

Minutes of Technical Committee Meeting for Evaluation of Technical Bids for Tender No. BMSICL/2025-26/ME-421 held on 21st November 2025 at Conference Hall of BMSICL, Patna.

1. Attendance:- As per attendance register.
2. Tender for procurement, rate contract, supply and installation of medical equipment was floated vide Tender No.- BMSICL/2025-26/ME-421. Technical bid was opened on 16.07.2025 on the website <https://eproc2.bihar.gov.in>, the details of successfully submitted bids were found as following:-

S.L.	Name of Equipment	Name of Bidders	Remarks
i	Electric E8 student kymograph	Contemporary Export Industries	Three (03) bids received
		Square One Associates	
		GK Medicals & Engineers	
ii	Perimeter Priestly Smith model	Contemporary Export Industries	Three (03) bids received
		Square One Associates	
		GK Medical & Engineers	
iii	Mosso's Ergograph	M/s MEDIGLANCE SYSTEMS	Two (02) Bids Received
		GK Medicals & Engineers	
iv	Perimeter Lister type	Contemporary Export Industries	Two (02) Bids Received
		Square One Associates	
v	Digital Perimeter	None	No Bid Received
vi	Bicycle Ergometer	M/s MEDIGLANCE SYSTEMS	Two (02) Bids Received
		GK Medicals & Engineers	
vii	Polygraph	Contemporary Export Industries	Four (04) Bids Received
		Square One Associates	
		M/s MEDIGLANCE SYSTEMS	
		GK Medicals & Engineers	
viii	Physiograph	Square One Associates	Four (04) Bids Received
		Trade Supply India	
		M/s MEDIGLANCE SYSTEMS	
		GK Medicals & Engineers	
ix	Pentahead Microscope	Contemporary Export Industries	Three (03) Bids Received
		Square One Associates	
		Micron Instrument Industries	
x	Wright Peak flowmeter	Contemporary Export Industries	Two (02) Bids Received
		Square One Associates	
xi	Handgrip Dynamometer	Contemporary Export Industries	Two (02) Bids Received
		Square One Associates	

xii	Demonstration Stethoscope	Contemporary Export Industries	Single Bid Received
xiii	Dales Organ Bath	M/s MEDIGLANCE SYSTEMS GK Medicals & Engineers	Two (02) Bids Received
xiv	Harvard step (Wooden Box) 20" Males, 16" Females	None	No Bid Received
xv	Spirometer Digital	Contemporary Export Industries GK Medicals & Engineers	Two (02) Bids Received

3. In the TEC meeting dated 16.07.2025, it was decided unanimously to proceed for technical evaluation of the equipment for which multiple bids have received and Re-tender for single bid & zero bid condition equipment as per above chart

4. The equipment wise/firm wise evaluation sheets of technical bids prepared with the help of representative of Deloitte (Annexed a Annexure-1) were examined by the committee in the TEC meeting dated 19.09.2025 and it was unanimously recommended that the equipment wise/firm wise evaluation sheets may be uploaded on website of eproc-2 & BMSICL for seven (07) days for clarifications/objection, if any.

5. The clarification /objection received from the bidders were examined by the committee in the TEC meeting dated 19.09.2025 and it was found that the clarification given by most of them are not supported by documentary evidence. Hence it was unanimously recommended that these bidders should be given the last opportunity for 48 hours to submit documentary evidence against the clarification through e-mail.

S.L.	Name of Equipment	Name of Bidders	Observation on 19.08.2025	Post clarification observation on 21.11.2025	Remarks
i	Electric E8 student kymograph	Contemporary Export Industries	Bidder has not submitted valid purchase order. The Make and Model is not clear in the PO NO. Order/LS/051. Hence not comply to ITB clause 16. Bidder has not submitted valid end user certificate against submitted purchase order. Hence not comply to ITB clause 16	Bidder has submitted new purchase order copies with specified Make and Model in the clarification documents. Hence not as per check-list pt. B-13. Bidder has not submitted valid end user certificate against submitted purchase order. The Performance Certificate regarding the same has to be submitted as per Proforma mentioned in Sec VI. Hence not as per check-list pt. B-15.	Technically Disqualified

		Square One Associates	EMD Fee Not Submitted in Document PO NOT Submitted Performance Statement as per Annexure 6 Not Submitted End User/Performance Certificate Not Submitted	Bidder has submitted EMD fee copy (BG No-0404NDDG00028626 issued by ICICI Bank Ltd.). Hence as per checklist B-2. Bidder has submitted New PO which was not submitted earlier in the Technical Bid during first evaluation. Hence this Purchase Order and corresponding End User Certificate has not been considered in evaluation. Hence not as per check-list pt. B-13. Bidder has submitted Performance Statement with New Purchase Orders which were not part of the technical bid during first evaluation. Since being new Purchase Orders, not considered in evaluation. Hence not as per check-list pt. B-14. Bidder has submitted new Purchase Order and corresponding End User Certificate have not been considered for evaluation. Hence not as per check-list pt. B-15.	Technically Disqualified
		GK Medicals & Engineers	Audit report of UDIN not annual year FY 2022-23 not submitted Supply/Purchase order not submitted.	Bidder has submitted Audit report of UDIN for FY 2022-23. Hence submitted documents are as per check-list pt. B-5. Bidder has submitted new PO's Copy, which was not enclosed earlier in the Technical Bid during 1st evaluation, this PO has not been considered. Hence not as per check-list pt. B-13.	Technically Disqualified

			Certificate from end user(s) not submitted.	Bidder has submitted new Copy of end user certificate, which was not enclosed earlier in the Technical Bid during 1st evaluation. Hence the End User/Performance Certificate for this PO has not been considered. Hence not as per check-list pt. B-15.	
ii	Perimeter Priestly Smith model	Contemporary Export Industries	Bidder has not submitted valid purchase order. The Make and Model is not clear in the PO NO. Order/LS/051. Hence not comply to ITB clause 16. Bidder has not submitted valid end user certificate against submitted purchase order. Hence not comply to ITB clause 16	Bidder has submitted new purchase order copies with specified Make and Model in the clarification documents. Hence not as per check-list pt. B-13. Bidder has not submitted valid end user certificate against submitted purchase order. The Performance Certificate regarding the same has to be submitted as per Proforma mentioned in Sec VI. Hence not as per check-list pt. B-15.	Technically Disqualified
			EMD Fee Not Submitted in Document	Bidder has submitted EMD fee copy (BG No-0404NDDG00028626 issued by ICICI Bank Ltd.). Hence as per checklist B-2.	Technically Disqualified
		Square One Associates	PO NOT Submitted Performance Statement as per Annexure 6 Not Submitted	Bidder has submitted New PO which was not submitted earlier in the Technical Bid during first evaluation. Hence this Purchase Order and corresponding End User Certificate has not been considered in evaluation. Hence not as per check-list pt. B-13. Bidder has submitted Performance Statement with New Purchase Orders	

			End User/Performance Certificate Not Submitted	which were not part of the technical bid during first evaluation. Since being new Purchase Orders, not considered in evaluation. Hence not as per check-list pt. B-14. Bidder has submitted new Purchase Order and corresponding End User Certificate have not been considered for evaluation. Hence not as per check-list pt. B-15.	
		GK Medical & Engineers	Audit report of UDIN not annual year FY 2022-23 not submitted Supply/Purchase order not submitted. Certificate from end user(s) not submitted.	Bidder has submitted Audit report of UDIN for FY 2022-23. Hence submitted documents are as per check-list pt. B-5. Bidder has submitted new PO's Copy, which was not enclosed earlier in the Technical Bid during 1st evaluation, this PO has not been considered. Hence not as per check-list pt. B-13. Bidder has submitted new Copy of end user certificate, which was not enclosed earlier in the Technical Bid during 1st evaluation. Hence the End User/Performance Certificate for this PO has not been considered. Hence not as per check-list pt. B-15.	Technically Disqualified
iii	Mosso's Ergograph	M/s MEDIGLANCE SYSTEMS	Manufacturer's Authorization submitted is not as per format of Annexure 5. Submitted Document does not contain the following words as per the format mentioned in Annexure 5: "In the capacity of [title, position, or other appropriate designation] and duly authorize to sign	Manufacturer's Authorization Form as per Annexure 5 submitted of the Post Clarification Document.	Technically Disqualified

			this Authorization on behalf of [name of manufacturer or producer] Technical Deviation Compliance as per Corrigendum-II not submitted. ISO Submitted is valid upto 14.07.2025, which is before date of tender opening.	Technical Deviation Compliance as per Corrigendum-II submitted on pg no. 4 of the Post Clarification Document. ISO 9001 Submitted of the Post Clarification Document.	
		GK Medicals & Engineers	Audit report with UDIN not of annual year FY 2022-23 not submitted Supply/Purchase order not submitted. Certificate from end user(s) not submitted.	Bidder has submitted Audit report of UDIN for FY 2022-23. Hence submitted documents are as per check-list pt. B-5. Bidder has submitted new PO's Copy, which was not enclosed earlier in the Technical Bid during 1st evaluation, this PO has not been considered. Hence not as per check-list pt. B-13. Bidder has submitted new Copy of end user certificate, Hence the End User / Performance Certificate for this PO has not been considered. Hence not as per check-list pt. B-15.	Technically Disqualified
iv	Perimeter Lister type	Contemporary Export Industries	Bidder has not submitted valid purchase order. The Make and Model is not clear in the PO NO. Order/LS/051. Hence not comply to ITB clause 16. Bidder has not submitted valid end user certificate against submitted	Bidder has submitted new purchase order copies with specified Make and Model in the clarification documents. Hence not as per check-list pt. B-13. Bidder has not submitted valid end user certificate against submitted purchase order. The Performance	Technically Disqualified

			purchase order. Hence not comply to ITB clause 16	Certificate regarding the same has to be submitted as per Proforma mentioned in Sec VI. Hence not as per check-list pt. B-15.	
		Square One Associates	EMD Fee Not Submitted in Document PO NOT Submitted Performance Statement as per Annexure 6 Not Submitted End User/Performance Certificate Not Submitted	Bidder has submitted EMD fee copy (BG No-0404NDDG00028626 issued by ICICI Bank Ltd.). Hence as per checklist B-2. Bidder has submitted New PO which was not submitted earlier in the Technical Bid during first evaluation. Hence this Purchase Order and corresponding End User Certificate has not been considered in evaluation. Hence not as per check-list pt. B-13. Bidder has submitted Performance Statement with New Purchase Orders which were not part of the technical bid during first evaluation. Since being new Purchase Orders, not considered in evaluation. Hence not as per check-list pt. B-14. Bidder has submitted new Purchase Order and corresponding End User Certificate have not been considered for evaluation. Hence not as per check-list pt. B-15.	Technically Disqualified
vi	Bicycle Ergometer	M/s MEDIGLANCE SYSTEMS	Bidder has submitted end user certificate older than 6 months from the Date of Publication of the tender. IEC No. 0615007601 Submitted is deactivated	Bidder has submitted valid end user certificate against submitted supply order. Hence submitted documents are as per check-list pt. B-15. Bidder has submitted IEC No. 0615007601 of the Post	Technically Qualified

				Clarification Document. Hence submitted documents are as per check-list pt. B-22.	
		GK Medicals & Engineers	Audit report of UDIN not annual year FY 2022-23 not submitted Supply/Purchase order not submitted. Certificate from end user(s) not submitted. Valid Certificate Not Submitted The Details of IEC No. 0615008461 Submitted available on the DGFT website.	Bidder has submitted Audit report of UDIN for FY 2022-23. Hence submitted documents are as per check-list pt. B-5. Bidder has submitted new PO's Copy, which was not enclosed earlier in the Technical Bid during 1st evaluation, this PO has not been considered. Hence not as per check-list pt. B-13. Bidder has submitted new Copy of end user certificate, which was not enclosed earlier in the Technical Bid during 1st evaluation. Hence the End User/Performance Certificate for this PO has not been considered. Hence not as per check-list pt. B-15. Bidder has submitted ISO 9001:2015 Certificate. Hence as per check-list pt. B-19. Bidder has submitted IEC No. 0615008461 of the Post Clarification Document. Hence as per check-list pt. B-22.	Technically Disqualified
vii	Polygraph	Contemporary Export Industries	Bidder has not submitted valid purchase order. The Make and Model is not clear in the PO NO. Order/LS/051. Hence not comply to ITB clause 16. Bidder has not submitted valid end user certificate	Bidder has submitted new purchase order copies with specified Make and Model in the clarification documents. Hence not as per check-list pt. B-13. Bidder has not submitted valid end user certificate against submitted purchase	Technically Disqualified

			against submitted purchase order. Hence not comply to ITB clause 16	order. The Performance Certificate regarding the same has to be submitted as per Proforma mentioned in Sec VI. Hence not as per check-list pt. B-15.	
		Square One Associates	EMD Fee Not Submitted in Document PO NOT Submitted Performance Statement as per Annexure 6 Not Submitted End User/Performance Certificate Not Submitted	Bidder has submitted EMD fee copy (BG No-0404NDDG00028626 issued by ICICI Bank Ltd.). Hence as per checklist B-2. Bidder has submitted New PO which was not submitted earlier in the Technical Bid during first evaluation. Hence this Purchase Order and corresponding End User Certificate has not been considered in evaluation. Hence not as per check-list pt. B-13. Bidder has submitted Performance Statement with New Purchase Orders which were not part of the technical bid during first evaluation. Since being new Purchase Orders, not considered in evaluation. Hence not as per check-list pt. B-14. Bidder has submitted new Purchase Order and corresponding End User Certificate have not been considered for evaluation. Hence not as per check-list pt. B-15.	Technically Disqualified
		M/s MEDIGLANCE SYSTEMS	Bidder has submitted end user certificate older than 6 months from the Date of Publication of the tender.	Bidder has submitted valid end user certificate against submitted supply order. Hence submitted documents are as per check-list pt. B-15.	Technically Qualified

			IEC certificate No. 0615007601 Submitted is deactivated	Bidder has submitted IEC No. 0615007601 of the Post Clarification Document. Hence as per check-list pt. B-22.	
		GK Medicals & Engineers	Audit report of UDIN not annual year FY 2022-23 not submitted Supply/Purchase order submitted but model not confirm. Certificate from end user(s) submitted for two number of equipment Bidder has submitted same Make and Model technical data sheet for Bicycle Ergometer, Polygraph and Physiograph. EU declaration of conformity Submitted, bidder has submitted the same Make and Model for Bicycle Ergometer, Polygraph and Physiograph. The Details of IEC No. 0615008461 Submitted is not available on the DGFT website.	Bidder has submitted Audit report of UDIN for FY 2022-23. Hence submitted documents are as per check-list pt. B-5. Bidder has submitted declaration of model of equipment, this PO has been considered. Hence as per check-list pt. B-13. Bidder has submitted valid End User/Performance Certificate remaining 01 nos. of offered equipment. Hence as per check-list pt. B-15. Bidder has submitted declaration of same Make and Model technical data sheet for Bicycle Ergometer, Polygraph and Physiograph. Hence as per check-list pt. B-13. Bidder has submitted clarification for Document of Irwox TA is a Universal Data Acquisition system that fully complies with all technical specifications outlined for each of three items. EU declaration of conformity submitted in 1st evaluation. Hence as per check-list pt. B-19. Bidder has submitted IEC No. 0615008461. Hence as per check-list pt. B-22.	Technically Qualified

viii	Physiograph	Square One Associates	EMD Fee Not Submitted in Document PO NOT Submitted Performance Statement as per Annexure 6 Not Submitted End User/Performance Certificate Not Submitted	Bidder has submitted EMD fee copy (BG No-0404NDDG00028626 issued by ICICI Bank Ltd.). Hence as per checklist B-2. Bidder has submitted New PO which was not submitted earlier in the Technical Bid during first evaluation. Hence this Purchase Order and corresponding End User Certificate has not been considered in evaluation. Hence not as per check-list pt. B-13. Bidder has submitted Performance Statement with New Purchase Orders which were not part of the technical bid during first evaluation. Since being new Purchase Orders, not considered in evaluation. Hence not as per check-list pt. B-14. Bidder has submitted new Purchase Order and corresponding End User Certificate have not been considered for evaluation. Hence not as per check-list pt. B-15.	Technically Disqualified
		Trade Supply India	BG No-6343NDLG00028526 issued by ICICI Bank, Guwahati; Amount - 70,000; Issue Date: 11-07-2025, Exp Date: 11-07-2026, Submitted.	BG No-6343NDLG00028526 issued by ICICI Bank, Guwahati; Amount - 70,000; Issue Date: 11-07-2025, Exp Date: 11-07-	Technically Disqualified

			Note: In BG issued by the Bank, the statement reads "The guarantee will remain in full force up to and including 11.07.2025" Bidder has submitted one quantity valid supply order instead of three Valid Certificate from end user(s) not submitted. ISO 13485:2016 Submitted but Instrument Name or Model is not mentioned in submitted certificate. Brochure submitted is for a model different from the quoted model of equipment	2026. Hence as per check-list pt. A-2. Bidder has submitted valid supply order copies of two quantities of equipment instead of three. Hence not as per check-list pt. B-13. Bidder has submitted end user certificates copies of two quantities of equipment instead of three. Hence not as per check-list pt. B-15. Bidder has not submitted valid Quality ISO 13485:2016 Certificate. Hence not as per check-list pt. B-19. Bidder has submitted Technical Data Sheet/Brochure/Catalogue. Hence as per check-list pt. B-16.	
		M/s MEDIGLANCE SYSTEMS	Bidder has submitted end user certificate older than 6 months from the Date of Publication of the tender. IEC No. 0615007601 Submitted is deactivated	Bidder has submitted valid end user certificate against submitted supply order. Hence submitted documents are as per check-list pt. B-15. Bidder has submitted valid IEC certificate document No. 0615007601 of the Post Clarification Document. Hence as per check-list pt. B-22.	Technically Qualified

		GK Medicals & Engineers	Audit report of UDIN not annual year FY 2022-23 not submitted Supply/Purchase order submitted but model not confirm. Certificate from end user(s) submitted for two number of equipment Bidder has submitted same Make and Model technical data sheet for Bicycle Ergometer, Polygraph and Physiograph. EU declaration of conformity Submitted, bidder has submitted the same Make and Model for Bicycle Ergometer, Polygraph and Physiograph. The Details of IEC No. 0615008461 Submitted is not available on the DGFT website.	Bidder has submitted Audit report of UDIN for FY 2022-23. Hence submitted documents are as per check-list pt. B-5. Bidder has submitted declaration of model of equipment, this PO has been considered. Hence as per check-list pt. B-13. Bidder has submitted valid End User/Performance Certificate remaining 01 nos. of offered equipment. Hence as per check-list pt. B-15. Bidder has submitted declaration of same Make and Model technical data sheet for Bicycle Ergometer, Polygraph and Physiograph. Hence as per check-list pt. B-13. Bidder has submitted clarification for Document the Irwox TA is a Universal Data Acquisition system that fully complies with all technical specifications outlined for each of three items. EU declaration of conformity submitted in 1st evaluation. Hence as per check-list pt. B-19. Bidder has submitted IEC No. 0615008461. Hence as per check-list pt. B-22.	Technically Qualified
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ix	Pentahead Microscope	Contemporary Export Industries	Bidder has not submitted valid purchase order. The Make and Model is not clear in the PO NO. Order/LS/051. Hence not comply to ITB clause 16. Bidder has not submitted valid end user certificate against submitted purchase order. Hence not comply to ITB clause 16	Bidder has submitted new purchase order copies with specified Make and Model in the clarification documents. Hence not as per check-list pt. B-13. Bidder has not submitted valid end user certificate against submitted purchase order. The Performance Certificate regarding the same has to be submitted as per Proforma mentioned in Sec VI. Hence not as per check-list pt. B-15.	Technically Disqualified
		Square One Associates	EMD Fee Not Submitted in Document	Bidder has submitted EMD fee copy (BG No-0404NDDG00028626 issued by ICICI Bank Ltd.). Hence as per checklist A-2.	Technically Disqualified
			PO NOT Submitted	Bidder has submitted New PO which was not submitted earlier in the Technical Bid during first evaluation. Hence this Purchase Order and corresponding End User Certificate has not been considered in evaluation. Hence not as per check-list pt. B-13.	
			Performance Statement as per Annexure-6 not Submitted	Bidder has submitted Performance Statement with New Purchase Orders which were not part of the technical bid during first evaluation. Since being new Purchase Orders, not considered in evaluation. Hence not as per check-list pt. B-14.	
			End User/Performance Certificate Not Submitted	Bidder has submitted new Purchase Order and corresponding End User Certificate have not been	

				considered for evaluation. Hence not as per check-list pt. B-15.	
		Micron Instrument Industries	The Bidder had submitted the EMD as per the Previous Bid Opening Date i.e. (27.06.2025), Hence the Validity of EMD is less than 6 months from the date of opening of the tender as the issued Corrigendum. Audit report details of FY 2021-22, FY 2022-23, FY 2023-24 Not Submitted. IT Returns of AY 2024-25 not submitted. Bidder has not submitted End user(s) Certificate.	Bidder has submitted extended BG in the form of EMD. Hence not as per check-list pt. A-2. Bidder has submitted valid audited report of FY 2021-22, FY 2022-23 and FY 2023-24. Hence as per check-list pt. B-5. Bidder has submitted AY 2024-25. Hence as per check-list pt. B-5. Bidder has not submitted valid end user(s) certificate. Hence not as per check-list pt. B-15.	Technically Disqualified
x	Wright Peak flowmeter	Contemporary Export Industries	Bidder has not submitted valid purchase order. The Make and Model is not clear in the PO NO. Order/LS/051. Hence not comply to ITB clause 16. Bidder has not submitted valid end user certificate against submitted purchase order. Hence not comply to ITB clause 16	Bidder has submitted new purchase order copies with specified Make and Model in the clarification documents. Hence not as per check-list pt. B-13. Bidder has not submitted valid end user certificate against submitted purchase order. The Performance Certificate regarding the same has to be submitted as per Proforma mentioned in Sec VI. Hence not as per check-list pt. B-15.	Technically Disqualified
		Square One Associates	EMD Fee Not Submitted in Document	Bidder has submitted EMD fee copy (BG No-0404NDDG00028626 issued by ICICI Bank Ltd.). Hence as per checklist B-2.	Technically Disqualified

			PO NOT Submitted Performance Statement as per Annexure 6 Not Submitted End User/Performance Certificate Not Submitted	Bidder has submitted New PO which was not submitted earlier in the Technical Bid during first evaluation. Hence this Purchase Order and corresponding End User Certificate has not been considered in evaluation. Hence not as per check-list pt. B-13. Bidder has submitted Performance Statement with New Purchase Orders which were not part of the technical bid during first evaluation. Since being new Purchase Orders, not considered in evaluation. Hence not as per check-list pt. B-14. Bidder has submitted new Purchase Order and corresponding End User Certificate have not been considered for evaluation. Hence not as per check-list pt. B-15.	
xi	Handgrip Dynamometer	Contemporary Export Industries	Bidder has not submitted valid purchase order. The Make and Model is not clear in the PO NO. Order/LS/051. Hence not comply to ITB clause 16. Bidder has not submitted valid end user certificate against submitted purchase order. Hence not comply to ITB clause 16	Bidder has submitted new purchase order copies with specified Make and Model in the clarification documents. Hence not as per check-list pt. B-13. Bidder has not submitted valid end user certificate against submitted purchase order. The Performance Certificate regarding the same has to be submitted as per Proforma mentioned in Sec VI. Hence not as per check-list pt. B-15.	Technically Disqualified

		Square One Associates	EMD Fee Not Submitted in Document Supply Order not Submitted Performance Statement as per Annexure 6 Not Submitted End User/Performance Certificate Not Submitted	Bidder has submitted EMD fee copy (BG No-0404NDDG00028626 issued by ICICI Bank Ltd.). Hence as per checklist B-2. Bidder has submitted New PO which was not submitted earlier in the Technical Bid during first evaluation. Hence this Purchase Order and corresponding End User Certificate has not been considered in evaluation. Hence not as per check-list pt. B-13. Bidder has submitted Performance Statement with New Purchase Orders which were not part of the technical bid during first evaluation. Since being new Purchase Orders, not considered in evaluation. Hence not as per check-list pt. B-14. Bidder has submitted new Purchase Order and corresponding End User Certificate have not been considered for evaluation. Hence not as per check-list pt. B-15.	Technically Disqualified
xiii	Dales Organ Bath	M/s MEDIGLANCE SYSTEMS	Model name is not mentioned clearly in Make & Model submitted by the bidder. Bidder has submitted supply order, issued by HITES, HLL Infratech Services Limited, Qty 24 of similar model of equipment. The Model	Bidder has submitted declaration about quoted model as follow:- Model -Powerlab 26T with single unit organ bath Hence as per check-list pt. B-01. Bidder has submitted declaration about quoted model, hence issued by HITES, HLL Infratech Services Limited, Qty 24 of similar model of equipment of the 2nd Post	Technically Qualified

			name is not mentioned clearly Bidder has submitted performance certificate, but date not mentioned in the Performance Certificate. (Qty-20) IEC No. 0615007601 Submitted on pg no. 309 is deactivated	Clarification. Hence as per check-list pt. B-01. Bidder has submitted performance certificate with mentioned date and qty-20. Hence as per check-list pt. B-15. Bidder has submitted IEC certificate No. 0615007601 of the Post Clarification Document. Hence as per check-list pt. B-22.	
		GK Medicals & Engineers	Audit report of UDIN not annual year FY 2022-23 not submitted Bidder has submitted same Make and Model technical data sheet for Bicycle Ergometer, Polygraph and Physiograph. Valid Certificate not Submitted. The Details of IEC No. 0615008461 Submitted is not available on the DGFT website.	Bidder has submitted Audit report with UDIN for FY 2022-23. Hence submitted documents are as per check-list pt. B-5. Bidder has submitted declaration of same Make and Model technical data sheet for Bicycle Ergometer, Polygraph and Physiograph. Hence as per check-list pt. B-13. Bidder has submitted ISO 9001:2015 Certificate submitted. Hence as per check-list pt. B-19. Bidder has submitted valid certificate IEC No. 0615008461. Hence submitted documents are as per check-list pt. B-22.	Technically Qualified
xv	Spirometer Digital	Contemporary Export Industries	Bidder has not submitted valid purchase order. The Make and Model is not clear in the PO NO. Order/LS/051. Hence not comply to ITB clause 16.	Bidder has submitted new purchase order copies with specified Make and Model in the clarification documents. Hence not as per check-list pt. B-13.	Technically Disqualified

			Bidder has not submitted valid end user certificate against submitted purchase order. Hence not comply to ITB clause 16	Bidder has not submitted valid end user certificate against submitted purchase order. The Performance Certificate regarding the same has to be submitted as per Proforma mentioned in Sec VI. Hence not as per check-list pt. B-15.	
		GK Medicals & Engineers	Audit report of UDIN not annual year FY 2022-23 not submitted Certificate from end user(s) submitted older than 06 month from the publication date of tender. The Details of IEC No. 0615008461 Submitted is not available on the DGFT website.	Bidder has submitted Audit report of UDIN for FY 2022-23. Hence submitted documents are as per check-list pt. B-5. Bidder has not submitted valid end user Certificate against submitted PO. Hence submitted documents are not as per check-list pt. B-15. Bidder has submitted IEC No. 0615008461. Hence as per check-list pt. B-22.	Technically Disqualified

6. It was decided unanimously to recommend for re-tender of the equipment namely Pentahead Microscope, Mosso's Ergograph, Bicycle Ergometer, Digital Perimeter, Perimeter Lister type, Perimeter Priestly Smith model, Electric E8 student kymograph, Wright Peak flowmeter, Handgrip Dynamometer, Spirometer Digital due to single bid condition or zero bid condition and demonstration of the medical college equipment namely Polygraph Physiograph and Dales Organ Bath for which the following bidders were found technically qualified:-

Polygraph	M/s Medigance System
	M/s GK Medicals & Engineers
Physiograph	M/s GK Medicals & Engineers
	M/s Medigance System

Dales Organ Bath	M/s GK Medicals & Engineers
	M/s Medigance System

The meeting thus concluded with a vote of thanks.

(Sh. Navindra Kumar)
DGM (Equipment), BMSICL

(Sh. Rajesh Kumar),
A.O.-cum I/c Procurement, SHSB

(Sh. Harendra Ram)
GM (Procurement), BMSICL

(Smt. Kumari Seema)
CGM (SC),BMSICL

(Sh. Shailesh Kumar)
Special Secretary,
Dept. of Health, Govt. of Bihar

(Dr. Pramod Kumar Singh)
Director in Chief,
Health Department, GOB