, information regarding financial bid (L-		
	1	1) shall also be provided to bidders on above websites. Individual bidders		
25	TD // 1	may not be informed separately.		
25	Participation of	i. Any bidder who qualifies to participate in the bid as per Rule 13(4) of		
7:	Bidders	RTPP Rules and amendment therein vide Notification dated January		
		01, 2021 (G.S.R. 237) and Order No F.2(1)FD/G&T-SPFC/2017,		
		Jaipur dated 15-01-2021 issued by Finance (G&T) Department, Govt. of Rajasthan, shall only be eligible to participate in the Bid.		
		ii. The bidders belonging to or with beneficial ownership from countries		
		sharing land border with India, for participation in any public		
		procurement in the State, shall only be allowed if the bidder is		
		registered either with the Competent Authority of GoI by Department		
		of Promotion of Industries and internal trade under the Ministry of		
		Commerce and Industry or with the Competent Authority of GoR.		
		iii. A certificate to this effect shall be given bidder in BF-2, regarding		
		their compliance with this Order. If such certificate given by a bidder		
		whose bid is accepted is found to be false, this would be a ground for		
		immediate termination and further legal action in accordance with		
		law.		
		iv. Explanation: For the purpose of this,-		
		a. "Agent" means a person employed to do any act for another, or to		
		represent another in dealings with third persons;		
		b. "Beneficial owner" means,-		
		(i) In case of a company or Limited Liability Partnership, the		
		"beneficial owner" is the natural person or persons who,		
		whether acting alone or together, or through one or more		
-		juridical person, has a controlling ownership interest or who		
		exercises control through other person;		
		(ii) "Controlling ownership interest" is the ownership of, or		
}		entitlement to, more than twenty-five per cent of shares or capital or profits of the company;		
		(iii) "Control" shall include the right to appoint the majority of the		
		directors or to control the management or policy decisions,		
		including by virtue of their shareholding or management		
		rights or shareholders agreements or voting agreements;		
		(iv) In case of a partnership firm, the "beneficial owner" is the		
		natural person or persons who, whether acting alone or		
		together, or through one or more juridical person, has		
		ownership of entitlement to more than fifteen percent of		
		capital or profits of the partnership;		
		(v) In case of an unincorporated association or body of		
L	<u> </u>	21		





			in	dividuals, the "beneficial owner" is the natural person or
		,	ре	ersons, who, whether acting alone or together, or through
			or	ne or more juridical person, has ownership of or entitlement
				more than fifteen percent of the property or capital or
				ofits of such association or body of individuals;
and the Participate of the same of the Con-	and the state of t	- Marie Control of School of		There no natural person is identified under sub-clause (a),
	·			* ' '
		Į.	•), (c), (d) or (e) above, the "beneficial owner" is the relevant
				atural person who holds the position of senior managing
				ficial;
			(vii) In	case of a trust, the identification of beneficial owner or
		*	O	wners shall include identification of the author of the trust,
			th	e trustee, the beneficiaries with fifteen percent or more
	<i>[</i> /			terest in the trust and any other natural person exercising
				timate effective control over the trust through a chain of
	,			ontrol or ownership;
	`	c.		r from a country which shares a land border with India"
		L.		•
	# ·		means,	I and the second se
			(i)	An entity incorporated, established or registered in such a
			(40)	country;
*			(ii)	A subsidiary of an entity incorporated, established or
				registered in such a country;
			(iii)	An entity substantially controlled through entities
				incorporated, established or registered in such a country;
	· ·		(iv)	An entity whose beneficial owner's situated in such a
				country;
			(v)	An Indian (or other) agent of such an entity;
			(vi)	A natural person who is a citizen of such a country;
			(vii)	A consortium or joint venture where any member of the
			()	consortium or joint venture falls under any of the above."
1	1	1		constituti of joint volitate fails and any of the above.

Executive Director (EPM) RMSCL, Jaipur





Rajasthan Medical Services Corporation Limited (RMSCL)

D-Block, Swasthya Bhawan, C-Scheme, Jaipur - 302005

Ph. No. 0141-2223887, Fax No. 0141-2228065 CIN: U24232RJ2011SGC035067 E-Mail – mdrmsc@nic.in; edepmrmsc-rj@nic.in Website: www.rmsc.health.rajasthan.gov.in

SECTION II :-GENERAL CONDITIONS RATE CONTRACT (GCC)

Bidder should read these terms & conditions carefully and comply strictly while submitting their bids. If a bidder has any doubt regarding the terms & conditions and specifications mentioned in the bid notice/catalogue, he should refer these to M.D., Rajasthan Medical Services Corporation Limited, Rajasthan, and Jaipur before submitting bids and obtain clarifications. The decision of M.D., RMSCL shall be final and binding on the bidder. The clauses of terms & conditions are as follows:-

Clause No.	Subject	Description
,	Definitions	Definitions:
1		The following words and expressions shall have the meanings hereby assigned to them for the purpose of this bid: 'Act' means the Rajasthan Transparency in Public Procurement Act, 2012and amendments therein. 'Rules' means the Rajasthan Transparency in Public Procurement Rules, 2013 and amendments therein. 'Completion' means the fulfilment of the supplies and related services by the supplier in accordance with the terms and conditions set forth in the contract. "Contract" means the agreement entered into between the Procuring Entity and Supplier, together with the contract documents referred to therein, including all attachments, appendices, specifications and codes and all documents incorporated by reference therein. "Contract Documents" means the documents listed in the agreement, including any amendments therein. "Contract Price/Rate" means the price payable to the supplier as specified in the agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the contract. "Day" means calendar day. "Delivery" means the transfer/supply of the goods from the supplier to the Procuring Entity in accordance with the terms and conditions set forth in the contract. "GCC" means the General Conditions of rate Contract. "GCC" means the Special Conditions of rate Contract. "Goods" means all the commodities, raw material, machinery and equipment, accessories, documents, Guarantee/Warrantee/ warrantees and /or other materials that the supplier is required to supply to the Procuring Entity under the contract. "Procuring Entity" means the entity purchasing the goods and related services here, M.D., RMSCL or as specified in the SCC. "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, erecting, training and initial maintenance (Preventive maintenance and calibration during Guarantee/Warrantee period), commissioning of equipment or machinery and other similar obligations of the supplier under the contract.



Clause	Subject	Description
No.		
		"Subcontractor" means any natural person, private or government entity, or
		a combination of the above, including its legal successors or permitted
g care, i i commenço, y gerri	Letter - 1867, gr. c. fr. 1985 - segmentale chamberstown - 1867, gr. c. fr. 1985, segmentent han	-assigns,-to-whom any part of the Goods to-be-supplied-is-subcontracted by-the-
		supplier.
		"Supplier" means the natural person, private or government entity, or a combination of the above, whose bid to perform the contract has been
		accepted by the Procuring Entity and is named as such in the agreement, and
		includes the legal successors or permitted assigns of the supplier.
		"The Site" where applicable, means the place of delivery, installation,
		erecting, testing/ commissioning of the goods/ equipment or machinery or In-
1		charge Officer of Govt. Medical Institutions consignees or any other place
		mentioned in the purchase order.
1		"Service Provider" means any such service provider firm/institution,
		appointed/hired/contracted by RMSCL/ Govt. of Rajasthan, for the Repair &
*	* .	Maintenance of Bio Medical Equipment/Equipment installed in various health
	,	institution of Rajasthan.
		"E-Bid" means bid invited online through e-procurement system, following
		the procedures and processes provided on website
		http://eproc.rajasthan.gov.in
		"BOQ" means Bill of Quantities format provided to quote rates for the online
		bid submission.
		"Amendment of Bidding Document" means Amendment/Addendum/Corrigendum/Modifications/clarifications etc. Issued in relation to the Bid.
		Corrigendum/Modifications/clarifications etc. Issued in relation to the Bid.
		"ECS" ELECTRONIC CLEARING SYSTEM "IEM" INDUSTRIAL ENTREPRENEUR MEMORANDUM
		"EM-II" ENTREPRENEUR MEMORANDUM-II
		"MSME" MICRO SMALL & MEDIUM ENTERPRISES
		"CMC" COMPREHENSIVE MAINTENANCE CONTRACT
		"ERTL"- ELECTRONIC REGIONAL TEST LABORATORIES
		"OEM" means Original Equipment Manufacturer
2	General terms:	Interpretation
		In the Contract, except where the context requires otherwise:
		i. Words indicating one gender include all genders;
		ii. Words indicating the singular also include the plural and words indicating
		the plural also include the singular,
		iii. Provisions including the word "agree", "agreed" or "agreement" require
		the agreement to be recorded in writing; "written" or "in writing" means
		hand-written, type-written, printed or electronically made, and resulting in
		a permanent record;
		iv. The word "tender" is synonymous with "bid" and "tenderer" with "bidder" and the words "tender document" with "bidding document". The
		marginal words and other headings shall not be taken into consideration in
	,	the interpretation of these Conditions.
3	Incoterms	In case of International Competitive Bidding:
		i. The meaning of any trade term and the rights and obligations of
		parties there under shall be as prescribed by Incoterms.
		ii. EXW, CIF, CIP, and other similar terms, shall be governed by
		the rules prescribed in the current edition of Incoterms, published
		by the International Chamber of Commerce, on the date of the
		invitation of the bid or as specified in the bidding document.

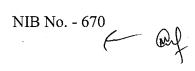
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Clause No.	Subject	Description
4	Entire Agreement	The Contract constitutes the entire agreement between the Procuring Entity and the Supplier and includes complete bidding documents including Amendments/Corrigendum/Modification/ Addendum issued, schedules, appendices, annexure, Letter of approval of Rates, all correspondence related to the bid, approval of extension period etc.
5	Amendment in Agreement	and all attachments listed in the agreement. No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.
6	Non-waiver	 i. Subject to GCC Sub-Clause (ii) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract. ii. Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.
7	Severability	If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.
8	Code of Integrity	It is required that the Supplier observes the highest standards of ethics during the procurement process and performance of the Contract with strict compliance to the provisions of Code of Integrity specified in the Act and the Rules. In particular, the Supplier along with its Sub-Suppliers and all their personnel shall- i. Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or performance of the Contract or to otherwise influence the Client/ Procuring Entity. ii. Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation in performance of the Contract; iii. Not indulge in any collusion, Bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process and performance of the Contract; iv. Not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process and performance of the Contract; v. Not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process and performance of the Contract; vi. Not obstruct any investigation or audit of a procurement process and performance of the Contract; vii. Disclose conflict of interest, if any; and viii. Disclose any previous transgressions with any Entity in India or any



ſ	Clause	Subject	Description
L	No.	1	
			other country during the last three years or any debarment by any other
			procuring Entity. Further, none of them shall indulge in corrupt, fraudulent, coercive and
(see	, some Sugger compact per (migrapy) :	antick, ed : "no mil 18 i riterate til manner i knopskinnstatingsat half i Grabijaniski seprilationsporen. I med i se	collusive practices. For the purpose of this clause these practices are defined
			as below:
			(a) "Corrupt practice" means the offering, giving, receiving, or soliciting,
			directly or indirectly, anything of value to influence improperly the
1			actions of another party;
		,	(b) "Fraudulent practice" means any act or omission, including a
	,		misrepresentation, that knowingly or recklessly misleads, or attempts to
	. /		mislead, a party to obtain a financial or other benefit or to avoid an
	1		obligation;
	•		(c) "Coercive practice" means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the
			party to influence improperly the actions of a party;
		,	(d) "Collusive practice" means an arrangement between two or more parties
			designed to achieve an improper purpose, including influencing
			improperly the actions of another party.
			The Procuring Entity shall take legal action against the Supplier under
l			Section 11(3), 46 and chapter IV of the Act, if it breaches any provisions of
		*	the Code of Integrity, or is determined to have engaged in corrupt, fraudulent,
			coercive or collusive practices in competing for or in execution of the
			Contract. The Supplier shall permit the Procuring Entity to inspect the
			Supplier's accounts and records relating to the performance of the Supplier
			and to have them audited by auditors appointed by the Procuring Entity, if so
			required by the Procuring Entity.
	9	Language	The Bid, as well as all correspondence and documents relating to the
			Bid exchanged by the Bidder and the Procuring Entity, shall be written in
			the language specified in the BDS. Supporting documents and printed literature that are part of the Bid may be in another language provided that
			they are accompanied by a self attested accurate translation of the relevant
			passages duly accepted by the Bidder in the language specified in the BDS, in
			which case, for purposes of interpretation of the Bid, such translation shall
			govern. If bid not accompanied by such translation, the concerned/relevant
			document shall not be considered and bidder shall be responsible for such
-	10	NT-4°	failure.
	10	Notices	Any Notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the ITB. The term "in writing" means
			communicated in written form or electronic form with proof of receipt. A
		i	Notice shall be effective when delivered or on the Notice's effective date,
			whichever is later.
	11	Governing Law	The Contract shall be governed by and interpreted in accordance with
-			the laws of the Central and the State Governments.
	12	Specifications and	i. The Supplier shall ensure that the Goods and Related Services comply
		Standards	with the technical specifications and other provisions of the Contract. The Goods and Related Services supplied under this Contract shall
			ii. The Goods and Related Services supplied under this Contract shall conform to the standards mentioned in Bidding documents and shall
			bear such marks. When no applicable standard is mentioned, the Goods
			and Related Services supplied shall be of the best quality and the





	ause	Subject	Description
N	Ńо.		standard shall be equivalent or superior to the official standards where
			standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Goods. In no
	and the second s	annimany promotening general single regions is a subjectively in a minimal field the excellent quality and a member	case such standards shall be inferior to the relevant updated BIS or
			international standards.
			iii. Wherever references are made in the Contract to codes and standards in
			accordance with which it shall be executed, the edition or the revised
			version of such codes and standards shall be applicable During Contract
			execution, any changes in any such codes and standards shall be applied only after approval by the Procuring Entity and shall be treated in
			accordance with GCC 3.
			/iv. The supply of goods specified in NIB, Bidding Documents shall
			conform strictly to the approved samples, The decision of the Procuring
			Entity whether the goods supplied conform to the specifications and are
-			in accordance with the samples, if any, shall be final and binding on the
13		Conveight	Supplier. *
13		Copyright	The copyright in all documents, and other materials containing data and information furnished to the Procuring Entity by the Supplier herein
			shall remain vested in the Supplier, or, if they are furnished to the
			Procuring Entity directly or through the Supplier by any third party,
			including suppliers of materials or Related Services, the copyright in such
1 1			materials or related services shall remain vested in such Third party.
14		Confidential	i. In addition to the requirements of the provisions of Section 49 of the
		Information	Act and Rule 77 of the Rules regarding Confidentiality, the Procuring Entity and the Supplier shall keep confidential and shall not, without the
ŀ			written consent of the other party hereto, divulge to any third party
			any documents, data, or other information furnished directly or
			indirectly by the other party hereto in connection with the Contract,
			whether such information has been furnished prior to, during or
			following Completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such
			documents, data, and other information it receives from the Procuring
			Entity to the extent required for the Subcontractor to perform its work
			under the Contract, in which event the Supplier shall obtain from such
			Subcontractor an undertaking of confidentiality similar to that
			imposed on the Supplier Under this Clause. However in case of
			electronic data or information, the Procuring Entity may not hold such responsibility for access to data on line by any third party.
			ii. The Procuring Entity shall not use such documents, data, and other
			information received from the Supplier for any purposes unrelated to the
			Contract. Similarly, the Supplier shall not use such documents, data, and
			other information received from the Procuring Entity for any purpose
			other than the design, procurement, or other work and services required
			for the performance of the Contract. iii. The obligation of a party under GCC Sub-Clauses 14(i) and 14(ii),
			however, shall not apply to information that:
			(a) The Procuring Entity or Supplier need to share with other institutions
			participating in the financing of the Contract;
			(b) Now or hereafter enters the public domain through no fault of that
			party; (c) Can be proven to have been possessed by that party at the time of
			disclosure and which was not previously obtained, directly or



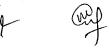


Clause	Subject	Description
No.	,	,
	The state of the s	indirectly, from the other party or otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
		iv. The above provisions of GCC Clause 14 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof. The provisions of GCC Clause 14 shall survive completion or termination, for whatever reason, of the Contract.
15	Change in Laws	i. After the dead line of for submission of Bids, if any law, regulation,
7	and Regulations	ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed by Government of India or the State Government (which shall be deemed to include any
,	*	change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price(including Taxes)
		shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract.
		ii. If any goods quoted in the bid does not attract GST at the time of bidding and GST is levied by the union government subsequently, the bidder shall be entitled to such GST paid on production of invoices drawn as per Rules.
16	Force Majeure	i. The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that delays in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
,		ii. For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes etc.
		iii. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause and effects thereof. Unless otherwise directed by the Procuring Entity 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 at his cost for performance not prevented by the Force Majeure event.
17	Joint Venture,	If the Supplier is a Joint Venture, Consortium, or Association all the parties
	Consortium or	shall sign the Contract except in case of the Joint Venture, Consortium or
	Association and	Association is a registered Firm or Company. All the parties shall be
	Changes in the	jointly and severally liable to the Procuring Entity for the fulfilment of
	Constitution of the	the provisions of the Contract and shall designate one party to act as a lead
	Supplier	partner with authority to bind and represent the Joint Venture, Consortium, or Association.
		i. The structure/ composition or the constitution of the Supplier as a firm,
		joint Venture, Consortium, or Association shall not be altered without
		the prior consent of the Procuring Entity.
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Clause	Subject	Description
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		ii. Any change in the structure/ constitution of the firm, etc., shall be notified forthwith by the Bidder in writing to the Procuring Entity and such change shall not relive any former member of the firm, etc., from
		any liability under the Contract. iii. The status of the lead partner/ representative of the Joint Venture, Consortium or Association as a major stake holder shall not change without the consent of the Procuring Entity. Any new major stake holder
	· .	must agree to abide by all terms and conditions of the Contract. iv. No new partner/partners shall be accepted in the firm by the Bidder in
	,	respect of the Contract unless he/ they agree to abide by all its terms, conditions and deposit with the Procuring Entity a written agreement to this effect. The Bidder's receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purpose of the Contract.
18	Subcontracting	The Supplier shall not sublet or assign the Contract or its any part to anyone
		without the prior written approval of the Procuring Entity. The Supplier shall
		notify the Procuring Entity in writing of all subcontracts to be awarded under
		the Contract. Subcontracting shall in no event relieve the Supplier From any
		of its obligations, duties, responsibilities or liabilities under the Contract. The
		capability details of such subcontractors shall be provided to the Procuring
		Entity who shall evaluate and take a decision as to whether to approve it or
		not. Subcontractors shall comply with the provisions of GCC Clause [Code of Integrity] and Clause [Confidential Information].
19	Scope of Supply	The Goods and Related Services to be supplied shall be as specified in NIB,
		Bidding documents. Unless otherwise stipulated in the Contract, the Scope
		of Supply shall include, at the supplier's cost, all such goods not specifically
		mentioned in the Contract but that can be reasonably inferred from the
		Contract as being required for attaining Delivery and Completion of the
		Goods and Related Services as if such goods were expressly mentioned in
·		the Contract.
20	Change in Orders	i. The Procuring Entity may at any time order the Supplier through
	and Contract	Notice in accordance changes, within the general scope of the
	Amendments	Contract in any one or more of the following:
		(a) Specifications, where Goods to be furnished under the Contract are
		to be specifically manufactured for the Procuring Entity;
		(b) The method of shipment and/ or packing;
		(c) The place of delivery; and
		(d) The Related Services to be provided by the Supplier.
		If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract,
		an equitable adjustment shall be made in the Contract Price or in the
		Delivery and Completion Schedule, or both, and the Contract shall
		accordingly be amended. Any claims by the Supplier for adjustment under
		this Clause must be asserted within twenty- eight (28) days from the date of
		the Supplier's receipt of the Procuring Entity's change order. Prices to be
	1	the supplied of the Hooding Little of the Hood to be





	Clause No.	Subject	Description
-	110.		charged by the Supplier for any Related Services that might be needed but
			which were not included in the Contract shall be agreed upon in advance
	One of the Control of		by the parties and shall not exceed the prevailing rates charged to other
			parties by the Supplier for similar services.
			ii. Additional quantity may be procured by placing a repeat order on the
		,	rates and conditions of the original order. However, the additional
			quantity shall not be more than 50% of the value of Goods of the
			original contract. If the Supplier fails to do so, the Procuring Entity
7			shall be free to arrange for the balance supply by limited Bidding or
			otherwise and the extra cost incurred shall be recovered from the
-	21	Delivery	Supplier. i. Subject to GCC Clause 20, the Delivery of the Goods and Completion
	~ 1	Benvery	of the Related Services shall be in accordance with the details
		,	specified in the NIB, Bidding documents. The details of shipping and
			other documents to be furnished by the Supplier are specified in the
			SC.
			ii. All Goods must be sent freight paid through Railways or Goods
			transport. R.R. should be sent under registered cover. In case advance
			payment is to be made, the R.R. shall be sent through Bank only.
	22	Supplier's	The Supplier shall supply all the Goods and Related Services in accordance
		Responsibilities	with GCC Clause 20 and the Delivery and Completion Schedule, as per GCC
-		77	Clause 21.
	23	Procuring Entity's	Whenever the supply of Goods or Related Services requires that the Supplier
		Responsibilities	obtain permits, approvals, and import and other licenses from local
			public authorities, the Procuring Entity shall, if so requested by the
			Supplier, will make its best effort to support the Supplier in complying with such requirements in a timely and expeditious manner.
ŀ	24	Extensions of Time	If at any time during performance of the Contract, the Supplier or its
		L'Atensions of Time	Subcontractors should encounter conditions impeding timely delivery of
		·	the Goods or completion of Related Services pursuant to GCC Clause
			20, the Supplier shall promptly notify the Procuring Entity in writing of the delay, its likely duration, and its cause. As soon as practicable after
			receipt of the Supplier's notice, the Procuring Entity shall evaluate
			the situation and may at its discretion extend the Supplier's time for
			performance, with or without liquidated damages depending on the nature of
			causes of delay, by issuing an amendment of the Contract. Except in case of Force Majeure, as provided under GCC Clause 16, or reasons beyond the
			control of the Supplier under GCC Clause 23, a delay by the Supplier in the
			performance of its Delivery and Completion obligations shall render the
			Supplier liable to the imposition of liquidated damages pursuant to GCC
-	25	Contract Price	Clause 50. The Contract Price shall be as specified in the Agreement subject to any
	43	Commact I litt	The Contract Price shall be as specified in the Agreement subject to any additions and adjustments thereto, or deductions There from, as may be
			made pursuant to the Contract. Prices charged by the Supplier for the Goods
			delivered and the Related Services performed under the Contract shall not
L		<u> </u>	derivered and the related between performed under the contract shall not



Clause No.	Subject	Description
110.		vary from the prices approved by the procuring entity. Price Adjustment
		except GCC 33 shall not be applicable during the Rate contract tenure.
26	Taxes and Duties	 i. For Goods supplied from outside India, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside India. ii. For Goods supplied from within India, the Supplier shall be entirely
		responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods at site to the Procuring Entity. iii. If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in India, the Procuring Entity shall use its best efforts to enable the Supplier to benefit from any such tax savings to
27	Dotont Indownity	the maximum allowable extent.
27	Patent Indemnity	 i. The Supplier shall, subject to the Procuring 'Entity's compliance with GCC Sub-Clause 27(b), indemnify and hold harmless the Procuring Entity and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Procuring Entity may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of: (a) The installation of the Goods by the Supplier or the use of the Goods where the Site is located; and (b) The sale in any country of the products produced by the Goods. Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract. ii. If any proceedings are brought or any claim is made against the Procuring Entity arising out of the matters referred to in GCC Sub-Clause 27(a), the Procuring Entity shall promptly give the Supplier a notice thereof, and the Supplier shall at its own expense and in the Procuring Entity's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim. iii. If the Supplier fails to notify the Procuring Entity within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Procuring Entity shall be free to conduct the same on its own behalf and at the expenses of the Supplier. iv. The Procuring Entity shall indemnify and hold harmless the Supplier and its
		losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result
		T.,





Clause	Subject	Description
No.	,	
		of any infringement or alleged infringement of any patent, utility
		model, registered design, trademark, copyright, or other intellectual
- him may a servery a comp	kiriya e 🔭 windon ust). Amadaattiinaqdomaanad, Arsiddahaad denastaanaanaan bad oo Nilambeemaanaan keadelaa badadaa	property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing,
		specification, or other documents or materials provided or designed
		by or on behalf of the Procuring Entity.
28	Limitation of	Except in cases of gross negligence or wilful misconduct:
	Liability	Neither party shall be liable to the other party for any indirect or
	Limbiney	consequential loss or damage, loss of use, loss of production, or loss of
		profits or interest costs, provided that this exclusion shall not apply to
		any obligation of the Supplier to pay liquidated damages to the Procuring
		Entity; and the aggregate liability of the Supplier to the Procuring Entity
		under the Contract shall not exceed the amount specified in the SCC, which
	•	shall not be less than the amount of the Contract Price and more than double
	9.	of it, provided that this limitation shall, not apply to the cost of repairing or
		replacing defective equipment, or to any obligation of the Supplier to
20		indemnify the Procuring Entity with respect to patent infringement.
29	Termination for	i. The Procuring Entity, without prejudice to any other remedy under the provisions of the Act, the Rules or the Contract for breach of
	Default	Contract, by Notice of default sent to the Supplier, may terminate the
		Contract in whole or in part:
	•	(a) If the Supplier fails to deliver any or all of the Goods and/ or
		Related Services within the period specified in the Contract, or
		within any extension thereof granted by the Procuring Entity
		pursuant to GCC Clause 24 [Extension of Time]; or
		(b) If the Supplier fails to perform any other obligation under the
		Contract.
		(c) If the Supplier, in the judgment of the Procuring Entity has breached
		any provision of the Code of Integrity, as defined in the Act, the
		Rules and GCC Clause 8 [Code of Integrity], in competing for or
		in executing the Contract. ii. In the event the Procuring Entity terminates the Contract in whole or in
	-	part, pursuant to GCC Clause 29(1)(i), the Procuring Entity may
		procure, upon such terms and such manner as it deems appropriate, the
		Goods and/ or the Related Services similar in such manner as it deems
		appropriate, the Goods and/ or the Related to those undelivered or not
		performed, and the Supplier shall be liable to the Procuring Entity for
		any additional costs for such similar Goods or Related Services and
		such additional cost shall be recovered from the dues of the Supplier
		with the Procuring Entity.
30	Termination for	i. The Procuring Entity may at any time terminate the Contract by giving
	Insolvency	Notice to the Supplier if the Supplier becomes bankrupt or
		otherwise insolvent. In such event, termination will be without
		compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has
		accrued or will accrue thereafter to the Procuring Entity.
		ii. The Goods which have been shipped or dispatched at the time of
		Supplier's receipt of the Notice of termination may be accepted by the
		Procuring Entity at the Contract terms and prices.

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Clause No.	Subject	Description
31	Termination for Convenience	The Procuring Entity, by Notice sent to the supplier may terminate the contract in whole or in part, at any time for its convenience. The Notice of the termination shall specify that termination is for the Procuring Entity's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
32	Price Fall Clause	The prices under rate contract shall be subject to price fall clause. The prices charged for the store supplies under the contract by successful bidder shall in no event exceed the lowest price at which the successful bidder sells the stores of identical description to any other persons during the period of the contract in the state of Rajasthan. If any time, during the period of the contract, the bidder reduces the sales price chargeable under the contract, he shall forth with notify such reduction to M.D., RMSCL, Jaipur and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale shall stand reduced correspondingly. It imply that if the rate contract holder quotes/ reduces its price to render similar goods at a price lower than the rate contract price to anyone in the State at any time during the currency of rate agreement/ contract including extension period, the rate contract price shall be automatically reduced with effect from the date of reducing or quoting lower price for all delivery of subject matter of procurement under rate contract and the rate contract shall be amended accordingly.
		The firms holding parallel rate contract shall also reduce their price. Firms shall notify their reduced price and intimate their acceptance to the revised price within 15 days time to M.D./ ED (EPM), RMSCL. Similarly, if parallel rate contract holding firm reduces its price during currency of the rate contract, its reduced price shall be conveyed to other parallel rate contract holding firms and the original rate contract holding firms for corresponding reduction in their prices. If any rate contract holding firm does not agree to reduce price, further transaction with it, shall not be conducted.
		If the prices of goods/goods under rate contract, falls in open market and procuring entity is of the opinion that rate has to be revised in the interest of the Government, he shall constitute a committee to review the prices. On the recommendations of committee, rates of the goods under rate contract shall be revised with the mutual agreement with rate contract for the procuring entity holder firm/firms. Provisions of Price Fall clause shall also be applicable during extended period and/ or additional quantity ordered. Provisions of Price Fall clause shall also be applicable if rate received and/ or approved, in the freshly invited bid are lower for the goods under procurement.
33	Submission of Bid	i. E-bid shall be submitted as per schedule given in BDS, to M.D., Rajasthan Medical Services Corporation Limited, Rajasthan, Jaipur for the supply through rate contract. At any time prior to the date of





Clause	Subject	Description
No.		submission of bid, Bid Inviting Authority may, for any reason, whether on his own initiative or in response to a clarification requested by a prospective bidder, modify the condition in bid document by an amendment. In order to provide reasonable time to take the amendment into account in preparing their bid, Bid Inviting Authority may at his discretion, extend the date and time for submission of bid. Interested eligible bidders may obtain further information in this regard from the office of the Bid Inviting Authority.
The state of the s		ii. Interested applicants will have to use digital signature as per the instructions of DoIT department for the bid.iii. Bidders are advised that the information related to e-bidding process can
	*.	be obtained from the bidder manual available on e-procurement portal. iv. Regular training programs are organized by Department of Information Technology & Communication, Government of Rajasthan for training related to the e-procurement process. Interested bidders may register in e-procurement Cell, DoIT&C to participate in the training program whose communication details are- Contact no: 0141-4022688 (help desk 10 am to 6pm on all working days) e-mail: eproc@rajsathan.gov.in; address: e-Procurement Cell, RISL, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur.
34	Procuring Entity	Bid shall be submitted to M.D., Rajasthan Medical Services Corporation, Rajasthan, Jaipur (the Procuring Entity) through https://eproc.rajasthan.gov.in.
35	Submission of Financial Bid	Financial Bid duly filled in (BF-4/BOQ) giving the rates for quoted goods should be submitted through the portal "https://eproc.rajasthan.gov.in (Format (BOQ)". The rate should not be disclosed in the technical bid.
36	Signing & Change in Constitution of the firm	 i. In case of the bid being submitted by a proprietary firm, the bid must be signed by the sole proprietor. In case of a partnership firm, bid must be signed on behalf of the firm by a person authorized, holding a power of attorney in his favour to do so; and in the case of a company, the bid must be signed by an authorized signatory, in the manner laid down in the Goods of Association of the bidder company. ii. Any change in the constitution of the firm/ company shall be notified forthwith by the bidder/contractor in writing to the M.D., RMSC Ltd., Jaipur and such change shall not relieve any former member of the firm/ company from the liability under the conditions of the bid/contract. No new partner / partners shall be accepted in the firm by the bidder/contractor in respect of the bid/contract unless he/ they agree to abide by all its terms and conditions and submit a written agreement to this effect with the M.D., Rajasthan Medical Services Corporation Ltd., D-Block, Swasthya Bhawan, C-scheme, Jaipur. The bidder's/contractor's receipt for acknowledgement or date of any new partner subsequently inducted, as above, shall bind all of them and will be a sufficient discharge for any of the purposes of the contract.
37	Bid Security	 i. Bid shall be accompanied with a bid security at the rate of 2% of the likely value of the indicative quantity or as per NIB whichever is less, for whole bid catalogue/each goods. Bids submitted without sufficient bid security will be summarily rejected. ii. The bid security of bidder shall be refunded after the earliest of the following events, namely:-

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Clause No.	Subject	Description
		(a) The expiry of validity of bid security; (b) The execution of agreement for procurement and performance security is furnished by the successful bidder;
	·	(c) The cancellation of the procurement process; or (d) The withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted. iii. Bidder should provide bank details as per BF-2 with the bid document for that purpose.
		iv. Firms which are registered as micro or MSME of Rajasthan with Commissioner of Industries shall furnish the amount of bid security at the rate 0.50% of likely value of the indicative quantity or as per NIB, whichever is less, for whole bid catalogue/each goods. In respect of goods for which they are registered to manufacture, shall submit an attested copy of acknowledgment of EM-II issued by DIC, with an affidavit on non-judicial stamp paper worth Rs. 50/- as per BF-8.
	•	v. The Public Sector Undertakings need not furnish any amount of bid security. However, bid securing declaration shall be necessary.
		vi. The bid security lying with the Corporation in respect of other bids awaiting approval or rejection or on account of contracts being completed, will not be adjusted towards bid security for the fresh bids. The bid security may, however, be taken into consideration in case bids are re-invited for the same goods.
		vii. In case any document submitted by the bidder or by his authorized representative is found to be forged, false or fabricated, the bid shall be rejected and bid security may be forfeited. Bidder/his representative may also be banned/ debarred. Report with police station may also be filed against such bidder/his representative.
38	Forfeiture of bid security	The bid security will be forfeited if: i. The bidder withdraws or modifies the offer after opening of financial bid, but before acceptance of bid,
		ii. The bidder does not execute the agreement, if any, prescribed within the specified time or extended time by competent authority (on the request of the bidder),
		iii. The bidder does not deposit the 'performance security' after the supply order is placed/requested for signing the agreement,
		iv. The bidder fails to commence the supply of the goods as per supply order within the time prescribed,
		v. The bidder fails to submit samples/demonstration of quoted goods on demand,
39	Guarantee/Warrant ee clause	vi. The bidder violates any of the terms & conditions of the bid document. i. The bidder would Guarantee/Warrantee that the subject matter of procurement would continue to conform to the description and quality as per technical specifications and perform as per descriptions, from the date of delivery/ installation (if applicable) of the said subject matter of procurement. Notwithstanding the fact that the purchaser may have





	Clause No.	Subject	Description
	1		inspected and/or approved the said subject matter of procurement during the Guarantee/Warrantee period, if the said subject matter of
			the Guarantee/Warrantee period, if the said subject matter of procurement is discovered not to conform to the description and quality as aforesaid or not performing, as described, the procuring entity will be entitled to reject the said subject matter of procurement or such portion thereof as may be discovered not to conform to the said description and quality or not performing as described. On such rejection, the subject matter of procurement will be at the seller's risk and all the provisions relating to rejection of goods, etc., shall apply. The successful bidder shall, if called upon to do so, replace the goods etc. or such portion thereof, as rejected by the procuring entity. Otherwise, the bidder shall pay such damages, as may arise by reason of such breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the procuring entity in that behalf under this contract or otherwise. ii. The bidder shall, during the Guarantee/Warrantee period appearing in the contract, replace the whole subject matter of procurement or part(s), if any, and remove the manufacturing defects, if found during the above period so as to make the machinery and equipment operative. iii. In case of the machinery or equipment, the successful bidder shall be responsible for carrying out annual maintenance and repairs on the terms & conditions, as agreed. The bidder shall also be responsible to ensure adequate and regular supply of spare parts and consumables required for the machinery or equipment, whether under their annual maintenance and repairs contract or otherwise. In case of change of model the bidder shall notify the procuring entity sufficiently in advance, to facilitate procurement of sufficient quantity of consumables/ spare parts from the bidder to maintain the machinery or equipment. iv. In case, any goods supplied by the successful bidder does not conform to the required specifications, the payment thereof, if received by the supplier, shall have to be refunded to M.D., Rajasthan
	40	Marking	Corporation Ltd., Jaipur. The supplier will not have any rightful claim to the payment of cost for substandard supplies, which may have been consumed, either in part or whole, pending receipt of laboratory test/inspection report, wherever required. Supply of goods less in weight and volume than those mentioned on the label of the container, the same will be dealt with in the manner prescribed under rules. v. Bidder will carry out preventive maintenance and calibration as per schedule given by principal manufacturer or as mentioned in bidding document. All the reagents, consumables, spares and required accessories shall be provided free of cost to do preventive maintenance and calibration during Guarantee/Warrantee period. Bidder shall provide all documents i.e. service report, test reports related to preventive maintenance and calibration to procuring entity and consignee. All non consumable subject matter of procurement, except glass or imported goods, (like instruments/equipment and others accessories) should bear marking "Government Of Rajasthan" or as mentioned in supply order in English on the instruments/equipment, without which the supply may not be
-	41	Applicability of	entertained. Applicability of taxes: The invoice should show the SGST/CGST/IGST
		taxes	

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Clause No.	Subject	Description	
		separately for the purchase of goods i.e. medical equipment, instruments &	
e er errere saddingen er	Signature of the second of the	ambulances etc. procured by RMSCL. The industries situated in GST Free	
42	Comparison of	zone will produce the copy of appropriate notification.	
42	Comparison of rates	i. Only net rates should be quoted. No separate free goods or cash discounts should be offered. Rates must be valid for the entire bid validity period.	
	j.	ii. In case MSME's of Rajasthan participate in bid and submits Form-A issued, certified by competent authority & affidavit in Form-'B'-BF XXI & XXII. (Please refer Finance (GF&AR Division) Department; Government of Rajasthan Notification S.O.165 dated 19.11.2015 and amendment therein, for detailed criteria of eligibility. All disputes in this regard will be decided as per provision of this notification only.)	
		iii. Price Preference is not applicable due to GST which had been made effective from July 1, 2017 in place of VAT.	
·	<u>.</u>	iv. Consignee may be located at a district headquarter (except equipment/machinery requiring installation and commissioning, the place may be any other station) or as directed by M.D., Rajasthan Medical Services Corporation Ltd., Jaipur and the rates must be quoted accordingly. No cartage or transportation charges shall be payable.	
		v. The net rate must be inclusive of all charges by way of packing, forwarding, incidental or transit charges, including transit insurance, and any other levies or duties etc. on the subject matter of procurement, except <i>GST</i> .	
		vi. In the event of any subsequent variation (increase or decrease) in the rate of GST, GST by the government (state or central), the same will be admissible accordingly.	
		vii. If the rates of goods quoted are found same from two for more bidders, then such bidders may be asked to submit revised financial bid, containing reduced rates within given time by RMSCL.	
		viii. The rates must be written both in words and figures. In case of discrepancy between the prices quoted in words and in figures, lower of the two shall be considered. There should not be errors or overwriting and corrections, if any, should be made clearly and initialed with dates. Element of the SGST, CGST & IGST Tax should be mentioned separately.	
		ix. The bidder will exercise all due diligence at their own level regarding applicability of other taxes, duties and fees etc. for the unit of supplies as specified in the bid document and accordingly include the same in their quotes. Any additional/extra claims over and above the rates agreed pertaining to taxes, duties and fees etc. will not be entertained later on any account.	
		a. No part of the bid document should be detached/ deleted. The bidder shall sign with seal on every page of the bid form and terms & conditions or BF-14 in token of his acceptance of all the terms & conditions of the bid and upload the same along with bid documents. He should also sign at the bottom of each page of the original bid	

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Clause No.	Subject	Description
		goods, Non receipt of terms and conditions duly signed with the bid shall render the bid to be rejected.
The state of the s		b. Any change or insertion of any other condition or stipulation in the above terms of supplies are not allowed and if so found, this shall render the bid to be rejected without notice.
ن		c. For comparison of rates, the average comprehensive annual maintenance charges & consumables may be added to the rate quoted for the equipment, if comprehensive annual maintenance is applicable and consumables of equipment related to closed group are used.
43	Submission of samples	(i) Samples must be sent of the quoted goods free of cost on demand by RMSCL even though the specifications or descriptions etc, are mentioned in the bid form are complied. No sample will be accepted after prescribed period. In the event of non submission of samples within the prescribed period on demand, the bid shall not be considered and bid security shall be forfeited. RMSCL may grant extension in time for submission of samples on the request of bidder. (ii) Samples of equipment/ instruments should be collected back from the E.D. (EPM), RMSCL, Jaipur by unsuccessful bidders within one month from the date of demonstration or the period intimated to the bidder. The corporation will not be responsible for any damage, wear and tear or loss during the course of culture testing/ testing/ examination etc. The corporation would retain the sample of approved goods for one month beyond expiry of contract. The corporation shall not be responsible for any damage, wear & tear or loss in this period. The corporation will not make any arrangement for return of samples even if the bidder agrees to pay the cost of transportation. The uncollected samples shall stand forfeited by the corporation after the period allowed for collection and no claim for cost etc. shall be entertained. In certain cases, the controlled marked sample may be directed to be kept at the premises of the bidder and they shall be maintained till the currency of rate contract/ Guarantee/Warrantee. (iii) The bidder may be asked to demonstrate the technique, procedure and utility of equipment as per specifications given in the bid document before the technical committee of the corporation. (iv) Sample should be strictly according to the goods quoted in the bid form failing which the bid will not be considered. Permanent label shall be placed on the goods depicting the name of make and model. The label should be of permanent nature which should not be easily removable. The permanent label so affixed shall be with the particulars as mentioned below: a. N
	and any	(v) No change in marking on sample will be allowed after the submission of the sample.

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Clause No.	Subject	Description	
44	Demonstration&	Process of Demonstration & Grievances: The bidder shall have to arrange	
	Grievances	physical demonstration of the goods under procurement, as and when asked	
The second of th	- Landing to the control of the cont	by the MD, RMSCL. The bidder shall appoint/depute a representative for	
		this purpose and should submit BF-11 invariably:	
· ·		a. Photography of the goods to be demonstrated shall be done invariably by Technical Committee (TC).	
		b. Demonstration shall be taken/ conducted by Technical Committee (TC). Demonstration shall not only cover the examination about required	
	<i>'</i>	technical specifications (as asked in section –VIII of the bid) and functionality but it shall also cover the other aspects like ease of	
		handling/operation, maneuverability of the goods. Decision of the Technical Committee (TC) constituted for the purpose, shall be final.	
100		c. TC will prepare Demonstration Report (DR) immediately after demonstration is over. DR shall be duly signed by the members of the TC	
		and the representative of the bidder (BF-11) as well. Copy of the such duly signed DR, shall be provided to each representative of the bidder	
		(who has demonstrated their goods) on the same day of demonstration.	
		d. If the DR finalized by the TC is not acceptable to the representative of any bidder (BF-11), he may put dissent note (clearly mentioning the reasons	
		of non acceptance of DR) with signature otherwise report shall be	
		deemed to have been accepted by the bidder (BF-11).	
		e. If the DR of the technical committee is challenged through a written complaint by any bidder, the M.D., RMSCL may constitute a Review Technical Committee (RTC) including at least two members of the	
		Technical Committee (TC). f. If the decision of the Review Technical Committee opines the same	
		findings as of the Technical Committee (TC), the decision of Review	
		Technical Committee shall be final and binding and such complaints shall	
		be deemed as "interference with procurement process, vexatious appeals	
	·	or complaints", and in such cases an action against the complainant	
		bidder, as per section 42(a) "interference with procurement process" & 43	
		"vexatious appeals or complaints" of RTPP Act 2012, may be taken by	
45	Danfarmana	the MD, RMSCL.	
45	Performance Security (PS) and	(ii) The successful bidder shall submit the original copy of bidding document duly signed on each page (As has been uploaded on e-	
	agreement	procurement portal) at the time of agreement.	
		The period of rate contract shall be 24 months from the 1st. day of next	
		month of agreement signing month. The M.D., RMSC Ltd., can extend	
		the original rate contract, subject to original terms and conditions for a	
		period deemed fit by him up to three months or up to the extended period due to repeat order, for which the bidder shall abide.	
		(iii) Successful bidders, whose offers are accepted, will have to deposit	
		performance security @5% of the value of the indicative quantity	
		(including GST) in the bid for each goods in favor of M.D., Rajasthan Medical Services Corporation Ltd., Jaipur at the time of agreement. The Performance Security shall be deposited in the form of DD/Banker	
		cheque/ B.G. However, the Bank Guarantee shall be for a validity period	

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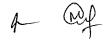


Clause	Subject	Description
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Mary . The control of		of 6 months, beyond the Guarantee period sought for the goods. The firms, which are registered as MSMEs / sick industries of Rajasthan, shall-be required to deposit performance security, as applicable under the
		rules. (iv) The Performance Security (P.S.) shall be 5% of the total value of stores ordered for supply. The Procurement Officer will not release payment for supplies, until the additional Performance Security due is either deposited by the supplier or additional P.S., as calculated, is withheld.
.		The firm may submit Bank Guarantee issued by any scheduled bank. The minimum validity of bank Guarantee should be 6 months after completion of Guarantee period for the goods.
		The bid security of successful bidder may be adjusted toward Performance Security. The bidders shall submit scanned copy of the challans /DD/Banker cheque in Technical Bid (Cover-A).
		 (v) The performance security shall be refunded after six months after satisfactory completion of rate contract and after satisfying that there are no dues outstanding against the bidder, subject to Comprehensive Maintenance Agreement provisions. (vi) Firms, which are registered as micro and MSMEs with the Department of Industries, Rajasthan shall furnish the amount of performance security @1/0.5% of value of indicative quantity and for sick industries shall furnish the amount of performance security @2/1% of value of indicative quantity as per bid catalogue on furnishing attested copy of Acknowledgment of EM-II issued by DIC with an affidavit as per BF-8. (vii) As per Notification GSR 230 dated 18 December 2020 of Finance Department, Govt. of Rajasthan, During the period commencing from the date of commencement of the Rajasthan Transparency in Public Procurement (Amendment) Rules, 2020 to 31.12.2021, the performance security shall be taken as under: a. 2.5%, or as may be specified in the bidding documents, of the amount of supply order in case of procurement of goods and services and 5% of the amount of work order, in case of procurement of works. b. 0.5% of the amount of quantity ordered for supply of goods, in case of Small Scale Industries of Rajasthan. c. 1% of the amount of supply order, in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR). It is to be noted that earlier years' bid security and performance security, even if lying in this department shall not be considered towards this bid and therefore fresh bid security/performance security shall be deposited. The Corporation will pay no interest on bid security or performance



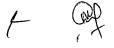


	Clause No.	Subject	Description
ł	110.		security amount.
			(viii) Successful bidders will have to execute an agreement on a Non
	overene", 1922 - sekkap generale		Judicial Stamp Paper of an amount mentioned in the offer letter (LOA), in the prescribed form with M.D./ E.D.(EPM), Rajasthan Medical Services Corporation Limited, Jaipur and deposit performance security within 15 days from the date of acceptance of the bid is communicated to him. However, M.D. RMSC Ltd., Jaipur may condone the delay in execution of contract by the bidder. The expenses in this regard shall be borne by the successful bidder. The validity of rate contract under this agreement shall be for a period, as mentioned.
		,	(ix) The bidder shall furnish the following documents at the time of execution of agreement:-
			* a. Attested copy of Partnership Deed, in case of Partnership Firms;
			b. Registration Number and year of registration, in case partnership firm is registered with Registrar of Firms;
			 (x) Address of residence and office, telephone numbers, in case of Sole Proprietorship with (a) Registration issued by Registrar of Companies, in case of Company, (b) Comprehensive maintenance agreement, if applicable.
			 (xi) In case of breach of any terms and conditions of the contract or on unsatisfactory performance, the amount of performance security shall be liable to forfeiture by M.D. RMSC Ltd., Jaipur and decision of M.D. RMSC Ltd., Jaipur shall be final. (xii) Public Sector Undertakings are not required to furnish amount of Security Deposit. (xiii) The 25% of total deposited Performance Security amount shall be retained as Performance Security against the security of
			Comprehensive Maintenance Contract (CMC) If there is any default in comprehensive maintenance service, the corporation may forfeit the performance security, as described under different clauses or any other recovery from this Performance Security. (xiv) The rate contract can be repudiated at any time by the M.D., RMSC Ltd., if the supplies are not made to his satisfaction after giving an opportunity to the Bidder of being heard and after reasons for repudiation being recorded by him in writing. However, M.D., RMSC may terminate the agreement of rate contract at any time without notice/intimation to the successful bidder.
	46	Supply Orders/	(i) Supply order/Purchase Order (PO) will be placed through registered
1		Purchase order(PO)	post/ e-mail/ any communication medium by the corporation. The date
		·	of dispatch of letter or communication date will be treated as the date of order for calculating the period of execution of order. The successful
			bidder will execute the orders within a period of 60 days or as specified
			in the supply order. (ii) The successful bidder shall acknowledge receipt of orders within 7 days from the date of dispatch of order, failing which the procuring entity may be at liberty to initiate action to purchase the goods on risk





	Clause	Subject	Description
	No.	•	
			& cost purchase provision. (iii) In case of imported goods, 30 days will be given in addition to above mentioned period, as mentioned in condition No. 11-(i) above.
			(iv) Except for equipment/ machinery, which requires installation/ commissioning, all other supplies shall be to district headquarter only. In case of non-viable size of order for supplies, the corporation shall take appropriate decision on representation from the supplier on case to case basis. The consignee for supplies shall be M.D. RMSC or a medical institution in the state such as M.D., NHM, Director (PH/
			RCH/ HA/ IEC/ Aids/ ESI), Principal of Medical Colleges, Superintendents of attached hospitals/CM&HO/ PMO/DPC of DDW etc. or their equivalent. (v)To ensure sustained supply without any interruption, M.D., RMSCL
A A A A A A A A A A A A A A A A A A A	"		reserves the right to have more than one approved supplier from amongst the qualified bidders. In such a case, the requirement may be met by dividing be quantity among the R/C holders considering the quantity required and dedicated capacity of the successful bidders (BF-5).
	-		 (vi) The ready stock position of the goods, if provided by the firm, may be considered by the Corporation for the placement of supply orders. (vii) It may be noted that the Corporation does not undertake to assist in the procurement of raw material, whether imported or controlled or restricted, and as such the bidders must offer their rates to supply the specific goods from own quota of raw material stock by visualizing the prospect of availability and requirement. Any of the above points if taken, as argument for non-supply/delayed supply will not be entertained.
			(viii) The required to be procured are mentioned in NIB however, the figures indicated do not constitute any commitment on the part of corporation to purchase any of the goods and the quantities shown therein against each or in any quantity whatsoever and no objection against the quantity of the indent of approved goods being more or less than the indicative quantity will be entertained and shall not be acceptable as a ground for non supply of the quantity indented.
	47	Purchase preference	To avail purchase preference MSME bidder have to submit BF-15 .In case, the prices of the local bids are not found competitive and the bidding enterprise from outside the State is adjudged lowest, then purchase preference to local enterprises shall be given in the following manner, subject to fulfilment of all required specifications and conditions of the bid: i. Opportunity shall be given to local enterprises to supply 80% of the bid quantity (with 20% order to be given to the original lowest bid enterprise). Out of this 80% minimum of 60% would be required to
			be purchased from the local micro and small enterprises, in case they have also bid and within this 60%, 4% shall be earmarked for procurement from local micro and small enterprises owned by member of scheduled caste or scheduled tribe. The remaining quantity, out of the above mentioned 80% and to the maximum limit of 20% shall be procured from the local medium enterprises in case they have also bid. ii. To exercise this option of Purchase Preference for 80% of the bid quantity, in such situation, a counter offer would be given to the local





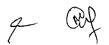
	Clause	Subject	Description
ŀ	No.		enterprise, which has quoted the minimum rate among the local
			bidder enterprises, to match the overall lowest (L1) rate received. In
-		an a manufasahkamanganahkan akkambiyan akkambikikan a bihare — a wilah manif if algendi dikambandan dan sama a	such case, price preference stated in clause (a) above shall no longer
			be applicable and net lowest price (L1 price) would be required to be
			matched.
		,	iii. In case, the lowest local enterprise does not agree to the counter offer
			as per sub clause (ii) above, or does not have the capacity to provide
			the entire bid quantity, the same counter offer shall be made to the next lowest bidder of the eligible local bidder enterprises, in that
		,	order till the quantity to be supplied is met.
		7	CASE-2: In case MSME's of Rajasthan do not participate in bid or do not
		•	match L1 rate as above but PSU's participate.
		↓	25% preference may be given to PSU if there is no MSME unit of
	-		Rajasthan to avail this benefit. However these units will be
		7	required to participate in bidding process and match L-1 price.
			CASE-3: In case neither MSME's of Rajasthan nor PSU's participate in bid or do not match L1 rates. L1 will be given order of 100%
			quantity.
r	48	Submission of	A consolidated statement (BF-17) shall be submitted to ED, EPM by
		contract completion	the 10th of each month. Every time the statement should contain
		report	details of all orders placed under the contract.
			Firms will have to submit consolidated statement (BF-17) in
			duplicate at the end of rate contract well as after expiry of
			equipment/instrument Guarantee/Warrantee period (as provided in
			Guarantee/Warrantee clause of the contract) to enable the
ĺ			Corporation to examine the case for refund of performance security.
		•	The consignee shall intimate the contractor/supplier about the
	٠.		defect(s) at once in such a manner, so as to reach the office of the
			firm immediately and before completion of Guarantee/Warrantee
		•	period. It shall be the responsibility of the consignee to get the
			complaint of defective equipment or defective performance registered
			immediately with the office of ED (EPM), RMSCL/MD, RMSCL
			also.
\vdash	49	Terms of payment	Unless otherwise agreed between the corporation and the firm,
			payment/part payment for the delivery of the stores will be made on
			submission of bills in proper form by the firm. Payment shall be
			released on receipt of certificate of supply as per specifications and in
			good condition from the consignee along with the bill. Installation/
			commissioning of equipment and rendition of required satisfactory
			training to the consignee's personnel, if any, shall also be necessary
			for releasing payment. In case of delayed supplies, deduction of L.D.
			or/and penalty as per provisions shall be made from payments. The
			firms shall seek time extension from the Corporation before delayed
			dispatch of supplies.
L			





	Clause No.	Subject	Description
f			Payment shall be made by RTGS/account payee bank demand
			draft/banker's cheque, as the case may be. Expenses on this account,
e nagyara .	netro complete (1) page 10	१९४८ (१४८८) १८ १८ १८ १४ १५ में महास्थितका प्राथमात्राच्या १९ सहस्यक्त प्रोधकीत्वार वैद्यावर्धि सहस्य कार्यक्रम	if any, shall be borne by the firm.
			No advance payments towards cost of goods will be made to the bidder.
ب			All bills/invoices should be raised in triplicate and as per the applicable rules in the name of the authority concerned.
			 (i) If at any time during the period of contract, the price of bid goods is reduced or brought down by any law or act of the Central or State Government or by the bidder himself, the bidder shall be bound to inform M.D., RMSCL, Jaipur immediately about it. Purchasing authority shall be empowered to unilaterally effect such reduction as is necessary in rates in case the bidder fails to notify or fails to agree for such reduction of rates. (ii) In case of any enhancement in GST due to notification of the Government after the date of submission of bids and during the bid period, the quantum of additional GST so levied will be allowed to be charged extra as a separate goods without any change in the basic price structure of the goods approved under the bid. For claiming the additional cost on account of the increase in GST, the bidder should produce a letter from the concerned authorities for having paid additional tax on the goods supplied to ordering authority and also must claim the same in the invoice separately. Similarly if there is any reduction in the rate of GST of goods, as notified by the Government, after the date of submission of bid, the quantum of the price to the extent of reduction of tax will be deducted without any change in the basic price structure of the goods approved under the bidder. (iii) In case successful bidder has been enjoying GST exemption on any criteria, such bidder will not be allowed to claim GST at later point of time during the tenure of contract, if the GST become chargeable on goods manufactured due to any reason. (iv) If there is any hindrance by the consignee to provide the required site for installation the part payment of equipment will be made as decided by
ŀ	7 0		M.D. RMSCL.
	50	Liquidated damages & Penalty	The time specified for delivery in the bid form shall be deemed to be
		uamages & renaity	the essence of the contract and the successful bidder shall arrange supplies
			within the period on receipt of order from the Purchasing Officers.
l			In case of extension in the delivery period with liquidated damages,
			recovery of L.D. shall be made at such rates, as given below, of value of
			stores which the bidder has failed to supply :-
			a. Delay up to one- fourth period of the prescribed Delivery Period - 2.5%
			b. Delay exceeding one fourth but not exceeding half of the Prescribed delivery period - 5%
			c. Delay exceeding half but not exceeding three- fourth of the Prescribed delivery period - 7.5%
L			1 don'tery period 7.570

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Clause No.	Subject	Description	
		d. Delay exceeding three- fourth of the prescribed period -10% Fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day. The maximum amount of agreed	
		liquidated damage shall be 10%. If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he	
		shall apply in writing to M.D. RMSC Ltd., Jaipur, for the same immediately on occurrence of the hindrances but not after the	
,		stipulated date of completion of supply. The firms shall ensure extension of delivery period for delayed supplies. The payment shall only be released by purchase officer after sanction of extension in delivery period.	
-	7.	(i) Delivery period may be extended with or without liquidated damages. If the delay in the supply of goods is on account of force majeure i.e., which is beyond the control of the bidder, the extension in delivery period may be granted without Liquidated Damage.	
		(ii) If the bidder is unable to complete the supply within the specified or extended period, the purchasing officer shall be entitled to purchase the goods or any part thereof from elsewhere without notice to the bidder on his (i.e., bidders) account at his cost and risk, with prior approval from M.D., RMSC Ltd., Jaipur. The bidder shall be liable to pay any loss or damage which the purchasing officer may sustain by reasons of such failure on the part of the bidder.	
		(iii) The bidder shall not be entitled to any gain on such purchases made against default. The recovery of such loss or damage shall be made from any sums accruing to the bidder under this or any other contract with the corporation/government. If recovery is not possible from the bill and the bidder fails to pay the loss or damage within one month of the demand, the recovery of such amount or sum due from the bidder shall be made under the Rajasthan Public Demand Recovery Act 1952 or any other law for the time being in force. In case supplier fails to deliver ordered goods, the risk purchases may be made at market rate from any other firm. It is mandatory for the approved supplier to acknowledge receipt of orders within seven days from the date of dispatch of order, failing which the procuring entity will be at liberty to initiate action to purchase the goods on risk	
		purchase provision at the expiry of the prescribed supply period. (iv) In the situation where the supplier fails to supply the goods even in the additional period equal to the originally stipulated period and delay can be attributed to the supplier an additional penalty of 10% shall be levied (if PO is extended).	
51	Medical colleges and their attached hospitals	The consignee for supplies may be M.D. RMSC or a medical institution in the state such as M.D., NHM, Director (PH/ RCH/ HA/ IEC/ Aids/ ESI), Principals of medical colleges, Superintendents of attached hospitals/ Officer in charge, C.D. Store, Sethi Colony, Jaipur/CM&HO /PMO/CHC/PHC/DPC of DDW etc. or their equivalent or as mentioned in the purchase order.	
		The funds shall be transferred to RMSC with indent form and supply	





Clause Subject Description		Description	
			orders will be placed by RMSC to suppliers.
	52	Recoveries	i. Recoveries of liquidated damages, short supplies, breakage, rejected
			goods shall ordinarily be made from bills. Such amount may also be recovered from any other untied dues & security deposits available with the corporation. In case recovery is not possible, recourse will be taken under Rajasthan PDR Act or any other law in force. ii. Any recovery on account of L.D. charges/risk & cost charges in respect of previous rate contracts/supply orders placed on them by the corporation can also be recovered from any sum accrued against this bid after accounting for untied sum or due payment lying with corporation against previous rate contracts/supply orders. Firm shall submit details of pending amount lying with corporation but decision of M.D., RMSC Ltd., Jaipur regarding authenticity of sum payable shall be final.
The control of the co	53		 The goods under procurement shall be according to Technical specifications mentioned in Section: VIII of bidding documents and shall be inspected by the agency/ committee as mentioned in the supply order or amended thereafter by competent authority. In case of BIS goods, inspection shall be strictly as per relevant BIS specifications with latest amendments that have been made applicable by B.I.S. at the time of inspection. The inspection and testing of the goods may be done by any Inspecting Agency/ Committee of experts at the site of the manufacturer or at site of installation. The supplier shall provide all facilities for inspection/testing free of cost. Notwithstanding the fact that the authorized inspecting agency had inspected and/ or has approved the stores/goods, the procurement officer or his authorized expert/ doctor/ designated person shall inspect the goods as soon as it is received in the stores to ensure that the supply is in accordance with the specifications laid down in contract/ agreement. In case of doubts in inspection/ test, same may be got inspected or tested in any NABL accredited laboratory. If the goodsare found defective and not as per specifications, consignee will not accept the material and shall inform the RMSCL within 3 days. Consignee may also simultaneously ask the firm for removal of defect/ replacement. The firm shall be bound to remove the defect or replace the defective goods within 15 days of receipt of intimation from the consignee. However, in case of defective goods, the date on which the consignee accepts the goods after replacement of defective goods/ removal of defects shall be taken as date of delivery. Wherever defective goods are replaced, the inspection/ testing charges, if any, shall be borne by the supplier. If required, the consignee may refer inspection committee to match the specification with available reserved sample with the corporation which is submitted/ retained by the firm/supplier at the time of techn

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ſ	Clause	Subject		Description
Ĺ	No.	, , , , , , , , , , , , , , , , , , ,		'
				may direct to have pre dispatch inspection of goods being supplied. The
				supplier shall make prior intimation to RMSCL/ consignee/BME
-	alaininkaipyysi er, myssa gan maa agaa .	anga pilamana prasifing prosper a na parimagan panga pan	managaria mpananga anak	concerned about the dispatch of supply.
	54	Packing &	i.	The goods will be delivered at the destination in perfect condition. The
		insurance		firm if so desires may insure valuable goods against loss by theft,
		,		destruction or damages by fire, flood, under exposure to weather of
				otherwise in any situation. The insurance charges will have to be borne
				by the supplier and the corporation shall not be required to pay any such
		ر ا	<u></u>	charges, if incurred.
	4	, i	ii.	The firm shall be responsible for the proper packing so as to avoid
	, ,			damages under normal conditions of transport by sea, rail, road or air
	. ,			and delivery of goods in good condition to the Procurement Officer's store. In the event of any loss, damage, breakage or leakage or any
				shortage, the firm shall be liable to compensate such loss and shortage
		ψ.		found at destination after the Checking/inspection of material by the
		•		consignee. No extra cost on such account shall be admissible. The firm
				may keep its agent to verify any damage or loss discovered at the
				consignee's store, if it so likes.
			iii.	Packing, cases, containers and other allied material if any shall be
				supplied free, except where otherwise specified by the firm(s) and
		٠		agreed by the corporation and the same shall not be returned to him.
			iv.	Packing specifications:
			a.	All corrugated boxes should be of 'A' grade paper i.e., virgin.
			b.	All goods should be packed in first hand (new) boxes only.
			c.	Flute: The corrugated boxes should be of narrow flute.
			d.	Joint: Every box should be preferably single joint and not more than two
				joints.
1			e.	Stitching: Every box should be stitched using pairs of metal pins with an
				interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.
	N .		f.	Flap: The flaps should uniformly meet but should not overlap each
			1.	other. The flap when turned by 45-60° should not crack.
	•		g.	Tape: Every box should be sealed with gum tape running along the top
			8	and lower opening.
			h.	Carry Strap: Every box should be strapped with two parallel nylon carry
				straps (they should intersect).
			i.	Label: Every corrugated box should carry a large outer label at least
				15cms. 10cms dimension clearly indicating that the product is for
				"Rajasthan Govt. Supply - Not For Sale" and it should carry the correct
				technical name, strength or the other mandatory details of product viz.,
				date of manufacturing, date of expiry, quantity packed and net weight of
				the box in bold letters as depicted in Enclosure II to Annexure-VI of this document.
			j.	Other: No box should contain mixed products or mixed batches of the
			J.	same product.
F	55	Rejection	i.	Goods not as per specification/ or not approved shall be rejected by the
	-	J = = ====	_•	corporation/consignee and will have to be replaced by the supplier firm
				at its own cost within 15 days or as time limit fixed by the corporation.
			**	· · · · · · · · · · · · · · · · · · ·
			ii.	All the stores supplied shall be of the best quality and conforming to the
L				specification, trademark laid down in the schedule attached to agreement

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Clause	Subject	Description
No.		and in strict accordance with and equal to the approved, standard, samples. In case of any goods of which there are no standards or approved samples, the supply shall be of the best quality to be substantiated by documents. The decision of M.D., RMSC Ltd., Jaipur as to the quality of stores be final and binding upon the bidder. In case any of the goods supplied are not found as per specification or declared sub-standard/spurious, that shall be liable to be rejected and any expenses of loss caused to the supplier as a result of rejection of supplies shall be entirely at his account.
		iii. If, however, due to exigencies of Government work/interest such replacement either in whole or in part is not considered feasible, the prices of such goods will be reduced suitably. In cases where goods has been used & some defect are noticed then the firm can be allowed to rectify/replace defects in portion of such defective material. The prices fixed by M.D., RMSC Ltd., Rajasthan Jaipur shall be final.
		iv. The rejected goods must be removed by the firm, within 15 days of the date of intimation of rejection. The officials concerned will take reasonable care of such material but in no case shall be responsible for any loss, damage, shortage that may occur while it is in their premises.
		v. No payment shall be made for defective/incorrect goods. However, if payment has been made, then defective goods shall be allowed to be removed only after the firm replaces material as per specifications, duly inspected. If the payment has not been made, the firm may be allowed to remove the goods without prior replacement (provided firm has performance Security) Joint inspection of defective goods may be carried out as required by the corporation. However sample of ISI marked goods found defective shall be kept by consignee for reference to BIS.
		vi. In case firm wants to take back goods to their works for rectification then firm has to deposit payment received against such defective supplies. In case supplier has not received any payment then material be returned to supplier firm for rectification.
		vii. The bidder shall be responsible for the proper packing and delivery of the goods to the consignee. In the event of any loss, damage, or breakage, leakage or shortage in transit, the bidder shall be responsible. No extra cost on such account shall be admissible.
56	Correction of arithmetic errors	Provided that a financial bid is substantially responsive, the procuring entity will correct arithmetical errors during evaluation of Financial Bids on the following basis: a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern
		and the unit price shall be corrected; b. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected;



Clause	Subject	Description		
No.	,	,		
		and. c. If there is a discrepancy between words and figures, the amount in		
erryr (m. mig mannyarmy) i copa energy enagan	udikler (nd. 20%-tegislysten i Artistania) – Artistalar va and Artistalisk op validanian kaden siste Samenen	words shall prevail, unless the amount expressed in-words is related to		
		an arithmetic error, in which case the amount in figures shall prevail		
		subject to clause (i) and (ii) above.		
		d. If the bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be disqualified and its bid security		
		shall be forfeited or its bid securing declaration shall be executed.		
57	Procuring entity's	The quantity of equipment originally indicated in the bidding		
	right to vary	document may vary without any change in the unit prices and other		
1./	quantity	terms and conditions of the bid and the conditions of contract.		
,		If the PMSCI progress loss than the quantity indicated in the hidding		
		If the RMSCL procures less than the quantity indicated in the bidding		
-	*·	documents the bidder shall not be entitled for any claim or		
		compensation except otherwise provided in the conditions contract.		
		Contract.		
		If the bidder fails to supply, the RMSCL shall be free to		
		arrange/procure the goods and the extra cost incurred shall be		
		recovered from the supplier.		
		Demost orders as non-Bule 72(2) of the BTBB Bules 2012 may be		
		Repeat orders as per Rule 73(2) of the RTPP Rules 2013 may be		
58	Dividing quantities	placed and the supplier shall be bound to execute the order. As a general rule all the quantities of the subject matter of procurement shall		
30	among more than	be procured from the bidder, whose bid is accepted. However, when it is		
	one bidder	considered that the quantity of the subject matter of procurement is very large		
		and it may not be in the capacity of the bidder, whose bid is accepted, to		
		deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the		
		procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the bidder, whose bid is accepted and the		
		second lowest bidder or even more bidders in that order, in a fair, transparent		
		and equitable manner at the rates of the bidder, whose bid is accepted as		
70	D 11 1	described in rule 29(f) and 74 of RTPP rules, 2013.		
59	Parallel rate contract (PRC)	In pursuance of Rule 29(f) of RTPP rules, 2013: i. The corporation may also execute parallel rate contract to with more than		
	contract (I IC)	one firm for goods under procurement, on the lowest approved rates on		
		the same terms & conditions, if the original lowest one is not in a position		
		to supply goods as per corporation's requirements.		
		ii. To ensure sustained supply without any interruption, the Bid Inviting		
		Authority reserves the right to approve more than one supplier to supply the requirement among the qualified Bidders.		
		iii. Orders will be first placed with lowest-1 (L-1) firm. However in case of		
		any exigency at the discretion of the Bid Inviting Authority, the order		
		may also be placed with the other firms, in the ascending order, L-2, L-3		
		and so on who have matched with the L-1 rates and executed agreement		
		with corporation on same terms & conditions as per the RMSCL policy. After the conclusion of financial bid opening (cover-B) the lowest offer of		
		iv. After the conclusion of financial bid opening (cover-B) the lowest offer of the Bidder is considered for negotiations and rate arrived after		
		negotiations is declared as L-1 rate and L-1 supplier for an goods for		





	Clause	Subject	Description	
L	No.		,	
			which the bid has been invited.	
		· · · · · · · · · · · · · · · · · · ·	v. The bidder who has been declared as L-1 supplier for certain goods shall	
-	والمهروب والمراد المترسمة والمراد والمراد والمراد المراد المداد والمراد المراد المراد والمراد	- от в рузи по същи наприят по пот наприят на применения реголога на наприятия на наприятия на наприятия на на В применения на применения на применения на применения на применения на применения на наприятия на наприятия на применения	execute-necessary agreement for the supply of the required quantity of	
			such goods on depositing the required amount of performance security;	
			and on execution of the agreement such bidder is eligible for the	
			placement of supply orders.	
			vi. RMSC will inform the L-1 rate to the bidders who had qualified for	
ĺ		and the transfer of the same	financial bid (Cover-B) opening, inviting their consent to match with the L-1 rate for the goods/goods quoted by them and the bidders who agree	
			to match L-1 rate, will be considered as Matched L-1.	
)	vii. The bidder, who agrees to match L-1 rate shall furnish the breakup detail	
		. '	(Rate, GST etc.) of rates (L-1 rate).	
		· · · · · · · · · · · · · · · · · · ·	viii. The supplier, on receipt of the supply orders deems that the purchase	
			orders exceeds the production capacity declared in the bid documents	
			and the delay would occur in executing the order, shall inform the	
			RMSC immediately without loss of time and the supply orders shall be	
			returned within 7 days from the date of issuing order, failing which the	
			supplier would be deprived from disputing the imposition of liquidated	
			damages, and penalty for the delayed supplies.	
			ix. If the L-1 supplier has failed to supply/ intimated RMSC about his	
			inability/ delay in supply as per the supply order, the required goods	
			within the stipulated time or as the case may be, RMSC may also place	
			purchase orders with the Matched L-1 bidders for purchase of the goods	
ŀ			provided such matched L-1 bidders shall execute necessary agreement	
į			indicating the production capacity as specified in the bid document on	
			depositing the required amount. Such bidder is eligible for the placement of purchase orders for the goods quoted by them.	
			x. Subject to para (vii) above, while RMSC has chosen to place purchase	
			orders with matched L-1 supplier and there are more than one such	
			matched L-1 supplier, then the purchase orders for the requirement of	
i		*	goods will be place with L-2 first on matched rates of L-1 and in case L-	
			2 does not have the required capacity than L-3 would be considered on	
			matched L-1 rates and the same order would be followed in case of L-3,	
			L-4 etc. as per the decided policy.	
			The matched L-1 supplier, on placement of purchase orders, will be	
			deemed as L-1 rate supplier for the purpose of the bid and all provisions	
			of the bid document applicable to L-1 rate bidder will apply mutatis	
			mutandis to the matched L-1 supplier.	
			xi. If the supplier fails to supply the goods for the purchase orders, at any	
			point of time, either fully or partly, within the stipulated time, RMSC	
			is at liberty to place purchase orders with other bidders (in ascending	
			order, viz., L-2, L-3 and so on) at the price offered by then and in such	
			cases the supplier is liable to indemnify RMSC, without any protest or	
			demur, for the difference in cost incurred by RMSC and the RMSC is entitled to recover the difference in cost from the amount due/payable	
			to the supplier.	
			xii. Parallel rate contract may be concluded as described above during any	
			time/ currency of rate contract subject to matching of L-1 rates, price	
			fall clause and on same terms & conditions.	
r	60	Validity of Bid	Bids shall be valid for a period of 120 days from the date of opening of	
		J		
	OU	validity of Bid	technical bid. Prior to the expiry of the period of validity of bid, the	

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Clause	Subject	Description			
No.	· · · · · · · · · · · · · · · · · · ·				
	The Control of the State of the	procuring entity, may request the bidders to extend the bill validity period for an additional specified period of time. A bidder may refuse the request and such refusal shall be treated as withdrawal of the bid but in such circumstances bid security shall not be forfeited.			
61	Price escalation	Price Escalation or Price Variation shall not be applicable or considered			
OI .	Trice escaration	under any circumstances for the purchases made under this bid or agreement. However, the provisions provided for tax variations are exclusive to this clause.			
62	Subletting of	Subletting or assigning contract to third party is prohibited. In the event of			
	contract	bidder violating this condition, the M.D., Rajasthan Medical Services			
1		Corporation, Jaipur shall be at liberty to place the contract elsewhere on the			
,		bidder's account and at his risk. The bidder shall be liable for any los			
		damage, which the Government may sustain in consequence or arising out of			
	•	such replacement of the contract.			
63	Comprehensive	If required, Bidder shall execute a CMC with the			
	Maintenance	RMSC/Consignee/Approved service provider of RMSCL as described in BF-			
	Contract (CMC)	9 and GCC clause no. 5. The rates for maintenance shall be applicable as			
		quoted in [BF-4, (BOQ)]. CMC will only commence after the			
	_	Guarantee/Warrantee period and on a written request made by the concerned procurement officer/user medical institutions to the firm. The firm shall abide			
		itself by the terms & conditions of CMC.			
64	Grievance	i. The designation and address of the First Appellate Authority is MD,			
	Redressal during	NHM, Department of Medical & Health, D-Block, Swasthya Bhawan, or			
	procurement	as decided by the Govt. of Rajasthan.			
	process	ii. The designation and address of the Second Appellate Authority is ACS/ Principal Secretary/Secretary, Medical, Health & Family Welfare Dept., Govt. of Rajasthan, Secretariat, Jaipur or as decided by the Govt. of Rajasthan.			
		Filling an appeal			
		If any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provisions of the act or the rules or the guidelines issued there under, he may file an appeal to first appellate authority, as specified in the bidding document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or ground on which he feels aggrieved:			
		a. Provided that after the declaration of a bidder as successful the appeal may be filed only by a bidder who has participated in procurement proceedings:			
		• Provided further that in case a procuring entity evaluates the technical bids before the opening of the financial bids, an appeal related to the matter of financial bids may be filed only by a bidder whose technical bid is found to be acceptable.			
		• The Officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall endeavor to dispose it			





Clause	Subject	Description	
No.		of within thirty days from the date of the appeal.	
		If the officer designated under Para (1) fails to dispose of the appeal	
a de marior construencia de la Constitución de la Constitución de la Constitución de la Constitución de la Cons	Control of the contro	filed within the period specified in Para (2), or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the first appellate authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to second appellate authority specified in the bidding document in this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the first appellate authority, as the case may be.	
		b. Appeal not to lie in certain cases	
		a. No appeal shall lie against any decision of the procuring entity relating to the following matters, namely:-	
		Determination of need of procurement;	
		Provision limiting participation of Bidders in the Bid process;	
		The decision of whether or not to enter into negotiations;	
		Cancellation of a procurement process;	
		Applicability of the provisions of confidentiality.	
		c. Form of Appeal	
		 An appeal under Para (iii) or (iv) above shall be in the Form (Annexure- A) along with as many copies as there are respondents in the appeal. 	
	· · · · · · · · · · · · · · · · · · ·	 Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee. 	
		 Every appeal may be presented to first appellate authority or second appellate authority, as the case may be, in person or through registered post or authorized representative. 	
		d. Fee for filling appeal	
		 Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non- refundable. 	
		 The fee shall be paid in the form of bank demand draft or banker's cheque of a scheduled bank in India payable in the name of appellate authority concerned. 	
		Procedure for disposal of appeal	
		• The first appellate authority or second appellate authority, as the case may be, upon filling of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.	
		On the date fixed for hearing, the first appellate authority or second	

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Claus No.	e Subject,	Description	
110.		appellate authority, as the case may be, shall,-	
	The second secon	Hear all the parties to appeal present before him; and	
		Peruse or inspect documents, relevant records or copies thereof relating to the matter.	
		After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the appellate authority concerned shall pass an order in writing and provide the copy of order to the parties free of cost. The order passed under sub-clause (c) above shall be placed on the State Public procurement Portal.	
65	Compliance with the code of integrity and conflict of Interest	 i. Any person participating in a procurement process shall- a. Not offer any bribe, reward or gift of any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process; b. Not misrepresent or omit misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation; c. Not indulge in any collusion, Bid rigging or any-competitive behavior to impair the transparency, fairness and progress of the procurement process; d. Not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process; e. Not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any part or to its property to influence the procurement process; f. Not obstruct any investigation or audit of a procurement process; ii. Disclose conflict of interest, if any; and a. Disclose any previous transgressions with any entity in India or any other country during the last three years or any debarment by any other procuring entity Conflict of Interest:- The Bidder participating in a bidding process must not have a conflict of interest. A conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations. A Bidder may be considered to be in conflict of interest with one or more parties in bidding process if, including but not limited to: a. Have controlling partners/shareholders in common; or b. Receive or have received any direct or indirect subsidy from any of 	
		them; or c. Have the same legal representative for purposes of the Bid; or	
		d. Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of	

a Ref



Clause No.	Subject	Description		
110.		the Procuring Entity regarding the bidding process; or		
		e. The Bidder participates in more than one Bid in a bidding process.		
The second of th	. പിടെ പാട് - 2 വി വാരുത്തും പാരത്തുക്കുന്നുണ്ടാ ത്രമ്മ്മാം വരുക്കുന്നു. പോരുക്കുന്നു	Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or		
and 0 or 400 or 100 or		f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the Goods, Works or Services that are the subject of the Bid; or		
	./	g. Bidder or any of its affiliates has been hired (or is proposed to be hired by the Procuring Entity as engineer-in0chage/ consultant for the contract		
66	Dispute settlement mechanism	If any dispute arise out of the contract with regard to the interpretation, meaning and breach of the terms of the contact, the matter shall be referred by the Parties to the M.D, Corporation who will appoint his senior most deputy [ED,(P)] as the Sole Arbitrator of the dispute who will not be related to this contract and whose decision shall be final. All legal proceedings, if necessary arise to institute may by any of the parties (Corporation or Contractor) shall have to be lodged in courts situated at Jaipur in Rajasthan and not elsewhere.		
67	Past performance of the Bidder	The bidder should submit self attested copies of purchase orders, invoices, satisfactorily installed/ commissioned reports (indicating the quantity) in verification of information submitted in BF-7. The merger/amalgamation/transfer of business/transfer of assets etc. of a firm affects the bid condition relating to 'Past Performance' and 'Turn Over' in preceding years. In cases where bidder acquires an on going business or assets of another entity, eligibility in respect of the past performance and condition relating to minimum turn over in preceding years shall be decided based on specific mention in purchase and transfer of ownership agreement/agreement of sale of business and/or its assets/B.O.D. resolution/C.A. certification or any other document (s) in this regard, which the bidder shall have to submit preferably with the bid. The eligibility of a bidder in this regard shall be ascertained by the purchase committee on the basis of the above stated agreement or any other document (s) and the decision of purchase committee shall be final.		
68	Clarification of Technical or Financial Bids	To assist in the examination, evaluation, comparison and qualification of Technical or Financial Bids, the Bid evaluation committee may, at discretion, ask any Bidder for a clarification regarding its Bid. committee's request for clarification and the response of the Bidder sha in writing. i. Any clarification submitted by a Bidder with regard to his Bid that i in response to a request by the Bid evaluation committee shall no considered. ii. No change in the prices or substance of the Bid shall be sought, off or permitted, except to confirm the correction of arithmetical except.		

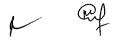
54

NIB No. - 670





Clause No.	Subject	Description		
TNO.		discovered by the Bid evaluation committee in the evaluation of the financial Bids. iii. No substantive change to qualification information or to a submission,		
		including changes aimed at making an unqualified Bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted.		
69	Deviations, Reservations and Omissions in Technical or Financial Bids	During the evaluation of Technical or Financial Bids, the following definitions shall apply: i. "Deviation" is a departure from the requirements specified in the Bidding Document; ii. "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document; and iii. "Omission" is the failure to submit part or all of the information documentation required in the Bidding Document.		
70	Nonmaterial Nonconformities in Technical or Financial Bids	documentation required in the Bidding Document. Provided that a Technical or Financial Bid is substantially responsive, the Procuring Entity may waive any nonconformity (with recorded reasons) in the Bid that do not constitute a material deviation, reservation or omission. i. Provided that a Technical or Financial Bid is substantially responsive, the Procuring Entity may request that the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Request for information or documentation on such nonconformities shall not be related to any aspect of the Financial Proposal of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.		
71	Communication	All correspondence in this connection should be addressed to the M.D, RMSCL/ E.D. (EPM), RMSCL, D-Block, Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur-302005, Rajasthan. Technical questions should be referred to the M.D., RMSCL, Jaipur directly by correspondence or by personal contact.		
72	Other Disqualifications	 i. Direct or indirect canvassing on the part of bidders or their representative shall disqualify their bids. ii. Supplier may be disqualified, banned or suspended from business during the contract, if:- a. Fails to execute a contract or fails to execute it satisfactorily; b. No longer has the technical staff or equipment considered necessary; c. Is declared bankrupt or insolvent or its financial position has become unsound, and in the case of a limited company, it is wound-up or taken into liquidation; d. The firm is suspected to be doubtful loyalty to state. The State Bureau of Investigation (SBI) or any other investigating agency recommends such a course in respect of a case under investigation. 		
·		M.D., RMSCL, Rajasthan, Jaipur is prima-facie of the view that the firm is guilty of an offence involving moral turpitude in relation to business dealings, which if established would result in business dealing with it banned.		





Clause No.	Subject	Description			
73	Anonymous Complaint	Any complaints received against the Corporation/officials of the corporation will be treated as anonymous complaint and shall not be considered until and –unless-it-is-made on bidder2s letter head-containing specific points and bears			
		the signature of the bidder or the authority higher than the bid signatory of the firm.			
74	False Information	If any certificate/documents/information submitted by the bidder is found to be false/ forged/ fabricated/ vexatious or frivolous or malicious appeals or complaints etc. then bidder shall be liable for appropriate legal action/as per			
	a characteristic	provisions of Act & Rules, along with disqualification, banning, suspensic etc. for limited or unlimited period.			
		Bidders are required to submit desired information (if any) based on the far If the furnished information by the firm is found to be misleading or based on facts, disciplinary action against the firm may be taken as to bank concerned goods/goods for certain or uncertain period.			
75	Procuring Entity's Right	The Corporation reserves the right to accept any bid not necessarily the lowest. Corporation may reject any bid without assigning any reasons and accept bid for all or anyone or more of the goods for which bidder has been given or distribute goods of stores to more than one firm/supplier.			
76	Conditional Bid	Extra stipulation or any other condition contrary to the above bid conditions are not acceptable and may render the bid liable to rejection.			
77	Signing of Bid	The bidder must sign all the pages of bid document at the below of terms & conditions agreeing to abide by all conditions of the bid and accept them in totality. The Signing of BF-2 shall be treated as acceptance all the terms and conditions of the bid document.			
78	Jurisdiction	All actions, legal proceedings and suits arising from or connected to this bid shall be subject to the exclusive jurisdiction of courts in Jaipur only.			

Executive Director (EPM) RMSCL, Jaipur





Rajasthan Medical Services Corporation Limited (RMSCL)

D-Block, Swasthya Bhawan, C-Scheme, Jaipur - 302005

Ph. No. 0141-2223887, Fax No. 0141-2228065

E-Mail – mdrmsc@nic.in; edepmrmsc-rj@nic.in

CIN: U24232RJ2011SGC035067

Website: www.rmsc.health.rajasthan.gov.in

SECTION III: Bidding Forms Table of Contents

Details of Bidding Form (BF)	Pages ,
Bank Challan Form (BF-1)	.′
Technical bid submission Letter (BF-2)	· · · · · · · · · · · · · · · · · · ·
Affidavit regarding appointing Representative for Demonstration (BF-11)	
Sample of Financial bid format (BOQ) (BF-4)	
Production capacity declaration and undertaking (BF-5)	
Annual turnover statement (BF-6)	
Statement of past supplies and performance (BF-7)	
Format of affidavit for EM-II (BF-8)	
Schedule of comprehensive maintenance contract charges/rates (BF-9&10)	
Bid Security Declaration(BF-3)	
Declaration regarding manufacturer/ direct importer (BF-12)	***
Authorisation from principal manufacturer (BF-13)	
Authorisation of bidder by the firm to bid (BF-14)	
Purchase Preference Certificate for MSME of Rajasthan, Form-A (BF-15)	
Declaration regarding Bonafide dealer (BF-16)	
Contract completion Report (BF-17)	
Memorandum of Appeal under RTPPAct-2012 (Annexure-A)	
	Bank Challan Form (BF-1) Technical bid submission Letter (BF-2) Affidavit regarding appointing Representative for Demonstration (BF-11) Sample of Financial bid format (BOQ) (BF-4) Production capacity declaration and undertaking (BF-5) Annual turnover statement (BF-6) Statement of past supplies and performance (BF-7) Format of affidavit for EM-II (BF-8) Schedule of comprehensive maintenance contract charges/rates (BF-9&10) Bid Security Declaration(BF-3) Declaration regarding manufacturer/ direct importer (BF-12) Authorisation of bidder by the firm to bid (BF-14) Purchase Preference Certificate for MSME of Rajasthan, Form-A (BF-15) Declaration regarding Bonafide dealer (BF-16) Contract completion Report (BF-17)

CAUTION: use	CAUTION; use "FCMBR" MENU OPTION IN FINACLE INSTEAD OF "TM" Bank Copy Punjab National Bank DIST: NO.	****	Punjab National Bank	Customer copy Dist: No.
Branch Institute Name Institute id	Rajasthan Medical Services Corporation, Jaipur RMSCI - A/c No. 2246002100024414	Branch Rajastha institute 18 RAJASCI - RMSCI -	Rajasthan Medical Services Corporation, Jaipur RMSC1 - A/c No. 2246002100024414	
DETAILS OF THE SUPPLIER	Date of Deposit DD MIM YY	DETAILS OF THE SUPPLIER	Date of Deposit:	
Supplier Name Tender Ref.No. Type of Deposit	Select any one out of - Tender Fees/EMIJ/SD/Tender Processing fees/Others.	Supplier Name Tender Ref.No		
Cash Deposits:	Cheque Deposit	Cash Deposits	Cheque Deposit:	A contract of the contract of
Denomination 2000*	₹ Palsa ChgNO Date of Chg Name of Bank ₹ Palsa	Denomination R Palsa 2000*	Chq No. Date of Chq Name of Bank	nk 🖈 Palsa
500*		\$00\$		
100*		2007	The state of the s	
-05			Total Fee payable (R)	
207	Total Amount (2)	20%	Commission (R) 0 0 0 0	.
		2 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		· · · · · · · · · · · · · · · · · · ·
Total		SUJOO	<i>i</i> ,	
Amount in Words: ₹	idSi₹	Amount in Words: €		
Name of the Depositor Signature		Name of the Depositor		
Address for communication.	initeation	Address for communication	£	The second of th
Acknowledgement	For Bank use only Cashier/Officer	Acknowledgement	For Bank use only	CashieriOffcer



y Of

(To be submitted on firm's letter head) Technical Bid Submission Letter (Cover A)

NIB No.

To: Managing Director
Rajasthan Medical Services Corporation Limited
D-Block, SwasthyaBhawan, TilakMarg
C-Scheme, Jaipur (Rajasthan) Pin. 302005

I/We, the undersigned, declare that:

- 1. If We have read/examined and have no reservations to the bidding document of NIB, no.......and all the corrigendum/amendment/modification/addendum etc. issued in reference to the above mentioned NIB.
- 2. I/We further declare and certify that as a bidder I/We do not disqualify to participate in the bid as per Rule 13(4) of RTPP Rules and amendment therein vide Notification dated January 01, 2021 (G.S.R. 237) and Order No F.2(1)FD/G&T-SPFC/2017, Jaipur dated 15-.1-20201 issued by Finance (G&T) Department, Govt. of Rajasthan. If this certificate given by me/us is found to be false, this would be a ground for immediate termination and further legal action against me/us in accordance with law even if my/our bid has been accepted.
- 4. If We ensure that Spare parts of quoted make and model shall be made available by us for a period of minimum 10 years (or life span of equipment) for repairing of equipment. After completion of Guarantee/Warrantee period I/We and/ or OEM, shall be bound to supply spare parts, maintenance services and technical support for at least 10 years (or life span of equipment) to RMSCL/ any health institution of Rajasthan or to any such service provider firm/institution, appointed/hired/contracted by RMSCL/ Govt. of Rajasthan, for the Repair & Maintenance of Bio Medical Equipment/ Equipment installed in various health institution of Rajasthan. RMSCL shall be free to take Suitable action against I/We and/ or OEM, If I/We and/ or OEM fails to provide technical support as desired above.
- 5. My/ Our bid shall be valid for a period of 120 days from the date of technical bid opening in accordance with the bidding document, and it shall remain bidding upon us and may be accepted at any time before the expiration of that period. However, bid validity may also be extended with mutual consent:
- 6. If my/ our bid is accepted, we commit to submit a performance security in the amount of 5/% or 2.5% (as applicable) of the contract price arrived at as per indicative quantity mentioned in bidding document. If the ordered quantity is subsequently increased, I/ We agree to pay additional performance security accordingly.
- 7. My/ Our firms, including any subcontractors (if allowed in bid) for any part of the contract, have nationalities from the eligible countries [clause 2(iii) of ITB].
- 8. If We are not participating, as bidders, in more than one bid in this bidding process, in the bid document;
- 9. My/ Our firm, its affiliates or subsidiaries, including any subcontractors has not been debarred by the State Government or the Procuring Entity;
- 10. If We understand that this bid, together with written acceptance thereof included in notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed [Rule 70(8) of RTPP Rules].

- 11. If We understand that RMSCL is not bound to accept the lowest evaluated bid or any other bid that it may receive;
- 12. I/ We agree to permit the M.D., RMSCL or his representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the M.D., RMSCL
- 13. I/ We declare that we have complied with and shall continue to comply with the provisions of the code of integrity for bidders as specified in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 and this bid document in this procurement process and in execution of the contract.

The prices of goods have been uploaded in online BOQ provided on website https://eproc.rajasthan.gov.in and the same have not been disclosed elsewhere in the bid. The uploaded financial bid has been checked, confirmed and found as per bid instructions. If it is found that I/We have disclosed the rates of the goods to be procured, other than BOQ, my/our bid may be cancelled.

1. The copy of challan or /DD/banker cheque as per clause 07 to 10 of BDS with respect to bid security, bid document fee and RISL processing fee are enclosed as detailed below:

S. No.	Detail of Fee	Name of Bank	DD/ BC/ Challan (or BG in case of Bid Security	Amount	Payable to
		Dank	only) Number and date		
1	RISL Processing				MD, RISL, Jaipur
	Fee				
2	Cost of Bid				MD, RMSCL, Jaipur
	Document				
3	Bid Security				MD, RMSCL, Jaipur

- 2. All the documents required to meet Financial Criteria (Part-A) and Documents and/ or Standard required to meet Technical Criteria (Part-B) of Qualification and Evaluation Criteria (QEC) [Section VI of bidding document], duly signed with seal have been uploaded on e-procurement portal along with this technical bid submission Letter.
- **3.** I/ We understand that our bid is liable to be declared non responsive in case of any deficiency in fulfillment of above requirements on our part.

Name of bank & branch..... Bank a/c type: Savings/ current/ over draft/..... Bank a/c number..... Bank branch MICR Code..... IFSC code..... PAN GST No..... Contact person's name& Mobile Number [Please upload a copy of bank/ cancelled cheque to confirm above bank details] I/ We represented by its proprietor/managing 15. premises at do declare that I/we have carefully read all the conditions of bid no.including all the amendments in.....ref.for supply cum rate contract of...... (goods name) for Rajasthan Medical Services Corporation Ltd. for the rate contract period and accept all conditions of bid including amendments, if any. I/We agree

gr Of

Our bank details are as under:

that the M.D. RMSCL, Jaipur may forfeit bid security and or performance security and debar me/us

for a period specifying in orders, if any information/document furnished by me is proved to be false/fabricated at the time of inspection and not complying with the terms and conditions of the bid document as presented in bid, QEC/GCC/SCC/BDS/NIB/Bidding forms and other relevant documents.

- - (i) I/We possess the necessary professional, technical, financial and managerial resources and competence required by the bidding document issued by the procuring entity;
 - (ii) I/We have fulfilled my/our obligation to pay such of the taxes payable to the union and the state government or any local authority as specified in bid document;
- 17. If We are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my four business activities suspended and not subjected of legal proceedings for any of the foregoing reasons;
- 18. If We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statement or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
- 19. If We do not have a conflict of interest as specified in the act, rules and the bid document, which materially affects fair competition;

Name/address	•••••	••••••	•
In the capacity or.	(D	esignation)	*************
Signed	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		on behalf of	(Name of firm)
Date			
Tel:	Fax:	e-mail:	

Form of Bid-Security Declaration (Not Applicable)

(On Non Judicial Stamp Paper of Rs. 50/-issued from Rajasthan State duly Notarized by Notary Public)

Bid No./Alternative Bid No.:

To:

Managing Director

Rajasthan Medical Services Corporation Limited

D-Block, SwasthyaBhawan, TilakMarg

C-Scheme, Jaipur (Rajasthan) Pin. 302005

I/We, the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration. We accept that we are required to pay the bid security amount specified in the Term and Condition of the Bid, in the following cases, namely:-

- (a) When I/we withdraw or modify our bid after opening of bids;
- (b) WhenI/we do not execute the agreement, if any, after placement of supply/work order within the specified period;
- (c) WhenI/we fail to commence the supply of the goods or service or execute work as per supply/work order within the time specified;
- (d) When I/we do not deposit the performance security within specified period after the supply/work order is placed; and
- (e) If I/we breach any provision of code of integrity prescribed for bidding specified in the Act and Chapter VI of these rules.

In addition to above, the State Government shall debar us from participating in any procurement process undertaken for a period not exceeding three years in case where the entire bid security or any part thereof is required to be forfeited by procuring entity.

I/We understand this Bid Securing Declaration shall expire if:-

- (i) I/we are not the successful Bidder:
- (ii) The execution of agreement for procurement and performance security is furnished by me/us in case I/we are successful bidder;
- (iii) Thirty days after the expiration of my/our Bid.
- (iv) The cancellation of the procurement process; or
- (v) The withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

Signed.:
Name :
In the capacity of:
Duly authorized to sign the bid for and on behalf of:
Dated on day of
Corporate Seal

[Note: In case of a Joint Venture, the Bid Securing Declaration must be signed in name of all partners of the Joint Venture that is submitting the bid,]

For reference purpose only

BF-4

Financial bid for Quoted Item

S. N.	Name of item with full specification	Approx qty.	Packing unit	Lumsum rate for all 100 Primary Trauma Centre's as per Annexure-1 (45 Items) (In Rs.)	Rate of SGST	Rate of CGST	Rate of IGST	Rate of GST as applicable	Amount of GST as applicable	Total amount In Rupees. (6+11)
1	2 -	4	5	- 6∤	7	8	9	10	11	12
1.	Primary Trauma Center on Turnkey Model (100 Centre's)	100	Primary Trauma Centre's as per Annexure-A		Do not quo	te rates here.				

Rates shall only be filled in BOQ https://eproc.rajasthan.gov.in

S. N.	Name of item with full specification	Approx qty.	Packing unit	Lumsum rate for Deedwana (Nagaur) Primary Trauma Centre as per Annexure-2 (32 Items) (In Rs.)	Rate of SGST	Rate of CGST	Rate of IGST	Rate of GST as applicable	Amount of GST as applicable	Total amount In Rupees. (6+11)
1	2	4	5	6	7	8	.9	10	11	12
1,	Primary Trauma Center on Turnkey Model (Deedwana- Nagaur)	1	Primary Trauma Centre's as per Annexure-B	·	Do not quo	te rates here.				

Signature

Date

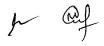
Name in capitals Company /Firm seal

Note: -

- 1. The rate quote should be exclusive of **GST**.
- 2. Rates of SGST, CGST & IGST should be separately shown in column no. 7, 8 & 9 for further reference.
- 3. Rate should be quoted only for packing units as mentioned in the bid.
- 4. No quantity or cash discounts should be offered.
- 5. Read all the terms & conditions before filling the BF-4 & SCC.
- 6. Please quote rates in absolute amount only.
- 7. The L-1 will be decided on the basis of total gross cost work out for 100 Primary Trauma Center's units and Primary Trauma Center on Turnkey Model (Deedwana-Nagaur) separately for their 45 types of equipments and 32 types of equipments respectively as details mentioned in Annexure-1 & 2.
- 8. The rates of consumables quoted by the bidder separately shall not be considered for evaluation of the financial proposal.
- 9. Price of various individual items mentioned in Annexure 1 & 2 shall be submitted in separate-separate sealed envelop alongwith hard copy of Bid Fee, RISL Fee and Bid Security, the same shall not be considered for evaluation of financial proposal but shall be considered for the purpose of payment of individual items/goods, if required.

63

NIB No. - 670



Designation with seal



BF-5

Production Capacity Declaration and Undertaking

	the companies of Karasa and a continuous agreement in a financial	(Section VI-A-	GCC-Clause No. 2.6	(xii))				
	(On non judi	cial stamp paper worth Rs. 2		,	Cover- A)			
. 1.	I/We		of firm) do	hereby declare that v	we have installed			
S. No.	Quoted item details & code no.	Monthly capacity in all shifts (in nos.)	Annual production capacity , (in nos.)	Monthly supply commitment to RMSC (in nos.)	Annual supply commitment to RMSC (in nos.)			
1	2	3	4	5	6			
1			,					
· 2			`	4.				
3				,				
2.	I/We certify that	the quoted model (of qu	noted item) is of late	st technology and is no	ot outdated.			
3.		the rates (of quoted iter rates quoted to RMS						
4.	I/We do hereby t	undertake to ensure the for at least 10 years						
5.	I/We do hereby a	accept condition of compar terms & condition of						
6.	•	y undertake to do CM	IC with RMSCL/co	onsignee/approved se	rvice provider of			
		piry of guarantee period						
7.	I/We do hereby undertake that our company/firm has not been black listed/banned/debarred by Union Govt. or any State Govt. or their subordinate departments from participation in bidding. OR							
	by	y declare that our						
	information (i.)	is as given below: Cause of black listing/ba	anning/debarring.					
		For which item						
		Period of black listing/b						
8.	I/We hereby con	Latest status of black list firm that we have dep ment. No GST is due on	osited all the GST	as on dated w	ith the concerned			
	J I				horized Signatory			
Place:				9	ignature of Bidder			
Date:			٠.	rame and Si	ignature of Bluder			



(On CA's Letter head)

Annual Turn Over Statement

[Ref. Section-I-ITB-Clause No.9 and Section-VIA GCC Clause 2.6 (vi)]

The average gross annual turnover of M/s (Name of Firm) and address								
for the last audited preceding three years are given below and certified that t								
statement is true	and correct:-	,						
S. No.	Fir	nancial Year		Turnover i	in Lakhs (Rs)			
1.	20	18-19	-		<u> </u>			
2.	201	19-20	-					
3.	202	20-21	-					
		Total	_	Rs	Lakhs			
Average gross a	annual turnover		-	Rs.	Lakhs			
Note:- Turn ove certified by C.A	er for the year 2021-22. in such cases the three yof C.A. shall be mention	ears period w		-	unts are audited and			
Date	Signature of t	he bidder		•	of auditor/seal			
				•	& Address.)			
				Tel. no. Mob. no.				
				14100. 110.				



(On firm's letter head) Statement of past supplies and performance

Details of	Order No. and	quipment			W:-
Purchasers	date	Description and quantity of ordered goods	Date of completion of delivery	Page No.	Installation report attached (Yes/No)
Total					!

T/XX7_

- 1. It shall be submitted with technical bid and the above information should be verifiable from relevant documents of the bidder.
- 2. The bidder should have executed at least 5 similar Primary Trauma Centre's /Covid-19 Centre's/ICU/Modular OT/Emergency setting up projects on turnkey (supply installation and commissioning of medical equipments) model projects in any state of India and submit satisfactory report in Technical Bid in last 36 months i.e. up to the previous month of the date of floating of NIB (the supplies made in the month of floating of NIB shall not be considered). The list of such installation of the equipments may be asked from the bidder in verification of BF-VII information and he should submit self attested copy of purchase order, indent and invoice (inclusive of quantity & rate). The list of supply and installation reports of the equipment/ instrument/ item by the OEM/ bidder as given in BF-7 should be supported by self attested copies of purchase orders, indents and invoices of supplied items and installation reports.

Place:	
	Signature of bidder with seal
Date :	

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NIB No. - 670





Format of affidavit for EM-II

mariem mariemanisticanisticanis	(On Non Judicial Stamp Paper of Rs. 50/-duly Notarized by Notary Public)
I/We	(Name)
	yrs residing at(Address) proprietor/partner/authorized
director o	f M/s do hereby solemnly affirm and declare that:
(a)	My/Our above noted enterprise M/s
	Manufacture of following goods.
	(i)
	(ii)
	(iii)
	(iv)
	(v)
(b)	My/Our above noted acknowledgement of Entrepreneurial Memorandum Part-II has not been cancelled or withdrawn by the industries department and that the enterprise is regularly manufacturing the above goods.
(c)	My/Our enterprise is having all the requisite plant and machinery and is fully equipped to manufacture the above noted goods.
Place	•••••
Date	
	Signature of proprietor/ director
	Authorized signatory with rubber
	Stamp and date

Guarantee/Warrantee and Comprehensive Maintenance Contract (C.M.C) If applicable

(Non – judicial stamp paper of Rs. 200/- duly Notarized by Notary Public)

	This Corbetween:	mprehensive Maintenance Contract (CMC) is made onat Jaipur by and
1	Address). Firm/Con	
	AND	
	designate equipmen RMSCL)	g Director, Rajasthan Medical Services Corporation Limited, Jaipur or his d officer's (hereinafter referred to as the "procuring officer" (means user of the theorem of the transported
	WHERE	AS:
	A.	The details of the goods under this CMC are as under:
		(i)
		(ii)
		(iii)
	В.	M/s
	C.	The consignee/procuring officer has asked to provide service and maintenance of goods installed in its premises and(Name of firm/company) has agreed to provide the services (as defined in Clause 3 below), subject to terms as contained in this agreement.
	considera	efore, in consideration of mutual promises and covenants and for other good and valuable tion, the receipt, adequacy and legal sufficiency of which are hereby acknowledged and by the parties, the parties execute this contract follows:

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NIB No. - 670



Commencement:- CMC will only be commencing after the completion of Guarantee/Warrantee period and a written request by concerned RMSC/procuring officer or his authorized officer to the firm. The RMSC/concerned consignee shall ensure the availability of funds and shall also examine the CMC necessity for a particular goods.

- 1. Duration, extension and termination of this agreement:
 - (i) This C.M.C. is the supplementary part of original agreement (rate contract) no...... of the goods.
 - (ii) The validity period of this C.M.C. is for (..... years) as specified in bid document which starts from the next day of completion of Guarantee/Warrantee period of rate contract referred in clause first above. The C.M.C. starts from the end of Guarantee/Warrantee day of _____ year ____ and shall end on the date _____ However, CMC may be extended for further two years by mutual consent subject to the same terms & conditions.
 - (iii) The Security deposited shall be refunded as per clause 12 of original Agreement R.C. No. ---- subject to that:-
 - (a) The 25% of total deposited performance security amount shall be withheld against the security of this (CMC) agreement.
 - (b) If there is any default in comprehensive maintenance service the department may forfeit the penalty amount described under clause-8 or any other recovery from security deposit.

The consignee/procuring officer may terminate this contract during the term of this contract, at any time as he considers appropriate in the interest of corporation/department. No compensation shall be paid to said firm for termination.

- 2. Scope of this contract and services to be rendered under this contract by...... (Name of firm/company).....:
 - (a) Onsite & service centre labour for carrying out preventive maintenance and repairs.

 - (c) Safety and software updates for features that were originally purchased and forming part of the equipment during commencement of this contract.
 - (d) Routine cleaning, lubrication, replacement of o' rings gaskets etc. for all mechanical instruments.
 - (e) Routine cleaning & calibration of electronic equipment.
 - (f) Spare parts beyond clause no. 6 are included in the CMC offer and will not be charged extra.
 - (g) Firms offering conditions:-

Response time	< 48 Hours after first contact
Service hours	Mon-Sat (hospital working hours)

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Preventive Maintenance (PM)** and Calibration (if applicable) (per year)	As prescribed norms						
Parts for Preventive maintenanceUp time	All, as per requirement 95% (346 Days)						
Breakdown	All						
Technical & Application Support Session	As required						
Demonstrations & Trainings	As & when required						
Note:** PM Includes quality assurance, safety checks and calibration							

(h) Contact details of service providing firm:

Full address:

Email ID:

Hotline:

Service portal:

Toll free number:

- (i) Exclusions of service under this contract:
 - (a) Damages caused by or arising out of or aggravated by fire caused by sources external to the equipment covered under this agreement, theft, flood, earthquake, war, invasion, act of foreign enemy, hostilities or war like operations, (whether war be declared or not), civil war, revolution, insurrection, mutiny, labour unrest, lockout, confiscation, commandeering by a group of malicious persons or persons acting on behalf of or in connection with any political organization, requisition or destruction or damage by order of any govt. de-jure or de-facto or any public, municipal or local authority.
 - (b) Any work external to the equipment covered under this contract.
 - (c) This contract does not cover hardware upgrade of any kind.
 - (d) All consumables as per bid documents as per as clause- 5.
 - (e) Any No. of preventive maintenance visits and any number of breakdown emergency calls will be provided by the firm during Guarantee/Warrantee and CAC period.
 - (f) Training for the quoted equipment/machine, if required, will be provided by the firm without any additional charges.
- (ii) Limitations of services under this contract:
 - (a) Maintenance and updates will be provided based on originally purchased software options. Additional features, hardware or software, that are not part of the equipment on commencement of this contract are not included in this contract but can be included on mutually agreed terms and conditions, reduced in writing.



- (b) Parts will be replaced at the sole discretion of...... (Name of Consignee)......
- (c) Whenever a breakdown call is attended, then during such visit, preventive maintenance can also be carried out. Hence, such a visit may be treated as a preventive maintenance visit also.
- (d) If required and permitted, the transportation of equipment from purchase officer to service centre of firm and back to purchase officer site, is sole responsibility of the service providing firm company.

3. Care for the equipment:

The consignee shall take proper care and diligence in using the equipment so as to ensure that the equipment is protected against damage resulting from accidents, neglect or misuse, pests and insects, etc. The consignee shall also maintain the optimum temperature and other environmental conditions to safeguard the equipment against damages as per the specification given in the instruction manual.

4. Price:

- (ii) The CMC Charges specified above is inclusive of all taxes, levies, impositions, cess etc. as may be applicable on the services rendered by...... (name of firm/company).............................. to the consignee. If any fresh taxes, levies impositions, cess is levied and changed by the appropriate governmental authority during the term of this contract; the variation shall be borne by the procuring officer.
- (iv) No price escalation will be applicable.

5. List and rates consumables:

The list of reagents & chemicals:-

S.N.	Name of reagents & chemicals	Packaging unit	Price in Rupees per unit	Remark	
------	------------------------------	----------------	-----------------------------	--------	--

1 Cof



1		1	
2	sammani da e de distribución manamenta appropriate con construir interdellaria con		
3			
So on			

The list of consumables:-

S. N.	Name of consumable	Packaging unit	Price in Rupees per unit	Remark
1 +;			- *- ,	
2				
3				
So on			-	

The list of spare parts:-

S. N.	Name of spare part of equipment	Packaging unit	Price in Rupees per unit	Remark
1				
2				
3				
So on				

The prices of consumables may vary from time to time, therefore, above prices are not being fixed by RMSCL with this contract. A committee of three members comprising hospital In charge, specialist and the senior most accounts person of that institution will decide the reasonability of rates of reagents, consumables & spares by negotiation with the firm.

6. Payment terms:

The RMSC/procuring officer/consignee shall make 50% advance payment of annual maintenance charges after completion of each six month of satisfactory service by way of demand draft/account payee cheque in favour of service providing firm. The remittance charges shall be borne by the firm. The consignee shall ensure that maintenance and repair





are satisfactory during last half yearly period before further advancing CMC charges to firm.

7. Liquidated damages:

- (i) The Supplier/ service providing firm shall be liable to pay a penalty of rupees five hundred only per day (varies from equipment to equipment) if the firm didn't respond after 48 hours from the time of receiving first complaint. The complaint may be sent to firm by way of telephone/ fax/ letter or e-mail. The amount of L.D. will be directly deducted from the performance security of the firm at the time of refund or before by way of any adjustment order.
- (ii) During breakdown of equipment/machine firm will depute the engineer for immediate rectification of defect within 48 hours positively otherwise equipment may be got repaired on the risk & cost of firm.
- 8. Assistance for providing service:

9. Location & location change:

10. Indemnification:

Each party hereto (the "indemnifying party") hall indemnify and keep the other party hereto (the "indemnifies party") indemnified and hold free from any harm, against all losses, expenditure, damages, costs and claims incurred or suffered by or made against the indemnified Party by reason of any breach by the indemnifying Party of nay of its obligations covenants, representations and warranties.

Each party hereto shall abide by all laws, bye-laws, rules and regulations of the Government and any other authority or local body and shall observe and perform their part of the covenants and conditions and shall attend to answer, and be responsible for all violations of any of the conditions or rules of bye-laws. Each party hereto shall always keep and hold the other party hereto, harmless and indemnified in this regard.

11. Dispute resolution committee:

If both the parties fail to resolve any issue bilaterally then the specific point may be placed before the Dispute Resolution Committee consisting M.D., RMSC/ E.D. (EPM), RMSC

r of

and concerned purchase officer. The service providing firm shall participate in proceedings through his authorized signatory of rate contract holding firm only.

	_	_					_	
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All actions, proceedings and suits arising from or connected to this contract shall be subject to the exclusive jurisdiction of courts in Jaipur.

IN WITNESS WHEREOF the Parties hereto have signed this Agreement on the day and year first hereinabove written:

Signed on behalf of the	į	Signed on behalf of the
Signed(Authorized signatory)		Signed(Authorized signatory)
Name(Capitals)		Name(Capitals)
Designation:Rubber stamp		Designation:Rubber stamp
Witness-1		Witness-1
Witness-2		Witness-2



Comprehensive Maintenance Contract Charges/Rates

(Rates to be uploaded along with online BOQ (BF-4))

(Amount in Rs.)

S.	Years (After	Including all charges except GST and other taxes		
No.	completion of Guarantee/Warrantee period)	In figures	In words	
1	Ist Year			
2	IInd Year		<i>t</i>	
3	IIIrd Year	Note-Don't write rates here	Note-Don't write rates here	
4	IVth Year	9 .	9.	
5	Vth Year			

Note: Rates should not be quoted here.

Signature with seal Authorized signatory of firm Signature with seal Authorized signatory of corporation

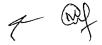


Affidavit regarding appointing Representative for Demonstration

(ITB 19(iii) &GCC Clause No. 44)

(On Non Judicial Stamp Paper of Rs. 50/-and duly Notarized by Notary public)

]	
	residing at
(a)	My/Our Firm enterprise M/s(Name of the Firm]
.	(i)
(b)	I/We do hereby authorize Mr[Name of Employee] S/O Mr, AgedYears, presently working as[Designation of the Post of Person/Employee held at present], whose photo & signature appended below and duly attested by me, to represent the firm in the demonstration of the goods and to respond to the queries raised by the TC during the demonstration of the samples of the goods proposed to be supplied, if our firm found successful bidder in the above said NIB.
(c)	I/We do hereby authorize Mr[Name of Employee] S/O Mr, to take all kinds of decisions regarding demonstration of our goods/products during the demonstration and to sign the Demonstration Report (DR) finalised by the Technical Committee (TC) on behalf of our firm.
(d)	I/We do hereby declare and affirm that decision taken by our above named authorized representative, shall be acceptable and binding to our firm.
(e)	I/we understand that our bid is liable to be declared non responsive in case of above mentioned representative failed to comply the provisions of ITB -19(iii) & clause 44 of GCC.
	Signature of proprietor/ director authorized signatory with rubber stamp and date
Photo &	z Signature of appointed Representative
Place	••••••••••••••••••••••••••••••••••••••
Date	······································
	en de la companya de La companya de la co
NIB No	76 - 670
. 110	





Declaration-by-Manufacturer/Direct Importer-

(To be submitted on letter head of firm)

		Yes/No
The firm is bidding as:	Manufacturer	
(Please tick the applicable box)	Importer	
<i>;</i>	Bonafide Dealer	
	Authorized Distributor	
ł	Į.	Date:
• • • • • • • • • • • • • • • • • • •		NIB No.*
I/ We a legally constituted firm/body address) and represented by proprietor/CMD/chairman)	Mr (No	ame of bidder/sole declare that I am/ we
are manufacturers/direct importer /Bonafide and related services for which I/We have s manufactured goods/imported goods are not o model has not being discontinued by the firm.	Dealer / Authorized Dis ubmitted the bid. I/We	tributor in the goods also declare that the
If this declaration is found to be incorrect then value, my/our bid security/performance security extent accepted may be cancelled.	1 0	_
I/we further declare that the goods manufactured/imported at our premises office)	(Name of g at(Address	
	Signed	••••••
	Name	
	In the capacity of	
Duly authorized to sign the authorization for proprietor /firm/company)	and on behalf of	(Name of sole
Tel:		
Fax:	······································	
E-mail:		

L of





Data	•••••
Dail.	

BF-	13	

Authorisation from principal manufacturer

(Applicable in case of direct importer only)

(To be submitted on the letter head of manufacturer)

The Managing Director Rajasthan Medical Services Corporation Limited D, Block, Swasthya Bhawan, Tilak Marg, C-Scheme Jaipur-302005, (Rajasthan)

Subject: Regarding authorisation for our products.

Ref.: Your NIB Name of	f goods	••
Dear Sir,		
I/ wefor	(Name of firm)	who
are proven and reputable manufacturers	s(Name of goods)	having
factory at(.Address of	Factory and Office)	hereby
authorize(Name of	bidder firm) in	the capacity of
to submit the bi you against your requirement as containe above goods manufactured by us.	* *	

I/ we further confirm that no supplier or firm or individual other than......(Name of Bidder Firm), is authorised to submit a bid, process the same further and enter into a contract with you against your requirement as contained in the above referred bid documents for the above goods manufactured by us.

I/we also hereby extend our full Guarantee/Warrantee, CMC as applicable as per bid conditions of contract, read with modifications/addendum, if any, in the general/special conditions of contract for the goods and services offered for supply by the above firm against this bid document.

I/ We hereby confirm that the make and model offered/quoted in this bid is in production since......and has neither been recalled by any authority nor has been discontinued in country of origin.

I/ we also hereby confirm that we shall also be responsible for the satisfactory execution of contract placed on the authorized firm.

This authorization shall be valid till the completion of the rate contract period and related services i.e. Guarantee/Warrantee and comprehensive maintenance obligations etc., whichever is later and RMSCL can resort to legal remedies if this declaration is not complied with by us.

I/We also hereby confirm that we shall also responsible for supply of spare parts and consumables for the quoted make and model for minimum 10 years (or life span of equipment) for repairing of

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equipment. After completion of Guarantee/Warrantee period I/We, shall be bound to supply spare parts, consumables, maintenance of services and technical support for at least 10 years (or life span of equipment) to RMSCL/ any health institution of Rajasthan or to any such service provider firm/institution, appointed/hired/ contracted by RMSCL/ Govt. of Rajasthan, for the Repair & Maintenance of Bio Medical Equipment/ Equipment installed in various health institution of Rajasthan. I/We agree that RMSCL shall be free to take any Suitable action against us if I/We then as supplier and/ or OEM, fails to provide technical support as desired above.

I/We also hereby confirm that we shall be also responsible for supply of spare parts and consumables for duration of 10 years (or life span of equipment) from contract.

, /		Yours faithfully,	
ı		Signature)	(Name &
For FirmAUTHORISED S	IGNATORV	verification a	nd signature by bidder and address of bidder
	uthorized Bidder Mr	(Signature, Nat	ne &



The Managing Director

BF-14

Authorisation of a person to submit bid by the firm (On the letter-head of firm)

Rajasthan Medical Services Corporation Limited	
D, Block, SwasthyaBhawan, TilakMarg, C-Scheme Jaipur-302005, (Rajasthan)	
valpar 502005, (Rajustrian)	
γ	
Subject: Regarding authorisation of bidder by the Firm.	
Ref.: Your NIB no	
Dear Sir, I/We(Name)	
residing at(Address), proprietor/partner/authorized director of	
	101/2
My/Our Firm enterprise M/s(Name of the Firm]is participating a	ac a
bidder in the NIB No Dated, issued by RMSCL for the following goods:	15 a
(i)	
(ii) (iii)	
(III)	
I/ We do hereby authorize Mr[Name of Employee] S/O Mr, AgedYe	ears,
presently working as[Designation of the Post of Employee held at present]	
whose photo & signature appended below and duly attested by me, to submit a bid, process	
same further and enter into a contract with you against your requirement as contained in the ab referred bid documents for the above goods manufactured by our firm.	ove
referred old documents for the above goods manufactured by our min.	
I/ We also hereby extend our full Guarantee/Warrantee, CMC as applicable as per bid condition	ıs of
contract, read with modifications/addendum, if any, in the general/special conditions of contract	
the goods and services offered for supply by the authorized bidder/signatory against this	bid
document.	
I/ We also hereby confirm that we shall also be responsible for the satisfactory execution	n of
contract placed on the authorized firm.	
•	
This authorization shall be valid till the completion of the rate contract period and related serv	ices
i.e. Guarantee/Warrantee and comprehensive maintenance obligations etc., whichever is later.	
Yours faithfully,	
(Name & Signature of Chairman & CMD)	
For M/s	*
AUTHORISED SIGNATORY OF FIRM	
Accented by the authorized person Mr. (Signature Manne	.
Accepted by the authorized person Mr	α
NIB No 670	



To,

The General Manager

NIB No. - 670

DIC, District

BF-15

Form A (Apply in Duplicate)

Application to be submitted by MSME for purchase preference in procurement of goods

2. Permanent Address: 3. Cóntact Details: (a) Telephone No.: (b) Mobile No.: (c) Fax No.: (d) Email Address: 4. Name of micro & small enterprise: 5. Office Address: 6. Address of work place: 7. No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum: (enclose photo copy) 8. Products for which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum availed: 9. Products for which are at present being produced by the enterprise: 10. Products for which price preference or purchase preference or both has been applied for: 11. Production capacity as per Capacity Assessment Certificate (Enclose photocopy of Capacity Assessment Certificate) S. No. Product Production Capacity Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed S. No. Name of Testing Equipment Quantity Value	1. Ńame	e of Applicant with Post:	7	
(a) Telephone No.: (b) Mobile No.: (c) Fax No.: (d) Email Address: 4. Name of micro & small enterprise: 5. Office Address: 6. Address of work place: 7. No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum: (enclose photocopy) 8. Products for which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum availed: 9. Products for which are at present being produced by the enterprise: 10. Products for which price preference or purchase preference or both has been applied for: 11. Production capacity as per Capacity Assessment Certificate (Enclose photocopy of Capacity Assessment Certificate) S. No. Product Product Production Capacity Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value	2. Perm	anent Address:	,	
(b) Mobile No.: (c) Fax No.: (d) Email Address: 4. Name of micro & small enterprise: 5. Office Address: 6. Address of work place: 7. No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum: (enclose photocopy) 8. Products for which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum availed: 9. Products for which are at present being produced by the enterprise: 10. Products for which price preference or purchase preference or both has been applied for: 11. Production capacity as per Capacity Assessment Certificate (Enclose photocopy of Capacity Assessment Certificate) S. No. Product Production Capacity Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value	3. Conta	act Details:	1	
(c) Fax No.: (d) Email Address: 4. Name of micro & small enterprise: 5. Office Address: 6. Address of work place: 7. No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum: (enclose photo copy) 8. Products for which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum availed: 9. Products for which are at present being produced by the enterprise: 10. Products for which price preference or purchase preference or both has been applied for: 11. Production capacity as per Capacity Assessment Certificate (Enclose photocopy of Capacity Assessment Certificate) S. No. Product Production Capacity Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value	(a) Te	lephone No.:		
(d) Email Address: 4. Name of micro & small enterprise: 5. Office Address: 6. Address of work place: 7. No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum: (enclose photo copy) 8. Products for which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum availed: 9. Products for which are at present being produced by the enterprise: 10. Products for which price preference or purchase preference or both has been applied for: 11. Production capacity as per Capacity Assessment Certificate (Enclose photocopy of Capacity Assessment Certificate) S. No. Product Production Capacity Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value	(b) Me	obile No.:		•
 4. Name of micro & small enterprise: 5. Office Address: 6. Address of work place: 7. No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum: (enclose photo copy) 8. Products for which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum availed: 9. Products for which are at present being produced by the enterprise: 10. Products for which price preference or purchase preference or both has been applied for: 11. Production capacity as per Capacity Assessment Certificate (Enclose photocopy of Capacity Assessment Certificate) S. No. Product Production Capacity Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed 	(c) Fa	x No.:		
 Office Address: Address of work place: No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum: (enclose photo copy) Products for which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum availed: Products for which are at present being produced by the enterprise: Products for which price preference or purchase preference or both has been applied for: Production capacity as per Capacity Assessment Certificate (Enclose photocopy of Capacity Assessment Certificate) S. No. Product Production Capacity Quantity Value List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value List of Testing Equipment installed 	` ,			
 6. Address of work place: 7. No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum: (enclose photo copy) 8. Products for which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum availed: 9. Products for which are at present being produced by the enterprise: 10. Products for which price preference or purchase preference or both has been applied for: 11. Production capacity as per Capacity Assessment Certificate (Enclose photocopy of Capacity Assessment Certificate) S. No. Product Production Capacity Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed 	4. Name	e of micro & small enterprise:		
 7. No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum: (enclose photo copy) 8. Products for which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum availed: 9. Products for which are at present being produced by the enterprise: 10. Products for which price preference or purchase preference or both has been applied for: 11. Production capacity as per Capacity Assessment Certificate (Enclose photocopy of Capacity Assessment Certificate) S. No. Product Production Capacity Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed 	5. Offic	e Address:		
copy) 8. Products for which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum availed: 9. Products for which are at present being produced by the enterprise: 10. Products for which price preference or purchase preference or both has been applied for: 11. Production capacity as per Capacity Assessment Certificate (Enclose photocopy of Capacity Assessment Certificate) S. No. Product Production Capacity Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed	6. Addr	ess of work place:		
8. Products for which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum availed: 9. Products for which are at present being produced by the enterprise: 10. Products for which price preference or purchase preference or both has been applied for: 11. Production capacity as per Capacity Assessment Certificate (Enclose photocopy of Capacity Assessment Certificate) S. No. Product Production Capacity Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value	7. No. 8	& Date of Entrepreneurs Memorand	lum-II/Udyog Aadhaar	Memorandum: (enclose photo
9. Products for which are at present being produced by the enterprise: 10. Products for which price preference or purchase preference or both has been applied for: 11. Production capacity as per Capacity Assessment Certificate (Enclose photocopy of Capacity Assessment Certificate) S. No. Product Production Capacity Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed	copy)			
10. Products for which price preference or purchase preference or both has been applied for: 11. Production capacity as per Capacity Assessment Certificate (Enclose photocopy of Capacity Assessment Certificate) S. No. Product Production Capacity Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed				
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(Enclose photocopy of Capacity Assessment Certificate) S. No. Product Production Capacity Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed				th has been applied for:
S. No. Product Production Capacity Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed	11. Produ	ection capacity as per Capacity Asse	essment Certificate	
Quantity Value 12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed	(E	Enclose photocopy of Capacity Asse	essment Certificate)	
12. List of Plant & Machinery installed S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed	S. No.	Product	Produc	etion Capacity
S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed	Τυ,		Quantity	Value
S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed		•		4
S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed				
S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed				
S. No. Name of Plant & Machinery Quantity Value 13. List of Testing Equipment installed	12 List o	f Dlant & Machinery installed		
13. List of Testing Equipment installed			0	¥7-1
	5. No.	Name of Plant & Machinery	Quantity	value
		- Visibilities and because delegation on the second		
	13. List o	of Testing Equipment installed	· · · · · · · · · · · · · · · · · · ·	
			Quantity	Value
		L		

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13. Benefits availed as per price preference certificate in last financial year and current financial year

A. Benefits depositing Bid Security and Performance Security: Last Financial Year Current Financial Year Bid Security Performance Bid Performance **Department** Security Security Security

> В. Details of Supply orders received:

Last Financial Year				Current Financial Year		
Department No. & Date		Amount for	Amount	No. &	Amount for '	Amount
·	of	which purchase	of goods	Date of	which purchase	of goods
	Purchase	order received	supplied	Purchase	order received	supplied
	order			order		
-			-			

I declare that the above all facts given in the application are correct and my enterprise is producing the goods mentioned in column No. 10.

Date			Signature (Name of the applicant				
Office of the Dis	trict Indus	tries Centre	· · · · · · · · · · · · · · · · · · ·	st)			
CERTIFICATE (See clause 10)	,	N _w - i			An I		
File No.		·	Date				
It is certifie	d that	M/s on dated	and the	was facts mentioned by	inspected the enterprise	by are	
-		•	applicant. The enterp notification. The cer	orise is eligible for Pr	rice Preferenc	e or	
Office Seal						-	

Signature (Full name of the officer) General Manager District Industries Centre Rubber Seal/Stamp

Enclosure- (1) Application (2)



Declaration by Bidder participating as Bonafide Dealer/Authorized Distributor (if applicable/allowed in NIB) (On Non Judicial Stamp Paper of Rs. 50/-duly Notarized by Notary Public)

I/we declare that I am /we are bonafide wholesaler/ sole distributor/ authorized
dealer/ sole selling/ marketing agent in the goods/ stores/ equipment/ goods for which I/we have
bid. I/we further declare that the Manufacturing Firm has not authorized any other wholesaler/ sole
distributor/ authorized dealer/ sole selling/ marketing agent to participate in this bid.
If this declaration is found to be incorrect then without prejudice to any other action that may be
taken, my/our bid security may be forfeited in full and the bid if any to the extent accepted may be
cancelled.
Signature of bidder

Signature of bidder
Name:
Address:
Mobile No
E mail adduces



(On firm's letter head)

Executive Director (EPM), D-Block, Swasthya Bhawan, Tilak Marg, C-scheme, Jaipur-302005, Tele no. 0141-2223887, Fax no. 0141-2228065

Subject: - Regarding submission of consolidated contract completion report

NAME OF FIRM:

RATE CONTRACT No & DATE

NAME OF GOODS

" s	Supply 6	Order			Stipulat ed date of	Actual S	upply	Quantity remaine unsuppli	d	Payme	nt Deta	nils (In R	ts.)							Remarks
N o	No.& Date	Consig nee name/ Medic al institu tion	Qty. (in unit)	Amt. (Rs.)	complet ion of supplies (deliver y period) (In days)	Actu al date of recei pt	Quant ity (in unit)	Qua ntity (in unit)	Re as on s	Sanc tion no. & date	Ne t a m ou nt	Tax es	L.D. Char ges	With held amo unt, if any	Inco me tax @ 2 % dedu ction	Amt. paid to Firm	RM SC cha rge s @ 5%	GS T as ap pli ca ble	To tal san cti on am t. (12 +1 8+ 19)	·ks

(Signature & Seal of Firm)

NOTE:-

- 1. The firm should fill the relevant information in all the Columns of the BF-17 and submit to ED, EPM.
- 2. The information filled in by firm shall be correct, complete.
- 3. Attach separate sheets as annexure, whenever necessary.
- 4. I/ We confirm that the details mentioned above are factual and record based, if the same found false/fake, I/We shall own the responsibility and action as per rules against the firm may be taken

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ANNEXURE-A

Memorandum of Appeal under RTPP Act, 2012 [See rule 83 of RTPP and GCC No.-65]

Ap	peal No of
Bef	fore the(First/second appellate authority)
1.	Particulars of appellant:
	(i) Name of the appellant:
	(ii) Official address, if any:
	(iii)Residential address:
2.	Name and address of the respondent (S):
	(i)
	(ii)
	(iii)
3.	Number and date of the order appealed against and name and designation of the officer/ authority that passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provisions of the act by which the
	appellant is aggrieved:
4.	If the appellant proposes to be represented by a representative, the name and postal address of the representative:
5.	Number of affidavits and documents enclosed with the appeal:
6.	Ground of appeal:
	**
	(Supported by an affidavit)
7.	Prayer:
*,	· · · · · · · · · · · · · · · · · · ·
Pla	ce
Dat	e

Appellant's signature



Rajasthan Medical Services Corporation Limited (RMSCL)

D-Block, Swasthya Bhawan, C-Scheme, Jaipur – 302005

Ph. No. 0141-2223887, Fax No. 0141-2228065 CIN: U24232RJ2011SGC035067 E-Mail – <u>mdrmsc@nic.in</u>; <u>edepmrmsc-rj@nic.in</u> Website: <u>www.rmsc.health.rajasthan.gov.in</u>

SECTION IV: CONTRACT FORMS (CF)

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S. No.	Description 4 A A A A A A A A A A A A A A A A A A	Pages
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	Schedule of Rates (CF-III)	88
	Bank Guarantee Format for Bid Security/Performance Security (CF-IV)	89-90





CF-I

LETTER OF ACCEPTANCE (LOA)

M/s		
Sub:- Acceptance of the bid rates for the goods	Make	Model
Ref:- Your bid no Dated		•

- 2. The performance security shall be furnished to Managing Director, Rajasthan Medical Services Corporation Ltd., Jaipur, Cash deposited in the name of Rajasthan Medical Services Corporation Bank Account No. 2246702100024414, Punjab National Bank, Branch Jawahar Nagar, Jaipur having IFS Code PUNB0224670 and submit original copy of deposit slip, or Bank Drafts/Bankers cheque of a scheduled bank, or Bank Guarantee (B.G.).
- 3. All terms and conditions of the Bid document shall be an integral part of the contract. You are informed to return the agreement form along with schedule of rates for approved goods (s) in duplicate duly filled in and signed by you with signature and addresses of two witnesses below signature at the appropriate place mentioned in the agreement form. The copies of the agreement form must be send duly completed in all respect along with the amount as mentioned above falling which it will be treated as a breach of the terms and conditions of the bid and it will also be presumed that you are not interested in entering into the contract and approval of the rates shall be cancelled without notice or any reference.
- 4. The list of approved goods may be checked and in case there is any difference between your offer and the approved rates, the same may be intimated immediately, failing which it will be presumed that it is correct as per your offer and technical specification.
- 5. The Firm shall furnish consolidated statement of supplies made BF-17 to ED(EPM)RMSC by the 10th of the next month as per terms of conditions.
- 6. Please note that self attested/notarized copies of documents shall be considered valid. If photo copies are submitted, than at the time of signing the agreement, the firm shall bring original documents for confirmation.
- 7. Also please arrange to furnish the following documents required under the terms & conditions of the bid failing which the agreement will not be executed and the failure would lie at your part:-
 - The original copy of bid document signed on each page, which has been uploaded on e-procurement portal.
- **8.** You are therefore; requested to please complete the above formalities within 15 days from the date of issue of this letter. The duly signed duplicate copy of the agreement will be returned to you for reference.
 - Encl.1. Agreement form
 - 2. Schedule of Rates
 - 3. CMC format, if applicable
 - 4. Any other

Executive Director (EPM)

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RMSCL, Jaipur

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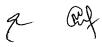
(Non - Judicial Stamp Paper of Rs.....)

AGREEMENT

- contractor for a period of two years for supply of goods as per NIB No......between M/s ----- represented by Shri Proprietor/Managing Director/Managing having Partners its registered officeand its factory premises at..... (hereinafter called "the approved supplier", which expression shall where the context so admits, be deemed to include his heirs successors, executors and administrators unless excluded by the contract) on the one part and the Rajasthan Medical Services Corporation Ltd.(RMSCL), represented by its Managing Director or Executive Director (EPM) having its office at D-Block Swasthaya Bhawan, Tilak Marg, C-Scheme, Jaipur, Rajasthan (hereinafter referred to as "The Procuring Entity" which term shall include its successors, representatives, executors, assigns and administrator unless excluded by the contract) on the other part.
- 2. Whereas the supplier has agreed with the Procuring Entity, the equipment, instruments and other supplies with specifications mentioned in the Schedule attached here to at the prices noted here in and in the manner and under the terms and conditions here in after mentioned to the RMSC of the State of Rajasthan at its head office as well as at offices/consignees throughout Rajasthan, all those goods/goods set forth in the schedule appended hereto in the manner set forth in the conditions of the bid and contract appended herewith and at the rates set forth in column No. --- (Approved Rate-------) of the said attached schedule.
- (i) The term "Agreement", wherever used in this connection, shall mean and include the terms and conditions contained in the invitation to bid floated for the supply of equipment, instruments and other supplies for Rajasthan Medical Services Corporation Ltd for the contract period, the instruction to Bidders, particulars hereinafter defined and those general and special conditions that may be added from time to time.
- (ii) (a) The agreement if for the supply by the Supplier to the Procuring Entity of equipment, instruments and other supplies specified in the Schedule attached here to at process noted against each therein on the terms and conditions set forth in the Agreement.

 - (c) The indicative quantity noted against each goods in the NIB attached hereto indicates only the probable total requirements of the Procuring Entity in respect of each goods for the placement of supply orders. This quantity may increase or decrease at the discretion of the Procuring Entity. The supplier shall supplies for the goods and related services on the basis

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of the supply orders placed to supplier from time to time by the procuring authorities specifying the quantities required to be supplied at the specific location in the state of Rajasthan. As mentioned in bid document.

- 4. Now these Presents witness:
 - (i) In Consideration of the payment to be made by the RMSC or consignee offices at the rates set forth in the schedule hereto a appended the approved supplier will duly supply the said goods set forth in Schedule of Rates and supply order thereof in the manner set forth in the conditions of the bid and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.

 - (iii) Letters received from Bidder and letters issued by RMSC in the regard of this bid and also as appended to this agreement shall also form part of this agreement.
 - (iv) (a) RMSC do hereby agree that if the approved supplier shall duly supply the said goods in the manner aforesaid observe and keep the said terms and conditions, RMSC will through Demand Draft/RTGS Transfer or cause to be paid to the approved supplier at the time and the manner set forth in the said conditions, the amount payable for each and every consignment.
 - (b) The mode of payment will be as specified in terms & conditions of the bid i.e. through RTGS/ banker's cheque/ Demand Draft etc.
- 5. The delivery shall be effected and completed within the period noted from the date of supply order:-

S. N.	Goods Quantity	Delivery Period
1	As per supply orders	As per terms & conditions of bid

- 6. (i) The time specified for delivery in the bid form shall be deemed to be the Essence of the contract and the successful Bidder shall arrange supplies within the period on receipt of order from the procuring entity.
 - (ii) In case extension in the delivery period is granted by the procuring entity with liquidated damages (L.D.), the recovery shall be made on the basis of following percentages of value of stores, which the supplier fail to supply:-
 - (a) Delay up to one fourth period of the prescribed delivery period 2.5 %
 - (b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period -
 - (c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period -
 - (d) Delay exceeding three fourth of the prescribed delivery period. 10%

Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day. The maximum amount of agreed liquidated damages shall be 10%.

(iii) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

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5%

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(iv) Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the supplier.

In specific condition, permission for additional delay may be granted for supply; in such a case an additional penalty of 10% shall be levied.

If a supplier seeks extension in supply period beyond two times the time indicated in purchase order, the supply period shall be extended with the condition that if the rates received in new bid(s) invited are lower than the rate contract in operation, then the supplier shall be entitled to the lower rates so received.

7. Termination of contract on breach of condition

- (i) (a) In case the supplier fails or neglects or refuses to faithfully perform any of the covenants on his part herein contained, it shall be lawful for the procuring entity to forfeit the amount deposited by the supplier as performance security and cancel the contract.
- (b) In case the supplier fails, neglects, or refuses to observe, perform, fulfill and keep, all or any one or more or any part of any one of the Covenants, stipulations and provisions herein contained, it shall be lawful for the procuring entity or any such failure, neglect or refusal, to put an end to this agreement and thereupon every article, cause and thing herein contained on the part of the procuring entity shall cease and be void, and in case of any damage, loss, expense, difference in cost or other moneys from out of any moneys for the time being payable to the supplier under this and/or any other contract and in case such last mentioned moneys are insufficient to cover all such damages, losses, expenses, difference in cost and other moneys as aforesaid, it shall be lawful for the procuring entity to appropriate the performance security made by the supplier as herein before mentioned to reimburse all such damages, losses, expenses, difference in cost and other money as the procuring entity shall have sustained, incurred or been put to by reason of the supplier having been guilty of any such failure, negligence or refusal as aforesaid or other breach in performance of this contract.
- (c) If at any time during the course of the contract, it is found that any information furnished by the supplier to the procuring entity, either in his bid or otherwise, is false, the procuring entity may put an end to the contract/agreement wholly or in part and thereupon the provision of clause (a) above shall apply.
- (ii) The procuring entity reserves the right to terminate without assigning any reasons therefore the contract/agreement either wholly or in part without any notice to the supplier. The supplier will not be entitled for any compensation whatsoever in respect of such termination of the Contract/Agreement by the procuring entity.
- (iii) Notice etc. in writing
 All certificates or notice or orders for time or for extra, varied or altered supplies,
 which are to be the subject of extra or varied charges whether so described in the
 agreement or not, shall be in writing, and unless in writing, shall not be valid,
 binding or be of any effect whatsoever.
- (iv) The supplier shall not in any way be interested in or concerned directly or indirectly with, any of the officers or subordinate or servants of the procuring entity, in any trade, business or transactions not shall the supplier give or pay or promise to give





or pay such officer or subordinate or servant directly or indirectly any money or fee or other consideration under designation of "custom" or otherwise; nor shall the supplier permit any person or persons whomsoever to interfere in the management or performance hereof under power of attorney or otherwise without the consent in writing the consent in writing of the procuring entity obtained in first hand.

- (v) Bankruptcy of the supplier:- In case the Supplier at any time during the continuance of the contract becomes bankrupt or insolvent or commits any act of bankruptcy or insolvency under the provisions of any law in that behalf for the time being in force, or should compound with his creditors, it shall be lawful for the procuring entity to put an end to the agreement, and thereupon every article, clause and thing herein contained to be operative on the part of the procuring entity, shall cease and be void and the procuring entity shall have all the rights and remedies given to him under the preceding clauses.
- (vi) Serving of notice on supplier:- All notice or communication relating to or arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the supplier, if delivered/e-mailed to him or left at his premises/e-mail address, place of business or abode.

Dispute settlement:-

All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the Managing Director, RMSC and the decision of the M.D. RMSC shall be final as per bid terms and conditions.

And it is hereby agreed and declared between the parties hereto that in case any question of dispute arises touching the construction or wording of any of clause herein contained on the rights, duties, liabilities of the parties hereto or any other way, touching or arising out of the present, the decision of the Managing Director, Rajasthan Medical Services Corporation Ltd in the matter shall be final and binding.

If any dispute arise out of the contract with regard to the interpretation, meaning and breach of the terms of the contact, the matter shall be referred to by the Parties to the M.D, Corporation who will appoint his senior most deputy [ED (P)] as the Sole Arbitrator of the dispute who will not be related to this contract and whose decision shall be final. All legal proceedings, if necessary arise to institute may by any of the parties (Corporation or Contractor) shall have to be lodged in courts situated at Jaipur in Rajasthan and not elsewhere.

- 8. If the rates of the approved goods are reduced in any manner by the G.O.I./other state governments, the approved supplier will have to notify RMSCL and reduce the rates in the same proportion.
- 9. The Firm shall furnish consolidated statement of supplies made, in **BF-17** to ED (EPM), RMSC by the 10th of next month as per terms & conditions of the bid.
- In addition to the recourse available in the bidding documents or the contract, the bidding process shall also be subject to the provisions of the Rajasthan Transparency in Public Procurement Act, 2012 and Rules, 2013 made there under. All terms and conditions of the bid shall be an integral part of the contract.

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The approved supplier shall ensure that Spare parts of quoted make and model shall be made available by us for a period of minimum 10 years (or life span of equipment) for repairing of equipment. After completion of Guarantee/Warrantee period I/We and/ or OEM, shall-be-bound-to-supply-spare parts, maintenance-services-and-technical-support for at least 10 years (or life span of equipment) to RMSCL/ any health institution of Rajasthan or to any such service provider firm/institution, appointed/hired/contracted by RMSCL/ Govt. of Rajasthan, for the Repair & Maintenance of Bio Medical Equipment/Equipment installed in various health institution of Rajasthan. The approved supplier agrees that RMSCL shall be free to take any Suitable action against the approved supplier and/ or OEM, if the approved supplier and/ or his OEM, fails to provide technical support as desired above.

Jurisdiction:

All actions, proceedings and suits arising from or connected to this Agreement shall be subject to the exclusive jurisdiction of courts in Jaipur.

Signature of the approved

Executive Director (EPM)

For and on behalf of Supplier with Seal
Rajasthan Medical Services Corporation, Jaipur

Witness-1

Witness- 1

Witness-2

Witness- 2





CF-III

SCHEDULE OF RATES

M/s	
	•
•••••	
Name & Datail of goods-	

Name & Detail of goods							
S.			Brand/	Model	Packing	Approved Rate Per	
No,	No.	with full specification	Make	,	Unit	Unit (Rs.)	
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Executive Director (EPM) RMSCL, Jaipur

Signature of Approved Supplier with Seal

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CF-IV

(On bank's letter head) FORM OF BANK GUARANTEE (Performance security/Bid Security)

To Managing Director, Rajasthan Medical Services Corporation Ltd., D-Block, SwasthyaBhawan, C-Scheme, Jaipur-302005

Whereas the Managing Director or Executive Director (EPM), Rajasthan Medical Services
Corporation Ltd. (hereinafter called the "procuring entity/RMSCL") having entered into an
agreement No
called the" approved supplier") for (Name of goods) here-in-after called "the
said agreement" under which the Supplier(s) M/s have applied to furnish
Bank Guarantee (B.G.) to make up the full performance security/Bid Security.

- 3. We (Indicate the name of Bank), undertake to pay to the RMSCL any money. so demanded notwithstanding any dispute or disputes raised by the Supplier(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator etc. relating thereto, our liability under these presents being absolute, unequivocal and unconditional.
- 4. We (indicate the name of Bank), further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of said Agreement and that it shall continue to be enforceable till all the dues of the RMSC under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the Government certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said supplier and accordingly discharges this Guarantee.
- 5. We (indicate the name of Bank), further agree with the RMSC that the RMSC shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time to performance by the said Supplier(s) from time to time or to postpone for any





time or from to time any of the powers exercisable by the RMSCL against the said supplier forbear or enforce any of the terms and conditions relating to the said Agreement and forbear or enforce any of the terms and condition relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Supplier(s) or for any forbearance act or omission on the part of the RMSCL or any indulgence by the RMSCL to the said Supplied(s) or by any such matter or thing whatsoever which would but for this provision, have effect of so relieving us.

- 6. The liability of us (indicate the name of Bank), under this Guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.
- 7. We (Indicate the name of Bank), lastly undertake not to revoke this Guarantee except with the previous consent of the RMSCL in writing.
- 9. It shall not be necessary for the RMSCL to proceed against the Supplier before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the RMSC may have obtained or obtain from the Supplier.

 10. The Bank shall be payable at the Jaipur. If the last date of expiry of the Bank Guarantee

liabilities hereunder irrespective of whether or not the original Guarantee is returned to us.

Datedday of...... For and on behalf of the Bank (indicate the Bank)

Signature & Designation

E-mail address.....

The above Bank Guarantee is accepted by the Managing Director, Rajasthan Medical Services Corporation, Jaipur.

Signature

r ef



Rajasthan Medical Services Corporation Limited (RMSCL) D-Block, Swasthya Bhawan, C-Scheme, Jaipur – 302005

Ph. No. 0141-2223887, Fax No. 0141-2228065 E-Mail — mdrmsc@nic.in; edepmrmsc-rj@nic.in

CIN: U24232RJ2011SGC035067

Website: www.rmsc.health.rajasthan.gov.in

SECTION IV A: SCHEDULE OF SUPPLY

Clause No.	Description
1	List of goods and related services:
1.1	Name of Goods to be procured: As per details given in NIB and Technical Specifications as per Section VIII of bidding documents.
1.2	Related services are delivery, local transportation, successful installation, commissioning,
	demonstration, Erecting, training etc.
1.3	Guarantee/Warrantee period starts from the date of delivery/ successful installation/ commissioning (whichever is later) for the period mentioned in technical specifications or purchase order.
1.4	Comprehensive Maintenance Contract may be executed by RMSCL/ consignee/service
	provider of RMSCL from the date of completion of Guarantee/Warrantee period as
	mentioned in technical specification of purchase order.
2	Delivery and completion schedule:
2.1	Supply orders and supply schedule:
2.1.1	Purchase order (PO) for supply will be placed through registered post/e-mail/ any other communication medium by the corporation. The date of dispatch letter will be treated as the date of purchase order for calculating the period of execution of order. The successful bidder will execute the orders within a delivery period of 75 days (including date of
	dispatch) or as specified in the supply order.
2.1.2	In case of imported goods, No time will be given in addition to the period, as mentioned in condition no. 2.1.1 above. Thus delivery period for imported goods shall be 75 days from issue of Purchase Order (PO).
2.1.3	The successful bidder shall acknowledge receipt of orders within 7 days from the date of dispatch of order.
2.1.4	Delivery, installation, commissioning etc. of the goods, shall have to be made at the places/ consignee address given in the purchase order. In case of non-viable size of order for supplies, the corporation shall take appropriate decision on representation made by the supplier on case to case basis. The consignee for supplies shall be M.D. RMSC or a medical institution in the state such as M.D., NHM; Director (PH/ RCH/ HA/ IEC/ AIDS/ ESI); Principal of medical colleges; Superintendents of attached hospitals; Officer in charge, C.D. Store, Sethi Colony, Jaipur/ CM&HO/ PMO/ CHC/ PHC/ DPC of DDW etc. or their equivalent or any other as mentioned in purchase order.
2.1.5	To ensure sustained supply without any interruption, M.D., RMSCL reserves the right to have more than one approved supplier from amongst the qualified bidders. In such a case, the requirement may be met by dividing be quantity among the RC holders considering the quantity required and dedicated capacity of the successful bidders (BF-5) as per the
	RMSCL policy.
2.1.6	The ready stock position of the goods, if provided by the firm, may be considered by the corporation for placement of supply orders.
2.1.7	It may be noted that the Corporation does not undertake to assist in the procurement of



	raw material, whether imported or controlled or restricted, and as such the bidders must
	offer their rates to supply the specific goods from own quota of raw material stock by
	visualizing the prospect of availability and requirement. Any of the above points if taken,
	as argument for non-supply/delayed supply will not be entertained.
2.1.8	The quantities indicated in the NIB may vary. The figures indicated do not constitute any
	commitment on the part of corporation to purchase any of the goods and the quantities
	shown therein against each or in any quantity whatsoever and no objection against the
	quantity of the indent of approved goods being more or less than the indicative quantity
	will be entertained and shall not be acceptable as a ground for non supply of the quantity
	indented.
2.1.9	If the supplier has found/came to know that the ordered equipment is found to be non-
./	viable size and/ or site is not ready for installation, it shall be the duty of the supplier to
	report to MD, RMSCL immediately. The corporation shall take appropriate decision on
}	representation made by the supplier on case to case basis.
2.2	Procuring entity's right to vary quantity:
2.2.1	The quantity of equipment originally indicated in the bid document may vary without any
	change in the unit prices and other terms and conditions of the bid and the conditions of
	contract. The order for additional quantity during the currency of RC may be given to the
	extent as per the provisions of RTPP Act/ Rules.
2.2.2	If RMSCL procures less than the quantity indicated in the bid document, the supplier
	shall not be entitled for any claim or compensation except if otherwise provided in the
	conditions of contract.
2.2.3	If the supplier fails to supply, as per the schedule of supply RMSCL shall be free to
	arrange/procure the goods from elsewhere on risk & cost basis and the extra cost incurred
	shall be recovered from the supplier.
2.3	Submission of contract completion report:
2.3.1	A consolidated statement (BF-17) shall be submitted to ED, EPM by the 10th of each
•	month during currency of rate contract. Every time the statement should contain details of
3.	all orders placed under the contract up to the previous month. All payment bills should
	also be accompanied with the said information updated till the date of bill submission.
2.3.2	Firm will have to submit consolidated statement (BF-17) in duplicate at the end of rate
	contract and after expiry of Guarantee/Warrantee period of the goods (as provided in
	Guarantee/Warrantee clause of the contract) to enable the corporation to examine the case
	for refund of performance security.
2.3.3	The consignee shall intimate the contractor/supplier about the defect(s) at once in such a
	manner, so as to reach the office of the firm immediately and before completion of
	Guarantee/Warrantee period. It shall be the responsibility of the consignee to get the
-	complaint of defective equipment or defective performance registered immediately with
	the office of ED (EPM), RMSCL/MD, RMSCL also. The supplier shall be bound to repair
	the goods/equipment at the place of installation (not at the place of delivery of
	consignment).
2.4	Packing & insurance: Procedure, specifications and process shall be as per clause 54 of
	GCC.
2.5	Health facilities and other departments:
2.5.1	The consignee for supplies may be M.D. RMSC or a medical institution in the state such
	as M.D., NHM, Director (PH/RCH/HA/IEC/Aids/ESI), Principals of medical colleges,
	Superintendents of attached hospitals / Officer in charge, C.D. Store, Sethi Colony,

h of



	Jaipur/ CM&HO/PMO/CHC/PHC/DPC of DDW etc. or their equivalent or as mentioned
	in the purchase order.
2.5.2	The funds shall be transferred to RMSC with indent form by the demanding
	officers and supply orders will be placed by RMSC to suppliers.
2.6	Rejection of goods: Process and other details shall be as per clause 55 of GCC.
2.7	Liquidated damages & Penalty: Shall be as per clause 50 of GCC.
2.8	Recoveries: Shall be as per clause 52 of GCC.
3	
3.1	Inspection of Goods i.e. equipment and instruments etc.: The equipment, instruments and other hospital supplies shall be according to
3.1	specifications provided in the bidding documents and shall be inspected by the agency/
	committee as mentioned in the supply order or amended thereafter by competent
	authority. In case of BIS goods, inspection shall be strictly as per relevant BIS
	specifications with latest amendments that have been made applicable by B.I.S. at the
	time of inspection. The inspection and testing of the goods may be done by any Inspecting
	Agency/Committee of experts at the site of the manufacturer or at site of installation. The
	supplier shall provide all facilities for inspection/ testing free of cost.
3.2	Notwithstanding the fact that the authorized inspecting agency had inspected and/or has
	approved the stores/goods, the procurement officer or his authorized expert/doctor/
	designated person shall inspect the goods as soon as it is received in the stores to ensure
	that the supply is in accordance with the specifications laid down in rate contract.
3.3	In case of doubts in inspection/ test, same may be got inspected or tested in any laboratory
	accredited by NABL. If the goods is found defective and not as per specifications,
	consignee will not accept the goods and shall inform the RMSCL within 3 days.
	Consignee may also simultaneously ask the firm for removal of defect/ replacement. The
	firm shall be bound to remove the defect or replace the defective goods within 15 days of receipt of intimation from the consignee. However, in case of defective goods, the date on
	which the consignee accepts the goods after replacement of defective goods/ removal of
	defects shall be taken as date of delivery. Wherever defective goods are replaced, the
	inspection/ testing charges, if any, shall be borne by the supplier.
3.4	If required, the consignee may refer inspection committee to match the specification with
	available reserved sample with the corporation which is submitted/ retained by the
	firm/supplier at the time of technical approval.
3.5	During the contract period if it is found that the delivered equipment, instruments and
	other hospital supplies are/were not as per technical specifications, the supplier shall be
	bound to replace such supplied with the requisite technical specifications otherwise
	actions against the supplier according to the prevailing laws shall be taken and contract
	shall be terminated.
3.6	In case of imported goods, the supplier shall ensure that the goods are inspected by
	the third party inspecting agency before being dispatched to the consignee. In case
	any un-inspected goods is found in the goods received by the consignee, the firm shall be
	solely responsible for it and the corporation shall be free to take suitable necessary action
	against the firm as per terms and conditions of bid document/ agreement.
	RMSCL may direct to have pre dispatch inspection of goods being supplied. The supplier
	shall make prior intimation to RMSCL/ consignee/BME concerned about the dispatch of
L	supply.

Executive Director (EPM)

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RMSCL, Jaipur

Rajasthan Medical Services Corporation Limited (RMSCL)

D-Block, SwasthyaBhawan, C-Scheme, Jaipur – 302005

Ph. No. 0141-2223887, Fax No. 0141-2228065 CIN: U24232RJ2011SGC035067

E-Mail – <u>mdrmsc@nic.in</u>; <u>edepmrmsc-rj@nic.in</u> Website: <u>www.rmsc.health.rajasthan.gov.in</u>

SECTION-V: BID DATA SHEET (BDS)

Clause No.	Description
1	NIB No-670/2021-22 Date
2	The procuring entity is:
	Managing Director, Rajasthan Medical Services Corporation Limited, D-Block, Swasthya Bhawan, TilakMarg, C-Scheme, Jaipur (Rajasthan) Pin. 302005 Tel. No. 0141-2228066; Fax No. 0141-2228065, 0141-2223887
3	Email:-mdrmsc@nic.in or edepmrmsc-rj@nic.in Address for correspondence and clarifications:-
3	Managing Director, Rajasthan Medical Services Corporation Limited, D-Block, SwasthyaBhawan, TilakMarg, C-Scheme, Jaipur (Rajasthan) Pin. 302005 Tel. No. 0141-2228066; Fax No. 0141-2228065, 0141-2223887 Email Address:- mdrmsc@nic.in; edepmrmsc-rj@nic.in
3	The goods and related services to be procured under this bid are as per NIB, and as per given technical specifications.
4	The rate contract is valid for 24 months starting from the date of issuance of rate contract and up to the last day of the 24th month. The Rate contract period is extendable as per Act & Rules.
5	Bids are invited from Manufacturer/Direct Importer / Bonafide Dealer /
N ₁	Authorized Distributor.
6	Joint venture and/ or consortiums not allowed.
7	The price of the bid document is: The bid form fee Rs. 2000.00+ 360.00 (GST @ 18%) total amount 2360.00 or Rs. 1000.00 +180.00 (GST@18%) total amount 1180.00 for MSMEs of Rajasthan
8	RISL processing fee is Rs. 1000.00/
9	Bidding Documents can be downloaded from "https://eproc.rajasthan.gov.in." The bid form fee Rs. Rs. 2000.00+ 360.00 (GST @ 18%) total amount 2360.00 or Rs. 1000.00 +180.00 (GST@18%) total amount
	1180.00 for MSMEs of Rajasthan, bid security (as applicable) and processing fee of Rs.1000.00 of R.I.S.L. shall be deposited through three separate prescribed challans (format enclosed in BF-1) in any branch of the Punjab National Bank, account no. 2246702100024414 anywhere in the country. The bidder shall submit scanned copy of all the challans in technical bid through https://eproc.rajasthan.gov.in (Cover-A), or these can be submitted in
	the form of separate D.D./banker cheque in favour of M.D., Rajasthan Medical



	ı	Services Corporation Limited , Jaipur and M.D., RISL respectively (payable at
	10	Jaipur).
	10	Bid Security amount: As mentioned in NIB.
	11	The pre-bid meeting will be held at Conference Hall, R.M.S.C., D-Block,
		Swasthya Bhawan, C-Scheme, Jaipur on 30.03.2022 at 12.00 noon
	12	Last date & Time for online downloading of bid document: 19.04.2022 up
	•	to 11:00 a.m.
	13	Last date & time for online submission of bids: 19.04.2022 up to 6.00 p.m.
	•	Last Date and Time for physical submission of DD/BC/BG/Challan for Bid
		Document Fee, RISL Fee, Bid Security Money, Original
		Affidavits/Certificates shall be02.00PM on the date of opening of technical
		bid.
,		Date & time of online opening of (technical bid) bids: 20.04.2022; 11.00 a.m.
		Date & time of online opening of financial bid shall be communicated later.
	14	The bidder shall physically submit following documents with its financial bid
		submission Letter:-
		1. Technical Bid submission letter.
		2. DD/Banker Cheque/ challan for RISL processing fee and bid documents fee
		as per instructions given in NIB, clause 38 of GCC .Bid Security(in the form
		of DD/Banker Cheque/ challan/Bank Guarantee) as mentioned in Notice
		Inviting Bid (NIB-670/2021-22)
	15	The currency of the bid shall be Indian National Rupee (Rs.) as per NIB.
	16	Discounts or award of combination of lots shall not be accepted; this shall be
		treated as a conditional bid and shall be liable for rejection.
	17	Alternative bids are not permitted.
	18	The bid validity period shall be 120 days or extended, from the opening of
		technical bid.
	19	Submission and opening of bids: Bids shall be submitted online on web
		portal http://eproc.rajasthan.gov.in . Physical submission of the bid is not
		allowed and the same shall tantamount to be cancelled.
	20	Online Bid opening shall take place at:
		Managing Director, Rajasthan Medical Services Corporation Limited, D-Block,
		SwasthyaBhawan, TilakMarg, C-Scheme, Jaipur (Rajasthan) Pin. 302005
		Tel. No. 0141-2228066; Fax No. 0141-2228065, 0141-2223887
	21	Email Address:- mdrmsc@nic.in, edepmrmsc-rj@nic.in The purchase preference shall apply as per GCC and SCC provisions.
	22	This bid do not have provision for Parallel Rate Contract (PRC).
	23	The period within which the contract agreement is to be executed and
	43	performance security is to be submitted is 15 days.
Į		performance security is to be submitted is 13 days.



24		Language of the bid shall be English and/or Hindi (Please refer ITB clause -6).
	25	Redress of grievances during procurement process:
		1. The designation and address of First Appellate Authority is:- MD, NHM,
ena virtueri, virjuserius	eriality agreement to the responsive of the	Swasthya Bhawan, C-Scheme, Jaipur or as decided by the Govt. of
		Rajasthan.
		Telephone No. 0141-2221590
		2. The designation and address of the second appellate authority is ACS/
		Principal Secretary/Secretary, Medical Health & Family Welfare Dept.,
		Govt. of Rajasthan, Secretariat, Jaipur.
26	,	Name & address of the bidder:
	. '	Name and Designation
	į	M/S
		Address
	•	Telephone No
		E-mail
		Mobile No. of the authorized
		person
		Fax No

Executive Director (EPM) RMSCL, Jaipur



Rajasthan Medical Services Corporation Limited (RMSCL) D-Block, Swasthya Bhawan, C-Scheme, Jaipur - 302005

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CIN: U24232RJ2011SGC035067

SECTION VI: QUALIFICATION AND EVALUATION CRITERIA (QEC)

The responsive bidder shall have the necessary qualifications to successfully fulfill its obligation under the contract. The qualification and evaluation criteria (QEC), shall get examined by MD,RMSCL with the help of technical committees, Subcommittee/Bid Evaluation Committee, purchase committee, The responsiveness of the Technical Bid shall be evaluated on the basis of the following Financial criteria (Part-A) and Technical Criteria (Part-B).

Clause	
Clause	Financial Criteria (Part-A)
No.	· · · · · · · · · · · · · · · · · · ·
1	Fees:
	Original Demand Draft(DD)/Banker's Cheque/Challan, of Bidding Document Fee and RISL
2:	processing fee.
2 °	Bid Security/Bid Security Declaration: Original Demand Draft (DD)/Banker's Cheque/Challan/ (BG)/Bid Security.
3	Turnover of the Bidder:
3	The minimum average gross annual turnover for last three financial years shall be as per NIB.
	The bidder has to submit Chartered Accountant (CA) Certificate (BF-6) duly signed with seal.
4	Tax Registration certificates:
-	The bidder shall submit copy of 'PAN' issued by Income Tax Department and GST
	Registration Certificate.
5	Business Entity:
	Bidder should submit self-attested copy of Registration under Shop and Establishment Act.
	1958/Indian partnership Act. 1932/Indian Company Act. 1956. (If applicable)/EM-II/Udhyog
	Adhar/Udhyog Registration. Copy should be enclosed.
6	Authorization:
,	In case of the Bid is being submitted in capacity of importer, letter of authorization from
	importer should be submitted. In case of imported Goods, copy of IEC and
	permission/authorization for sale from foreign principal manufacturer, should be submitted.
7	
7	Licenses:
	(i) The Manufacturer/Importer should furnish self attested copy of valid
	Manufacturer/Importer license for the product duly approved by the Licensing authority
	for each and every product quoted. The license must have been duly renewed/valid up to date and the goods quoted shall be clearly highlighted in the license or list which is duly
	verified/ signed by licensing authority.
,	(ii) Manufacturing license of the goods/ product quoted, issued by the competent authority.
8	Participation of Bidders: Any bidder who qualifies to participate in the bid as per Rule 13 of
-	RTPP Rules and amendment therein issued vide Notification dated January 01, 2021 (G.S.R.
	237) by Finance Department, Govt., of Rajasthan, shall only be eligible to participate in the
	Bid[ITB-25].
	DIU[11 D-23].

Clause No.	Technical Criteria (Part-B)
1	Past Performance/Supply experience:

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	The bidder should have executed at least 5 similar Primary Trauma Centre's /Covid-19 Centre's/ICU/Modular OT/Emergency setting up projects on turnkey (supply installation and commissioning of medical equipments) model projects in any state of India and submit satisfactory report in Technical Bid in last 36 months i.e. up to the previous month of the date of floating of NIB (the supplies made in the month of floating of NIB shall not be considered). The list of such installation of the equipments may be asked from the bidder in verification of BF-VII information and he should submit self attested copy of purchase order, indent and invoice (inclusive of quantity & rate). The list of supply and installation reports of the equipment/ instrument/ item by the OEM/ bidder as given in BF-7 should be supported by self attested copies of purchase orders, indents and invoices of supplied items and installation reports.
2	Certificates/Brochures; The bidder shall submit ISO/BIS/USFDA/CE certificates etc., Brochures, Testing report by NABL accredited laboratory etc., as asked in the Technical specifications and required to establish the standards/specifications of the subject matter under procurement.
3	Demonstration: The bidder shall have to arrange physical demonstration of the goods under procurement, as and when asked by the MD, RMSCL. Demonstration shall be taken/ conducted by Technical Committee (TC). Procedure of Sample submission and Demonstration shall be as per GCC-44. Decision of the Technical Committee (TC)/Review Technical Committee (RTC) constituted for the purpose, shall be considered for technical evaluation of the goods. For this BF-11 should be submitted invariably.
4	Performance and productivity of goods: The performance and productivity of the equipment shall be as per the reference value or norms specified in technical specifications and corresponding value Guarantee/Warrantee by the bidder in its bid. Other Parameters that may be considered for Evaluation of L-1 Bid
1	L-1 Bid: Until unless mentioned specifically, L-1 bid shall be adjudged on the basis of most advantageous offer received in response to the Bid. On the basis of evaluation criteria of L-1 bidder, If by coincidence L-1, L-2 bidders have offered the same rate in BOQ then bidder having higher experience of past supplies (in terms of value) in Government Department of Rajasthan, shall be given priority and shall be adjudged L-1.
2	Local handling and inland transportation: The cost for inland transportation, insurance, related services, installation, commissioning, demonstration and other incidental costs for delivery of goods from the EXW premises, or port of entry, or supply point to consignee site as defined in Section V [schedule of supply] shall not be paid.
3	Non-material Non-conformities and Omissions: Pursuant to the relevant clauses, the cost of all quantifiable non-material non-conformities or omissions from the contractual and commercial conditions shall be evaluated. The procuring entity will make its own assessment of the cost of any non-material non-conformities and omissions for the purpose of ensuring fare comparison of bids.
4	Adjustment for deviations in the delivery and completion schedule: The deviation from the delivery and completion schedule specified in Section V [Schedule of supply] is permitted as per the terms. No credit will be given for earlier completion.
5	GST, if exempted, it should be specified in BF-4/BOQ.

Executive Director (EPM) RMSCL, Jaipur

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SECTION VII: SPECIAL CONDITIONS OF RATE CONTRACT (SCC)

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein (SCC) shall prevail over those in the GCC. The clauses of special conditions of rate contract are as follows:-

Clause No.	The clauses of special conditions of rate contract are as follows:-
1.	Description Description
**	Documents duly signed in all respect as required in qualification and evaluation
	The state of the property of t
	Cover "A" and Financial proposal (BOQ), should be submitted in otherwise bid will not be considered.
2.	The state of the state of the considered
	Pre-requisite, if any, for installation, including UPS, Computer, Printer, and other
3.	1 3 vas should be provided by the lifth in technical hid and financial 1:1
	Firm shall provide comprehensive Guarantee/Warrantee with spare parts for goods(s), as mentioned in technical specification (from the date of
	installation/commissioning) Accordance of
	installation/commissioning). Acceptance of comprehensive maintenance contract
	after expiry of Guarantee/Warrantee period should be submitted with the cover" A" and rates in cover "B" respectively.
4.	Conditional bids will not be considered.
5.	List of spares, reagents, chemicals and consumables is to be provided in technical bid
	(BF-9), which is not covered under the Guarantee/Warrantee; otherwise all the
	consumables will be treated as spare parts covered under the Guarantee/Warrantee
	and CMC.
6.	Transhipment will be permitted and partial shipment not allowed.
7.	Normally, payment will be released after installation I
	commissioning of equipment/machine and satisfactory operational training, if
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8.	The bidder should quote rates in Indian rupees and payment will be made in Indian rupees (INR) Rs. only
	Tuped (11 (1c) 1cs, only,
9.	All certificates should be valid on the date of submission of bids.
10.	The bidder should have well equipped local service centre in India professible in
	rujustran.
1.	Imported Goods:
	(i) In case of imported goods, the bidder will have to produce third party inspection
	report from tyabl accredited laboratory or FRTI or Control/94-4- 0
	modiatory of Central/State Govi, approved Jahoratory which can no form the
	pertuning to all the parallelers as mentioned in the technical angular-ation of
į	and performance of each supplied machine/equipment with the
	Consignment.
	(ii) The inspecting laboratory should have authorization for examining or reporting
	about the quoted goods. If the goods inspected and/or consumables are

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	manufactured in batches, then the third party inspection report of each batch will
	have to be submitted.
	(iii) All expenses regarding third party inspection will be borne by the bidder.
12.	The Brand Name/Make and Model of each goods under procurement, which have
	been offered in the bid, should be mentioned in Technical compliance sheet. Mere indication of English/USA/Indian will not serve the purpose and will not be considered.
13.	In the case of supply of imported goods the suppliers may be asked to furnish a
	certificate to the effect that the firm has completed all the formalities in connection with import of the goods in question.
14.	The final technical approval of goods shall be after demonstration of samples by
	technical committee at the time of technical bid evaluation.
15. ,	Technical Support by Supplier &OEM : Spare parts and consumables of quoted
	make and model should be available with firm for minimum 10 years (or life span of
	equipment) for repairing of equipment. After completion of Guarantee/Warrantee
	period the successful bidder/Supplier and/ or OEM, shall be bound to supply spare
	parts, consumables, maintenance services and technical support for at least 10
	years(or life span of equipment) to RMSCL/ any health institution of Rajasthan or to
	any such service provider firm/institution, appointed/hired/contracted by RMSCL/
	Govt. of Rajasthan, for the Repair & Maintenance of Bio Medical
	Equipment/Equipment installed in various health institution of Rajasthan. Suitable
	action shall be taken against the concerned supplier and/ or OEM, If any supplier
	and/ or OEM fail to provide technical support as desired above.

Executive Director (EPM) RMSCL, Jaipur

I/We have read the above terms and conditions and I/We agree to abide myself/ourselves by the above terms & conditions of the bidding document.

Signature of Bidder with Seal

1 Ref

SECTION VIII: Technical Specifications of the Goods to be procured under the Bidding <u>Documents</u>

Technical Specification of Trauma Stabilization Centre's (TSCs)

PACKAGE -I (100 Different Locations)

1. (A) Stethoscope (Adult).

- 1. Stain less steel Chest piece
- 2. Dual head rotatable with diaphragm on one side and bell on the other
- 3. Non-chill diaphragm and retaining ring
- 4. Non-chill lining for the bell
- 5. Soft sealing ear tips
- 6. Head set anodized aluminum or stainless steel
- 7. Tube length 20 to 30 inches
- 8. Epoxy fiber glass diaphragm is desirable
- 9. Diaphragm diameter is an inch to 11/2 inch
- 10. An extra set of ear piece/ diaphragm and retainers should be provided.

(B) Stethoscope (Pediatric)

- 1. Stain less steel Chest piece
- 2. Dual head rotatable with diaphragm on one side and bell on the other
- 3. Non-chill diaphragm and retaining ring
- 4. Non-chill lining for the bell
- 5. Soft sealing ear tips
- 6. Head set anodized aluminum or stainless steel
- 7. Epoxy fiber glass diaphragm is desirable
- 8. An extra set of ear piece/ diaphragm and retainers should be provided.

2. (A) B.P apparatus (Adult) Digital Type

- 1. BP cuff (all sizes): a. Small b. Medium c. Large d. Velcro bag for the bladder e. Chrome plated metal/ stainless steel pressure control valve f. Bulb, tubing's and bladder made of rubber.
- 2. 2 years replacement guarantee

(B) B.P apparatus (pediatric) Digital Type

- 1. BP cuff (all sizes): a. Small b. Medium c. Large d. Velcro bag for the bladder e. Chrome plated metal/ stainless steel pressure control valve f. Bulb, tubing's and bladder made of rubber
- 2. 2 years replacement guarantee

3. (A) Laryngaoscope (Adult)

- 1. Adult set of 4 blades
- 2. Size-1,2.3,4 & std handle

(B) Laryngaoscope (pediatric)

- 1. pediatric set of 2 blades
- 2. Size-- miller 0.1 & Penlite handle -1 set

4. (A) Ambu Bag (adult) Silicon Resuscitator

- 1) Should have silicon rubber bellow to with stand autoclave at 134 deg. C
- 2) Should provide with autoclavable face mask & Oxygen Connecting tube.
- 3) Should be supplied with a carry pouch.

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- 4) It should have a bag volume of 1700 ml. and a variation of \pm 100ml will be accepted.
- 5) Should have an expiratory resistance of 2.2cms of water
- 6) Should have an inspiratory resistance of 3.3cms of water
- 7) It should have controlled flow rates and ventilation, and with reduced airway pressure.
- 8) Should have a port in the bag to connect oxygen with reservoir bag

(B) Ambu Bag (Pediatric)+(Neonatal) Silicon Resuscitator

- 1) Should have silicon rubber bellow to with stand autoclave at 134 deg. C
- 2) Should provide with autoclave able face mask & Oxygen connecting tube
- 3) Should be supplied with a carry pouch.
- 4) It should have a bag volume of 300 ml. and a variation of \pm 100ml will be accepted.
- 5) Should have an expiratory resistance of 2 2cms of water
- 6) Should have an inspiratory resistance of 3.3ems of water.
- 7) It should have controlled flow rates and ventilation, and with reduced airway pressure
- 8) Should have a port in the bag to connect oxygen with reservoir bag

5. B type Cylinder (40 Cu FT) & Flow meter/holder

- 1. Should be B type 10.5 liters type
- 2. Should be supplied with humidifier and flow meter
- 3. Should be supplied with trolley and key
- 4. The trolley should be mounted on good quality wheels of 100mm
- 5. The trolley should have MS tubular frame work and SS base.
- 6. Should have a gauge to measure the cylinder pressure.
- 7. Cylinder should have ISI mark
- 8. Cylinder should have explosive safety certificate and should be provided along with each cylinder during installation

Flow meter:

- 1. Back Pressure Controlled Flow Meter
- 2. Sturdy and reliable Flow Meter Unit for an accurate measuring of flow of gases
- 3. Chromium plated Brass Body
- 4. Metering tube and rover made of unbreakable Poly carbonate
- 5. Flow adjustment by Needle valve equipped with inlet filter 100 μm
- 6. Flow rate range 0-15 liters/minute
- 7. Inlet pressure suitable for the cylinder

Bubble Humidifiers with safety valve and pressure Relief:

- 1. Lid made of ABS Plastic
- 2. Jar made of Unbreakable Poly Carbonate
- 3. Valve Brass chromium plated
- 4. Humidifier jar should be steam autoclavable / gas sterilizable

6. D type 02 Cylinder (220 Cu FT)& & Flowmeter/holder (Bulk)

- 1) A container designed as a refillable cylinder used to hold compressed medical oxygen (02) under safe conditions at high pressure O2 is used as an essential life support gas, for anaesthesia, and for therapeutic purposes
- 2) It should be a standard D' type molybdenum steel cylinder
- 3) The capacity should be of approx 7 cu mt. at pressure of 1800-2000lbs/square inch
- 4) A pressure regulator/flow meter capable of reducing the pressure to appropriate level to run either a ventilator or provide oxygen therapy
- 5) should be seamless
- 6) Fitted with Humidifier, key and flow meter
- 7) Dimensions: The capacity should be of 5000 to 6000 Liters at pressure of 1800-2000lbs square inch.
- 8) Mobility on its trolley

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- 9) Capable of being stored continuously in ambient temperature of 0 to 50 deg C and relative humidity of 15 to 90% Capable of operating continuously in ambient temperature of 10 to 40 deg C and relative humidity of 15 to 90%
- 10) Cylinder should have ISI mark and ISO certificate for quality standard or BIS equivalent; IS 3224 Cylinder should have explosive safety certificate and should be provided along with each cylinder during installation
- 11) Color Codes to be displayed on the cylinders.

7. Glucometer

- 1) Should be a hand held meter
- 2) Should require no routine maintenance
- 3) Should have reading range/linearity from 20 to 600 mg/dl
- 4) Should have a maximum reading time of less than 10 seconds
- 5) Should use electrochemical technology
- 6) Should use a minimum blood sample less than 1.5μl
- 7) Should have a LCD display
- 8) Should have measuring unit in mg/dl.
- 9) Should have wide operating temperature
- 10) Should have a minimum memory of 50
- 11) Should have life time replacement offer
- 12) Should have easy code entry technique
- 13) Battery should be replaceable without using any tools,
- 14) Should have facility to ensure accuracy of measurements.
- 15) Should be supplied with three types of control solutions of each at least 20ml
- 16) Should have safety certificate from a competent authority EU CE /US FDA certificate.

17) GLUCOSE STRIPS:

- a) Should be able to use capillary blood samples.
- b) Should have a minimum 4 months shelf life after opening the strip vial.
- c) All strips should have at least one year expiry date from the date of supply.
- d) 50 strips should be supplied along with the equipment
- e) Strips should be available in the local market

8. Nebulizer

- 1. Should be lightweight, portable and compact.
- 2. Should have a dust filter.
- 3. Should be able to deliver a flow rate >7 1pm
- 4. Should have air pressure > 35 psi.
- 5. Should have a check valve to protect the device against contamination due to back ward inhalation
- 6. Should be compatible for continuous use
- 7. Should works on 200-240Vac/50Hz.
- 8. Should be supplied with Nebulization accessory kit with mask for adult andpaediatric-2 nos. each
- 9. Nebulization mask for adult and paediatric-10 nos. each

9. Fully Automatic Sterilizer

- 1) Chamber Size: 500 mm(W) x 500 mm(L) x 950 mm (H)
- 2) Electrical Power 18 KW Or Sufficient wattage of industrial immersion type water heater to generate steam within a reasonable period of time on 3phase 440 V 50 HZ ac supply
- 3) Working pressure and Temperature Door Programs :1.2 to 2.2 kg/cm2 corresponding to the temperature of 121 deg and 134 deg
- 4) Door: single door with hinged arm and self locking of door when chamber is under pressure
- 5) Programs:
 - a. Liquid cycles
 - b. Pre-vac cycle

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- c. Instrument cycle
- d. Leak test
- e. Bowie Dick Test
- 6) Material of Construction Inner chamber, Jacket, Door SS 316 (5mm-10mm)
- 7) Outer Chamber: SS 304 (Insulated properly)
- 8) Steam Generator: Non corrosive SS / Chromium Plated Brass
- 9) Heater Plate: Brass/ Stainless Steel
- 10) Pipe Line Complete with SS
- 11) Stand: Stainless Steel / High quality non corrosive steel
- 12) Instrumentation: Temperature, Pressure and Vacuum gauges
 - : Steam traps. Vacuum driers, water level indicator on steam generator
- 13) Safety devices
 - a. Pressure switch and safety valve, self locking of door when chamber is under pressure
 - b. Vacuum breaker for jacket
 - c. Steam generator with gauge glass valves and Low water protection with audio visual indicator.
- 14) Features: Entire cycles of sterilization should be controlled by a microprocessor unit and it should have manual operation facility Compliance to IS 3829 Part I The equipment should have ISI mark on quality, certificate should be submitted in Technical Bid.
- 15) Installation: Installation shall be done at free of cost. Water inlet and outlet pipe should be provided and connections should be done on a turnkey basis. Water connection and drainage outlet will made available in the installation room.

10. OT LIGHT- Single dome LED Focus Light

- 1) Should be a Surgical Light unit incorporating the latest LED technology shadowless operating light field with the following specifications
- 2) Should have Single Colour high performance LED_S with life lime more than 40,000 hours
- 3) Should be a Single dome should have the following specifications
 - a) LUX intensity 1,40,000 Lux or above.
 - b) Light Field diameter shall be above 24 cm or better
 - c) Colour temperature should be between 4000 to 4500 degree K C
 - d) Colour rendering index should not be less than 95 cm.
 - e) Depth of illumination should not be less than 100 cm
 - f) Illumination adjustment 30% to 100%
 - g) The light dome shall be compatible for laminar air flow.
- 4) Should have stable illumination throughout the life period of the light. If the intensity reduces during the warranty or CMC period the LEDs has to be replaced at free of cost if required.
- 5) The LED's must be of a single color suitable for long term maintenance and ease of replacement
- 6) Temperature rise at the surgeon head level should be less than 2 degree C
- 7) Should have control panel for light focusing adjustment fixed on the dome or arms
- 8) Should supply autoclavable handle 3 Nos for each dome
- 9) Unit should function with 200-240Vac, 50/60 Hz input power supply
- 10) Should have Electrical safety test report as per Standard IEC 60601-2-41 from NABL Testing Laboratory, Copy of the test report shall be produced along with the technical bid.
- 11) The intensity of light from each dome should be uniform during the surgery

11. IV stand-Intra Venous Infusion Stand

- 1. STAINLESS STEEL IV STAND WITH FOUR LOCATION
- 2. FIVE PRONGED TUBULAR RECTANGULAR STABLE BASE WITH CASTOR
- 3. VARIABLE HEIGHT ADJUSTABLE 1600MM TO 2400 MM

12. Patient Stretcher Trolleys

- 1. Trolley made of pipe frame M.S. Tube 16 Gauge 1" round for horizontal & 1.25" for vertical.
- 2. Standard length & width and height 210 (L) X 56(W) X 65-95 (H) cm.

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- 3. Should have four noiseless 15 cm diameter heavy duty castor wheels, 2 Nos. with locks for break movement.
- 4. Wheels should not be welded out the trolley as repair / replacement of wheels later on is possible.
- 5. The trolley should have facility to keep Oxygen cylinder.
- 6. Should have weight bearing capacity of around at 200 Kg (Patient + O2 cylinder).
- 7. Head-end of the stretcher top size around 2.25 2.5 feet should be adjustable to put at deferent angles i.e.15 to 75 degree.
- 8. Detachable top should have this adjustable head end.
- 9. Arrangement for I/V stand and for supporting O2 (oxygen) cylinder.
- 10. 1.5" mattress at top, density of foam should be ≥ 40 .
- 11. Pre-treated and epoxy powder coated finished.

13. Multi Para monitor

- 1) It should having ECG, SpO2, NIBP, Respiration and two Temperature as standard parameters, with upgradable facility to EtCo₂ parameter.
- 2) Should have facility to display 7 lead ECG, RR, HR, SpO2, NIBP, and dual Temperature.
- 3) Should display 6 or more waveforms of selected parameters simultaneously, should have colour coding for different waveforms.
- 4) Should have inbuilt battery backup of at least three hours.
- 5) Display:Color LED/LCD touch screen display size of 12" or more.
- 6) Monitor should have both touch screen and knob to operate.
- 7) Should have dual temperature monitoring either in 0Celecius or 0Fahrenheit.
- 8) Should have facility for displaying multi screen configurations.
- 9) Should be able to store & display at least 96 hours of graphical trends of all parameters
- 10) Should be suitable for monitoring adult & pediatric & neonate patients.
- 11) The SpO2 technology should be Masimo/Nellcor/TruSignal and it should also sense in hypotension, shivering & motion.
- 12) Should have oscillometric technology for measurement of NIBP with Auto, START and Manual modes.
- 13) Should have different patient type selection.
- 14) The pulse rate should be displayed either with ECG or SpO2.
- 15) The respiration rate should be calculated through Impedance method.
- 16) Should be able to analyze arrhythmias & ST segment changes.
- 17) Memory should not wipe off when the power is turned off.
- 18) Should be able to give visual & audible alarms with three levels of volume adjustment.
- 19) Should have facility of connecting to the central monitoring station having facility for real time monitoring through Ethernet cable or Wireless Connectivity.
- 20) Monitor should have VGA port for External Display
- 21) Wall mount stand should be provided free of the cost with the monitor.
- 22) Quoted model should be European CE (Notified Body)/USFDA approved.

14. Bed pan should be

- 1. Made of light weight polyethylene
- 2. Resistant to stains & cracks
- 3. Contoured design molded plastic for adults with wide seat
- 4. Can be boiled or autoclaved up to 275 degrees F
- 5. 350-pound weight capacity
- 6. 'Pantoons' on sides to aid stability
- 7. Recessed tailbone area for comfort
- 15. (A) Containers (Waste Collection Bins) Red, Yellow, Green & Black

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(B) Sharp Container

- 1. Needles or needle residues are stored until the needle container is filled up to its designed maximum fill line, at which point the container must be removed, capped, and either disposed of or emptied. In the case of disposable needle cutter devices with integral containers and cutting assemblies, it should be ensured that the entire device is disposed of properly.
- 2. Drop test (needle container only)
- 3. The container when full of needles and with the closure device engaged should be dropped 100 times onto a smooth concrete surface from a height of 1000mm.
- 4. No needles must fall out of the container Not more than one needle must pierce any of the sides The container must not be seriously damaged by the test

16. Thermometer (Digital)

- 1. Sleek design
- 2. Flexible tip
- 3. Washable
- 4. Fahrenheit Measurement option
- 5. Memory of the last event
- 6. Temperature range must include 90 to 108°C
- 7. Auto power off
- 8. Fever alarm (100°F)
- 9. Should include a storage case

17. **Instrument Trolley**

- 1. OVERALL SIZE: 1000MM (L) X 510MM (W) X 900 MM (H)
- 2. COMPLETE STAINLESS STEEL
- 3. STAINLESS STEEL SHELVES
- 4. TOP SHELVE WITH THREE/ FOUR SIDES GUARD RAIL
- 5. STAINLESS STEEL MILD STEEL WITH EPOXY POWDER
- 6. COATED TUBULAR FRAME WORK
- 7. MOUNTED ON 750MM SWIVELING CASTORS

18. Electrical Suction Machine

- 1. Should have stainless steel body of SS 304 grade with rotary vane pump.
- 2. Low vacuum, low flow, oil free vacuum pump of maximum vacuum: 0 to 700 mmHg and flow rate of at least 40 lit/min regulatable.
- 3. Provided with flutter free vacuum control knob.
- 4. Collection bottle of wide mount 2 liters or more of 2 numbers (collection jar of light weight, polycarbonate unbreakable and transparent with plastic lid).
- 5. Bottle(s) have fitted with arrangement to prevent overflow of fluid.
- 6. Filter and overflow valve incorporated to prevent cross-contamination.
- 7. The pump should be incorporated with bacterial filter.
- 8. Tubing to patient to be minimum 2m long, non-collapsible type.
- 9. Should be easy to clean and disinfect.

19. Adult Weight machine

Specifications Minimum:

- 1. Weighing Capacity 150 kg
- 2. Weighing Accuracy: 100 g
- 3. Platform Size: 360 x 300 mm or more
- 4. should be Certified from Weight & Measure Dept.

20. Examination Table

- 1. Approx. Overall size 1820-1830mm L x 600-610mm W x 750-760mmH
- 2. All mild steel sheets used shall be of CRCA quality
- 3. Table Top should be of 18G CRCA sheet in two sections.
- 4. The main top should be double bent four sides.

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- 5. The top should have perineal recess made for 18G CRCA sheet and SS box at leg end with 'C' Channel sliding.
- 6. Complete with the pair of SS lithotomy rods made from 12mm dia SS304 grade round bars with
- All components shall be thoroughly pre-treated chemically to remove rust & foreign matter like grease, oil etc. by dip tank processes, including separate degreasing, derusting,
- phospating each followed by water rinsing & hot air drying to give phosphate coating conforming IS 3618-1966 class C. The treated metal surface should then be coated with epoxy polyester powder with paint film thickness of 50 microns & oven baked at 180 degree 200 degree centigrade. This finish should exclude stainless parts, some hardware, ebonite rubber, PVC, castor wheels, if any.

21. Oxygen Flow Meter with Humidifier Bottle

- 1. Pressure compensated to prevent back pressure build up on flow indicator.
- 2. Durable polycarbonate flow tube with cover.
- 3. It should be made up of anodized aluminum body and control knob.
- 4. Flow meter should have twin graduated scale which must provides precision control permanent scale graduations.
- 5. Flow meter should be placed in the vertical position.
- 6. It should be light weight of 200g
- 7. It should have +/-4% gauge accuracy.
- 8. Inlet pressure 50-60 psi.
- 9. The flow meters should be of 1-15 LPM range for oxygen and with inlet pressure 50-60psi.
- 10. Polysulphone Humidifier bottle should be unbreakable, reusable to disinfectants and complements.

22. Cervical Collar Hard

Fixed size:

- a. Single piece hard plastic lined by foam inside.
- b. Velcro strap for fixing
- c. Tracheal and back panel openings enough for neck exam and ongoing back of the neck exam
- d. Radiolucent, MRI, CT compatible
- e. Large, medium and small size

23. X-Ray View Box (LED X-ray Film View Box with 3 Film Viewer)

24. Foot Step (Steel) for patient

- 1. Made of 16 Gauge 1"M.S. tubular frames fitted with PVC stump.
- 2. Top covered with rubber mat on M.S. sheet of 16 Gauge.
- 3. Overall approx size: 18"(L) X 9"(W) X9" (H), (tolerance+5%).
- 4. Legs should be fitted with strong PVC stumps. 5. Pre-treated and epoxy powder coated.

25. Revolving Stool for Patient

- 1. M.S. tubular four legs (1.25'oD x 16 Gauge thick tube) fitted with PVC stumps
- 2. Foot ring support of stainless steel.
- 3. 1t', to 27,, adjustable height S.S. top (18 gauge thickness) through screw system & it should be stable at max. Height.
- 4. Pre-treated and epoxy powder coated

26. Trauma Care Crash Cart

- 1. Six removable bins & S.S. Frame, two polystyrene storage unit with three drawers, each can be
- 2. Fitted with 125 mm castors (two with break) complete with corner buffers.
- 3.Oxygen Cylinder cage/holder, Electric Lamp.
- 4.I.V Rod, Cardiac Massage Board & three laminated shelves (SS)
- 5.Pre-treated & epoxy powder coated.







6. Overall approx size: 940 mm (L) X 490 mm (W) X 153 mm (H) - (Tolerance $\pm 5\%$) made of 20G sheet and 16G Pipe of dia. 1"

27. ECG Machine 12 Channel

- 1. It should have In-built Thermal Printer.
- 2. Automatic & Manual Recording Modes.
- 3. 3/6/12 Channel Print Format on A-4 Size Thermal Paper.
- 4. 12 Lead Monitoring Simultaneously on TFT/LCD display, size 7" or more
- 5. Should have 12 lead ECG preview display before taking printouts.
- 6. It should have water proof Keyboard or Touch Screen Keyboard (touch pad)
- 7. Mains & Battery Operated.
- 8. In-built Rechargeable Battery for at least 100 recordings with minimum 4 hour battery backup on full charged.
 - 9. It should have pacemaker detection.
 - 10. It should have facility of visual alarm for open lead.
 - 11. CMRR should be 90 or more.
 - **12.** Memory for 100 ECG or more.
 - 13. Paper Speed 12.5/25/50 mm/sec.
 - 14. Built in Defibrillation Protection.
 - 15. Sensitivity: 2.5, 5, 10, 20 mm/ mV.
 - **16.** Measurement facility with interpretation.
 - 17. It should have USB Connection.
- 18. Quoted model should be European CE (Notified Body) or USFDA approved. (valid certificate should be submitted in technical bid)

28. Radiology High Frequency X-Ray Machine (100mA mobile)

Revised Technical Specifications of Radiology High frequency X ray Machine (100 mA Mobile)

X-RAY GENERATOR:

- High Frequency X-Ray generator having frequency of 50 KHz or more.
- Power output should be 6.0 KW or more
- Radiographic KV range should be 40 to 100 KV or more.
- Rad mA: 100 mA or more
- Exposure Time 7 ms to 7 sec or less

X-RAY TUBE HEAD:

- Monoblock version X-Ray Tube Head with **Rotating Anode with dual focuses** X-Ray Tube. A very compact H.V. Tank filled with high dielectric transformer oil or Monoblock HT tank should be provided. The monoblock consists of Tube, H.V, transformer, filament transformer, H.V. Rectifiers & One No. Manual Collimator should be provided, with auto off facility.
- Anode heat storage capacity of tube should be 60 KHU or more.

CONTROL PANEL:

- Two point selection technique i.e. KV and mAs.
- KV increase and decrease switches
- mAs increase and decrease switches.
- Machine ON/OFF switch
- Collimator Lamp ON Switch-on collimator side and control board.
- Standby & Exposure Switch
- Self diagnostic Programme with indicators for:-
 - Earth fault error
- KV error/ Inverter error
- Filament error
- Tube head Thermal Error
- Stand by (Ready) & X-Ray On Indicator

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- Incoming Voltage Indicator. There should be provision for the machine to work from 195 Volts Input supply to 265 V input supply.
- Anatomical Programming Radiography (i.e. APR) should be provided in which KV & mAs are automatically selected depending upon the physique of the patient and part of the body to be X-Rayed.
- Anatomical Programming should be of minimum 200 programmes should be provided. There should be a provision that the control should get off, if no key is pressed for 10 mins.
- A Hand switch with Dual action for exposure Release with Retractable Cord is should be provided for Radiation Protection to the Operator.

TUBE STAND:

- Mobile stand with 4 wheel design, which ensures easy mobility & steering. The spring Balance Stand (No Gas Spring) should be very light in weight with tube arm. It should be very easy to maneuver & allow smooth movements of Tube Head in vertical plane. Lead lined cassette storage box. Large wheels for easy mobility should be provided. The stand is designed for maximum maneuverability of the unit and is able to achieve tube focus to floor of 75 inches and tube focus to table top distance of 46" (Standard Radiography Table). The equipment should occupy minimum floor area & is capable to be taken through elevators with ease.
- The Entire Tube Arm should be Swiveled + or 90 degree (180) degree for taking sidewise X-Rays without moving Machine.

POWER SUPPLY:

• The unit should be operable on 230 Volts, 50Hz, 15 Amps with line regulation of + or -15% Line resistance less than 0.4 ohms.

ACCESSORIES: Following accessories should be supplied with the machine at the time of installation

a) Lead Apron 0.5mm Pb equivalent	1No.
b) Lead goggles	2 No.
c) Gonadal Shields	2 No.

OTHER REQUIREMENTS:

- 1. The quoted model should be AERB approved. Relevant documents shall submit along with technical bid.
- 2. The manufacturer should have ISO 9001:2015 and ISO 13485:2016. Valid documentation should be submitted in technical bid.
- 3. The unit should be approved by AERB. (valid documentation should be submitted in technical bid).
- 4. The company should submit technical compliance sheet as per technical specifications mentioning the make & model of quoted item in the Technical bid
- 5. The complaint of this equipment shall be attended within 72 hrs.
- 6. The Company should provided QA & QC test report at the time of Installation & in every two years during guarantee period.
- 7. Installation will be done by supplier free of cost.
- 8. The Company should submit original catalogue and data sheet (signed & stamped) of quoted item at the time of bid submission. Any declaration / undertaking in this regard shall not be considered.
- 9. The Firm shall provide guideline and support to consignee, required to register online official Website eLORA (e-Licensing of Radiation Application).

29. Stead Bed with IV Stand with Mattress & Cushion

- 1. Fixed height
- 2. Overall Size approximate 1900mm x 920mm x 600mm for use of mattress size 72" x 36" x 4".
- 3. Rigid perforated sheet platform.
- 4. Legs should be fitted with strong PVC stumps.
- 5. The bed platform should be made from minimum 16 G thickness CRCA Sheet bent downwards for strong sturdy with width wise 3 support.
- 6. Pre-treated epoxy powder coated.

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- 7. Provision to hold IV Rod at four locations should be supplied with one SS Telescopic IV Rod with four hooks.
- 8. Provision for mosquito net poles on all sides.
- 9. Should have bearing capacity of 250 kg.

30. Fowler Bed with Mattress & Cushion

- 1. Size: 2050 (length) x 900 mm (width) x 650mm (height) supplied with Mattress & Cushion
- 2. Tubular head of MS l6gauge & 1.25 inches diameter
- 3. Thickness of sheet should be minimum 18 gauge.
- 4. Bed frame must be sturdy and stable to support weight of at least 150 kg.
- 5. having four section top of perforated CRCA sheet duly machine press bent' Frame work of strong & precise steel tubes mounted on 10cm to 12.5cm diameter with heavy duty swiveling castors and 2wheels should be with brakes.
- 6. Back rest and knee rest section maneuvered by two separate screws'
- 7. Tubular head provision for four saline locations'
- g. All adjustments for fowler position must be obtained from crank shaft, manually operated with foldable handle on both the shaft.
- 9. Finish should be pretreated and epoxy powder coated
- 10. should have hooks on bed frame on both side for holding urine /drainage bag (at least 4 Nos' in each bed)'
- 11. crank Handle (qty.1) should be provided with bed separately free of cost.
- 12. stainless steel I.V. rod (qty.l) should be provided with Fowler Bed free of cost'

31. BiPAP Mask Ventilator well Cushioned Face Mask

S.N.	Specification
1.	Non-invasive ventilation support system to ensure proper ventilation to COPD patients.
2.	It should be suitable for Adult and Paediatric patients.
3.	Modes of operation: CPAP, Spontaneous, S/T, Time Mode & Pressure Control.
4.	It should have display to monitoring facility for Tidal Volume, RR, Minute ventilation, I: E ratio.
5.	Operating pressure range of IPAP, EPAP & CPAP : 4 to 30 cm H ₂ O
6.	Unit should be capable of delivering Tidal Volume 1200 ml or more.
7.	Breath rate should be able to set up to 30 BPM with Ti of 0.3 to 3 sec. and rise time 100ms to
	600ms.
8.	Sensitivity settings: should have trigger and cycle setting.
9.	Unit should have integrated alarm for power, Pressure (High/Low), Low Minute ventilation,
	Apnea, Respiratory rate (High/Low), Circuit disconnected etc. With digital technology for
	improved leak compensation during inspiration & exhalation.
10.	Complete unit should be supplied in good quality bag which can carry both adult and paediatric
	circuit and mask along with equipment.
11.	Device should have USFDA approval / CE certificate issued by a notified body registered in
	the European commission, under relevant category. Related documents / certification shall
	be submitted along with technical bid.
12.	Unit should have battery backup capacity of 2 hour or more.

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13. Unit should be supplied with reusable patient circuit and reusable full face mask with harness Adult & Paediatric (1 no. each), operational / training manual (1 no.).

32. Pulse Oxymeter

S.N.		Specification
1.	This Fingertip Oxymeter is intended for measure	ring the pulse rate and functional oxygen saturation
	(SpO2) through a patient's finger from Adult to	o pediatric patient.
2.	It should display SpO2, PR and SpO2 wave.	
3.	Best Features: Auto Power On & Off, Water-R	Resistant, Buzzer- Visual Alarm, Dual Color OLED
	Display. Four direction display, Low battery in	ndication
4.	Quick, Accurate And Easy To Use - It's newly	designed monitor gives instant readings of blood
	oxygen saturation (SpO2), pulse rate(PR), Plea	thysmogram and displays them on a large OLED
	screen. Wavelength display clearly shows inco	nsistencies. It's display can rotate in four directions
5.	Quoted model should be European CE(notif	fied body)/USFDA Certified.
6.	Sample of quoted model must be submitted alc	ong with technical bid submission.
7.	Type of Product	Digital Fingertip Pulse Oxymeter
8.	SPO2 Measurement Range	70% - 100%
9.	Pulse Measurement Range	30 - 250 bpm
10.	SPO2 Measurement Accuracy	70% - 100% : ± 2 %
11.	Pulse Measurement Accuracy	30 - 99 bpm , ± 2 bpm ; 100 - 250 bpm , ±
		2%
12.	Pulse Indication	0.2 - 1.0%, ±0.2digits; 1.1 - 20.0%, ±20%
13.	Battery Type	2*AA/AAA 1.5 v Alkaline Batteries Type
14.	Display Type	OLED Display, Autoroate

33. Automated External Defibrillators (AED)

- 1. Should work on Manual and Automated external defibrillation (AED) mode.
- 2. Defibrillate through pads and paddles.
- 3. Must be capable of doing synchronized cardio version.
- 4. Integrated Adult and child paddles
- 5. Pictorial/Text Identification of paddle position printed on the paddles
- 6. Paddles contact indicator
- 7. Biphasic (BTEW or Rectilinear wave form or pulsed wave)
- 8. Energy 0- 200 J: 0-360 J may also be accepted provided it is European CE(notified body)/FDA USA certified.
- 9. Charging time of less than 5 seconds for maximum energy.
- 10. Should compensate for body impedance for a range of 25 to 1500hms



- 11., Fixed energy delivery in AED mode
- 12. AED mode- Semiautomatic.
- 13. Auto-Print facility from the moment it is charged and continues after the shock is delivered. Time of charging, time of shock delivery and the energy delivered should be printed. Should have a built in 50mm strip printer.

34. (A) Forceps set

S.N.	. 1	Specification	
1.	Dissecting forceps 6"		
2.	Dressing Scissors 6",		
3.	Needle Holder		,
4.	Artery Forceps 6"		in the second se
5.	Moquito Forceps 5"		e a Paris de Maria de Caractería de Caractería de Caractería de Caractería de Caractería de Caractería de Cara
6.	B.P. Handle No. 04. With Blade.		

(B) First aid surgical kit / dressing kit (SS)

- 1. Artery forceps Crile straight.
- 2. Artery fororps Crile straight box joint 6"
- 3. Anery forceps Crile straight box joint 6"
- 4. Artery Inrerps Crile carved.
- 5. Artery forceps Crile curved on flat box joint 6"
- 6. Artery forceps Crile curved on flat box joint 8"
- 7. Sterilizer Forceps Cheatle's Pattern 10" Scissors straight with blunt point.
- 35. Magles forceps size Adult/Pediatric
- 36. Thomas Splint Sizes: Adult: 52" / Child: 31"
- 37. LMA: Intubation Laryngeal mask airway (Reusable) of all sizes
- 38. Gauze place bin
- 39. Kidney tray- J4 grade, 8,10, 12 inch
- 40. SS Kick Blow/Bucket
- 41. Refrigerator 285 Ltr., 5 star, Double Door type
- 42. Supply & Installation of Air Conditioner, Split Type 1.5 Ton, 5 Star
- 43. Desktop Computer (i3 Processor, 4 GB / 1TB configuration, monitor 15" or more)
- 44. Uninterruptible Power Supply (1KVA UPS) for Desktop Computer
- 45. Multi-Functional Printer (MFP) Laser Printer

Note: - Bidders are requested to submit with Bid, printed descriptive literature (catalogue) of the quoted goods.



Technical Specification of Trauma Stabilization Centre's (TSCs)

PACKAGE -II (DIDWANA, NAGAUR)

- 1. Artery forceps Crile Curved on flat box Joint 10 Inches
- 2. Artery forceps Crile Curved on flat box Joint 15 Inches
- 3. Artery forceps Crile Curved on flat box Joint 6 Inches
- 4. Artery forceps Crile Curved on flat box Joint 8 Inches
- 5. Artery forceps Crile straight box Joint 6 Inches
- 6. Mini Laparotomy Set
 - 1. FOERSTER-BALLENGER SPONGE HOLDING FORCEPS 25 CM STRAIGHT, SERRATED
 - 2. RÓBIN TOWEL FORCEPS BLUNT 13 CM
 - 3. SCALPEL HANDLE NO.3
 - 4. SCALPEL HANDLE NO.4
 - 5. SCALPEL HANDLE NO.7
 - 6. MAYO NOBEL OPERATING SCISSORS BL/BL 17 CM STRAIGHT
 - 7. MAYO NOBEL OPERATING SCISSORS BL/BL 17 CM CURVED
 - 8. DOLPHIN NELSON SCISSORS BL/BL 18 CM CURVED
 - 9. STANDARD OPERATING SCISSORS SH/BL 14.5 CM STRAIGHT
 - 10. STANDARD DRESSING FORCEPS 14.5 CM STRAIGHT
 - 11. STANDARD DRESSING FORCEPS 20 CM STRAIGHT
 - 12. STANDARD TISSUE FORCEPS 14.5 CM STRAIGHT, 1X2 TEETH
 - 13. STANDARD TISSUE FORCEPS 20 CM STRAIGHT, 1X2 TEETH
 - 14. ALLIS TISSUE SEIZING FORCEPS 20 CM, 10X11 TEETH
 - 15. ALLIS TISSUE SEIZING FORCEPS 15 CM, 4X5 TEETH
 - 16. ALLIS TISSUE SEIZING FORCEPS 20 CM, 5X6 TEETH
 - 17. BABCOCK INTESTINAL TISSUE FORCEPS16 CM
 - 18. HALSTED-MOSQUITO ARTERY FORCEPS 12.5 CM STRAIGHT
 - 19. HALSTED-MOSQUITO ARTERY FORCEPS 12.5 CM CURVED
 - 20. LERICH ARTERY FORCEPS 16 CM CURVED
 - 21. OCHSNER HEMOSTATIC FORCEPS 16 CM STRAIGHT
 - 22. DEAVER RETRACTOR 30.5 CM / 50 MM
 - 23. VOLKMANN RETRACTOR 6 PRONGS 21.5 CM SEMI SHARP
 - 24. ALDERCREUTZ DISSECTING FORCEPS 20 CM
 - 25. ABDOMINAL SPATULA 33 CM / 40 MM MALLEABLE
 - 26. BALFOUR ABDOMINAL RETRACTOR 250 MM
 - 27. PROBE WITH EYE13 CM / 2 MM
 - 28. LIGATURE CONDUCTOR 19.5 CM / 3 MM
 - 29. DESCHAMPS NEEDLE BLUNT MEDIUM 20 CM LEFT
 - 30. DESCHAMPS NEEDLE BLUNT MEDIUM 20 CM RIGHT
 - 31. MAYO-HEGAR NEEDLE HOLDER 18 CM
 - 32. SUM SUCTION TUBE ALL S.S.
 - 33. Mc LACHLAN SCISSORS BL/BL 20 CM CURVED
 - 34. DWAKEY FORCEPS 21 CM STRAIGHT
 - 35. MAYO-HEGAR NEEDLE HOLDER 20CM
 - 36. FRAZIER SUCTION CANNULA WITH 3 HOLE ALL S.S.NO.3
 - 37. INTESTINAL CLAMP CRUSHING 27.5 CM
 - 38. INTESTINAL CLAMP NON CRUSHING 23 CM
 - 39. INTESTINAL CLAMP RECTAL CLAMP 38 CM
 - 40. DESJARDIN'S FORCEPS 23 CM

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- 41. RUSSIAN FORCEPS 20 CM
- 42. RIGHT ANGLE ARTERY FORCEPS 20 CM
- 43. VASCULAR CLAMPS 25 CM
- 44. DOYEN'S ABDOMINAL RETRACTOR (ABDOMEN WALL RETRACTOR) 3.5"
- 45. KOCHER ARTERY FORCEPS 20 CM

7. Strelizer Forceps Cheatle's Pattern 10 Inches

8. Wheel Chair

- 1. Should be light, safe and reliable
- 2. Made of aluminum alloy
- 3. With 4 wheels
- 4. Folded size: 93*51*16
- 5. Back Height: 91 cms Width: 50cms
- 6. Seat height: 49 cms Width: 50 cms
- 7. Net weight: 8 Kgs V
- 8. Pull through, telescoping long handles built in to lift patients & carry them through narrow passages.
- 9. Two handles on the top to facilitate the lifting of patients, working in harmony with telescoping handles
- 10. Loading Weight: up to 159 kgs
- 11. Manufacturer should provide list of disinfectants and cleansing agents for clean and disinfection.

9. A-Type Nitros Oxide Cylinder Aluminum Alloy

10. ECG Machine 12 Channel

- 19. It should have In-built Thermal Printer.
- 20. Automatic & Manual Recording Modes.
- 21. 3/6/12 Channel Print Format on A-4 Size Thermal Paper.
- 22. 12 Lead Monitoring Simultaneously on TFT/LCD display, size 7" or more
- 23. Should have 12 lead ECG preview display before taking printouts.
- 24. It should have water proof Keyboard or Touch Screen Keyboard (touch pad)
- 25. Mains & Battery Operated.
- **26.** In-built Rechargeable Battery for at least 100 recordings with minimum 4 hour battery backup on full charged.
 - 27. It should have pacemaker detection.
 - 28. It should have facility of visual alarm for open lead.
 - 29. CMRR should be 90 or more.
 - **30.** Memory for 100 ECG or more.
 - 31. Paper Speed 12.5/25/50 mm/sec.
 - **32.** Built in Defibrillation Protection.
 - 33. Sensitivity: 2.5, 5, 10, 20 mm/ mV.
 - 34. Measurement facility with interpretation.
 - 35. It should have USB Connection.
- 36. Quoted model should be European CE (Notified Body) or USFDA approved. (valid certificate should be submitted in technical bid)

11. Fracture Table (SS-304 Size, 7 feet x 4 feet)

12. Bed Side Locker

CRCA 1.0mm Sheet with powder Coating

Overall Dimension: Length: 400 mm (+/- 5 mm variation)

Width: 400 mm (+/- 5 mm variation) Height: 805 mm (+/- 5 mm variation)

L Of



13. Bed Side Screen

S.N	Specification
1.	Made of M.S. Tubular frame in 3 folds.
2.	The base frame should be mounted on good quality heavy duty rubber cover for smoothness of the frame with curtains wire on hooks.
3.	Size: 66" H x 96" L (tolerance ±5%).
4.	Pre-treated and epoxy powder coated.
5.	The screen cloth should be green or blue color and washable.

14. /BiPAP Mask Ventilator well Cushioned Face Mask

S.N.	Specification,
1.	Non-invasive ventilation support system to ensure proper ventilation to COPD patients.
2.	It should be suitable for Adult and Paediatric patients.
3.	Modes of operation: CPAP, Spontaneous, S/T, Time Mode & Pressure Control.
4.	It should have display to monitoring facility for Tidal Volume, RR, Minute ventilation, I: E ratio.
5.	Operating pressure range of IPAP, EPAP & CPAP: 4 to 30 cm H ₂ O
6.	Unit should be capable of delivering Tidal Volume 1200 ml or more.
7.	Breath rate should be able to set up to 30 BPM with Ti of 0.3 to 3 sec. and rise time 100ms to
	600ms.
8.	Sensitivity settings: should have trigger and cycle setting.
9.	Unit should have integrated alarm for power, Pressure (High/Low), Low Minute ventilation,
	Apnea, Respiratory rate (High/Low), Circuit disconnected etc. With digital technology for
	improved leak compensation during inspiration & exhalation.
10.	Complete unit should be supplied in good quality bag which can carry both adult and paediatric
	circuit and mask along with equipment.
11.	Device should have USFDA approval / CE certificate issued by a notified body registered in
	the European commission, under relevant category. Related documents / certification shall
``	be submitted along with technical bid.
12.	Unit should have battery backup capacity of 2 hour or more.
13.	Unit should be supplied with reusable patient circuit and reusable full face mask with harness
	Adult & Paediatric (1 no. each), operational / training manual (1 no.).

15. Bone Cutting, Drilling & reaming System

- 1. **Driving Unit-** Completely enclosed Motor with MCB, Supported on a Mobile Folding Stand (Stainless Steel tubes & MS square bars, with castors). Includes a Foot Control/ Hand Synchronised, (Stainless Steel Body) with step-less speed control & ON/OFF switch with fuse.
- 2. Cannulated Drill Pistol Grip Handpiece (Autoclavable)
 - Stainless Steel Jacob's (USA) Drill Chuck (0-1/4")
 - Light Weight
 - Maximum speed 1200 RPM or more.
 - Cannulation 4 mm of more.
- 3. Cannulated Reaming Pistol Grip Handpiece (Autoclavable)
 - Maximum Speed 400 to 800 RPM
 - AO type quick coupling
 - Cannulation 4 mm of more

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- Ideal for Intra Medullary Reaming
- Light Weight

4. Saggital Saw Pistol Grip Handpiece (Autoclavable)

- More than 11000 Oscillation per second.
- Ideal for TKR, THR
- Five types of blades can be set at different directions.
- Light Weight
- Set of 5 blades (hardened & tempered high quality stainless steel)
- 2 Special Blades for Total Kanee Replacement (TKR) is provided.

5. Flexible Reamers (Autoclavable)

- Flexible Reamer Shaft 8mm dia fixed Head-01 No.
- Flexible Reamer Shaft for detachable heads up to 12mm (dia. 8mm).
- Flexible Reamer Shaft for detachable heads above 12 mm (dia 10 mm).
- Detachable Reamer Heads from 8.5 to 12mm, steps 0.5mm.
- Detachable Reamer Heads from 12.5 to 15mm, steps 0.5mm.
- Guide Wires (3 Nos) standard length 100cm:

16. CCTV Camera Surveillance System

(Surveillance Camera set (16 Cameras, 1 DVR set/LED TV)

17. **Dressing Drum**

1. Seamless dressing drum domed top and down hasps bottom with sliding removable band and drop made from stainless steel of 304 Grade. 2. Size: 9" x 9"

18. Electrical Suction Machine

- 10. Should have stainless steel body of SS 304 grade with rotary vane pump.
- 11. Low vacuum, low flow, oil free vacuum pump of maximum vacuum: 0 to 700 mmHg and flow rate of at least 40 lit/min regulatable.
- 12. Provided with flutter free vacuum control knob.
- 13. Collection bottle of wide mount 2 liters or more of 2 numbers (collection jar of light weight, polycarbonate unbreakable and transparent with plastic lid).
- 14. Bottle(s) have fitted with arrangement to prevent overflow of fluid.
- 15. Filter and overflow valve incorporated to prevent cross-contamination.
- 16. The pump should be incorporated with bacterial filter.
- 17. Tubing to patient to be minimum 2m long, non-collapsible type.
- 18. Should be easy to clean and disinfect.

19. Examination Table

1.	Approximate dimension: 72"Lx 24" WX32" H tolerance ± 2 cms.
2.	The table platform should be made from minimum 18 g thickness CRCA Sheet bent downwards for strong sturdy.
3.	Adjustable back rest by hand lever.
4.	2 section cushioned top. 5 cms foam cushioned top covered with rexine.
5.	Legs should be fitted with strong PVC stumps.
6.	Finish: All components will be thoroughly pre-treated chemically to remove rust ant foreign matter like grease, oil, etc by epoxy powder with minimum50 micron thickness paint film.

20. Fowler Bed with Mattress & Cushion

- 1. Size: 2050 (length) x 900 mm (width) x 650mm (height) supplied with Mattress & Cushion
- 2. Tubular head of MS l6gauge & 1.25 inches diameter
- 3. Thickness of sheet should be minimum 18gauge.
- 4. Bed frame must be sturdy and stable to support weight of at least 150 kg.

2 mg



- 5. having four section top of perforated CRCA sheet duly machine press bent' Frame work of strong & precise steel tubes mounted on 10cm to 12.5cm diameter with heavy duty swiveling castors and 2wheels should be with brakes.
- 6. Back rest and knee rest section maneuvered by two separate screws'
- 7. Tubular head provision for four saline locations'
- g. All adjustments for fowler position must be obtained from crank shaft, manually operated with foldable handle on both the shaft.
- 9. Finish should be pretreated and epoxy powder coated
- 10. should have hooks on bed frame on both side for holding urine /drainage bag (at least 4 Nos' in each bed)'
- 11. crank Handle (qty.1) should be provided with bed separately free of cost.
- 12. stainless steel I.V. rod (qty.l) should be provided with Fowler Bed free of cost'

21. ' **ICU Bed**

- 1. Size approx. 2160mm L x 1020mm W x 450mm to 810mm Height (without mattress).
- 2. Bed Platform size: 2070mm (L) x 960mm (W); Mattress Platform size: 1900 mm (L) x 865 mm (W)
- 3. Electrical System: The wired handset controls Hi-Lo Height adjustment, Trendelenburg/ Reverse trendelenburg, Back rest and Knee rest, Zero position for CPR.
- 4. The wired control panel for nurse shall be able to lock or operate: height, backrest, upper leg section, trendelenberg, reverse trendelenberg and zero position for CPR.
- 5. One touch key for converting bed into a high cardiac chair position of upto 17degree on both handset and nurses' set
- 6. One touch key for flattening of bed at the lowest height for CPR on the nurses' hand set.
- 7. Battery Backup: The electrical system shall have a battery backup with built in battery charger, The backup should have 50 or more cycles.
- 8. Bed should have manual emergency CPR level on both sides.
- 9. The bed should have linear actuator based electrically operated height, knee break, backrest, trendelenberg/ reverse trendelenberg tech (±12°) functions.
- 10. Construction: Top frame and base frame shall be mainly made from 50mm x 30mm x 1.6mm with ±5% tolerance, ERW (electric resistance welded) M.S. Rectangular tube.
- 11. Stainless steel wherever used shall conform to grade 304 (non magnetic). Support system linkages shall be of thick M.S. Flats/tubes.
- 12. Dust protective cover shall be provided on control box.
- 13. The bed should have a provision to fix saline stand on all four corners of bed.
- 14. Detachable four-section top made from ABS material or epoxy powder coated perforated M.S. 1.6mm.
- 15. The bed should have safety side railings, collapsible split type shall be made from ABS. It should be easy to operate and have damping mechanism. Zero transfer gap facility shall be available.
- 16. Retractable back rest & knee rest.
- 17. Caster Wheels: The bed shall be provided with diagonal locking 125mm diameter wheels and diagonal locking of wheels shall have thread guards; the castor body shall be made of non-rusting material. Corner Buffers: Four nos. rubber buffer shall be fitted to the four corners.
- 18. Oxygen Cylinder holder shall be provided.
- 19. Safe overall working load should be minimum 150kg.

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- 20. Bed should have dual sided integral drainage bag rails with hooks.
- 21. The Bed should operate on 220-240V AC 50/60Hz.
- 22. Finish: All components should be thoroughly pre-treated chemically to remove rust and foreign matter-like grease, oil, etc. by epoxy polyester powder with appropriate thickness paint film. This finish may exclude castor wheels any stainless steel parts, hardware, ebonite rubber and PVC parts used
- 23. The product should be IEC 60601-1-52 certified. Related documents shall be submitted along with technical bid.
- 24. Supplied with:

Should be provided with foam mattress of 4 sections, 4" thick PU foam of 40 density covered with soft water proof material, bacteriostatic & pillow.

- 25. Stainless Steel Saline Rod -01 Number
- 22. Instrument Tray with Lid Made with think gauge S.S. Sheet size 10"*8"
- 23. **Instrument Trolley**
 - 1. OVERALL SIZE: 1000MM (L) X 510MM (W) X 900 MM (H)
 - 2. COMPLETE STAINLESS STEEL
 - 3. STAINLESS STEEL SHELVES
 - 4. TOP SHELVE WITH THREE/ FOUR SIDES GUARD RAIL
 - 5. STAINLESS STEEL MILD STEEL WITH EPOXY POWDER
 - 6. COATED TUBULAR FRAME WORK
 - 7. MOUNTED ON 750MM SWIVELING CASTORS
- 24. Kidney Tray S.S. S10"
- 25. Medicine Cabinet
 - 1. Overall approx Size: $76(L) \times 46(W) \times 81(H)$ cm. (Tolerance $\pm 5\%$)
 - 2. Frame work of MS tubes of 16G mounted on 10 cm antistatic castors.
 - 3. Two S.S shelves of 20G with three side railing on top shelf of suitable height.
 - 4. Two drawer under the each shelf.
 - 5. Pre-Treated and epoxy powder coated.

26. Multi Para Monitor

- 1) It should having ECG, SpO2, NIBP, Respiration and two Temperature as standard parameters, with upgradable facility to EtCo₂ parameter.
- 2) Should have facility to display 7 lead ECG, RR, HR, SpO2, NIBP, and dual Temperature.
- 3) Should display 6 or more waveforms of selected parameters simultaneously, should have colour coding for different waveforms.
- 4) Should have inbuilt battery backup of at least three hours.
- 5) Display: Color LED/LCD touch screen display size of 12" or more.
- 6) Monitor should have both touch screen and knob to operate.
- 7) Should have dual temperature monitoring either in 0Celecius or 0Fahrenheit.
- 8) Should have facility for displaying multi screen configurations.
- 9) Should be able to store & display at least 96 hours of graphical trends of all parameters
- 10) Should be suitable for monitoring adult & pediatric & neonate patients.
- 11) The SpO2 technology should be Masimo/Nellcor/TruSignal and it should also sense in hypotension, shivering & motion.
- 12) Should have oscillometric technology for measurement of NIBP with Auto, START and Manual modes.
- 13) Should have different patient type selection.
- 14) The pulse rate should be displayed either with ECG or SpO2.
- 15) The respiration rate should be calculated through Impedance method.

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- 16) Should be able to analyze arrhythmias & ST segment changes.
- 17) Memory should not wipe off when the power is turned off.
- 18) Should be able to give visual & audible alarms with three levels of volume adjustment.
- 19) Should have facility of connecting to the central monitoring station having facility for real time monitoring through Ethernet cable or Wireless Connectivity.
- 20) Monitor should have VGA port for External Display
- 21) Wall mount stand should be provided free of the cost with the monitor.
- 22) Quoted model should be European CE (Notified Body)/USFDA approved.

27. Patient Attendent Banches with Mattress

- 1. Attendant bed should be box type with top opening with lid.
- 2. frame work made f square/tabular pipe frame M.S. Tube 16 Gauge of 1.25".
- 3. M.S. frame work mounted on PVC stumps.
- ¹ 4. 5 cm foam padded top on CRCA sheet 20 gauge thick or more, covered with thick rexine (rexine mounted on cloth), density of foam should not be less than 40.
- 5. Pre-treated and epoxy powder coated.
- 6. Overall approx. Size: 180L x 60 W x 46H Cms. (Tolerance \pm 5%)

28. Patient Stretcher Trolleys

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	1.	Trolley made of pipe frame M.S. Tube 16 Gauge 1" round for horizontal & 1.25" for vertical.
	2.	Standard length & width and height 210 (L) X 56(W) X 65-95 (H) cm.
	3.	Should have four noiseless 15 cm diameter heavy duty castor wheels, 2 Nos. with locks for
		break movement.
	4.	Wheels should not be welded out the trolley as repair / replacement of wheels later on is
		possible.
	5.	The trolley should have facility to keep Oxygen cylinder.
	6.	Should have weight bearing capacity of around at 200 Kg (Patient + O2 cylinder).
	7.	Head-end of the stretcher top size around 2.25 - 2.5 feet should be adjustable to put at
		deferent angles i.e.15 to 75 degree.
	8.	Detachable top should have this adjustable head end.
Г	9.	Arrangement for I/V stand and for supporting O2 (oxygen) cylinder.
. 7	10.	1.5" mattress at top, density of foam should be ≥ 40 .
	11.	Pre-treated and epoxy powder coated finished.

29. Revolving Stool

- 1. M.S. tubular four legs (1.25'oD x 16 Gauge thick tube) fitted with PVC stumps
- 2. Foot ring support of stainless steel.
- 3. 1t', to 27,, adjustable height S.S. top (18 gauge thickness) through screw system & it should be stable at max. Height.
- 4. Pre-treated and epoxy powder coated
- 30. Split Air Conditioner 2.0 Ton, 5 Star
- 31. Vacuum Cleaner (Wet & Dry)
- 32. Sonography Color doppler System

The system should be state of art with full digital technology & should be capable of whole body sonography & other applications for adult & pediatrics (infants & neonates) which includes abdominal, obstetrics, gynecology, peripheral vascular, transcranial, transvaginal, transrectal & small parts.

NIB No. - 670





- 1. The system should incorporate facility for high resolution 2D, 3D, M Mode, PW, Colour Flow Imaging, Power Doppler Modes.
- 2. The Equipment should have more than 30000 digital channels & should be up gradable on the site to higher numbers of channels. Higher number of channels is preferred.
- 3. The system should have 256 grey shades or more.
- 4. All transducer should have broad bandwidth for extreme high resolution 2D imaging. Frequency range of transducer should be 2 to 12MHz ± 1 or more.
- 5. System should have advance image processing algorithms to analyze between targets & artifacts so as to sharpen target anatomy, reduce the sparkle & artifacts for improve image quality.
- **6.** The system should have a high dynamic range of 180db or more. Higher dynamic range will be preferred. Scanning depth 30cm or more.
- 7. The system should have a very high frame rate of 700 frames per second or more. Please specify frame rate in triplex mode.
- **8.** The system should have harmonic imaging for tissue for hard to image patients. The system shall support tissue harmonic imaging capability on phased, linear, 3D and curved array transducers.
- 9. The system shall offer harmonic imaging in power doppler imaging mode for improved sensitivity & specificity in differentiating blood / agent from tissue.
- 10. The system should have a full alphanumeric keyboard with illuminated keys & status display.
- 11. The system should be able to support at least three transducers with universal ports allowing any transducers to be connected to any port.
- 12. The system should have high resolution fully articulating non-interlaced full flat HD (High Definition) display of 17" or more will be preferred with tilt & swivel facility.
- 13. The system should have facility for zoom (real-time & frozen image) & manipulation of image through pre processing & post processing with cine loop viewing of images of all modes.
- 14. System should have hard disc of at least 500GB or more.
- 15. The system should have facility of digital storage & retrieval of B/W & color image data (both frozen & cine loops) on built in as well as removable media (CD/DVD) and USB port.
- 16. The system should have automatic real time quantification of doppler parameters like velocity, frequency, time, heart rate slope, flow volume, pulsatility index, resistivity index, peak velocity, average value, point value, area & diameter flow volume etc.
- 17. The system should have capability of triplex display in real time with all probes.
- 18. The system should have extensive calculation software packages for general measurement obstetrics, gynecology, vascular and pediatrics.
- 19. Automatic fetal biometry measurements should be available.
- 20. Machine should be supplied with followings transducers:-

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NIB No. - 670

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- a) Broad band convex array transducer with multi frequency range of
 - 2 to $5MHz \pm 1$ or wider range (Quantity-1)
- b) Linear probe transducer 5 to 12MHz ± 2 (On both minimum and maximum) (Quantity 1)
- 21. The system should have latest model with the following documentation devices.
 - a) Black & white thermal printer
 - b) Thermal printer with Glazed (25nos) and ordinary (25 each) paper rolls, Total Quantity- 50 rolls.
- 22. All information in the tender document must be supported with product data sheet. Companies should quote the latest model.
- 23. Online UPS of appropriate rating should be provided with the system (Power backup of at least 30 minutes or more).
- 24. 3 years guarantee of complete unit including probes, online UPS, batteries and printer from the date of installation.
- **25.** The quoted model should be USFDA/European CE (Notified Body) approved (Valid documentation should be submitted in technical bid).
- **26.** The bidder will have to make an arrangement for demonstration of equipment at company cost with all due formalities as per PCPNDT act.

Note: - Bidders are requested to submit with Bid, printed descriptive literature (catalogue) of the quoted goods.





Section - IX

Name of Items & Total Indicative Quantity (Annexure-A) For 100 Primary Trauma Centre's

S.No.	Medical Equipment for TSC	Total Indi. Qty.
1	Stethoscope(Adult)	200
	Stethoscope(Pediatric)	200
2	BP Apparatus(Adult)	200
	BP Apparatus(Pediatric)	200
3	Laryngoscope (Adult)	100
	Laryngoscope (Pediatric)	· 100
4	B-Type Medical Oxygen Cylinder (40 UC.FT.) & Flow meter/holder	- 460
5	D-Type Big size Medical Oxygen Cylinder (220 UC.FT.) & Flow meter/holder (Bulk)	160
6	Supply, Installation, Testing and Commissioning of Oxygen Flow Meter with Humidifier Bottle	400
7	Ambu Bag (Adult, Pediatric) Sllicone Resuscitators	500
	Ambu Bag (Adult, Pediatric) Sllicone Resuscitators	500
8	Pulmo Did (Nabulizer)	100
9	Sterilizer	80
10	Glucometer	200
11	Thomas Splint	600
12	Intubation LMA (Laryngeal Mask Airway) Reusable	500
13	OT Lighting (LED OT Light Double Dome)	80
14	Gauze Place bin	100
15	I.V. Stand - Intra Venous Infusion Stand	120
16	Kideny Tray Set (8", 10" and 12")	. 200
17	Bed Pan	300
18	SS Kick Blow/Bucket	200
19	Patient Stretcher Trolleys	300
20	Multi Para Monitor	180
21	Magles forceps (size Adult)	180
	Magles forceps (size Pediatric)	180
22	Containers (Weste Collection Bins) Red-1, Yellow-1, Green-1 & Black-1 (4 Each)	100
23	Thermometer (Digital)	160
24	Instrument Trolley	100
25	Electrical Suction Machine	100
26	Examination Table	100
27	Trauma Care Crash Cart	80
28	ECG Machine Three Channel	40
29	Radiology High Frequency X-Ray Machine (100mA mobile)	100
30	Stead Bed with IV Stand	500
31	Fowler Bed with Mattress & Cushion	300
32	BiPAP Mask Ventilator well Cushioned Face Mask with Ventilator	86
33	Pulse Oxymeter	80

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S.No.	Medical Equipment for TSC	Total Indi. Qty.
34	Automated External Defibrillators (AED)	40
35	Cervical Collar	100
36	Forceps Set and First Aid Surgical Kit/Dressing Kit	200
	General Equipment and Office Furniture for TSC	0
1	Audlt Welghing Machine	100
2	X-Ray View Box (LED X-Ray Film View Box With 1 Film Viewer)	100
3	Refrigerator	80
4	Supply & Installation of Air Conditioner, Split Type 1.5 Ton, 5 Star	200
5	Revolving Stool for Patient ,	300
6	Foot Step (Steel) for patient	180
	IT Equipment for TSC	0
1	Desktop Computer	80
2	Uninterruptible Power Supply (UPS) for Desktop Computer	100
3	Multi-Functional Printer (MFP) Laser Printer	100

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Name of Items & Total Indicative Quantity (Annexure-B) For Deedwana Primary Trauma Centre's

S.No.	Medical Equipment for TSC	Total Qty. Deedwana (Nagaur)
1	ECG Machine 12 Channel	(Nagaur)
2	A-Type Nitros Oxide Cylinder Alluminium Alloy	1
3	Artery forceps eriles Curved on flat box Joint 12 Inches	10
4	Artery forceps eriles Curved on flat box Joint 15 Inches	10
5	Artery forceps eriles Curved on flat box Joint 6 Inches	20
6	Artery forceps eriles Curved on flat box Joint 8 Inches	, 20
7	Artery forceps eriles strnight box Joint 6 Inches	. 20
8	Bed Side Locker	, 20
9	Bed Side Screen	10
10	BiPAP Mask Ventilator well Cushioned Face Mask with Ventilator	. 2
11	Bone Cutting Drilling & Reaming System	1
12	CCTV Camera Sarveiliance System (Sarveiliance Camera set (16 Camreras, 1 DVR set/LED TV)	2
13	Derssing Drum	10
14	Electrical Suction Machine	4
15	Examination Table	10
16	Fowler Bed with Mattress & Cushion	10
17	Fracture Table	2
18	ICU Bed	3
19	Instrument Tray with Lead Made with think gange S.S. Sheet size 10"*8"	10
20	Instrument Trolley	4
21	Kideny Tray S.S. S10"	10
22	Medicine Cabinet	. 4
23	Mini Laparotomy Set	, 1
24	Multi Para Monitor	4
25	Patient Attendent Banches with Mattress	10
26	Patient Stretcher Trolleys	10
27	Revolving Stool	30
28	Sonography Color dopler System	1
29	Split Air Conditioner 2.0 Ton	8
30	Strelizer Forceps Cheatle's Pattern 10 Inches	20
31	Vaceum Cleaner (Wet & Dry)	2
32	Wheel Chair	10

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Name of Equipment & Indicative Quantity Institutions/Consignee wise List for 100 Primary Trauma Centre's

	I - I	FY 2020-21 A	FV 2020-21 A&F 558/15.03.202	· I	(A&F No. 6938 Dt. 26-03-2021) (A&F 558 Dt. 15-03-2021)	-2021) (A&F 5	38 Dt. 15 03 20	21)			Annexure.A	
S.No.	Medical Equipment for TSC	CHC Sarwada (Ajmer)	CHC Srinagar (Ajmer)	,	CHC Khairthalye	CHC Rajgarhe (Alwar)	CHC Ghatol (Banswara)	CHC Kelwara (Bandh)	CHC Dhaurimanna	CHC Bayana (Bharatpur)	CHC Bijoliya (Bhilwara)	
	,	Qty.	Qty.	Oty.	Oty.	Qty.	Oty.	Oty.	Oty.	Oty	Otv.	
		-	2	3	4	5	9	7	80	6	10	
-	Stethoscope(Adult)	2	2	2	2	2	2	2	2	2	2	
	Stethoscope(Pediatric)	2	2	2	2	2 .	2	2	. 2	2	2	
2	BP Apparatus(Adult)	2	2	2	2	2	2	2	. 2	2	_ 2	
	BP Apparatus(Pediatric)	2	2	2	2	2	2	2	2	2	2	
3	Laryngoscope (Adult)	-1	1	1	1	1	1	1	-	1	1	
	Laryngoscope (Pediatric)	1	1	1	1	1	1	1	1	11	1	
4	B-Type Medical Oxygen Cylinder (40 UC.FT.) & Flow meter/holder	2	2	2	2	2	2	2	2	7	2	
s,	D-Type Big size Medical Oxygen Cylinder (220 UC.FT.) & Flow meter/holder (Bulk)	2	2	2	2	2	2	2	. 2	2	2	
9	Supply, Installation, Testing and Commissioning of Oxygen Flow Meter with Humidifier Bottle	4	4	4	4	4	4	4	4	4	4	
7	Ambu Bag (Adult, Pediatric) Silicone Resuscitators	5	5	5	5	5	5	5	5	5	5	
	Ambu Bag (Adult, Pediatric) Silicone Resuscitators	5	5	5	5	5	5	5	5	5	5	
∞	Pulmo Did (Nabulizer)	1	1	1	1	1	Į	1	1	11	1	
6	Sterilizer	1	1	1	1	_	1	1	1	1	1	
10	Glucometer	2	2	2	2	2	2	2	2	2	2	
11	Thomas Splint	9	9	9	9	9	9	. 6	9	9	9	
12	Intubation LMA (Laryngeal Mask Airway) Reusable	5	5	٤,	5	5	5	5 .	5	§ S	5	
. 13	OT Lighting (LED OT Light Double Dome)	I	1	1	1	1	1	1 /	1	1	1	
14	Gauze Place bin	1	1	1	1	1	1	_1	-	1	-	
15	I.V. Stand - Intra Venous Infusion Stand	0	0	0	0	0	0	0	0 -	0	0	
16	Kideny Tray Set (8", 10" and 12")	2	2	2	2	2	2	2	2	2	2	
. 17	Bed Pan	3	3	3	3	3	3	3	. 3	3	3	
18	SS Kick Blow/Bucket	2	2	2	2	2	2	2	. 2	2	2	
19	Patient Stretcher Trolleys	3	3	3	3	3	3	3	.3	3 (3	
20	Multi Para Monitor	2	2	2	2	2	2	2	. 2	2	2	
21	Magles forceps (size Adult)	2	2	2	2	2	2	2	.2	2	2	
	Magles forceps (size Pediatric)	2	2	. 2	2	2	2	2	2	2	2	
77	Containers (Weste Collection Bins) Red-1, Yellow-1, Green-1 & Black-1 (4 Each)	1	1	1	1	1	1 ,	, 1	1.51	-	_	
23	(Thermometer (Digital)	2	2	2	2	2	2	. 2	1. 2	2	2	
24	Instrument Trolley	1	1	1	1 ,	1	1	. 1	. 1	1	1	
25	Electrical Suction Machine	1	1	1	_			. 11	. 1	1	1	
56	Examination Table	-1	1		_	-1		,	-	1	- 1	
27	Trauma Care Crash Cart	0	0	0	0	0	0	0	0	0	0	
28	ECG Machine Three Channel	0	0	0	0	0	0	0	0	0	0	
29	Radiology High Frequency X-Ray Machine (100mA	-	1	1	1	1	1		1	1	1	

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			FY 2020-21 A	FY 2020-21 A&F 558/15.03.20		. 6938 Dt. 26-0	3-2021) (A&F	21 (A&F No. 6938 Dt. 26-03-2021) (A&F 558 Dt. 15.03.2021)	2021)		7	Annexure-A
-	S.No.	Medical Equipment for TSC	CHC Sarwada (Ajmer)	CHC Srinagar (Ajmer)	CHC Roopangarhe (Aimer)	CHC Khairthalye (Alwar)	CHC Rajgarhe (Alwar)	CHC Ghatol (Banswara)	CHC Kelwara (Bandh)	CHC Dhaurimanna (Barmer)	CHC Bayana (Bharatpur)	CHC Bijoliya (Bhilwara)
			Qty.	Qty.	Oty.	Qty.	Qty.	Qty.	Qty.	Qty.	Oty.	Qty.
		mobile)	ĭ	7	5	4	s.	9	7	∞	6	10
L	30	Stead Bed with IV Stand	5	5	8	5	ς.	5	\$	\$	5	5
<u></u>	31	Fowler Bed with Mattress & Cushion	0	0	0	0	0	0	0	0	0	0
<u></u>	32	BiPAP Mask Ventilator well Cushioned Face Mask	1	-		_		-	-	-	-	1
<u></u>	33	Oxvme										-
L	34	Automated External Defibrillators (AED)	0	0	0	0	0	0	0	0	0	Ō
	35	Cervical Collar	1	1		I	1	1				,
	36	Forceps Set and First Aid Surgical Kit/Dressing Kit	2	2	2	2	2	2	2	2	2	2
		General Equipment and Office Furniture for TSC	0	0	0	0	0	0	0	0	0	0
	-	Audlt Welghing Machine	1	1	1	1	1	1	1	1	-	1
	2	X-Ray View Box (LED X-Ray Film View Box With 1 Film Viewer)	I	1	1	1	1	-1	1	,	p-od	
L.	3	Refrigerator	П	-		_	1	_	-	1	1	-
L	4	Supply & Installation of Air Conditioner, Split Type 1.5 Ton, 5 Star	2	2	, ,	2	2	2	2	2	2	2
<u> </u>	5	Revolving Stool for Patient	3	3	3	3	3	3	3	3	3	3
Ш	. 9	Foot Step (Steel) for patient	2	2	2	2	2	2	2	2	2	2
		Total Estimated Cost for Medical and General Equipment	0	0	0	0	0	0	0	0	0	0
Ľ		IT Equipment for TSC	0	0	0	0	0	0	0	. 0	0	0
, \ <u> </u>	-	Desktop Computer	-	1				1				
	2. ~	Uninterruptible Power Supply (UPS) for Desktop Computer	1	1	_	1	-	1		-	_	
Ц ′	3	Multi-Functional Printer (MFP) Laser Printer	1	1	1	1	_	1	1	1	1	1
$\left\langle \cdot \right\rangle$			V 2020 21 4	9-E 550/15 03	N 3030 31 4 9 E E E 011 E 03 3031 (4 9 E N N S	0 26 70 8602	7 3031) (A 6.E	250 Dt 15 03 3031)	031)			•
0			F I 2020-21 A	.cvr 556/15.05.	2021 (A&F INO	. 0938 Dt. 20-0	0938 Dt. 20-03-2021) (A&F		:021)	ï	71	<u>Annexure-A</u>
	S.No.	Medical Equipment for TSC	CHC Lunkaransar (Bikaner)	CHC Kolayate (Bikaner)	CHC Aspure (Dungarpur)	CHC Baswa (Dausa)	CHC Lalsota (Dausa)	CHC Sarmathura (Dhaulpur)	CHC Saipau (Dhaulpur)	CHC Bhadra, (Hanumangarh)	CHC Pallu (Hanumangarh)	CHC Ahore (Jalore)
			Qty.	Qty.	Oty.	Oty.	Oty.	Qty.	Qty.	Oty.	Qty.	Ōty.
	-	Challanama (A duit)	11	71	c c	**	CI ,	10	1/	10	19	07
	<u>'</u>	Sterhoscope(Pediatric)	2 6	2	2	2	2 C	2 6	2 6	2	2 0	2
<u> </u>	2	BP Annaratus(Adult)	2	2	2	2	2	2	,	2	2	2 0
		BP Apparatus(Pediatric)	2	2	2	2	2	2	2	2	2 2	2
	3	Laryngoscope (Adult)	1	1	1	-	1	-			-	-
		Laryngoscope (Pediatric)	1	1	1	1	1	1	1	1	1	1
	4	B-Type Medical Oxygen Cylinder (40 UC.FT.) & Flow meter/holder	2	2	2	2	2	2	2	2	2	2
*	*					131						
·		\ []				171						

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	- Continues - Cont									air i	
		FY 2020-21 A	FY 2020-21 A&F 558/15.03.20	.2021 (A&F No	. 6938 Dt. 26-(3-2021) (A&F	21 (A&F No. 6938 Dt. 26-03-2021) (A&F 558 Dt. 15.03.2021)	2021)	٠.		Annexure-A
S.No.	io. Medical Equipment for TSC	CHC Lunkaransar (Bikaner)	CHC Kolayate (Bikaner)	CHC Aspure (Dungarpur)	CHC Baswa (Dausa)	CHC Lalsota (Dausa)	CHC Sarmathura (Dhaulpur)	CHC Saipau (Dhaulpur)	CHC Bhadra, (Hanumangarh)	CHC Pallu (Hanumangarh)	CHC Ahore (Jalore)
		Qty.	Qty.	Qty.	Qty.	Qty.	Qty.	Qtý.	Oty.	Qty.	Qty.
		11	12	13	14	15	16	17	18	19	20
<u>^</u>	D-Type Big size Medical Oxygen Cylinder (220 UC.FT.) & Flow meter/holder (Bulk)	2	2	2	2	2	2	2	2	2	2
9		4	4	4	4	4	4	4	4	4	4
7	 	5	5	5	5	5	5	5	\$	5 .	5
	<u></u>	5	5	s	5	5	5	5	5		5
70		-		1	1	1	1	П		1	
	Sterilizer	1	1	1	1	1	1	1	1	1 }	. 1
10) Glucometer	2	2	2	2	2	2	÷ 2	2	2	2
=		9	9	9	9	9	9	9	9	9	9
12	Intubation LMA (Laryngeal Mask Airway) Reusable	5	5	5	5	5	5	5	. 2	5 }	5
13	3 OT Lighting (LED OT Light Double Dome)	1	I	1	1	· · 1	1		1		1
14	4 Gauze Place bin	1	I	1	I	I	1	Ι,	1	1	
15	5 I.V. Stand - Intra Venous Infusion Stand	0	0	0	0	0	0	0	0	0	0
16	5 Kideny Tray Set (8", 10" and 12")	2	2	2	2	2	2	2	2	2	2
17	7 Bed Pan	3	3	3	3	3	3	3	3	3	3
18	8 SS Kick Blow/Bucket	2	2	2	2	2	2	2	2	2	2
19	9 Patient Stretcher Trolleys	3	3	3	3	3	3	3	3	3	3
20) Multi Para Monitor	2	2	2	2	2	2	2	2	2 +	2
2	I Magles forceps (size Adult)	2	2	2	2	2	2	2	2	2	2
		2	2	2	2	2	2	2	2	2 ‡	2
22	Containers (Weste Collection Bins) Red-1, Yellow-1, Green-1 & Black-1 (4 Each)	1		-	-	-	1	-	1	1	1
2	3 Thermometer (Digital)	2	2	2	2	2	2	2	2	2	2
2	4 Instrument Trolley	1	1	1	1	1	1	1	1	1	1
2	5 Electrical Suction Machine	1		-	1	1	1	1	1	1	1
2	5 Examination Table	-		1		_	1	1		-last	1
2		0	0	0	0	0	0	. 0	0	, 0	0
28	Н	0	0	0	0	0	0	. 0	0	0	0
2	9 Radiology High Frequency X-Ray Machine (100mA mobile)			-	П	· ·	,	<u>.</u>	* 		_
Ę	3 Stead Bed with IV Stand	5	5	5	5	5	5	5	5	5	5
31	Fowler Bed with Mattress & Cushion	0	0	0	0	0	0	0	0	. 10	0
	2 BiPAP Mask Ventilator well Cushioned Face Mask with Ventilator			_		1	,	-			
33	H	-		1	I	_		-		-	I
34		0	0	0	0	0	0	0	0	0	0
33		1	-	1	1	1		-			1
36		2	2	2	2	2	2	2	2.	2	2
	İ	0	0	0	0	0	0	0 *	0	0	0
			Approximately and the second s								and the state of t







L			FY 2020-21	FY 2020-21 A&F 558/15.03.20		21 (A&F No. 6938 Dt. 26-03-2021) (A&F 558 Dt. 15.03.2021)	3-2021) (A&F	558 Dt. 15.03.	2021)	7	VI	Annexure-A
	S.No.	Medical Equipment for TSC	CHC Lunkaransar (Rikaner)	CHC Kolayate (Rikaner)	CHC Aspure (Dungarpur)	CHC Baswa (Dausa)	CHC Lalsota (Dausa)	CHC Sarmathura	CHC Saipau (Dhaulpur)	CHC Bhadra, (Hanumangarh)	CHC Pallu (Hanumangarh)	CHC Ahore (Jalore)
			Qty.	Oty.	Qty.	Qty.	Qty.	Oty.	Oty.	Oty.	Oty.	Otv.
			11	12	13	14	15	16	17	18	61	20
	1	Audit Weighing Machine	1	1	1	1	1	1	_	1	-	
	7	X-Ray View Box (LED X-Ray Film View Box With 1 Film Viewer)	-	1	-	1	1	1	1	1	1	-
	3	Refrigerator	-1	-		1	-1			-		
<u> </u>	4	Supply & Installation of Air Conditioner, Split Type	2	2	2	2	2	2	2	2	2	2
Ц.	5	Revolving Stool for Patient	3	3	3	3	3	3	60	3		3
<u></u>	9	Foot Step (Steel) for patient	2	2	2	2	2	2	2	2	2	2
L		Total Estimated Cost for Medical and General Equipment	0	0	0	0	0	0	0	0	0	0
1		IT Equipment for TSC	0	0	0	0	0	0	0	0	0	0
L	-	Desktop Computer	-		1	1	1	1	1			-
l	2	Uninterruptible Power Supply (UPS) for Desktop Computer	-	1	П.,		1		. 1	1		
<u> </u>	3	Multi-Functional Printer (MFP) Laser Printer	-	_	-	-	1	I	1	1	11	-
<u></u>			FY 2020-21	FY 2020-21 A&F 558/15.03.20)3.2021 (A&F N	21 (A&F No. 6938 Dt. 26-03-2021) (A&F	3-2021) (A&F	558 Dt. 15.03.2021	2021)		****	Annexure-A
	S.N. S			JHJ	,		<u>,</u>		\ \ -	Ono		
*	S.140.	Medical Equipment for TSC	CHC Jobner (Jaipur)	Khanpur (Jhalawar)	CHC Khetdi (Jhunjhunudh)	CHC Nawalgarh (Jhunjhunudh)	CHC Osiya (Jodhpur)	Todabhim (Karauli)	CHC Sapotara (Karauli)	Ram	CHC Etawa (Kota)	CHC Makrana (Nagaur)
_			Qty.	Qty.	Qty.	Qty.	Oty.	Oty.	Oty.	Otv.		Otv.
,			21	22	23	24	25	26	27	28	29	30
L	-	Stethoscope(Adult)	2	2	2	2	2	2	2	2	2	2
		Stethoscope(Pediatric)	2	2	2	2	2	2	2	2	2	2
	2	BP Apparatus(Adult)	2	2	2	2	2	2	2	2	2.1	2
		BP Apparatus(Pediatric)	2	2	2	2	2	2	2	, 2	21	2
W	3	Laryngoscope (Adult)	1		1	1	1	1	1	-	1	
		Laryngoscope (Pediatric)			yeard .	_	1	1	1	1	1	1
 \	4	B-Type Medical Oxygen Cylinder (40 UC.FT.) & Flow meter/holder	2	2	2	2	2	2	2	. 2	2	_ 2
	5	D-Type Big size Medical Oxygen Cylinder (220 UC.F.F.) & Flow meter/holder (Bulk)	2	2	2	2	2	2	2	2	2	2
	9	Supply, Installation, Testing and Commissioning of Oxygen Flow Meter with Humidifier Bottle	4	4	4	4	4	4	4	4	4	4
	7	Ambu Bag (Adult, Pediatric) Silicone Resuscitators	5	5	5	5	5	5	5	5	5	5
		Ambu Bag (Adult, Pediatric) Sllicone Resuscitators	5	\$	5	S	5	5	5	5	5	5
	8	Pulmo Did (Nabulizer)	1	1	1	1	1	1	-		-	-
	6	Sterilizer	1	1	1	1	1	1	_	-	1	_
_1	10	Glucometer	2	2	2	2	2	2	2	2	2	2
	11	Thomas Splint	9	9	9	9	9	9	9	9	9	9
		***				133					,	

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L			FY 2020-21	FY 2020-21 A&F 558/15.03.202	—	(A&F No. 6938 Dt. 26-03-2021) (A&F 558 Dt. 15.03.2021)	-2021) (A&F 5	58 Dt. 15.03.20	021)	e e		Annexure-A
	S.No.	Medical Equipment for TSC	CHC Johner (Jaipur)	CHC Khanpur (Thelewer)	CHC Khetdi (Jhunjhunudh)	CHC Nawalgarh (Jhunjhunudh)	CHC Osiya (Jodhpur)	CHC Todabhim	CHC Sapotara (Karauli)	CHC Ramganjmandi (Rofa)	CHC Etawa (Kota)	CHC Makrana (Nagaur)
	_		Qty.	Qty.	Qty.	Qty.	Oty.	Oty.	Otý.	Qty.	O¢.	Oty.
х			21	22	23	24	25	26	27	28	29	30
Ц	12	Intubation LMA (Laryngeal Mask Airway) Reusable	5	5	5	5	5	\$	5	. 3	5.	5
	13	OT Lighting (LED OT Light Double Dome)	1				,	_				11
	14	Gauze Place bin			1	(‹	1	7.	-	1
	15	I.V. Stand - Intra Venous Infusion Stand	0	0	0	0	0	0	0	0	0	0
	16	Kideny Tray Set (8", 10" and 12")	2	2	2	2	2	2	2	2	2	2
	17	Bed Pan	3	3	3	3	. 3	3	3	3	3	3 ;
L_,	18	SS Kick Blow/Bucket	2	2	2	2	2	2 . 4	2	2	2	2
\Box	19	Patient Stretcher Trolleys	3	3	3	3	3	3	3	3	3	3
<u> </u>	20	Multi Para Monitor	2	2	2	2	2	2	2	. 2	2	2
<u> </u>	21	Magles forceps (size Adult)	2	2	2	2	2 .	2	2	2	2	2
		Magles forceps (size Pediatric)	2	2	2	2	2	2	. 2	2	7	2
<u> </u>	22	Containers (Weste Collection Bins) Red-1, Yellow-1, Green-1 & Black-1 (4 Each)	-1		1	-	-	1	_	. 1	-	
	23	Thermometer (Digital)	2	2	2	2	2	2	2	2	2	2
	24	Instrument Trolley	ľ	1			1	_			-	1
<u> </u>	25	Electrical Suction Machine	,						-		1	
<u> </u>	26	Examination Table	1	1	1	-	_	1	1	1	T	-
<u> </u>	27	Trauma Care Crash Cart	0	0	0	0	0	0	0	0	0	0
_	28	ECG Machine Three Channel	0	0	0	0	0	0	0	0	0	0
<u> </u>	29	Radiology High Frequency X-Ray Machine (100mA mobile)	1		1		1	1	1	1	constant and the	1
<u> </u>	30	Stead Bed with IV Stand	'n	S	5	5	5	5	5	. 5	5	5
	31	Fowler Bed with Mattress & Cushion	0	0	0	0	0	0	0	0	0	0
I	32	BiPAP Mask Ventilator well Cushioned Face Mask with Ventilator	1	1	1	1	1	1	1	Towns, h.		_
	33	Pulse Oxymeter	-	1	1		_	1	1	1	T	1
<u> </u>	34	Automated External Defibrillators (AED)	0	0	. 0	0	0	0	0	0	0	0
	35	Cervical Collar		1	1	1	1	1	1	1	1	1
	36	Forceps Set and First Aid Surgical Kit/Dressing Kit	2	2	2	2	2	2	ر کر	2	2	2
		General Equipment and Office Furniture for TSC	0	0	0	0	0	0	0	0 %	0	0
Ц	1	Audlt Welghing Machine	1	1	1	-1	_	-	1	1	11	1
1	2	X-Ray View Box (LED X-Ray Film View Box With 1 Film Viewer)	1	1		1	1	1	1	. 1.	enco ntentin ining	_
	3	Refrigerator	1	1	1	1	1	1	1	1	11	1
<u> </u>	4	Supply & Installation of Air Conditioner, Split Type 1.5 Ton, 5 Star	2	2	2	2	2	2	2	2	2	2
	5	Revolving Stool for Patient	3	3	3	3	3	3	3	3	3	3
	9	Eoot Step (Steel) for patient	2	2	2	2	2	2	. 2	2	2	2
	_	Total Estimated Cost for Medical and General	0	0	0	0	0	0	0.	0	0	0
J		T T T T T T T T T T T T T T T T T T T								7		

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			FY 2020-21	FY 2020-21 A&F 558/15.03.2021	10	A&F No. 6938 Dt. 26-03-2021) (A&F 558 Dt. 15.03.2021)	3-2021) (A&F	558 Dt. 15.03.2	2021)		V	Annexure-A	4
	S.No.	Medical Equipment for TSC	CHC Johner (Jaipur)	CHC Khanpur (Jhalawar)	CHC Khetdi (Jhunjhunudh)	CHC Nawalgarh (Jhunjhunudh)	CHC Osiya (Jodhpur)	CHC Todabhim (Karauli)	CHC Sapotara (Karauli)	CHC Ramganjmandi (Kota)	CHC Etawa (Kota)	CHC Makrana (Nagaur)	ıkrana ıur)
			Qty.	Qty.	Qty.	Qty.	Qty.	Qty.	Qty.	Oty.	Qty.	Qty.	
			21	22	23	24	25	26	27	28	29	30	
		IT Equipment for TSC	0	0	0	0	0	0	0	0	0	0	
		Desktop Computer	1	1	1	1	1	1		1	-	1	
	7	Uninterruptible Power Supply (UPS) for Desktop Computer	-	port	-	1	1	1	1	1		1	
	3	Multi-Functional Printer (MFP) Laser Printer	-	1	1	1	1	1			ı	-	
											i welsels		
			FY 2020-21	FY 2020-21 A&F 558/15.03.2021)	A&F No. 6938 Dt. 26-03-2021) (A&F 558 Dt. 15.03.2021)	3-2021) (A&F	558 Dt. 15.03.2	(021)		4	Annexure-A	∀ I
	S.No.			7 0110	СНС	СНС	10000	СНС	СНС	СНС	CHC	CHC	
		Medical Equipment for TSC	(Pali)	CDC Jantara (Pali)	" Chhotisadari (Pratangarh)	Charbhuja (Raisamd)	(Sriganganagar)	Neemkathana (Sikar)	Shivganj Bał (Sirohi)	Bahrawandakhurd (Sawaimadhopur)	Uniara Kh	Khairwada (G.Total
			Otv.	Otv.	Oty.	Otv.	Otv.	Otv.	<u> </u>	Otv.	F	Otv.	Otv.
			31	32	33	34	35	36	37	38		40	4
	_	Stethoscope(Adult)	2	2	2	2	2	2	2 ~	2	2	2	08
		Stethoscope(Pediatric)	2	2	2	2	2	2	2	2	2	2	80
	2	BP Apparatus(Adult)	2	2	2	2	2	2	2	2	2	2	80
,		BP Apparatus(Pediatric)	2	2	2	2	2	2	2	2	2	2	80
	. 3	Laryngoscope (Adult)		-	П	1	-	1		-	_	1	40
		Laryngoscope (Pediatric)	1	1	1	1	1	1	-	1	-	-	9
1	4	B-Type Medical Oxygen Cylinder (40 UC.FT.) & Flow meter/holder	2	2	2	2	2	2	2	2	2	2	80
and the same of th	5	D-Type Big size Medical Oxygen Cylinder (220 UC.FT.) & Flow meter/holder (Bulk)	2	2	2	2	2	2	2	2	2	2	- 08
@	9	Supply, Installation, Testing and Commissioning of Oxygen Flow Meter with Humidifier Bottle	4	4	4	4	4	4	4	4.	4	4	160
P	7	Ambu Bag (Adult, Pediatric) Silicone Resuscitators	5	5	5	5	S	5	5	5	5	5	200
		Ambu Bag (Adult, Pediatric) Sllicone Resuscitators	5	5	5	5	5	5	5	5	5	5	200
	8	Pulmo Did (Nabulizer)	- 1	1	1	1	1	1	.1	1	1	1	40
	6	Sterilizer	1	-		-		1	-		1	1	40
	10	Glucometer	2	2	2	2	2	2	2	2	2	2	80
	11	Thomas Splint	9	9	9	9	9	9	9	, 9	9	9	240
	12	Intubation LMA (Laryngeal Mask Airway) Reusable	5	5	5	5	5	5.	5	5	5	5	200
	13	OT Lighting (LED OT Light Double Dome)	1	1	1	1	1	1	1		-	1	40
	14	Gauze Place bin	1	1	1	1	1	1	1	1	1	1	40
	15	I.V. Stand - Intra Venous Infusion Stand	0	0	0	0	0	0	0	0	0	0	0
	16	Kideny Tray Set (8", 10" and 12")	2	2	2	2	2	2	2	2	2	2	80
	17	Bed Pan	3	3	3	3	3	3	3	3	3	3	120
	18	SS Kick Blow/Bucket	2	2	2	2	2	2	2	2	2	2	80
	19	Patient Stretcher Trolleys	3	3	3	3	3	3	3	3	3	3	120
	20	Multi Para Monitor	2	2	2	2	2	2	2	2	2	2	80
	21	Magles forceps (size Adult)	2	2	2	2	2	2	2	2	2	2	80
						1 1							

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	Annexure-A		r) C. 10tan	Otv.	41	08		80	40	40	04	0	0	- 40	200	0	40	9	p c	9	98	0	40	40	40	80	120	80	•	0	40	40	0,0
mache de la	Anne	CHC	(Udaipur)	Otv.	4	2		2	-	-	-	0	0	1	5	0	-	-	- C	1	2	0		-	_	2	3	2	0	0	-	-	-
		СНС	(Tonk)	Oty.	39	2	1	2	I	-		0	0	-	5	0	_	-	- -	-	2	0	_	-	_	2	3	2	0	0	-	-	-
	7	CHC	(Sawaimadhopur)	Oty.	38	2	1	2			-	0	0	1	5	0	. 1		0	, , , , , , ,	2	0		1	1	2	3	2	a 0	0		1	
	2021)	CHC	(Sirohi)	Oty.	37	2	1	2	1	1	1	0	0 ·	1	5	0	1	1	0		2	0	1	-	1	2	3 ~	2	0	0	-	-	
	558 Dt. 15.03.	CHC	(Sikar)	Qty.	36	2	_	2		-	1	0	0	1	5	0	1	-	0	-	2	0	_	-	-	2	3	2	0	0	1		-
	A&F No. 6938 Dt. 26-03-2021) (A&F 558 Dt. 15.03.2021)	CHC Ghadsana	(Sriganganagar)	Qty.	35	2	-	2		1	1	0	0	1	5	0	-		0		2	0	1	1	1	2	3	2	0	0	1	-	ļ
	. 6938 Dt. 26-	CHC	(Rajsamd)	Qty.	34	2	1	2	-	1	1	0	0	1	5	0	-	_	0		2	0	1	1	1	2	3	2	0	0	-	,-	<u> </u>
- 1	$\overline{}$	CHC	(Pratapgarh)	Qty.	33	2	1	2	1	1	1	0	0	1	5	0			0	-	2	0	_	1	1	'2'	3	2	0	0	1		
	FY 2020-21 A&F 558/15.03.2021	CHC Jaitaran	(Pali)	Oty.	32	2	1	2	1	1	1	0	0	1	5	0	-	-	, 0		2	0		1	1	2	3	2	0	0	1	1	Ţ
	FY 2020-21 A	CHC Saderav	(Pali)	Qty.	31	2	1	2	I	1	1	0	0	1	5	0	_	-	0	1	2	0	-	_	_	2	3	2	0	0	П		
And design to the state of the			Medical Equipment for TSC			Magles forceps (size Pediatric)	Containers (Weste Collection Bins) Red-1, Yellow-1, Green-1 & Black-1 (4 Each)	Thermometer (Digital)	Instrument Trolley	· Electrical Suction Machine	Examination Table	Trauma Care Crash Cart	ECG Machine Three Channel	Radiology High Frequency X-Ray Machine (100mA mobile)	Stead Bed with IV Stand	Fowler Bed with Mattress & Cushion	BiPAP Mask Ventilator well Cushioned Face Mask with	Pilsa Oxymater	Automated External Defibrillators (AED)	Cervical Collar	Forceps Set and First Aid Surgical Kit/Dressing Kit	General Equipment and Office Furniture for TSC	Audit Welghing Machine	X.Ray View Box (LED X-Ray Film View Box With 1 Film Viewer)	Refrigerator	Supply & Installation of Air Conditioner, Split Type 1.5 Ton, 5 Star	Revolving Stool for Patient	Foot Step (Steel) for patient	Total Estimated Cost for Medical and General Equipment	IT Equipment for TSC	Desktop Computer	Uninterruptible Power Supply (UPS) for Desktop Commuter	The state of the s
		S.No.					22	23	24	25	76	27	28	29	30	31	32	33	34	35	36		-	2	3	4	5	9			_	2	

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		FY 2021-22 A&F No. 14115 Dt		12-08-2021				-			Annexure. A
S.No.	Medical Equipment for TSC	CHC Bagidora (Banswara) (Qty.)	CHC Kushalgarh (Banswara)	CHC Sagwara (Dungarpur)	CHC Vallabhanagar (Udaipur)	CHC Salumber (Udaipur) (Qty.)	CHC Khajuwara (Bikaner)	CHC Dungargarh (Bikaner)	CHC Sardarshahar (Churu)	CHC Sadulshahar (Ganganagar)	CHC Karanpur (Ganganagar)
	The state of the s		(Qty.)	3	(Qty.)	v	(Qty.)	(Qty.)	(Oty.)	(Oty.)	((06))
-	Stethoscone(Adult)	, (6	, ,	,	, ,	,	, ,	٥		10
,	Stethoscope(Pediatric)	2	2	2	2	2	2	2	2	2	2
2	BP Apparatus(Adult)	2	2	2	2	2	2	,	10	2	2
	BP Apparatus(Pediatric)	2	2	2	2	2	2	2	2	2	2
3	Laryngoscope (Adult)		I	1	1		-		-	-	-
	Laryngoscope (Pediatric)	1	1	,	1	-	1	-	-		
4	B-Type Medical Oxygen Cylinder (40 UC.FT.) & Flow meter/holder	2	2	2	2	2	2	2	2	2	2
5	D-Type Big size Medical Oxygen Cylinder (220 UC.FT.) & Flow meter/holder (Bulk)	2	2	2	2	2	2	2	2	2	2
9	Supply, Installation, Testing and Commissioning of Oxygen Flow Meter with Humidifier Bottle	4	4	4	4	4	. 4	4.	4	4	4
7	Ambu Bag (Adult, Pediatric) Sllicone Resuscitators	5	5	5	5	5	5	. 5 /	5	5	5
	Ambu Bag (Adult, Pediatric) Silicone Resuscitators	5	5	5	5	5	5	5	s	5	5
∞	Pulmo Did (Nabulizer)	1	1	1	1	-	1	1	_	1	_
6	Sterilizer	_	1	1	1	1	1	1	-	1	_
. 10	Glucometer	2	2	2	2	2	2	2	2 .	2	2
=	Thomas Splint	6	9	9	9	9	9	9	9	19	9
12	Intubation LMA (Laryngeal Mask Airway) Reusable	5	5	5	5	5	5	5	5	5	5
9	OT Lighting (LED OT Light Double Dome)	1	1	-1	1	-	1	-	1	1	1
7	Gauze Place bin	1	1	1	1	1	y(1	1	1
13,	I.V. Stand - Intra Venous Infusion Stand	3	3	3	3	3	3	3	3	3	3
91	Kideny Tray Set (8", 10" and 12")	2	2	2	2	2	2 4	2	2	2	2
17	Bed Pan	3	3	3	3	3	3	3	j,	3.	3
<u>∞</u>	SS Kick Blow/Bucket	2	2	2	2	2	2	2	2	2	2
19	Patient Stretcher Trolleys	3	3	3	3	. 3	3	3	3	3	3
20	Multi Para Monitor	2	2	2	2	2	2	2	2	2	2
21	Magles forceps (size Adult)	2	2	2	2	2	2	2	2	2	2
	Magles forceps (size Pediatric)	2	2	2	2	2	2	2	2	2	2
22	Containers (Weste Collection Bins) Red-1, Yellow-1, Green-1 & Black-1 (4 Each)	1	1	F	-	1	_	1	П	-	_
23	Thermometer (Digital)	2	2	2	2	2	2	2	2	2	2
24	Instrument Trolley	1		1	1	1	1	1	1	1	1
25	Electrical Suction Machine	1	1	1	1	1	1	I	1	1	
56	Examination Table		_	1	1	1	1		1	1	1
27	Trauma Care Crash Cart	2	2	2	2	2	2	2	2	2	2
28	ECG Machine Three Channel			1	1	1	1	_	1	14	1
29	Radiology High Frequency X-Ray Machine (100mA mobile)	.	_	1	-	1		I	1	1	1
30	Stead Bed with IV Stand	5	5	5	5	5	5	5	5	5	5
31	Fowler Bed with Mattress & Cushion	5	5	5	5	5	5	5	5	5	5
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		-	FY 2021-22 A&F No. 14115 Dt. 1	F No. 14115 D	17-08-7071	-			- 1			Annexure-A
			CHC Ragidora	CHC	CHC Sagwara	CHC Vallabhanagar	CHC Salumber	CHC	CHC	CHC	CHC	CHC Karanpur
	S.No.	Medical Equipment for TSC	(Banswara) (Qty.)	(Banswara)	(Dungarpur) (Qty.)	(Udaipur)	(Udaipur) (Qty.)	(Bikaner)	(Bikaner)		(Ganganagar)	(Ganganagar) (Qty.)
			1	2	3	4	\$	9	7	8	6	10
ł	32	BiPAP Mask Ventilator well Cushioned Face Mask		1	1	1	-	1	-	. 1	1	_
Щ.	22	Dules Occurrence	-			-	-	-	-			
	55	ruise Oxymeter	1 -	-	-	-	-			-	1	-
	4,	Automated External Denormators (AED)	- -	I	-	- -	-		-		T	-1 -
	33	Cervical Collar	1		٠,	1	1		1	٠,		
	36	Forceps Set and First Aid Surgical Kil/Dressing Kit	7	7	7	7	7	7	7	7	7	7
1		General Equipment and Office Furniture for TSC	0	0	0	0	0	0	0	0	0	0
	-	Audit Welghing Machine	1	_	_	-	, 1	-	-	-		-1
	2	X-Ray View Box (LED X-Ray Film View Box With 1 Film Viewer)		1	1	1	_	-	1	1	1	1 -
	,	Refrigerator	,_	-					-			-
	4	Supplied Spirit Type	2	2	. 2	2	2	2	2	2	2	2 2
	Y	Revolving Stool for Patient	3	6	3	3	3	3	3	3	3	۲
L	,	E-+ Ct (Ct1) C.		, ,	, ,		, ,		, ,	, ,		
	٥	Foot Step (Steel) for patient Total Estimated Cost for Medical and General	7 (7	7	7	7 (7 0	7 0	7 (7	7
		Equipment	0	0	O	0	0	O	0	0	0	0
Ц.		IT Equipment for TSC	0	0	0	0	0	0	0	0	0	0
L.	-	Desktop Computer	1	1	1	1	1	1	1	1	11	1
1	2	Uninterruptible Power Supply (UPS) for Desktop Computer		-			-	_	_	-	1	-
ш	3	Multi-Functional Printer (MFP) Laser Printer	1	1	1	1	1	1	1	1	11	1
⊢∟			EV 2021 22 A 8-E No. 14115 Dt 1	E No. 1411E D.	11 08 2021						-in to	A campona
			F Y 2021-22 AX	F NO. 14115 D		-					1	Allnexure-A
	S.No.	Medical Equipment for TSC	CHC Asind (Bhilwara) (Qty.)	CHC Mandal (Bhilwara) (Qty.)	CHC Jahazpur (Bhilwara) (Qty.)	CHC Jayal (Nagaur) (Qty.)	CHC Parbatsar (Nagaur) (Qty.)	CHC Kaman (Bharatpur) (Qty.)	CHC' Nadbai (Bharatpur) (Qty.)	CHC Gangapurcity (Sawai Madhopur)	CHC Bamanwas (Sawai Madhopur) (Oty.)	CHC Bansur (Alwar) (Qty.)
			11	12	13	14	15	16	17	. 18	19	20
1	-	Stethoscope(Adult)	2	2	2	2	2	2	2	2	2	2
		Stethoscope(Pediatric)	2	2	2	2	2	2	2	2	2	2
_	2	BP Apparatus(Adult)	2	2	2	2	2	2	2	2	2	2
		BP Apparatus(Pediatric)	2	2	2	2	2	2	2	2	2	2
Ц	3	Earyngoscope (Adult)	1	1	1	1	1	1	1	1	1	. 1
		Earyngoscope (Pediatric)	1	-	-		-	-	_	-	-	1
<u> </u>	4	B-Type Medical Oxygen Cylinder (40 UC.FT.) & Flow meter/holder	2	, 2	2	2	2	2	2	2	2	2
·	5	D-Type Big size Medical Oxygen Cylinder (220 UC.FT.) & Flow meter/holder (Bulk)	2	2	2	2	.2	2		. 2	2	2
Ц_	9	Supply, Installation, Testing and Commissioning of	4	4	4	4	4	4	4	4	4	- 4
I					138	82						

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		FY 2021-22 A&F No. 14115 Dt.	F No. 14115 D	t. 12-08-2021						A	Annexure-A
S.No.	Medical Equipment for TSC	CHC Asind (Bhilwara) (Qty.)	CHC Mandal (Bhilwara) (Qty.)	CHC Jahazpur (Bhilwara) (Qty.)	CHC Jayal (Nagaur) (Qty.)	CHC Parbatsar (Nagaur) (Qty.)	CHC Kaman (Bharatpur) (Qty.)	CHC Nadbai (Bharatpur) (Qty.)	CHC Gangapurcity (Sawai Madhopur)	CHC Bamanwas (Sawai Madhopur)	CHC Bansur (Alwar) (Qty.)
		11	12	13	14	15	16	17	18	19	20
	Oxygen Flow Meter with Humidifier Bottle									o.e.	
	Ambu Bag (Adult, Pediatric) Sllicone Resuscitators	5	5	5	5	5	5	5	\$	5	5
	Ambu Bag (Adult, Pediatric) Sllicone Resuscitators	5	5	5	5	5	5	5	5	5	5
∞	Pulmo Did (Nabulizer)	1	-	1	_				1	-	1
6	Sterilizer		1	1	1	1	1	1	1	1	
10	Glucometer	2	2	2	2	2	2	2	2	2	2
11	Thomas Splint	9	9	.9	9	9	9	9	9	9	9
12	Intubation LMA (Laryngeal Mask Airway) Reusable	5	5	5	5	5	. 5	5	5	5	. 5
13	OT Lighting (LED OT Light Double Dome)	T. C.		1	1		-	. 1	-	-	1
4	Gauze Place bin	_	1	1	-1	1	-	7	1	1	1
15	I.V. Stand - Intra Venous Infusion Stand	3	3	3	3	3	3	3	3	3	3
16	Kideny Tray Set (8", 10" and 12")	. 2	2	2	2	2	2	2	2	2	2
12	Bed Pan	3	3	3	3	3	3	3	3	.3	3
· 18	SS Kick Blow/Bucket	2	2	2	2	2	2	2	2 .	2	2
19	Patient Stretcher Trolleys	3	3	3	3	3	3	3	3	3	3
20	Multi Para Monitor	2	2	2	2	2	2	2	2	2	2
21	Magles forceps (size Adult)	2	2	2	2	2	2	2	2	2	2
	Magles forceps (size Pediatric)	2	2	2	2	2	2	2	2	2	2
77	Containers (Weste Collection Bins) Red-1, Yellow-1, Green-1 & Black-1 (4 Each)	1	-	1	1		1 4	1	-	-	1
23	Thermometer (Digital)	2	2	2	2	2	2	2	. 2	2	2
24	Instrument Trolley	1	1	1	1	1	1	1	1		grand
25	Electrical Suction Machine	1	1	1	1	1	-	1	1	1	
26	Examination Table	1	1	1	1	I		-	1		1
27	Trauma Care Crash Cart	2	2	2	2	2	2	2	2	2	_ 2
28	ECG Machine Three Channel	1	1	1	1	1	1	1	1	1	1
53	Radiology High Frequency X-Ray Machine (100mA mobile)	1		-	1	1	1	1	-	1	1
30	Stead Bed with IV Stand	5	5	5	5	\$	5	5	5	5	5
31	Fowler Bed with Mattress & Cushion	5	5	5	5	5	5	5	5	5	5
32	BiPAP Mask Ventilator well Cushioned Face Mask with Ventilator	_	1	-	1	-	-		_	-	1
33	Pulse Oxymeter		1	1	1	1	1	1	-	1	1
34	Automated External Defibrillators (AED)		1	1	1	1	1	1	1	1	1
35	Cervical Collar	1	1	1	1	1	1	-	1	1	1
36	Forceps Set and First Aid Surgical Kit/Dressing Kit	2	2	2	2	2	2	2	2	2	2
	General Equipment and Office Furniture for TSC	0	0	0	0	0	0	0	0	0	0
	Audit Weighing Machine	1	1	1	-	-		1		1	1
7	X-Ray View Box (LED X-Ray Film View Box With 1 Film Viewer)	1	1	***	1		1	-	-		-
	a Signatur			- 13	39			<i>7</i>			
,	· · · · · · · · · · · · · · · · · · ·							ì		none.	

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		FY 2021-22 A&F No. 14115 Dt.	2F No. 14115 D	ot. 12-08-2021						7	Annexure-A
S.No.	Medical Equipment for TSC	CHC Asind (Bhilwara) (Qty.)	CHC Mandal (Bhilwara) (Qty.)	CHC Jahazpur (Bhilwara) (Qty.)	CHC Jayal (Nagaur) (Qty.)	CHC Parbatsar (Nagaur) (Qty.)	CHC Kaman (Bharatpur) (Qty.)	CHC Nadbai (Bharatpur) (Qty.)	CHC Gangapurcity (Sawai Madhopur) (Qty.)	CHC Bamanwas (Sawai Madhopur) (Qty.)	CHC Bansur (Alwar) (Qty.)
		11	12	13	14	15	16	17	18	161	20
3	Refrigerator	1	1	1	1	1	I	1	1	-	1
4	Supply & Installation of Air Conditioner, Split Type 1.5 Ton, 5 Star	2	7	2	2	2	2	2	, 2	2	2
5	Revolving Stool for Patient	3	3	3	3	3	3	3	3	3	3
9	Foot Step (Steel) for patient	2	7	2	2	. 2	2	2	. 2	2 ‡	2
	Total Estimated Cost for Medical and General Equipment	0	0	0	0	0	0	0	0 -	0	0 -
	IT Equipment for TSC	0	0	0	0	0	0	0	0	÷ 0	0
-	Desktop Computer	1	1	1	1	1	1	1	1	1	1
2	Uninterruptible Power Supply (UPS) for Desktop Computer	1	1	1	Ī	1	1	1	. 1	—	П
3	Multi-Functional Printer (MFP) Laser Printer	1	1	1	1	1	1	1	1	-	1
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		FY 2021-22 A&F No. 14115		ot. 12-08-2021					***	To Apply	Annexure-A
S.No.	· Medical Equipment for TSC	CHC Malakhera Rural (Alwar)	CHC Ramgarh	CHC Kathumar	CHC Viratnagar (Alwar)	CHC Jamwa Ramgarh (Jaipur-I)	CHC Bagru (Jaipur-II)	CHC Bassi (Jaipur-II)	CHC Palani (Jhunjhunu)	CHC Singhana (Jhunjhunu)	CHC Mandawa (Jhunjhunu)
•••		(44.)	(2011) (201)		(Qty.)	(Qty.)	36	37	100	30	(Oty.)
-		17	77	3	,	3	3	4	07	64	90
_	Stetnoscope(Aduit)	7	7	7	7	7	7	7	7	7.	7
	Stethoscope(Pediatric)	2	2	, 2	2	2	. 2	2	2	2	2
2	BP Apparatus(Adult)	2	2	2	2	2	2	2 ·	2	7	2
	BP Apparatus(Pediatric)	2	2	2	2	2	2	~ 2	2	7	2
3	Laryngoscope (Adult)	1	1	1	1	1	ı	1	1	I	_
	Laryngoscope (Pediatric)	1	1	1	1	1	I	1	1	1	
4	B-Type Medical Oxygen Cylinder (40 UC.FT.) & Flow ineter/holder	2	2	2	2	2	2	2	2 .	-2-	2
5	D-Type Big size Medical Oxygen Cylinder (220 UC.FT.) & Flow meter/holder (Bulk)	. 2	2	2	2	2	2	2	2		2
9 .	Supply, Installation, Testing and Commissioning of Oxygen Flow Meter with Humidifier Bottle	4	. 4	4	4	4	4	4	4	*4	4
7	Ambu Bag (Adult, Pediatric) Sllicone Resuscitators	5	5	5	5	5	5	5	5	5	5 ;
	Ambu Bag (Adult, Pediatric) Sllicone Resuscitators	5	5	5	5	5	5 4	5	5	5	5
∞	.Pulmo Did (Nabulizer)	1	1		1	-		1	1	1	1
6	Sterilizer	1	1	-	1	1	1	1	. 1	1	1
10	Glucometer	2	2	2	2	2.	2	2	2	2	2
11	Thomas Splint	9	9	9	9	9	9	9	9 c	9	.9
12	Intubation LMA (Laryngeal Mask Airway) Reusable	5	5	5	5	5	5	5	5	5	5
13	OT Lighting (LED OT Light Double Dome)	1	1	1	1	1	1	1	1	1	1
Z	NIB No - 670			140	0				44 - N		







		FY 2021-22 A&F No. 14115		Dt. 12-08-2021							Annexure-A
S.No.	Medical Equipment for TSC	CHC Malakhera Rural (Alwar)	CHC	CHC	CHC Viratnagar (Alwar)	CHC Jamwa Ramgarh (Jaipur-I)	CHC Bagru (Jaipur-II)	CHC Bassi (Jaipur-II)	CHC Palani (Jhunjhunu)	iana (ju	CHC Mandawa
		(-0.00)	(Alwar) (Qty.)	(Alwar) (Qty.)	(Oty.)	(04%)	(Qty.)	(Qty.)	(Qty.)	(Oty.)	(Qty.)
4	Gauze Place hin	- 1	77	-	ţ	1.5	1	77	67	67	30
15	I.V. Stand - Intra Venous Infusion Stand	3	3	3	3	3	3	3	3	4 8	7
16	Kideny Tray Set (8", 10" and 12")	2	2	2	2	2	2	2	2	2	2
17	Bed Pan	3	3	3	3	3	3	3	3	1 60	3
18	SS Kick Blow/Bucket	2	2	2	2	2	2	2	2	2	2
19	Patient Stretcher Trolleys	3	3	3	3	3	3	3	3	3	
20	Multi Para Monitor	2	2	2	2	2	2	2	2	2	2
21	Magles forceps (size Adult)	2	2	2	2	2	2	2	2	2	2
	Magles forceps (size Pediatric)	2	2	. 2	2	2	2	2	2	2	2
77	Containers (Weste Collection Bins) Red-1, Yellow-1, Green-1 & Black-1 (4 Each)		1	, 1	1		1	7			_
23	Thermometer (Digital)	2	2	2	2	2	2	2	2	2	2
24	Instrument Trolley	1			1		1	1			
, 25	Electrical Suction Machine	-		-	1	1	-	I			-
26	Examination Table	-	-	1	1	1	1				-
27	Trauma Care Crash Cart	2	2	2	2	2	2	2	2	2	2
28	ECG Machine Three Channel				-	1	1	1			
29	Radiology High Frequency X-Ray Machine (100mA mobile)			1	-		-	1	-		1
30	Stead Bed with IV Stand	5	5	5	5	5	5	2	5	- 2	
31	Fowler Bed with Mattress & Cushion	5	5	5	5	5	2	S	. 5	2	5
32	BiPAP Mask Ventilator well Cushioned Face Mask with	1	1		1	-	1				
33	Pulse Oxymeter	-	-	+1	-	1	-	-	1	*	
34	Automated External Defibrillators (AED)	1	1	1	1				-		
35	Cervical Collar	1	1	1	-	1	1				-
36	Forceps Set and First Aid Surgical Kit/Dressing Kit	2	2	2	2	2	2	2	2	2	2
	General Equipment and Office Furniture for TSC	0	0	0	0	0	0	0	0	0	0
_	Audlt Welghing Machine	1	1	1	1	-		-	Ţ		-
7	X-Ray View Box (LED X-Ray Film View Box With 1 Film Viewer)	1	_	-	1	1		1	1		-
3	Refrigerator	1			-	1			1	-	1
4	Supply & Installation of Air Conditioner, Split Type 1.5 Ton, 5 Star	2	2	2	2	2	2	2	2		2
'n	Revolving Stool for Patient	3	3	3	3	3	3	3	3	3	3
9	Foot Step (Steel) for patient	2	2	2	2	2	2	2	2	2	2
	Total Estimated Cost for Medical and General Equipment	0	0	0	0	0	0	0	0	0	0
	IT Equipment for TSC	0	0	0	0	0	0	0	0	0	0
_	Desktop Computer	1	11	1		1	1	1	1	1	1
2	Uninterruptible Power Supply (UPS) for Desktop Computer		1	<i>i</i> 1	1	-	1	_	1		1
				14]	1			<i>}</i>			





ure-A	CHC Mandawa (Jhunjhunu) (Qty.)	30	1 .		ıre-A	G.Total		41	&	<u>&</u>	08	æ :	₹ :	94 8	8	160	200	200	94	40	8	240	200	£ 4	120	80	120	80	120	80	80	80	40	80	
Annexure-A					Annexure-A	CHC Tatoti (Ajmer).	(Qty.)	40	2	2	2	2		2 2	2	4	5	5	ŗ	1	7	٥	5		· [2	3	2	3	2	2	2	-	2	. 1
resign e	CHC Singhana (Jhunjhunu) (Qty.)	29		-		CHC Kadera		39	2	2	2	2	-	- 2	2	4	5	5	1	1	2	0	5		. 6	2	3	2	3	2	2	2		2	
•	CHC Palani (Jhunjhunu) (Qty.)	28	-	٠.		CHC Devgaon CH(Aimer) (Aim		38	2	2	2	2		2	2 7 2	4	5	5		1	2	0	2	1	3	2	3	2	3,	2	2	2		2	
	CHC Bassi (Jaipur-II) (Qty.)	27	1			CHC CI Sangod Dev (Kota) (Ai						2		2	2	4	5		, 1	1			- 2	-	3	2	.e.	2:	3.	2	2	2.		2	
	CHC Bagru (Jaipur-II) (Qty.)	26	1			war Pali)	·	36	2	2	2	2		2	2	4		5		1	2	9	5		3	2	3	2	3	2	2	2		2	
	CHC Jamwa Ramgarh (Jaipur-I) (Qty.)	25	_			CHC Ci Shergarh Ju	(Qty.)	35	2	2	2	2	1	2	2	4	5	2		1	2	9	5	- -	3	2	3	2	3	2	2 ,	2	1	2	Section 1997
-	CHC Viratnagar (Alwar) (Qty.)	24	1			CHC Gudha Malani (Barmer)	(Qty.)	34	2	2	2	2		2	2	4	5	S	1	1	2	٥	5		3	2	3	2	3	2	2	2	1	2	
Jt. 12-08-2021	CHC Kathumar (Alwar) (Qty.)	23	1		ot. 12-08-2021	CHC Sri Madhopur	(Sikar) (Qty.)	33	2	2	2	2		2	2	4	, 5	. 8	1	1	2	9	5		· 60	2	3	2	3	2	2	2	-	2	
KF No. 14115 I	CHC Ramgarh (Alwar) (Qty.)	22	-		A&F No. 14115 Dt. 1	CHC Danta Ramgarh	(Sikar) (Qty.)	32	2	2	2	2		2	2	4	3	2		1	2	9	5		3	2	3	2	3	2	2	2	1	2	
FY 2021-22 A&F No. 14115 Dt.	CHC Malakhera Rural (Alwar) (Qty.)	21			FY 2021-22 A&	CHC Dhod		31	2	2	2	2		2	2	4	5	5		1	2	9	5		3 2	2	3	2	3	2	2	2	1	2	
	Medical Equipment for TSC	· ·	Multi-Functional Printer (MFP) Laser Printer		A Part of the Control	Medical Equipment for TSC	, generally		Stethoscope(Adult)	Stethoscope(Pediatric)	BP Apparatus(Adult)	BP Apparatus(Pediatric)	Laryngoscope (Adult)	Laryngoscope (Pediatric) B-Type Medical Oxygen Cylinder (40 UC.FT.) & Flow	meternouser P. Flyns meter/holder (220 UC.FT.) P. Flyns meter/holder (Rulk)	Supply, Installation, Testing and Commissioning of Oxygply, Installation, Testing and Commission and Commi	Ambi Bag (Adult Pediatric) Silicone Resuscitators	Ambu Bag (Adult, Pediatric) Silicone Resuscitators	Pulmo Did (Nabulizer)		ter	Splint	Intubation LMA (Laryngeal Mask Airway) Reusable	Or Lighting (LED Or Light Double Donne)	I.V. Stand - Intra Venous Infusion Stand	Kideny Tray Set (8", 10" and 12")	The state of the s	SS Kick Blow/Bucket	Patient Stretcher Trolleys	(Multi Para Monitor	Magles forceps (size Adult)	Magles forceps (size Pediatric)	Containers (Weste Collection Bins) Red-1, Yellow-1, Green-1 & Black-1 (4 Each)	Thermometer (Digital)	· · · · · · · · · · · · · · · · · · ·
	S.No.	1.00	3 Multi-Fu	***		S.No.	angle de		1 Stethosec		2 BP Appa	+	3 Laryngos	4 B-Type N	5 D-Type Big s	6 Supply, I	7 Ambii B	1_		9 Sterilizer	Н	\dashv	+	13 Ol Lighting (LE	+	t		\vdash		_	21 Magles fe	Magles f	22 Containe Green-1	23 Thermon	1

Annexure-A	ntoti r) G.Total	(41	4	40	40	80	40	40	200	200		40	40	40	40	80	0	.40	40	40	08	- 120	80	0	0	40	40	40	re-A	CHC Deeg
A	CHC Tatoti (Ajmer)	(Qty.)	40	-	-	-	2	1 1		5	S		-		1	1	2	0	I	1	-	2	3	2	0	0	-	1	1	Annexure-A	CHC Nagar
	CHC Kadera (Ajmer) (Qty.)	3	39	_	1	1	2	1	1	5	5	-	-	I	1	1	2	0	1	1	_	2	3	2	0	0		1	1		H
	CHC Devgaon (Ajmer)		38	- 1	1	1	2	-	1	5 .7	5	,		1	1	1	2	0	1			2	3	2	0	0	1	1	1		lokha CHC Anta
	CHC Sangod (Kota)	(Qty.)	37	1	1	1	2	1	-	5	5			-	1	-	2	0	-	1		2	3	2	0	0	1	1	1		v CHC Nokha
	CHC Marwar Junction (Pali)	(Qty.)	36	1	1	1	2		-	5	S	-			1	1	2	0		1		2	3	2	0	0	-	1	1	(9 (96172-16.10.19) A&F No. 107-116 Dt. 01.10.2020)	CHC Baitu CHC Shiv
	CHC Shergarh (Jodhpur)	(Oty.)	35	1	1		2		1	5	S		-	- -	1	1	2	0	-	1	_	2 .	8	2	0	0	1	1	1	F No. 107-116	CHC Siwana CHC
ı	CHC Gudha Malani (Barmer)	(Qty.)	34	1	1	1	2	_	-1	S	5	-	-	-1.	1	1	2	0		1	-	2	3	2	0	0		1	1	-16.10.19) A&	CHC Tijara CHC
	CHC Sri Madhopur	(Sikar) (Qty.)	33	1	1	1	2	-	, K.	. 5.	5		-	1	1	1	2	0	1	1	1	2	3	2	0	0	I	_	1	09.2019 (96172	CHC Bhiwadi CHC
	CHC Danta Ramgarh	(Sikar) (Qty.)	32	1	1	1	2	1	1	5	5	1	_	1		1	2	0	_	1	_	2	3	2	0	0	1	1	1	FY 2018-19 A&F 23162/11.09.201	igar CHC
	CHC Dhod (Sikar) (Qty.)		31	1	1	1	2	-	1	5	5	1	-			_	2	0	1	1	1	2	3	2	0	0	1		1	FY 2018-19 A	CHC Vijay Nagar
_	Medical Equipment for TSC			Instrument Trolley	Electrical Suction Machine	Examination Table	Trauma Care Crash Cart	ECG Machine Three Channel	Radiology High Frequency X-Ray Machine (100mA mobile)	Stead Bed with IV Stand	Fowler Bed with Mattress & Cushion	BiPAP Mask Ventilator well Cushioned Face Mask with	D. L. O. C.	ruise Oxymeter	Automated External Defibrillators (AED)	Cervical Collar	Forceps Set and First Aid Surgical Kit/Dressing Kit	General Equipment and Office Furniture for TSC	Audit Welghing Machine	X-Ray View Box (LED X-Ray Film View Box With 1 Film Viewer)	Refrigerator	Supply & Installation of Air Conditioner, Split Type 1.5 Ton, 5 Star	Revolving Stool for Patient	Foot Step (Steel) for patient	Total Estimated Cost for Medical and General Equipment	IT Equipment for TSC	Desktop Computer	Uninterruptible Power Supply (UPS) for Desktop Computer	Multi-Functional Printer (MFP) Laser Printer		Modinal Conjument for TSC
	S.No.			24	25	26	27	28	29	30	31	32	33	3	34	35	36		1	2	3	4	5	9			_	2	3		S. C.





	,		FY 2018-19 A&F 23162/11.09.2019 (96172-16.10.19)	(62/11.09.2019	96172-16.10.19		A&F No. 107-116 Dt. 01.10.2020)	.10.2020)			Ā	Annexure-A	
	S.No.	Medical Equipment for TSC	CHC Vijay Nagar (Ajmer)	CHC Bhiwadi (Alwar)	CHC Tijara (Alwar)	_	CHC Baitu (Barmer)	CHC Shiv (Barmer)	CHC Nokha (Bikaner)	CHC Anta (Baran)	CHC Nagar (Bharatpur)		CHC Deeg (Bharatpur)
			1	2	3	4	. 3	9	7	8	6	H	10
		Laryngoscope (Pediatric)	1	1	1	1	1		-	1	_		
	4	B-Type Medical Oxygen Cylinder (40 UC.FT.) & Flow meter/holder	0	0	0	0	0	. 0	•	0			0
	5	D-Type Big size Medical Oxygen Cylinder (220 UC.FT.) & Flow meter/holder (Bulk)	0	0	0	0	0	0	0	0			0
g.	9	Supply, Installation, Testing and Commissioning of Oxygen Flow Meter with Humidiffer Bottle	4	4	4	4	4	4	4	4	∀	,	4
_	7	Ambu Bag (Adult, Pediatric) Silicone Resuscitators	. 5	5	5	5	5	5	. 5	5	- 10		5
~		Ambu Bag (Adult, Pediatric) Sllicone Resuscitators	5	. 5	5	5	5	5	5	5	\$		5
(A	∞	Pulmo Did (Nabulizer)	1	1	1	1	1	1	I	1			-
es)	6	Sterilizer	0	0 ^	0,	0 0	0 6	0 ,	0	0	0 0		0
/	=	Thomas Splint	9	<u>.</u>	<i>z</i> 9	<u></u>	<u>,</u>	9	9	9	1-9		9
	12	Intubation LMA (Laryngeal Mask Airway) Reusable	5	5	5	5	5	5	5	. 5	\$		5
	13	OT Lighting (LED OT Light Double Dome)	0	0	0	0	0	0	0	0	0		0
	14	Gauze Place bin				-		-	-				_
	5 7	L. V. Stand - Intra Venous Infusion Stand Kidomy Tray Set (8" 10" and 10")	0	0 0	0 6	2	0	0	0 0	0 0	0 6	-	0 0
	17	Red Pan	3 8	2 (6)	4 m	4 65	4 67	3 6	3	4 ú.	4 (**		4 6
	18	SS Kick Blow/Bucket	2	2 2	2	2	2	2	2	2	2 64		2
	19	Patient Stretcher Trolleys	3	3	3	3	3	3 .	3	3	3		3
	20	Multi Para Monitor	1	1 *	1	1	1	1	1	1	1		1
	21	Magles forceps (size Adult)	1	1 .	. 1	1	1	1	,4	1	1		_
		Magles forceps (size Pediatric)	1	1	1	1	,,	1			-		1
•	22	Containers (Weste Collection Bins) Red-1, Yellow-1, Green-1 & Black-1 (4 Each)	1	1	1	_				-			
	23	Thermometer (Digital)	0	0	0	0	0	0	0	. 0	0		0
	24	Instrument Trolley	1	-	-	1	1	1	-	_	_		
	25	Electrical Suction Machine	. 1	1	1	1	1	1	1	1	1		1
	56	Examination Table	1	T	1	1	_	_	1	I			-
	27	Trauma Care Crash Cart	0	0	0	0	0	0	0	0	0		0
	78	ECG Machine Three Channel	0	0	0	0	0	0	0	0	0		0
	73	Radiology High Frequency X-Ray Machine (100mA mobile)	1		1	_	П	*-	-	ga serve			-
	30	Stead Bed with IV Stand	5	5	5	5	5	5	5	. 5	\$		5
	31	Fowler Bed with Mattress & Cushion	5.	5	5	5	5	5	5	5	\$		5.
	32	BiPAP Mask Ventilator well Cushioned Face Mask with	0	0	0	0	0		. 0	0		1	0
	33	Pulse Oxymeter	0	0	0	0	0	0	0	0	0		0
	34	Automated External Defibrillators (AED)	0	0	0	0	0	0	0	0	0		0
	35	Cervical Collar	1	1	1	1	1	1	1	1	_		1
	36	Forceps Set and First Aid Surgical Kit/Dressing Kit	2	2	2	2	2	2	2	2	5		2
					144					. •		-	
	Ĭ	NTB No _ 670			- - •				11.46.114	, '			
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		FY 2018-19 A&F 23162/11.09.2019 (96172-16.10.19) A&F No. 107-116 Dt. 01.10.2020)	62/11.09.2019 (5	6172-16.10.19	A&F No. 10	7-116 Dt. 01.10	.2020)			Annexure-A	re-A
S.No.	Medical Equipment for TSC	CHC Vijay Nagar (Ajmer)	CHC Bhiwadi (Alwar)	CHC Tijara (Alwar)	CHC Siwana (Barmer)	CHC Baitu (Barmer)	CHC Shiv (Barmer)	CHC Nokha (Bikaner)	CHC Anta (Baran)	CHC Nagar (Bharatpur)	CHC Deeg (Bharatpur)
		-	2	3	4	ı,	9	7		6	10
	General Equipment and Office Furniture for TSC										
_	Audit Welghing Machine		-	1			1	-	-		1
2	X-Ray View Box (LED X-Ray Film View Box With 1										
	Film Viewer)	1	-	_	_	_	1		_		-
3	Refrigerator	0	0	0	0	0	0	0	0	0	0
4	Supply & Installation of Air Conditioner, Split Type 1.5									nag	
	Ton, 5 Star	2	2	2	2	2	2	2	2	-61	2
5	Revolving Stool for Patient	3	3	8	3	3	3	3	3	3	3
9	Foot Step (Steel) for patient	1	1	-	1	1	-	1	-	÷	1
	Total Estimated Cost for Medical and General Equipment	0	0	0	0	0	0	0	0	0	0
	IT Equipment for TSC	0	0	0	0	0	0	0 .	0	0	0
-	Desktop Computer	0	0	0 .	0	0	0	, 6	0	0	0
7	Uninterruptible Power Supply (UPS) for Desktop										
	Computer		1	_	-			_	_		-
3	Multi-Functional Printer (MFP) Laser Printer	1	1	1	1	1	1	1	1	1	1
										pr.	
		FY 2018-19 A&F 23162/11.09.	62/11.09.2019 (9	6172-16.10.19) A&F No. 10	2019 (96172-16.10.19) A&F No. 107-116 Dt. 01.10.2020)	.2020)			Annexure-A	re-A
S.No.	Medical Equipment for TSC	CHC Bari CHC Phagi	CHC Chaksu	CHC Raniwada	CHC Bhawani	ani CHC Dug	CHC Hindon	on CHC Degana	ina CHC Bali	CHC Ravdar	Total

	re-A	Total	Otý.	21	40	40	9	40	20	20	ı	0		0		80	100	100	20	0	40	120	100	0	20	0
200	Annexure-A	CHC Ravdar	(Sirohi)	20	2	2	2	2	-1	-		0	ada ayyala <u>n</u>	0		4	5	5	1	0	2	9	5	0	1	0
		CHC Bali	(Pali)	19	2	2	2	. 2	1	-		0		0		4	5	5	1	0	2	9	5	0	1	0
		CHC Degana	(Nagar)	18	2	2	2.	2		1		0		0		4	5	5	1	0	2	9	5	0	1	0
	(20)	CHC Hindon	City (Karauli)	17	2	2	2	2	1	· 1		0		0		4	5	5	1	0	2	9	5	0	1	0
	Dt. 01.10.20	CHC Dug	(Jhalawar)	16	2	2	2	2	I	1	*	0		0		4	5	5	1	0	2	9	5	0	1	0
	.09.2019 (96172-16.10.19) A&F No. 107-116 Dt. 01.10.2020)	CHC Bhawani	Mandi (Jhalawar)	15	2	2	2	2	1	1		0		0		4	5	5	1	0	2	9	5	0	1	0
	6172-16.10.19)	CHC Raniwada	(Jalore)	14	2	2	2	2	1	1		0		0		4	5	5	1	0	2	9	5	0	1	0
	711.09.2019 (9	CHC Chaksu	(Jaipur-II)	13	. 2	2	2	2	1	1		0		0		4	5	5	1	0	2	9	5	0	1	<i>></i> 0
	FY 2018-19 A&F 23162/11.	CHC Phagi	(Jaipur-II)	12	2	2	2	2	1	1		0		0		4	5	5	1	0	2	9	5	0	1	0
	FY 2018-19	CHC Bari	(Dholpur)	11	2	2	2	.2	1	1		0		0		4	5	5	1	0	2	9	5	0	1	0
		Medical Foundant for TSC	or to mound the marrow.		Stethoscope(Adult)	Stethoscope(Pediatric)	BP Apparatus(Adult)	BP Apparatus(Pediatric)	Laryngoscope (Adult)	Laryngoscope (Pediatric)	B-Type Medical Oxygen Cylinder (40 UC.FT.) & Flow	meter/holder	D-Type Big size Medical Oxygen Cylinder (220 UC.FT.)	& Flow meter/holder (Bulk)	Supply, Installation, Testing and Commissioning of	Oxygen Flow Meter with Humidifier Bottle	Ambu Bag (Adult, Pediatric) Sllicone Resuscitators	Ambu Bag (Adult, Pediatric) Sllicone Resuscitators	Pulmo Did (Nabulizer)	Sterilizer	Glucometer	Thomas Splint	Intubation LMA (Laryngeal Mask Airway) Reusable	OT Lighting (LED OT Light Double Dome)	Gauze Place bin	I.V. Stand - Intra Venous Infusion Stand
		N.					2		3		4		S		9		7		8	6	10	11	12	13	14	15

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		FY 2018-1	FY 2018-19 A&F 23162/11.0	9.2019	\sim	A&F No. 107-116 Dt. 01.10.2020)	Dt. 01.10.20	120)			Annexure-A	
S.No.	Medical Equipment for TSC	CHC Bari (Dholpur)	CHC Phagi (Jaipur-II)	CHC Chaksu (Jaipur-II)	CHC Raniwada (Jalore)	CHC Bhawani Mandi (Jhalawar)	CHC Dug (Jhalawar)	CHC Hindon City (Karauli)	CHC Degana (Nagar)	CHC Bali (Pali)	CHC Ravdar (Sirohi)	Total Oty.
		11	12	1	14	15	16	17	18	61	20	21.
16	Kideny Tray Set (8", 10" and 12")	2	2	2	2	2	2	4 2	2	2	2	40
17		3	3	3	3	3	3	3	3	3	د	09
18	SS Kick Blow/Bucket	2	2	2	2	2	2	2	2	2	2	40
19	_	3	. 3	3	3	3 .	3	3	3	3	+ 3	99
20	╁		-	1	1	1	1	-	_			20
21	Magles forceps (size Adult)	-	-	1	1	1	1	-	1	-	-	20
	Magles forceps (size Pediatric)	-	1	1			-	1	1		-	20
22	Containers (Weste Collection Bins) Red-1, Yellow-1,		-	-	-	-	-	-	4	-	-	,
23	╁	7	0	0	0	0	0	0	- 0	0	0	3 0
24	╁			- 1	I	_	-		-		-	20
25	┝	1	1	1	-	_	1	1	-	1		20
56	╁	1	1	1	_	-	-	-	_	I		20
27	H	0	0	0	0	0	0	0	0	0	0	0
28		0	0	0	0	0	0	0	0	0	0	0
29		1	1	1	1	1	1	1	-			20
30	Stead Bed with IV Stand	5	5	5	5	5	5	5	5	5	5	100
31	Fowler Bed with Mattress & Cushion	.5	5	5	5	5	5	5	S	5	5	100
32	BiPAP Mask Ventilator well Cushioned Face Mask with Ventilator	0	0	<i>ţ</i> 0	0	1	-		-	_		9
33	Pulse Oxymeter	0	0	0	0	0	0	0	0,7	0	0	0
34		0	0	0	0	0	0	į. 0	0	0	0	0
35		l	1	1	1	1	1	1		I	1	20
36	Forceps Set and First Aid Surgical Kit/Dressing Kit	2	2	2	2	2	2	2	2	2	1 2	40
	General Equipment and Office Furniture for TSC										. ,	0
-	Audit Welghing Machine	1	1	1	1	1	1	1	1	1	1	20
2	X-Ray View Box (LED X-Ray Film View Box With 1 Film Viewer)		-	_	_	1	-	-		1	- To language	20
e	Refrigerator	0	0	0	0	0	0	0	0	0	0	0
4	Supply & Installation of Air Conditioner, Split Type 1.5	٠	·	٠	·	·	,	·		c		•
5	Revolving Stool for Patient	3	3 6	3	3 6	4 66	3	3	7 60	3 6	7 (**	₽ €
٥	Foot Step (Steel) for patient	1	1	1	-	_	1	1	1			20
	Total Estimated Cost for Medical and General Equipment	0	0	0	0	0	0	0	0	0	0	0
	AT Equipment for TSC	0	0	0	0	. 0	0	0	0	0	0	0
_	Desktop Computer	0	0	0	0	0	0	0	0	0	0	0 -
2	Uninterruptible Power Supply (UPS) for Desktop Computer		-1	1		1	-		77.55 T	1	1	20
3	Multi-Functional Printer (MFP) Laser Printer	1	1	1	1	1	1	1	1 %	1	1	20

NIB No. - 670

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Name of Equipment & Indicative Quantity for 100 Primary Trauma Centre's Annexure-A

S.No	75 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A&F 558/	A&F	A&F	Total
• misers overdrings	Medical Equipment for TSC	15.03.2021	14115/ 12.08.2021	23162/	-Indicative
1	Stethoscope(Adult)	80	80	11.09.2019 40	Qty. 200
1	Stethoscope(Pediatric)	80	80	40	200
2	BP Apparatus(Adult)	80	80	40	200
2	BP Apparatus(Pediatric)	80	80	40	~~
3		40			200
3	Laryngoscope (Adult)		40	20	100
	Laryngoscope (Pediatric)	40	40	20	100
4	B-Type Medical Oxygen Cylinder (40 UC.FT.) & Flow meter/holder	80	80	7	160
5	D-Type Big size Medical Oxygen Cylinder (220 UC.FT.) & Flow meter/holder (Bulk)	80	80	, 0	160
6	Supply, Installation, Testing and Commissioning of Oxygen Flow Meter with Humidifier Bottle	160	160	80	400
7	Ambu Bag (Adult, Pediatric) Silicone Resuscitators	200	200	100	500
	Ambu Bag (Adult, Pediatric) Sllicone Resuscitators	200	200	100	500
8	Pulmo Did (Nabulizer)	40	40	20	100
9	Sterilizer	40	40	0	80
10	Glucometer	80	80	40	200
11	Thomas Splint	240	240	120	600
12	Intubation LMA (Laryngeal Mask Airway) Reusable	200	200	100	500
13	OT Lighting (LED OT Light Double Dome)	40	40	0	80
14	Gauze Place bin	40	40	20	
15	I.V. Stand - Intra Venous Infusion Stand				100
16		0	120	0	120
	Kideny Tray Set (8", 10" and 12")	80	80	40	200
17	Bed Pan	120	120	60	300
18	SS Kick Blow/Bucket	80	80	40	200
19	Patient Stretcher Trolleys	120	120	60	300
20	Multi Para Monitor	80	80	20	180
21	Magles forceps (size Adult)	80	80	20	180
	Magles forceps (size Pediatric)	80	80 `	20	180
22	Containers (Weste Collection Bins) Red-1, Yellow-1, Green-1 & Black-1 (4 Each)	40	40	20	100
23	Thermometer (Digital)	80	80	0	160
24	Instrument Trolley	40	40	20	100
25	Electrical Suction Machine	40	40	20	100
26	Examination Table	40	40	20	100
27	Trauma Care Crash Cart	0	80	0	80
28	ECG Machine Three Channel	0	40	0	40
29	Radiology High Frequency X-Ray Machine (100mA mobile)	40	40	20	100
30	Stead Bed with IV Stand	200	200	100	500
31	Fowler Bed with Mattress & Cushion	0	200	100	300
32	BiPAP Mask Ventilator well Cushioned Face Mask with Ventilator	40	40	6	86
33	Pulse Oxymeter	40	40	0	80
34	Automated External Defibrillators (AED)	0	40	0	40
35	Cervical Collar	40	40	20	100
36	Forceps Set and First Aid Surgical Kit/Dressing Kit	80			
30		+	80	40	200
1	General Equipment and Office Furniture for TSC	0	0	0	100
1	Audlt Welghing Machine	40	40	20	100
2	X-Ray View Box (LED X-Ray Film View Box With 1	40	40	20	100

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	S.No	Medical Equipment for TSC	A&F 558/ 15.03.2021	A&F 14115/ 12.08.2021	A&F 23162/ 11.09.2019	Total Indicative Qty.
		Film Viewer)				
Γ	3	Refrigerator	40	40	0	80
101 0	4	Supply & Installation of Air Conditioner, Split Type 1.5	80	80	40	200
		Ton, 5 Star				
Γ	5	Revolving Stool for Patient	120	120	60	300
	6	Foot Step (Steel) for patient	80	80	20	180
Γ		IT Equipment for TSC	. 0	0	0	0
Γ	1	Desktop Computer	40	40	0	80
ſ	2	Uninterruptible Power Supply (UPS) for Desktop	. 40	40	20	100
		Computer				
	3	Multi-Functional Printer (MFP) Laser Printer	40	40	20	100



Name of Equipment & Indicative Quantity for (Deedwana- Nagaur) Primary Trauma Centre Annexure-B

S.No.	FY 2018-19 A&F 23162/ 11.09.2019 (96172-16.10.19) A&F No. 107-116 Dt. 01.10.2020) A&F No. 447 Dt. 16-01-2019 Annexure-B	Deedwana Nagaur (Qty.)
1.	ECG Machine 12 Channel	1
2.	A-Type Nitros Oxide Cylinder Alluminium Alloy	1
3.	Artery forceps eriles Curved on flat box Joint 12 Inches	10
4.	Artery forceps eriles Curved on flat box Joint 15 Inches	10
5.	Artery forceps eriles Curved on flat box Joint 6 Inches	/ 20
6.	Artery forceps eriles Curved on flat box Joint 8 Inches	20
7.	Artery forceps eriles strnight box Joint 6 Inches	20
8.	Bed Side Locker	. 20
9.	Bed Side Screen	10
10.	BiPAP Mask Ventilator well Cushioned Face Mask with Ventilator	2
11.	Bone Cutting Drilling & Reaming System	1
12.	CCTV Camera Sarveiliance System (Sarveiliance Camera set (16 Camreras, 1 DVR set/LED TV)	2
13.	Derssing Drum	10
14.	Electrical Suction Machine	4
15.	Examination Table	10
16.	Fowler Bed	10
17.	Fracture Table	2
18.	ICU Bed	3
19.	Instrument Tray with Lead Made with think gange S.S. Sheet size 10"*8"	10
20.	Instrument Trolley	4
21.	Kideny Tray S.S. S10"	10
22.	Medicine Cabinet	~ ′ 4
.23.	Mini Laparotomy Set	1
24.	Multi Para Monitor	4
25.	Patient Attendent Banches with Mattress	10
26.	Patient Stretcher Trolleys	10
27.	Revolving Stool	30
28.	Sonography Color dopler System	1
29.	Split Air Conditioner 2.0 Ton	8
30.	Strelizer Forceps Cheatle's Pattern 10 Inches	20
31.	Vaceum Cleaner (Wet & Dry)	. 2
32.	Wheel Chair	10

Section - X

100 Primary Trauma Centre's for Quoted Separately Items wise Rate

Annexure-1

S.No.	Medical Equipment for TSC	Make	Model	Unit	Rate of Each Unit (Rs.)	GST Rate (%)
	Stethoscope(Adult)			1.4	TO ALLOW SANDY.	· ·
	Stethoscope(Pediatric)			I	in Fig.	
2	BP Apparatus(Adult)		Application of the contraction o	1		
4, .	BP Apparatus(Pediatric)			1		ı
£ .	Laryngoscope (Adult)			1		Contraction Contraction
Ç.	Laryngoscope (Pediatric)			1		د ایاضیا
4	B-Type Medical Oxygen Cylinder (40 UC.FT.) & Flow meter/holder			1		- Sec
S	D-Type Big size Medical Oxygen Cylinder (220 UC.FT.) & Flow			1		ower, Jacque
	meter/holder (Bulk)					d m arithe
9	Supply, Installation, Testing and Commissioning of Oxygen Flow Meter with			1		acquirile.
	Humidifier Bottle					-
7	Ambu Bag (Adult, Pediatric) Silicone Resuscitators			П		
	Ambu Bag (Adult, Pediatric) Sllicone Resuscitators			I		
∞	Pulmo Did (Nabulizer)			.		
6	Sterilizer			. 1	311	
· 10	Glucometer			1	, , ,	neg inc
11	Thomas Splint			1		- Voga o
12	Intubation LMA (Laryngeal Mask Airway) Reusable			1		
13	OT Lighting (LED OT Light Double Dome)			_	. :	. September 1
14	Gauze Place bin			1		and the second
15	I.V. Stand - Intra Venous Infusion Stand			1	ph .	
16	Kideny Tray Set (8", 10" and 12")			1		
17	Bed Pan			1		
18	SS Kick Blow/Bucket			Ţ		
§ 19	Patient Stretcher Trolleys			1	\$27.7	
20	Multi Para Monitor					
وجد	150					
Š.						

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	•	Mane	ianorai		Kale of Each Unit (KS.)	GS1 Kate (%)
\vdash	Magles forceps (size Adult)					
ŀ	Magles forceps (size Pediatric)			1		-
77	Containers (Weste Collection Bins) Red-1, Yellow-1, Green-1 & Black-1 (4			1		
Ea	Each)					منايد مهديات
	Thermometer (Digital)			1		
24 Ins	Instrument Trolley			1		
	Electrical Suction Machine			1		
	Examination Table					
27 Tra	Trauma Care Crash Cart			1		
28 EC	ECG Machine Three Channel					
29 Ra	Radiology High Frequency X-Ray Machine (100mA mobile)			1	, ;	order (francisco)
30 Ste	Stead Bed with IV Stand					
31 Fo	Fowler Bed with Mattress & Cushion			1		
	BiPAP Mask Ventilator well Cushioned Face Mask with Ventilator			1		
33 Pul	Pulse Oxymeter			1		
	Automated External Defibrillators (AED)			1		
35 Ce	Cervical Collar			1		
36 For	Forceps Set and First Aid Surgical Kit/Dressing Kit			,,		
Ge	General Equipment and Office Furniture for TSC			0		
1 Au	Audlt Welghing Machine			1		
	X-Ray View Box (LED X-Ray Film View Box With 1 Film Viewer)			1		
3 Rei	Refrigerator			1		
4 Sup	Supply & Installation of Air Conditioner, Split Type 1.5 Ton, 5 Star			1		
5 Re	Revolving Stool for Patient			1		
6 Foo	Foot Step (Steel) for patient			Ţ		
To	Total Estimated Cost for Medical and General Equipment			0		
<u>L</u>	IT Equipment for TSC			0		
	Desktop Computer			1		
2 Un	Uninterruptible Power Supply (UPS) for Desktop Computer			1		
\dashv	Multi-Functional Printer (MFP) Laser Printer			1		



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Deedwana (Nagaur) Primary Trauma Centre's for Quoted Separately Items wise Rate

Annexure-2

-	E							-
S.No.	Medical Equipment for TSC	Make	Model	Onit	Rate of Each Unit (Rs.)	GSTR	GST Rate (%)	
	ECG Machine 12 Channel			1				
2	A-Type Nitros Oxide Cylinder Alluminium Alloy			1				
				1			,	
4	Artery forceps eriles Curved on flat box Joint 15 Inches			1				
5	Artery forceps eriles Curved on flat box Joint 6 Inches			1				
9	Artery forceps eriles Curved on flat box Joint 8 Inches			1		7.16		
7	Artery forceps eriles strnight box Joint 6 Inches			_				
8	Bed Side Locker			1		7 - 1807 W		
6	Bed Side Screen			1			و المناسبة ا	_
10	BiPAP Mask Ventilator well Cushioned Face Mask with Ventilator			1	7		31 Marie 1	
11	Bone Cutting Drilling & Reaming System			1				
12	CCTV Camera Sarveiliance System (Sarveiliance Camera set (16 Camreras, 1 DVR set/LED TV)			1	 			
13	Derssing Drum			1				
14	Electrical Suction Machine			1	T			
15	Examination Table			-	•			
1.6	Fowler Bed with Mattress & Cushion			1	•			
17	Fracture Table			1	અન્તું હોઇન -			
18	ICU Bed			1	+			
19	Instrument Tray with Lead Made with think gange S.S. Sheet size 10"*8"			1				
20	Instrument Trolley		`	1				
21	Kideny Tray S.S. S10"			—			ı	
(#)					500 B 1 -			

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S.No.	S.No. Medical Equipment for TSC	Make	Model	Unit	Rate of Each Unit (Rs.)	GST Rate (%)
22	Medicine Cabinet				The second secon	
23	Mini Laparotomy Set			-		a manage (n
24	24 Multi Para Monitor					
25	25 Patient Attendent Banches with Mattress				THE PARTY OF THE P	
26	26 Patient Stretcher Trolleys			_		
27	27 Revolving Stool			-		mand made
28	28 Sonography Color dopler System					
29	29 Split Air Conditioner 2.0 Ton			1		
30	30 Strelizer Forceps Cheatle's Pattern 10 Inches			1		
31	31 Vaceum Cleaner (Wet & Dry)			_		- Valentining
32	32 Wheel Chair			1	- Andrews	

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