



**OFFICE OF THE SUPERINTENDENT, DHARANIDHAR MEDICAL COLLEGE  
& HOSPITAL, KEONJHAR – 758001**  
Email: - [supdtgmckeonjhar@gmail.com](mailto:supdtgmckeonjhar@gmail.com)



Advertisement No. 1033/DDMCH, Keonjhar

Date:- 20/03/2025

**TENDER CALL NOTICE FOR EMPANELMENT OF AGENCIES ON RATE  
CONTRACT BASIS FOR SUPPLY OF ORTHOPEDIC IMPLANTS  
(SET AS PER DEMAND) TO  
DHARANIDHAR MEDICAL COLLEGE & HOSPITAL,  
KEONJHAR**

**Name of the Health Institution** : SUPERINTENDENT, DDMC & H, KEONJHAR  
(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)  
Tel : \_\_\_\_\_  
Fax : \_\_\_\_\_  
Email : [supdtgmckeonjhar@gmail.com](mailto:supdtgmckeonjhar@gmail.com)

**Bid Reference No. – CHB/ORTHO-IMPLANT/SHOP/2024-25/003/1033**

DATE OF PUBLICATION OF  
THE BID DOCUMENT

: Dt. 20.03.2025

PRE-BID MEETING

: Dt. 28.03.2025 at 12.30 PM

LAST DATE & TIME OF RECEIPT OF BID  
DOCUMENTS

: Dt. 22.04.2025 up to 05.00 P.M

DATE & TIME OF OPENING OF TENDER

: Dt. 23.04.2025 at 12: 30 PM

PLACE OF OPENING OF BID DOCUMENTS  
PRE-BID CONFERENCE

: Office of the Superintendent  
DDMC&Hospital,Keonjhar

ADDRESS FOR COMMUNICATION

: O/o The Suptd,DDMC&H,Keonjhar  
At/Po-Kabitra  
Dist-Keonjhar,(Odisha)  
Pin-758001

AND

RECEIPT OF BID DOCUMENTS

email : [supdtgmckeonjhar@gmail.com](mailto:supdtgmckeonjhar@gmail.com)

**TERMS AND CONDITIONS :-**

- 1.1 Sealed tenders will be received by Dated 22.04.2025 up to 05.00 P.M. by the **Superintendent, Dharanidhar Medical College & Hospital, Keonjhar** through Courier/Speed Post/Regd. Post only (not by hand) for empanelment of shop / agency for procurement of orthopaedic Implants. Any tender received after the due date & time will be rejected / returned to the sender unopened
- 1.2 The bidder(s) are to submit their tender in sealed covered envelopes with insignia for i.e. one for technical bid, one for commercial bid (price bid) which should be sealed in third sealed cover and super scribed as **"Tender for empanelment of shop / agency for procurement of orthopaedic Implants"** for **Suptd. Dharanidhar Medical College & Hospital, Keonjhar (trauma, arthroscopy and arthroplasty and other procedures as and when required)**. The bidder shall have to clearly mention details of sender with Mobile number, WhatsApp number and email on the third sealed cover carrying the sealed Technical Bid and Price Bid with insignia.
- 1.3 The Sealed tenders submitted by the tenderers will be opened at the office of the **Superintendent, Dharanidhar Medical College & Hospital, Keonjhar** on date 23.04.2025 at 12.30 PM. The tenderer or their only duly authorised representative is allowed to be present during the opening of the tenders if they so like by single person.
- 1.4 No tender documents shall be accepted after the expiry of scheduled date and time for receipt of bids.
- 1.5 Discount offer (as a whole) shall be quoted by the bidder in percent (%) on MRP (Annexure-II). The tenderer shall not offer item wise discount.
- 1.6 The Tax (GST) will be claimed as per the guidelines given by the Finance Dept. , Govt. of India / Odisha from time to time.
- 1.7 Each page of the bid document shall be duly numbered, signed and self-attested by the bidder. Bids without signature and mercantile seal of bidder shall be rejected outright.

**A. Tender Processing Fee and EMD:**

1. The bidder shall deposit the tender processing fee/Tender Paper Cost (**non-refundable**) amounting to **Rs.5,000/-** in **Superintendent, Dharanidhar Medical College & Hospital, Keonjhar** in favour of Keonjhar and submit the in shape of DD along with bid for verification.

2. The bidder shall deposit EMD amounting to Rs. 5,00,000/- in favour of the **Superintendent, Dharanidhar Medical College & Hospital, Keonjhar** and submit the in shape of DD along with bid for verification.

The EMD of the responsive bidders will be kept as performance security till validity of rate contract and will be returned after successful completion of rate contract. In case of non-responsive / un-successful bidders the EMD will be returned after completion / finalisation of the tender process i.e. award of the rate contract. In no circumstances, the bidder will claim interest on the EMD deposited by him.

#### **B. ELIGIBILITY CRITERIA**

Wholesalers / distributors & Importers / Manufactures through local office or depot are eligible to participate in the tender provide, they have:

- (i) **The capacity to supply indents WhatsApp or as the case may be within 2 hours of intimation directly to O.T with technical manpower support and necessary instrumentation without any additional cost, along with indented implants. The bidder shall have to adequately sterilize the required products (implants and instruments) as and when required before handover to concerned surgeon / staffs without any additional financial burden to the purchaser.**
- (ii) Shall have valid Wholesale / Distributor / Import / manufacturing License /(s) from the competent authority. Valid means valid till the date of opening of Cover-A (Technical Bid). In case the validity expires within the contract period, it is the responsibility of the bidder to submit validity / valid license/(s) from the competent authority as per CDSCO guidelines.
- (iii) Shall have valid authorization certificate from importer / manufacturer if bidder is neither importer nor manufacturer.
- (iv) Experience (at least 5 year or more) in supply of Medical Consumables to any Govt. hospital / PSU hospital / Corporate Sector hospital (NABH) along with satisfactory performance report from the purchase. **However, the suppliers at present supplying the same to the tender inviting authority need not submit the same. The tender inviting authority will ask genuineness (if required) from the certificate issuing hospital / authorities for authentication of furnish end user certificate from respective authority.**
- (v) US FDA / EU-CE of products in case products are imported
- (vi) Valid BIS certificate, CE & 13485 in case of products manufactured in India.

- (vii) Bidder shall have the capacity to provide all sort of implants including latest implants as per requirement.
  - (viii) Bidder shall have the capability to provide implants for trauma, arthroscopy and arthroplasty and other procedures as and when required.
  - (ix) Approved bidder / manufacturer shall have to provide skill development training programmes for faculties free of cost i.e without any additional financial burden to tender inviting authority to facilitate familiarity with the gadgets on regular basis with intimation to the tender inviting authority.
  - (x) Our experts have the right to evaluate the products for accuracy, design, radiolucency handling characteristics as and when necessary.
  - (xi) Implant manufacturer preferably shall have it's own research unit & skill development programmes (supporting documents to be provided).
  - (xii) In case the quoted implants are MRI compatible (stainless steel / titanium) relevant supporting documents are to be provided in the technical bid which will be given preference.
  - (xiii) As per requirement of the surgeons, MRI compatible / MRI non-compatible implants are to be provided.
  - (xiv) Valid up to date (latest) GST clearance/ of last 3 months for successful & final completion of Tax to be furnished.
  - (xv) Bidders shall have turnover in last three preceding years as follows:
    - a. In case of manufacturer : Rupees 10 (Ten) crores or more
    - b. In case of importer : Rupees 5 (Five) crores or more
    - c. In case of distributor / wholesaler : Rupees 5 (Five) crore or more
  - (xvi) Should not have been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization.
- C. Documents to be submitted with the Technical Bid (COVER-A):-
1. Tender processing fee/ Tender Paper Cost of Rs.5, 000/- (In shape of DD to be deposited)
  2. EMD of Rs.5,00,000/- (In shape of DD to be deposited).
  3. Latest Book price of manufacturer (mandatory)
  4. Copy of -
    - a. Valid manufacturing license / valid Wholesale / Distributor / import License from the competent authority.
    - b. Declaration as per Annexure - II

- c. Manufacturer's authorization in case bidder is authorised as per Annexure-IV.
- d. **Copy of PAN CARD & GST registration certificate of bidder**
- e. **Copy of I.T Return (for 2019-20 & 2023-24) & latest up-to-date GST payment receipt of bidder of last 3 months for final & successful completion of Tax.**
- f. **Turnover as per Annexure -V.**
- g. **US FDA / CE / BIS Certificate of offered products**
- h. **ISO of manufacturer**
- i. **Documents relating to research unit & skill development programmes**
- j. **Certificate in support of MRI compatibility of offered steel products**
- k. **Proof of supply to any Govt. hospital (Central/State) / PSU hospital (for last 3 consecutive Financial Years).**
- l. **Undertaking to supply the ordered/ indented items within 2 hours in case of emergency with sterilisation as per practicability as furnish through declaration.**
- m. **Details name, address, telephone no., Fax, e-mail of the bidder / contact person as per checklist (Annexure-I).**

**D. PRICE BID**

1. The offer format for discount offer in percentage should be submitted in **another Sealed Covers hereafter called Cover "B" (Price Bid).**
2. The offer format (Price bid) in duplicate in the prescribed form as per (Annexure -II) duly sealed must be submitted in the bid. The offer should be quoted inclusive of insurance, packing, forwarding, freight (door delivery), sterilisation but exclusive of GST if any.
3. The offered discount shall be final and shall not be subject to any escalation during the validity of the tender or period of validity.
4. The items reserved under NPPA are excluded from the tender. However, the bidders willing to supply those items, shall have to provide all supporting documents related to dealing with the total Hip & knee replacement products.
5. However, in circumstances when the price decreases during the contract period by Central Govt. by any kind of Act/Rule, the approved supplier should ethically intimate the same to the purchasing authority for consideration and fixation of the revised rate without interrupting the supply.

**E. Rejection of the tender:**

The tender paper will be rejected, if any of the following documents are wanting /not found with the tender bid:

- (i) Non submission of relevant documents as mentioned in Clause-C.
- (ii) Sealed Technical & Price bid/ quoted rate / offer without signature and bidder's seal.

**F. Evaluation:**

1. Tenders will be evaluated:

- a. Technical evaluation of documents (as per Clause "C')
- b. Bidders qualified in technical documents evaluation shall be treated as eligible for opening of Cover-B (Price Bid/Offer Bid).
- c. The technically qualified bidders will be intimated to be present in the meeting for opening of Cover-B. The date and time will be intimated through email / telephone.
- d. The bidder shall have to offer discount basing on product certification i.e
  - 1. For US FDA certified products with MRI compatibility
  - 2. For US FDA Certified products without MRI compatibility
  - 3. For ISI & CE Indian Manufactured products with MRI Compatibility
  - 4. For ISI & CE Indian Manufactured products without MRI compatibility
- e. The local contact office may be evaluated on basis of premise proof certificate both from Govt. of Odisha & India Authority.
- f. The bidder, who offered highest discount (on product certification wise) shall be considered as the qualified bidder for supply of orthopaedic implants.
- g. If more than one supplier is selected in this process, in such case purchase will be made on monthly rotation basis.

**G. Work order:**

- 1. The successful approved bidder shall be given a work order which shall be valid for the two year from the date of intimation. Approved supplier have to supply items as per demand from Orthopaedic O.T/ Surgeon or Sister-in-Charge of Orthopaedic O.T.
- 2. Approved supplier(s) has/have to sign a MOU with the tender inviting authority which will be valid for two years from the date of signing the MOU. The tender inviting authority will provide the softcopy of the MOU to the eligible bidder after approval of contract.
- 3. In case of emergency, the contract period may be extended by the authority for greater interest of the public for the period of three to six months till the finalisation of next rate contract.

**H. Supply & Delivery:**

1. The approved bidder / supplier shall have to supply implants as per need & specifications of the surgeon directly at the sister-in-charge of Operation theatre sufficiently before the planned time of surgery.
2. In case of non-availability of indented implant(s), it is the responsibility of the approved supplier to supply implants of other manufacturer(s) of same specifications without any additional financial burden to the purchaser in coordination with the surgeon, & in such cases, the surgeon shall have to certify the reasons in details.
3. The approved suppliers shall have to supply the orthopaedic implant sets on 24 x 7 basis to meet the emergency.
4. The approved empanelled supplier shall have to execute / supply order in full. **In any case, the prescribed item(s) are not available with them, then it is the responsibility of the approved supplier(s) to make it available for the benefit of the patient.**
5. Any report of Nil-supply / unwilling to supply / partial supply of the ordered quantity will lead to blacklisting of the supplier for 3 years from the date of intimation/blacklisting along with forfeiture of EMD.
6. In case the approved bidder fails to supply the items within the stipulated time, the purchaser reserves the right to purchase the said item from any participated eligible bidder from the panel at approved discounted rate / negotiated rate & quality for the benefit of patient(s).

**Raising of invoices:**

1. The approved supplier shall have to raise invoice in the name of the patient, clearly mentioning the OPD/IPD No. & date, full name of the patient registered & name of the Surgeon of Dharanidhara Medical College & Hospital, Keonjhar .
2. Approved Bidder shall have to give discount as approved on each & every bill.
3. The bidder shall mention the details of product code, HSN code, batch number, Mfg. details etc. of each implant used on the body of the bill.
4. The approved supplier shall have to submit the invoice at Sub-Store of Dharanidhara Medical College & Hospital, Keonjhar duly signed & sealed by the Surgeon for further course of actions timely.

**I. Payment:**

1. 100 % payment shall be made after submission of stock entry certificate(s) from the concerned authority and as per the availability of funds. Under no

circumstances the supply should be interrupted' as regards to delayed previous payment if any.

**J. Penalties:**

1. If any product after use found to be "Not of Satisfactory Quality"/ Not as per the parameter/ gives adverse reaction upon consumption", such item will be declared as "Not of Satisfactory Quality" on the basis of the report of the concerned user. The said product shall be frozen. The supplier has to replace fresh stock as per the purchased quantity and take back the frozen stock. In case the supplier fails to replace the stocks, the EMD/performance security shall be forfeited. No further purchase order will be placed to the firm / supplier for the item(s) and the firm / supplier shall be blacklisted/debarred from participating in any tender (for that item) as per conditions applicable.

**K. General Conditions:**

1. The tender documents should be clearly written / typed without any correction, interpolations, and overwriting. Each page of the tender should bear the date & signature of the tenderer with mercantile seal.
2. All copies of the tender document should be self-attested. If any information or documents furnished by the tenderer found to be misleading/incorrect at any stage, their tender will not be accepted.
3. The approved rate and supplier will be valid for two year from the date of approval & intimation to approved bidder to execute supply. In case of emergency, the authority may extend the contract period for the period of another three to six month in the greater interest of the public till finalisation of next rate contract.
4. At any circumstances the bid is not transferrable.
5. Raising invoices through third party is not acceptable at any circumstances.
6. The bidder OR original implant manufacturer shall have to provide their consent for future supply of tools, machinery, technical manpower for the process of removal of implants or for any other reason even after expiry of contract for the benefit of the patients and convenient of surgeons without any additional financial burden to the tender inviting authority.
7. In case the last date of submission of bid being declared as a holiday for the purchaser's office, the due date of submission of bids and opening of bids will be the following working day, date & time.
8. The quantum of procurement will be made strictly on requirement basis.
9. The MSE / SSI Units of the State of Orissa will be given preferences as per policies in the tenders provided; they produce requisite documents as per MSME Development Policy & IPR.

10. The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.
11. In case of any legal complications arising out of defective quality product, the approved supplier shall have to provide detailed information about implants used in such case to the investigating agency and the bidder must comply with the authority and/or investigating agency till finalisation of investigation.
12. The authority shall not be held responsible for any legal complication that arises due to the sole negligence of the bidder if found correct as per the law / investigation.
13. The **MoU may be terminated** at any time by both the parties with prior written information i.e. minimum 1 (one) month time.
14. All legal disputes, if any relating to purchase etc. are subject to jurisdiction of the court of Keonjhar.

  
**Superintendent,**  
**Dharanidhar Medical College & Hospital, Keonjhar**  
Superintendent,  
Dharanidhar Medical College & Hospital,  
Keonjhar

**ANNEXURE-I****FORMAT TO BE SUBMITTED WITH THE TECHNICAL BID****CHECKLIST**

Sl. No.	Documents	Submitted (Yes/No.)	Page no.	Remarks if any		
1.	Tender processing fees & EMD details			Date of deposit / transfer and transaction		
2.	Drug License /(s) Details 1. 2. 3.			No. / Valid Till:		
3.	Name of the Manufacturers whose products quoted (if bidder is not a manufacturer)	Name of manufacturer	US FDA at page No.	CE at Page No.	ISI, ISO at page No.	
4.	Location of premises	<b>Address Details :</b> Contact Person:  Mob :  Email :				
5.	Approx. Distance of premises from Suptd. DDMC&H, Keonjhar	Provide documentary evidence like agreement, ROR, electricity bill				
6.	Mobile No.  WhatsApp No :					
7.	Email Address :					
8.	Authorisation from manufacturer/importer of implants	Yes /No (pg. No.)				
9.	Proof of supply	Pg._____ to Pg_____				
10.	Turnover	Pg._____ to Pg_____				
11.	I.T return and GST payment copy	Pg._____ to Pg_____				
12.	Declaration	Pg._____				
13.	Any other information					

**ANNEXURE -II**

**COVER-B**

**DISCOUNT OFFER**

**(PLEASE SUBMIT ON YOUR LETTER PAD PROPERLY SEALED)**

I/ We M/s \_\_\_\_\_

address \_\_\_\_\_

\_\_\_\_\_ will supply MRI COMPATIBLE / MRI NON-COMPATIBLE orthopaedic implants / sets to the on total bill value (TRAUMA, ARTHROSCOPY, ARTHROPLASTY & OTHERS etc.) as mentioned below.

Product certification type (MRI COMPATIBLE with)	Discount as %age on MRP Total Bill Value	Remarks
US FDA certified TITANIUM products		On all types
US FDA certified STAINLESS STEEL products		
ISI & CE certified, Indian manufactured and TITANIUM products		
ISI & CE certified, Indian manufactured and STAINLESS-STEEL products		

Product certification type (NON-MRI COMPATIBLE with)	Discount as % age on MRP Total Bill Value	Remarks
US FDA certified TITANIUM products		On all types
US FDA certified STAINLESS STEEL products		
ISI & CE certified, Indian manufactured and TITANIUM products		
ISI & CE certified, Indian manufactured and STAINLESS-STEEL products		

Orthopaedics Accessories	Discount as % age on MRP Total Bill Value	Remarks
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I/ We M/s \_\_\_\_\_ also

undertake that we will supply any item required by the surgeons even if not dealt by us / not manufactured by the manufacturers as mentioned in the bid document as per the criteria fixed.

SIGNATURE OF BIDDER

DATE:

SEAL:

N.B: This page shall be put in a separate sealed cover superscribed with "Cover-B of Tender for Empanelment of Shop / Agency for supply of Orthopaedic Implants" and with sender details.

**ANNEXURE - II**

**DECLARATION**

**(in Rs.100/- stamp paper duly affidavit before Notary Public)**

I/ We \_\_\_\_\_ (NAME & DESIGNATION) having My / our \_\_\_\_\_

(Name of bidder) situated at \_\_\_\_\_

do declare that I/ We have carefully read all the terms & conditions of tender for supply of orthopaedic implants, floated by **Superintendent, Dharanidhar Medical College & Hospital, Keonjhar**, Odisha. I will abide with all the terms & conditions set forth in the tender Reference No. \_\_\_\_\_ That, I /We will supply the required products at the discount offered by us in our Price Bid for a period of one year from the date of approval of rate contract.

**I/We do hereby declare I/We or manufacturers of my/our quoted products have not been de-recognised / blacklisted by any State Govt. / Union Territory / Govt. of India / Govt. organisation / Govt. Health Institutions for supply of Not of Standard Quality (NSQ) items / part-supply / non-supply/forged submission of document/Pending Criminal Cases.**

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

I/ We further undertake that, if any of our products after being implanted became defunct or found to have manufacturing defects by act of which legal dispute arises, in such case I/we will be held responsible and will settle the legal dispute at our own cost.

**I/We OR our original implant manufacturer do hereby provide our consent for future supply of tools, machinery, technical manpower for the process of removal of implants or for any other reason even after expiry of contract for the benefit of the patients and convenient of surgeons without any additional financial burden to the tender Inviting authority.**

I/ We further undertake that, I/we or our manufacturer(s) will provide skill development programme periodically without any financial burden to purchaser. I/ We further declare that I/ We possess valid License bearing No. \_\_\_\_\_ Valid up to I/ We \_\_\_\_\_.

I/We \_\_\_\_\_ do hereby declare that I / we will supply the **orthopaedic** Implants as per the terms, conditions & specifications of the tender document. I/ we further declare that my /our EMD and or Security Deposit will be forfeited / blacklisted if I/ we fail to supply any item after getting order from the purchaser. I / we further declare that we will supply the ordered / required item(s) even not manufactured by us or not manufactured by the manufacturers whose products offered by us.

**Signature of the bidder**

**Date :**

**Name & Address of the Firm:**

**Affidavit before Executive Magistrate/**

**Notary Public.**

**ANNEXURE –IV**

**MANUFACTURER'S AUTHORISATION AFFIDAVIT**

(in original letter pad)

To

**The Superintendent Dharanidhara Medical College & Hospital, Keonjhar  
Deptt. of Health & Family Welfare  
Govt. of Odisha.**

**Sub: LETTER OF AUTHORISATION**

Ref : Bid Ref. No. \_\_\_\_\_

Dear Sir,

We \_\_\_\_\_  
Who are established and reputed manufacturer/importer of Orthopaedics Implants having factories  
/office at \_\_\_\_\_

\_\_\_\_\_ (Address of Factory / or Corporate office) do  
here by authorize M/s. \_\_\_\_\_

\_\_\_\_\_, email: \_\_\_\_\_

Mobile : \_\_\_\_\_ (Name and address of Distributor / Agent) to submit the bid  
and sign the contract with you against the above referred tender for the products manufactured /  
importer by us.

We also extend our full quality assurance for the items quoted by M/s. \_\_\_\_\_

\_\_\_\_\_ as per the terms and conditions in your tender under reference above.

**Yours faithfully,**

**Full Name of the Designation person  
(Signature with seal)**

**Contact Number :**

**Email :**

**Note : This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included in the bid submitted by the tenderer if the tenderer is not the manufacturer / importer.**

**ANNEXURE -V**

**ANNUAL TRUN OVER STATEMENT**

The Annual Turnover of M/s. \_\_\_\_\_  
\_\_\_\_\_ who is a wholesaler / distributor / manufacturer / importer for the last  
three years are given below and certified that the statement is true and correct.

Sl. No.	Year	Turnover in Lakhs Rupees
1.	2021-22	-
2.	2022-23	-
3.	2023-24	-

Date :

Place :

Signature of Auditor /

Chartered Accountant

(Name in Capital)

Registration No.

Seal

**UDIN No.**

**NB :**

1. This certificate should be supported by figure in PL Account & Income Tax Return.

*[Handwritten Signature]*  
Superintendent,  
Uharanidhar Medical College & Hospital,  
Keonjhar

**TECHNICAL BID OF EMPANELMENT OF SHOP/AGENCY FOR  
SUPPLY OF ORTHOPEDIC IMPLANTS**

[BID REF. NO. \_\_\_\_\_]

To,  
The Superintendent  
Dharanidhara Medical College  
& Hospital, Keonjhar

From  
Bidder Name & address details  
Mob :  
WhatsApp No. :  
Email:

**SEALED TECHNICAL BID**

**TECHNICAL BID OF EMPANELMENT OF SHOP/AGENCY FOR  
SUPPLY OF ORTHOPEDIC IMPLANTS**

[BID REF. NO. \_\_\_\_\_]

To,  
The Superintendent  
Dharanidhara Medical College  
& Hospital, Keonjhar

From  
Bidder Name & address details  
Mob :  
WhatsApp No. :  
Email:

**SEALED PRICE BID**

Superintendent  
Dharanidhar Medical College & Hospital,  
Keonjhar

**TECHNICAL BID OF EMPANELMENT OF SHOP/AGENCY FOR  
SUPPLY OF ORTHOPEDIC IMPLANTS**

[BID REF. NO. \_\_\_\_\_]

Not to be opened before \_\_\_/\_\_\_/2024-25:\_\_\_:\_\_\_PM

To,  
The Superintendent  
Dharanidhara Medical College  
& Hospital, Keonjhar

From  
Bidder Name & address details  
Mob :  
WhatsApp No. :  
Email:

**SEALED ENVELOPE CONTAINING BOTH TECHNICAL BID AND PRICE BID**

*[Handwritten Signature]*  
Superintendent, 03/10/25  
Dharanidhar Medical College & Hospital,  
Keonjhar

## OFFICE OF THE SUPERINTENDENT, DHARANIDHAR MEDICAL COLLEGE &amp; HOSPITAL, KEONJHAR

PROFORMA FOR FINANCIAL BID

I/We M/s. \_\_\_\_\_

Address \_\_\_\_\_

Will supply Orthopaedic Implants sets to the Superintendent, DDMC&H, Keonjhar at a discount of \_\_\_\_\_  
 \_\_\_\_\_ % (In Figure) \_\_\_\_\_ (percentage in words) on base price (Including GST) of each  
 item/set as given below.

NAILING SYSTEM				
SL.	NAME OF THE ITEMS	BASE PRICE IN RS/.	DISCOUNT PERCENTAGE	OFFER PRICE AFTER DISCOUNT INCLUDING GST
1	HUMERUS INTERLOCKING NAIL			
2	UNIVERSAL TIBIA INTERLOCKING NAIL			
3	EXPERT TIBIA LOCKING NAIL			
4	FEMUR INTERLOCKING NAIL			
5	SUPRACONDYLAR FEMUR NAIL			
6	SQUARE NAIL RADIUS			
7	SQUARE NAIL ULNA			
8	PROXIMAL FEMORAL NAIL 130/135 (LONG AND SHORT)			
9	PROXIMAL FEMORAL NAIL A-II 130/135			
10	TITANIUM ELASTIC NAIL SYSTEM			
11	RUSH NAIL			
12	K-NAIL			
PLATING SYSTEM				
	<b>A. RADIUS AND ULNA PLATE</b>			
13	1/3RD TUBULAR PLATE 3.5 MM			
14	1/3RD TUBULAR LOCKING PLATE 3.5			
15	DISTAL RADIUS ANATQMICL VOLAR LOCKING PLATE			
16	OLECRANON LCP			
17	OLECRANON HOOK PLATE			
18	RECON LOCKING PLATE 3.5MM			
19	RECON LOCKING PLATE 4.5MM			
20	SMALL DCP			
21	SMALL LC-DCP 3.5MM			
22	RECON PLATE 3.5MM			
23	RECON PLATE 4.5MM			
24	RADIAL HEAD-NECK LCP			
25	RADIAL HEAD RIM LCP			
	<b>B. HUMERUS</b>			
26	DISTAL HUMERUS POSTEROLATERAL LOCKING PLATE			
27	EXTRA-ARTICULAR DISTAL HUMERUS LOCKING PLATE			
28	DISTAL HUMERUS MEDIAL LOCKING PLATE			
29	NARROW LCP			
30	NARROW DCP			
31	BROAD DCP			
32	BROAD LCP 4.9MM			
33	NARROW LC-DCP			
34	BROAD LC-DCP			
35	PROXIMAL HUMERUS INTERLOCKING SYSTEM (PHILOS)			

	<b>C. CLAVICLE</b>			
36	CLAVICLE HOOK LOCKING PLATE			
37	CLAVICLE ANATOMICAL S-PLATE			
38	LATERAL END CLAVICLE LOCKING PLATE(SUP-ANT)			
	<b>D. PELVIS</b>			
39	PELVIC CURVED PLATE			
40	PELVIC STRAIGHT PLATE			
41	PELVIC PUBIC SYMPHYSIS PLATE			
42	PELVIC SPRING PLATE			
43	PELVIC I PLATE			
	<b>E. FEMUR</b>			
44	DHS LOCKING PLATE ADULT			
45	DHS LOCKING PLATE PEDIATRIC			
46	DHS BARREL PLATE NON-LOCKING (SHORT AND LONG)			
47	DHS DOUBLE ANGLE BLADE PLATE			
48	DISTAL FEMUR LOCKING PLATE			
49	PROXIMAL FEMUR LOCKING PLATE			
50	ANTERO-MEDIAL DISTAL FEMUR LOCKING PLATE			
51	95 DEGREE DCS BARREL PLATE			
52	95 DEGREE DCS BARREL PLATE LOCKING			
	<b>F. TIBIA AND FIBULA</b>			
53	DISTAL TIBIA MEDIAL LOCKING PLATE			
54	DISTAL TIBIA METAPHYSEAL LOCKING PLATE			
55	ANTEROLATERAL DISTAL TIBIA LOCKING PLATE			
56	LATERAL TIBIA LOCKING PLATE			
57	HIGH TIBIAL OSTEOTOMY LOCKING PLATE			
58	PROXIMAL TIBIA HOCKEY STICK PLATE LOW BEND			
59	ANATOMICAL PROXIMAL TIBIA LOCKING PLATE			
60	L-BUTTRESS PLATE			
61	T-BUTTRESS PLATE			
62	POSTEROMEDIAL PROXIMAL TIBIA LOCKING PLATE			
63	PROXIMAL TIBIAL MEDIAL LOCKING PLATE			
64	DISTAL FIBULA ANATOMICAL LOCKING PLATE			
65	CALCANEUM LOCKING PLATE (SMALL AND MEDIUM)			
<b>EXTERNAL FIXATOR</b>				
66	SCHANZ SCREWS			
67	AO CLAMP			
68	CONNECTING ROD			
69	DISTRACTOR UNIT			
70	ROD TO ROD CONNECTING CLAMP			
71	UNIVERSAL JOINT			
72	TRANSVERSE CLAMP PIN ADJUSTABLE			
73	ALPHA CLAMP			
74	BETA CLAMP			
<b>BONE SCREW AND PINS</b>				
75	CANCELLOUS SCREWS SOILD (PARTIALLY THREADED /ALL SIZES)			
76	CANCELLOUS SCREW CANNULATED (PARTIALLY THREADED, FULLY THREADED/ALL SIZES)			
77	LOCKING CANCELLOUS SCREWS (ALL SIZES)			
78	CORTICAL SCREW (ALL SIZES)			
79	LOCKING CORTICAL SCREW (ALL SIZES)			
80	HERBERT SCREWS (ALL SIZES)			
81	SS WIRE REEL			

82	K-WIRES (ALL SIZES AND THICKNESS)			
83	STEINMANN PIN ALL SIZES			
<b>HEMIARTHROPLASTY</b>				
84	BIPOLAR NON-MODULAR PROSTHESIS			
85	BIPOLAR MODULAR PROSTHESIS			
86	UNIPOLAR (AUSTIN-MOORE) TYPE			
<b>TOTAL JOINT REPLACEMENT</b>				
87	TOTAL HIP JOINT REPLACEMENT SYSTEM (ACETABULAR CUP, LINER, SCREWS, FEMORAL STEM, CEMENTED SYSTEM & UNCEMENTED SYSTEM)			
88	TOTAL KNEE REPLACEMENT SYSTEM (FEMORAL, TIBIAL, LINER, CEMENTED)			
<b>SPINE FIXATION</b>				
89	PEDICULAR SCREW FIXATION SYSTEM			
<b>ORTHO-IMPLANTS ACCESSORIES</b>				
90	BATTERY OPERATED DRIL SYSTEM			
	HAND PIECE			
	BATTERY (2 PIECES)			
	CHARGER			
	JACOB CHOUK WITH KEY			
91	REAMER ATTACHEMENT			
92	PIN ATTACHEMENT (1.8MM TO 4MM)			
93	STERILISATION BOX			
94	OSCILLATING SHAW BATTERY & CHARGER			
95	BATTERY CASE (TRANSFERRED SHROUD)			
96	ALL TYPES SHAW BLADE			

  
 Superintendent,  
 Dharanidhar Medical College & Hospital,  
 Keonjhar