

**Office of
the Medical Superintendent,
Regional Hospital, Kullu District Kullu, Himachal Pradesh**

Phone No. : 0 1 9 0 2 - 2 2 2 3 5 0 ,

E-mail : r k s k u l l u h p @ g m a i l . c o m

NOTICE INVITING LIMITED TENDER (NIT)

Tender Reference Number: HFW/KLU/NIT/OT/2026/- 9197 Dated: 03/01/2026

Sealed tenders are invited from registered Firms, Proprietorship firm(s)/ Partnership firm(s) / Company/ Corporation/Cooperative Society or any legal entity for **repair of OT EQUIPMENTS OF Regional Hospital Kullu**. Prescribed tender form can be downloaded from website www.kulluhospital.com on or before last date and time for submission of tender. The Last date and time for submission & uploading of filled in tender documents is **16.01.2026 up to 11:00 AM**. The Tender will be opened on **16.01.2026 at 11.30 AM**. Duly completed tender form along with Cost of Tender Document (**₹300/-**), Earnest Money Deposit of **₹ 10,000/- (Rupees ten Thousand only)** in the form of Fixed Deposit Receipt (FDR) pledged in favour of Medical Superintendent, Regional Hospital Kullu issued by any of the Scheduled Bank.

All subsequent corrigendum, modifications and clarifications in respect of this tender will be published only on aforesaid websites only. The bidders are advised to visit the aforesaid website regularly. The undersigned reserves the right to reject any or all the tender offers without assigning any reason at any stage.

Medical Superintendent,
Regional Hospital
Kullu District Kullu

Copy to :-

1. The Chief Pharmacy Officer, Regional Hospital, Kullu for information and necessary action.
2. Website Manager for uploading the advertisement in official website of RH Kullu.
3. Notice Board of CMO and RH Kullu.

OFFICE OF THE MEDICAL SUPERINTENDENT, REGIONAL HOSPITAL KULLU DISTRICT KULLU

Tender Reference Number:-HFW/KLU/NIT/OT/2026/-

Dated:

TENDERING SCHEDULE:-

Date & time for Pre-bid meeting :	08.01.2026, 11:00 AM
Place of Pre-Bid Meeting :	MS office RH Kullu
Last date and time for submission /uploading of e-tender along with cost of tender document, Earnest Money Deposit :	16.01.2026 up to 11:00 AM
Date & Time for opening of Eligibility Bid :	16.01.2026 at 11:30 AM
Cost of the tender document :	Rs 300/- (Demand Draft {Non Refundable}) In favour of Tender inviting Authority
Earnest Money Deposit (EMD) :	Rs.10,000 in the shape of Demand Draft or Fixed Deposit Receipt (FDR) duly pledged in favor of (Medical Superintendent, RH Kullu Distt. Kullu H.P.).

If the date fixed for the opening of tender is declared a holiday, the tender shall be opened on the next working day at the same time as fixed for the original date for this purpose.

Scope of Work

Repair / Replacement of faulty part of OT Equipment at Regional Hospital Kullu

The scope of work shall include inspection, repair, replacement of faulty parts, testing, commissioning, and certification of the following Operation Theatre (OT) equipment installed at Regional Hospital Kullu.

1. Allied Medical Meditee M-797 Multipower Patient Monitor

Serial No.: K9220606042

Scope of Work:

- Inspection and fault diagnosis of the patient monitor.
- Repair / replacement of CO₂ module (non-functional).
- Repair / replacement of SpO₂ module / sensor to ensure accurate monitoring.
- Supply and replacement of NIBP cuff (required).
- Calibration of all parameters (ECG, SpO₂, NIBP, CO₂).
- Functional testing and performance verification.
- Submission of calibration and service report.

2. Anaesthesia Workstation with Monitor (Dräger)

Serial No.: ASSD-0017

Scope of Work:

- Complete inspection and troubleshooting of the anaesthesia workstation and monitor.
- Repair of faulty components to make the system fully operational.
- Checking and servicing of gas delivery system, vaporizers, ventilator module, alarms, and sensors.
- Calibration and safety testing as per manufacturer standards.
- Performance testing under simulated load conditions.
- Certification of fitness for clinical use.

3. Mindray Defibrillator

Serial No.: DG-53012912

Scope of Work:

- Inspection of defibrillator and accessories.
- Supply and replacement of SpO₂ probe (required).
- Testing of SpO₂ monitoring accuracy after replacement.
- Functional testing of defibrillation, charging, discharge, and alarm systems.

- Submission of functional test report.

4. Double LED Dome OT Lights

Module No.: 34

Scope of Work:

- Inspection of LED dome OT lights and control modules.
- Repair / replacement of faulty LED modules or electrical components.
- Checking of light intensity, focus adjustment, shadow dilution, and movement arms.
- Testing for uniform illumination as per OT standards.
- Certification of proper functioning.

5. Horizontal High-Speed Steam Sterilizer

Code: YSU-407

Serial No.: 15E-1368

Scope of Work:

- Complete inspection and diagnosis of sterilizer.
- Repair of mechanical, electrical, or control system faults.
- Checking and repair of heating elements, pressure valves, door locking system, and sensors.
- Validation of sterilization cycles (temperature, pressure, holding time).
- Safety checks and trial runs.
- Submission of validation and service report.

General Terms (Applicable to All Equipment)

- All spare parts supplied shall be new, genuine, and compatible with the respective equipment.
- Work shall be carried out by authorized / trained service engineers.
- Minimum warranty of 3-6 months on replaced parts and workmanship (as applicable).
- Downtime shall be minimized; work to be completed within stipulated time.
- Final payment shall be made only after successful testing, commissioning, and submission of service reports.
- All work shall comply with hospital safety, biomedical, and electrical norms.

A. INSTRUCTIONS FOR SUBMISSION OF COST OF TENDER DOCUMENT AND EARNEST MONEY DEPOSIT

1. The tender document and other instructions can be downloaded or viewed from the portal www.kulluhospital.com.
2. Cost of tender document (non-refundable) of Rs. 300/- , be deposited in the shape of demand draft issued by any of the scheduled Bank and Earnest money deposit of Rs. 10,000/- be deposited in the form of fixed deposit Receipt (FDR) pledged in favour of (MS RH Kullu Distt. Kullu H.P. minimum for a period of six months).
3. In case of deposit through DD/FDR the same should be dropped in the tender box kept in the office of (MS RH Kullu Distt. Kullu H.P.). The envelope should be superscripted "for repair of SNCU non-functional equipment". The name of the bidder, complete postal address and Mobile No. must be mentioned on the left hand side corner of the envelope.
4. Limited tender should be sent through registered post/by hand/speed post only to the "Medical Superintendent, Regional Hospital Kullu HP PIN 175101.
5. The tenders in a sealed cover shall comprise two separate envelopes. Each envelop shall contain separately the TECHNICAL BID and the FINANCIAL BID.
6. The envelopes shall be marked as "TECHNICAL BID" AND "FINANCIAL BID" in bold and legible letters to avoid any confusion.

B General Instructions

- a) Tenders not confirming to the essential requirements, as per check list will be rejected and no correspondence thereof shall be entertained whatsoever.
- b) Price bid of only those bidders shall be opened who are found eligible at the pre-qualification stage.
- c) Bids submitted must be unconditional and no communication will be made till the finalization. Late and delayed tenders will not be accepted.
- d) MS RH Kullu Distt. Kullu H.P. reserves the right to accept or reject any or all the tenders without assigning any reason thereof.
- e) Tender will be evaluated item rate wise.

The fee/cost of the Tender form is non-refundable under any circumstances.

C Eligibility Criteria for Participation in the Tender :-

- a) The Service Provider/Contractor/bidder should be registered Firm, Proprietorship firm(s)/Partnership firm(s)/Company/Corporation/Cooperative Society or any legal entity.
- b) The Service Provider/Contractor/bidder must have Goods and Service Tax (GST) registration Copy of the registration certificate must be uploaded.
- c) Copy of PAN No.
- d) The Service Provider/Contractor shall upload a certificate that the Service Provider/Contractor (bidder) is not black listed/~~conducted~~/debarred from anywhere on his letter head. Hiding any such information and furnishing false declaration, shall lead to disqualification of bidder during the process of tender.

D Other terms & conditions

1. Interest parties can inspect the equipment well before the pre-bid meeting and proposed offer as per technical bid format.
2. Tenders not confirming to the essential requirements, will be rejected and no correspondence thereof shall be entertained whatsoever.
3. In case the Service Provider/Contractor is an Association, consortium or joint venture, the Service Provider/Contractor shall upload a power of attorney authorizing the signatory of the tender to sign /execute the Service Provider/Contractor for each member of the partnership, consortium or joint venture.
4. Price bid of only those Service Provider/Contractor shall be opened who are found qualified in Pre-qualification/ Eligibility Bid. Time & Date for opening of Price Bid shall be fixed and intimated only to the qualifying Service Providers/Contractors.
5. The tender document should be signed by the Service Provider/Contractor himself/or by an authorized signatory.
6. Every paper of the tender document should be signed by the Service Provider/Contractor with seal of Agency/ Firm before uploading and it will be treated as agreement in respect of successful bidder after award of work.
7. The envelope containing Cost of tender document, Earnest Money Deposit, and all the required documents for technical evaluation should be superscripted "servicing of Air Conditioners" and addressed to Medical Superintendent Regional Hospital, Kullu District Kullu

HP. The name of the bidder, complete postal address, and Mobile No. must be mentioned on the left hand side corner of the envelope.

8. In case the successful tenderer after having received the supply order form MS RH KULLU fails to execute the repair job, the MS RH Kullu will be at liberty to entrust the job to other firms at the risk and cost of such failed tenderer. Such failed tenderer will be liable to pay such damages as may be claimed by the MS RH Kullu. Such defaulter tenderer shall also be liable to be blacklisted and his security money will be forfeited.
9.
 - a) EMD must be deposited in the shape of Demand Draft in favour of Tender inviting Authority or Fixed Deposit Receipt (FDR) (Minimum for a period of Six Months duly pledged in favour of **MS RH Kullu Distt. Kullu H.P.** No other mode of payment is acceptable. EMD will not carry any interest.
 - b) The Proof of payment must be attached in the Technical Bid.
 - c) EMD in case of unsuccessful Service Provider/Contractor will be refunded to them within 30 days of award of the contract to the successful Service Provider/Contractor without any interest.
 - d) EMD will be forfeited in the event of the Service Provider/Contractor withdrawing or modifying his bid after opening of the tenders and till completion of the tender process i.e. till award of the contract or in the event of the Service Provider/Contractor who has been awarded the contract declining to honour the same.
 - e) In case the EMD or proof of remittance of the EMD is not found submitted in the Technical Bid envelope or the EMD has not been submitted in the mode specified, the tender shall be liable to be rejected.
 - f) Conditional tender will not be entertained.
 - g) Bidders has to provide the samples for above procurement for technical evaluation.
 - h) Supply not confirming to the approved sample will be rejected and returned to the firm at their risk and costs.
10. The Tender Inviting Authority will deduct Income Tax at source under section 194-C of the Income Tax Act, 1961 from the Service Provider/Contractor as applicable.
11. **Performance Security:-**

The successful Contractor shall deposit Performance Security @5% of total bid value in the form of FDR/bank Guarantee from Scheduled bank **in favour of MS RH Kullu** for the due performance of the contract. In the event of any breach / violation or contravention of any terms and conditions contained herein by the Service Provider/Contractor, the said security deposit **shall be forfeited by** the Tender Inviting Authority. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations. No interest shall be paid by the Tender Inviting Authority on earnest money or security deposits. The security deposit will be returned to the Service provider/contractor when due after Satisfactory performance of the services of the contract and on completion of all obligations by the Service provider/Contractor under the terms of the contract and on submission of a "No Due Certificate.

12. The Tender Inviting Authority **MS RH Kullu Distt. Kullu H.P.** reserves the right to cancel/ reject full or any part of the tender which Service Provider/Contractor do not fulfil the conditions stipulated in the matter.
13. Service Provider/Contractor submitting a tender would be presumed to have considered and accepted all the terms and conditions. No inquiry, verbal or written, shall be entertained in respect of acceptance rejection of the tender.
14. Any Act on the part of the Service Provider/Contractor to influence anybody in the Department is liable to rejection of his tender.
15. The Service Provider/Contractor shall provide a non-judicial stamp paper of Rs. 100/- for preparing a Rate Contract Agreement.
16. That the tenders not conforming to the requirements will be rejected and no Correspondence thereof shall be entertained whatsoever.
17. In case of any dispute or difference, the award of the Arbitrator i.e. Principal Secretary (Health), Govt of Himachal Pradesh or any of his authorized representative will be final and binding on the parties to the contract and the courts of Local Area in the state of Himachal Pradesh shall only have the exclusive jurisdiction in the dispute. The arbitration proceeding shall be governed by Arbitration Act 1986.
18. Bid validity will be for a period of 90 days from the opening of the bid. Prior to the expiry of the original bid validity period, the tendering authority may, as its discretion, request bidders to extend the bid validity period, for a specified period.

19. Scope of work:

As per annexure A

20. Delivery:

1. FOR shall be MS RH Kullu.

19 Termination of contract:-

1. Contract shall remain valid for one year from the date of award of work.
2. Violation of any of the conditions of tender document or supply order or contract agreement to be executed shall entail cancellation of tender/contract and initiate legal action against the bidder including the blacklisting the firm.

Regional Hospital Kullu

(TECHNIACL BID)
(To be filled by the Tenderer)

From:

To:

The Medical Superintendent
Regional Hospital,
Kullu, District Kullu HP.

Subject:- Submission of technical bid for **repair of OT EQUIPMENTS OF Regional Hospital Kullu**

Sir,

Reference :- Tender Notice No. _____ Dated _____

I/ we am/ are furnishing the following documents/ particulars with reference to above mentioned NIT as under for technical evaluation:-

- A). Details of Firm/ individual with full details of address for correspondence:
Name of the Firm/ individual _____ :
- B) Telephone/ Mobile No.- _____ Office _____
Residence _____
E-mail _____
- a) Letter of authorization, in case representative is sent to participate in the tender opening process.
b) Bank draft for **"Cost of Tender"** payable at Kullu HP drawn in favour MS RH Kullu Kullu District Kullu, HP.
c) **Bid Security** in the shape of **Fixed Deposit Receipt only**, duly pledged in favour of MS RH Kullu District Kullu, HP.
d) Copy of valid Registration under GST Act.
e) Copy of valid PAN Number.
f) Tender document duly singed (each page) by the tenderer.
g) An undertaking to the effect that firm/company has not been blacklisted as stated above.

Name, Address and Signature
of the Tenderer/Agency



“For technical bid”

“DECLARATION”

“I / we hereby declare that I / we have carefully gone through the terms and conditions of Bid invited vide Tender Notice No. _____ in detail and agreed to the rates submitted by me / us in the Rate Sheet and I / we agreed in full” :-

1) Signature of the party : _____

(Full Name in block letters)

Capacity in which offer is signed : _____

(Rubber stamp is required)

2) Full Address _____

Telephone Number (O) :

(R) :

Signature of the bidder

Or the Authorized signatory & Seal.

Regional Hospital Kullu

“For technical bid”

PARTICULARS OF BID SECURITY (EMD)

FDR No. _____ dated _____ for Rs. _____
Bank _____ Branch.

Signature of the bidder
Or the Authorized signatory & Seal.

PARTICULARS OF Tender cost

Demand Draft No. _____ dated _____ for Rs. _____
Bank _____ Branch.

Signature of the bidder
Or the Authorized signatory & Seal.

(To be Enclosed with Technical Bid)

CHECK LIST

CERTIFICATES/DOCUMENTS/ANNEXURES TO BE SUBMITTED WITH TECHNICAL BID

Sr. No.	Detail of documents	Yes/No
1.	Letter of authorization, in case representative is sent to participate in the tender opening process.	
2.	Bank draft for "Cost of Tender" payable at Kullu HP drawn in favour MS RH Kullu, District Kullu, HP.	
3.	Bid Security in the shape of Fixed Deposit Receipt only , duly pledged in favour of MS RH, Kullu, HP.	
4.	Copy of Registration under GST Act.	
5.	Copy of PAN Number.	
6.	Tender document duly signed (each page) by the tenderer.	
7.	An undertaking to the effect that firm/company has not been blacklisted as stated above.	

Note:- Above format should not be left blank.

Name, Address and Signature
of the Tenderer/Agency



TECHNICAL BID

ANNEXURE A

Sr. No.	Items/Equipment to be repaired	Nature of fault/defect	Proposed repair	Warranty	Specification
1.	Allied medical meditee M 797 Multipower patient monitor				
	Sr. No. K9220606042				
2.	Anaesthesia work station with monitor (Drager) Sr. No. ASSD-0017				
3.	Mindray defibrillator Sr. No. DG-53012912				
4.	Double LED dome OT Lights				
5.	Horizontal high speed stream sterilizer (Code -ysu407)				

Name of firm

(Signature (with seal))

To be kept in separate cover



FINANCIAL BID (PERFORMA)

Sr. No.	Items/Equipment to be repaired	Description of repair	Rate without GST	GST applicable	Total
1	2	3	4	5	4+5
1	Allied medical meditee M 797 Multipower patient monitor Sr. No. K9220606042				
2	Anaesthesia work station with monitor (Drager) Sr. No. ASSD-0017				
3	Mindray defibrillator Sr. No. DG-53012912				
4	Double LED dome OT Lights (04 Numbers)				
5	Horizontal high speed stream sterilizer (Code – ysu407)				

Name of firm

(Signature (with seal))