

**Tender for Supply & Installation of 'Handheld cardiac Troponin T quantitative device'**

Tender Number : ..... 2254 .....

Chief District Medical & Public Health Officer, Kalahandi  
Health & F.W. Deptt., Govt. of Odisha

Date of commencement of tender : 31. 03. 2026

Last date & time of receipt of bid documents : 21. 04. 26, 12:00 PM

Date & time of opening of the bid : 22. 04. 26, 12:00 PM



Chief District Medical & Public Health Officer  
Kalahandi

**Terms & Conditions for Supply & Installation of 'Handheld cardiac Troponin T quantitative device'**

No: .....2254.....

Date: 31/03/26

**1. Background:**

The Tender Inviting Authority, the **Chief District Medical & Public Health Officer (CDM & PHO)**, is the district-level authority functioning under the administrative control of the Health & Family Welfare Department, Government of Odisha. The CDM & PHO is responsible for overall planning, implementation, supervision, and monitoring of all public health programmes and healthcare services within the district.

One of the key responsibilities of the CDM & PHO is to act as the district procurement and implementation authority for essential drugs, medical equipment, diagnostic reagents, consumables, and other healthcare-related items required for various government health institutions (hereinafter referred to as "user institutions") including District Headquarters Hospitals (DHH), Sub-Divisional Hospitals (SDH), Community Health Centres (CHC), Primary Health Centres (PHC), and Urban Primary Health Centres (UPHC).

The office of the CDM & PHO is also entrusted with ensuring the establishment, strengthening, and smooth functioning of medical and paramedical services within the district, including hospitals, pathological laboratories, diagnostic centres, X-ray and imaging facilities, public health laboratories, and other ancillary healthcare services, in order to provide accessible and quality healthcare services to the population.

**2. Terms & Conditions**

- Sealed tenders will be received by Dated 21.04.26 up to 12:00 PM PM. by the Chief District Medical & Public Health Officer, Kalahandi through Speed Post/ Regd. Post/ Courier Only for supply of & Installation of Trop T/I Device DIFFERENT HEALTH FACILITY OF DISTRICT- KALAHANDI. Any tender received after the due date & time will be rejected / returned to the sender unopened.
- A pre-bid meeting shall be held on 10.04.26 at 11:00 AM for any clarification of the bidder.
- The bidder(s) shall have to submit their tender in separate sealed envelopes, i.e one for technical bid by superscribing Cover "A" (Technical Bid) & Cover "B" (Price Bids). The Technical Bid and Price Bids should be put in to a third Cover, which should be super scribed as "Supply And Installation of Trop T/ I device (Proprietary Article) for different Health Facility of district - Kalahandi vide Tender No:- 2254" for CDM & PHO, Kalahandi.

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- The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened at the O/O chamber of CDM & PHO, Kalahandi on date .....~~22.04.26~~ at ...~~12:00~~ PM. The tenderer or their duly authorized representative is allowed to be present during the opening of the tenders if they so like. No tender documents shall be accepted after the expiry of scheduled date and time for receipt of bids. The details of items and specification are mentioned at Annexure – D.
- The GST shall be charged as per the guidelines given by the Finance Dept., Govt. of Odisha / India from time to time. All the payments are to be made through Treasury/PFMS mode to the concerned party.
- The decision of the Purchase committee is final and reserves all rights to go for quality testing of the goods prior to release of payments.
- Keeping in view the budget provision the quality may not be compromised.
- The door step delivery/installation (any health facility of the district) of the goods/materials has to be taken care of by the bidders without any extra payments for the same.
- The door step delivery/installation of the goods/materials has to be taken care of by the bidders without any extra payments for the same.
- The prices quoted must be inclusive of all charges & freight if any but exclusive of GST. The rate will be applicable for purchase of the above-mentioned items for the period of one year and may be extended for a further period after due approval from the Authority.
- The bidders have to maintain office decorum during the opening and finalization of the tender otherwise the purchase committee will take its own decision as deemed proper initiating from the instant cancellation of the concerned bidder.
- During opening of tender only bidder himself or his authorized representative will be allowed to remain present. No authorized representative is allowed without proper authorization letter from bidder with ID Proof.
- The time line of finalization of tender may vary or extend depending upon the emergency/ exigency of demand of the situation if any.
- Incomplete tender shall be rejected and the undersigned reserves the right to accept or reject any or all the tenders without assigning any reason thereof.
- All legal disputes are subject to the jurisdiction of Kalahandi Court only.
- The bill shall be processed only against a valid supply order. The L1 (lowest) bidder shall not impose any preconditions regarding the fixation of specific quantities or supply commitments outside the scope of the tender. The quantity to be order shall be as per the actual requirement and the successful bidder is bound to supply the ordered quantity accordingly. Failure by L1 bidder to comply with the supplies order or refusal to delivery as per the specified requirement shall result in termination of their contract. In such a case, all the order may be placed to the L2(Second lowest) bidder with L1 rate and L1 bidder will be barred from receiving any further order under this contract or future tender also.
- During the entire tender process, up to and including the finalization of the contract, no bidder shall have the right to request or access the bidding documents submitted by other bidders. The Tender Authority shall not be held liable for any inadvertent or unauthorized disclosure of any bidder's documents during the course of the tender process.
- **A- Tender Processing Fee and EMD:**

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- The Tender processing fee (non-refundable) of **Rs.2000/-** should be furnished by the Tenderers in shape of Bank Draft in favour of **“ADMO (Medical) Cum SMO Central Store, Kalahandi”** and payable at **“Bhawanipatna”** from any nationalised bank long with bid for verification.
- The tenderer shall submit EMD of **Rs.20,000/-** in shape of Bank Draft in favour of **“ADMO (Medical) Cum SMO Central Store, Kalahandi”** and payable at **“Bhawanipatna”** from any nationalized bank as per the details mentioned below:
- EMD of successful bidders will be kept as Performance Security which will be returned after expiry of rate contracts or till publication of next rate contracts. EMD of unsuccessful bidders will be returned after publication of rate contract.

### 3. Eligibility Criteria

- Distributors /Wholesalers / Manufacturer / C&F Agents are eligible to participate in the tender provided, they have:
- Wholesale / Distributor / Manufacturer having Valid Drug License from the Drug Controller (O) / competent authority
- Authorisation of Manufacturer.
- Valid CE/US FDA / WHO GMP / GMP / ISO Certificate of the products as per the specifications mentioned against each item
- Valid ISO certificate of the manufacturer whose products bidders are offering.
- The bidder must have an annual turnover of at least Rs. 01 Crore in each of the last three financial years (2022–2023, 2023–2024 and 2024–2025) with a cumulative turnover of approximately Rs. 03 Crore during this period.
- Proof of supply of the same or similar items to any Govt. hospital / PSU hospital / corporate sector hospital in the last 1 year.
- Valid / up-to-date I.T. return certificate for last three financial years (F.Y. 2022- 2023, 2023-2024 & 2024 - 2025).
- Valid up-to-date GST return certificate. (GSTR-3B & GSTR – 1)
- Shall have valid PAN Card, GST registration.
- Bidder who has been blacklisted either by the Tender inviting authority or by any State Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.
- Bidders who have not supplied any ordered item after publication of rate contract(s) to the tender inviting authority in previous tenders, offer for non-supplied items shall not be considered.

### 4. Documents to be submitted with the Technical Bid (Cover -A)

- Forwarding letter with check list.
- Tender processing fee
- Earnest Money Deposit (EMD) as mentioned in Clause “A
- Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / contract person / office in Odisha. The detail office address along with proof of documents should be submitted.
- Manufacturer’s & Importer’s authorization in original
- Annual turnover of Rs.01 crore average in last preceding three year of bidder (Annexure-III) from the Chartered Accountant Approx. 03 crore in last three years.

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- Copy of I.T Return (F.Y. - 2022- 2023, 2023-2024 & 2024 – 2025)
- Proof of supply of the same or similar items to any Govt. Hospital/PSU Hospital/Corporate Hospitals in the last 1 year.
- Valid up-to date GST return (GSTR-3B & GSTR-1)
- Copy of PAN CARD & GST registration certificate
- Copy of valid Wholesale / Distributor / Manufacturer license from the Drug Controller (in case of distributor)
- Copy of valid ISO/GMP/WHO GMP/CE/US FDA certificate of the Products /Manufacturer as per the specifications mentioned against each item.
- List of items quoted
- Declaration as per format Annexure-V.
- All the sheets of technical Bid along with bid document shall be serial numbered and duly attested by the bidder otherwise tender will be rejected.
- All Bidders must mention serial number of items according to our Price Bid serial number in ascending order, otherwise Price Bid will be rejected.
- The Unit size of the respective items should be clearly mentioned the number of said items each unit in the specified column.

**5. Guarantee/Warranty Terms:**

The supplier shall provide a comprehensive warranty for the equipment/goods supplied for a minimum period 1 years specified in the tender from the date of installation and commissioning. During the warranty period, all defects arising out of manufacturing faults, poor workmanship, or material defects shall be rectified or replaced by the supplier at no extra cost to the purchaser, including parts, labour, and transportation.

**6. Annual Maintenance Contract (AMC & CMC):**

After completion of the warranty period, the supplier shall provide Annual Maintenance Contract (AMC) or Comprehensive Maintenance Contract (CMC), as applicable, for a specified period on mutually agreed terms. The AMC shall cover service visits and preventive maintenance, while CMC shall include spare parts and consumables (excluding reagents unless specified), ensuring uninterrupted functioning of the equipment.

**7.Spare Parts/Reagents:**

The supplier shall ensure the availability of genuine spare parts and reagents for a minimum period of 5–10 years (as applicable) from the date of supply. The rates of critical spare parts and reagents, if applicable, shall be provided, and uninterrupted supply must be ensured to avoid disruption of services in health facilities.

**8.Training:**

The supplier shall provide on-site training to designated doctors, technicians, and operators at the time of installation and as required thereafter, without additional cost. Training shall cover operation, routine maintenance, troubleshooting, and safety protocols to ensure efficient utilization of the equipment.

**9.Intellectual Property Rights (IPR):**

The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, copyright, or other intellectual property rights arising out of the use of the supplied goods. Any legal liability in this regard shall be borne solely by the supplier.

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**10. Corrupt or Fraudulent Practices:**

If at any stage it is found that the bidder has engaged in corrupt, fraudulent, collusive, or coercive practices during the bidding process or execution of the contract, the Tender Inviting Authority reserves the right to reject the bid, terminate the contract, forfeit EMD/Security Deposit, and initiate appropriate legal action as per Government rules.

**11. Force Majeure:**

Neither party shall be liable for failure or delay in performance of its obligations if such failure is due to events beyond reasonable control, including natural calamities, war, strikes, epidemics, government restrictions, or other force majeure conditions. The affected party shall promptly notify the other party in writing with supporting evidence.

**12. Resolution of Dispute:**

In case of any dispute arising out of the contract, the matter shall first be resolved amicably through mutual discussion. If unresolved, the dispute shall be referred to the competent authority designated by the district administration, and further legal remedy may be sought as per applicable law.

**13. Applicable Law & Jurisdiction of Courts:**

The contract shall be governed by and construed in accordance with the laws of India and the rules framed by the Government of Odisha. Any legal dispute arising out of this tender shall be subject to the jurisdiction of the competent courts of the concerned district only.

**14. General/Miscellaneous Clauses:**

All terms and conditions mentioned in the tender document shall form an integral part of the contract. The Tender Inviting Authority reserves the right to amend, modify, accept, or reject any or all bids without assigning any reason thereof, in the interest of public service and administrative necessity.

**15. Penalties for Non-Performance:**

In case of failure to supply, delayed delivery, non-installation, or non-performance as per the terms of the contract, the supplier shall be liable to penalties including imposition of liquidated damages, forfeiture of Performance Security, blacklisting, or termination of contract as deemed appropriate by the authority.

**16. Termination of Contract:**

The Tender Inviting Authority reserves the right to terminate the contract, in whole or in part, at any time in case of breach of terms and conditions, unsatisfactory performance, insolvency, or any act prejudicial to public interest, after giving due notice to the supplier.

**17. Fall Clause:**

The supplier shall certify that the price charged for the goods supplied under the contract shall not exceed the lowest price at which the same or similar goods are supplied to any other Government organization/institution during the currency of the contract. In case of any price reduction, the benefit shall be passed on to the purchaser immediately.

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Annex-A

CHECK LIST OF DOCUMENTS SUBMITTED

Sl. No.	List of Tender Documents Submitted	Yes	No	Page No.
1	Self-attested Copy of the PAN Card.			
2	Self-attested Copies of organization <b>Income Tax Acknowledgement Report (Financial Year 2022-23, 2023-24 &amp; 2024-25)</b>			
3	Self-attested Copies of the audited financial statement for the last three financial years i.e. <b>2022-23, 2023-24 &amp; 2024-25.</b>			
4	Self-attested <b>Photocopy of GST registration certificate and GST updated return copy (GSTR-3B &amp; GSTR-1)</b>			
5	Tender Processing Fees (Non Refundable) of <b>Rs. 2,000.00</b> (Two Thousand) submitted in the shape of a <b>Demand Draft only</b> in favour of <b>ADMO (Medical) Cum SMO Central Store, Kalahandi</b> from any Nationalized/Scheduled Bank payable at <b>Bhawanipatna</b>			
5	Earnest Money Deposit (EMD) of <b>Rs. 20,000.00</b> (Twenty Thousand) submitted in the shape of a <b>Demand Draft only</b> in favour of <b>ADMO (Medical) Cum SMO Central Store, Kalahandi</b> from any Nationalized/Scheduled Bank payable at <b>Bhawanipatna</b>			
6	Proof of supply of the same or similar items to any Govt. hospital / PSU hospital / corporate sector hospital in the last 1 year.			
7	Self-attested Copies <b>of the valid CDSCO licences</b>			
8	Tender copy <b>Self Attested</b>			

Signature of the Bidder with seal

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**ANNEXURE-B**

**DECLARATION**

**(To be submitted on Bidder's in (20) non-judicial paper)  
[To be submitted in Technical Bid]  
(Filled by the Notary)**

**To**

**Chief District Medical & Public Health Officer, .....**

**At/Po- .....**

**Dist- .....**

**Sub: Your EOI No....., Dated.....**

**Dear Madam/Sir,**

I/We hereby declare that our organization is having unblemished past record and was not under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India or any State Government/PSU in the country of India. That the organization does not have any legal suit/criminal case pending against it for violation of PF /ESI/MW Act or any other law. That the organization have not been de-recognized /black listed by the Tender inviting authority or by any state Govt. or Central Govt. organization for supply of Not of Standard Quality Items/non-supply. Further, we agree to abide by all the terms and conditions as mentioned in the tender document. We have also noted that CDM&PHO ..... reserves the right to consider reject any or all bids without assigning any reason thereof.

**Seal & Signature of the Notary**

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**ANNEXURE-C**

**ANNUAL TURN OVER STATEMENT  
(In the letterhead of the Chartered Accountant)**

The Annual Turnover for the last 3 (three) financial years of  
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Sl	Financial Year	Turnover in Rs.
1	2022-23	
2	2023-24	
3	2024-25	
<b>Average Annual Turnover in Rs.</b>		

who is a manufacturer/importer/distributor are given below and certified that the statement is true and correct.

**\*Provisional audited statement shall not be considered.**

**Date:**

**Signature of Auditor/ Chartered Accountant**

**Place:(Name in Capital)**

**Seal/Membership No.**

**UDIN**

**N.B:** This turnover statement should also be supported by copies of audited annual statement of the last three financial years Annual Report and the turnover figures mentioned above should be highlighted there.

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**Annexure- D**  
**Technical Specification**

**'Handheld cardiac Troponin T quantitative device'**

1. **Measurement Technology:** System must provide high-sensitivity quantitative measurement of **Cardiac Troponin T (cTnT)**.
2. **Methodology:** Must utilize at least a **third-generation assay** or higher for clinical accuracy.
3. **Portability:** The unit must be portable, handheld (under 700g), and equipped with an **inbuilt battery backup** for bedside use.
4. **Sample Requirements:** Must operate on **heparinized whole blood** with a minimum sample volume of approximately 150 - 300 microliters.
5. **Performance:** Results must be available within **15-20 minutes**.
6. **Data Management:** \* Memory capacity to store a minimum of **500 test results** with date, time, and patient comments.
  - o Enhanced on-board data management to enable compliance with Point of Care (POC) regulations.
7. **Quality Control:** Must have parameter-wise **QC checking facility** and internal calibration/code chip records.
8. **Output:** Must have an internal printing facility or be supplied with a compatible external thermal printer.
9. **Safety & Standards:** Must possess safety certificates from competent authorities such as **CE** (notified body), **US FDA**, or **BIS/STQC**.
10. **Accessories:** Each unit must be supplied with an initial pack of **50 Troponin T test strips/cartridges**.

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**PRICE BID FORMAT**

**Name of the Item: Troponin T Device (Gold Labelling Technology Based Immunology Analyser for POCT)**

Sl. No.	Description of Item	Make & Model	Unit	Quantity	Unit Price (Excl. GST) (₹)	GST %	GST Amount (₹)	Total Unit Price (Incl. GST) (₹)	Total Amount (₹)
1	Troponin T Device (as per Annexure-D specification)		Nos.						

**Reagent / Kit Price (If Applicable)**

Sl. No.	Description	Pack Size	Unit	Approx. Annual Requirement	Unit Price (Excl. GST) (₹)	GST %	Total Amount (₹)
1	Troponin T Test Kit	10 Tests/Box	Box				

**AMC / CMC Charges (Post Warranty Period)**

Sl. No.	Description	Year	Amount (₹)
1	AMC (non-comprehensive)	1st Year	
2	CMC (Comprehensive)	2nd Year	
3	CMC (Comprehensive)	3rd Year	

**Price Declaration**

1. The quoted price is inclusive of packing, forwarding, insurance, transportation, installation, and commissioning at consignee site and exclusive of GST.
2. The quoted rate is valid for a period of one year from the date of finalization of rate contract.
3. No additional charges shall be payable other than those mentioned above.

**Name of the Bidder:**

**Signature & Seal:**

**Date:**

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