

ANNEXURE X - COMMERCIAL BID FORMAT

(To be submitted on the bidder's letterhead)

To

Y R Gaitonde Medical Educational and Research Foundation
Alsa Crescent, Alsa Gardens, 58, Harrington Road,
Chetpet, Chennai 600031 Tamil Nadu

Subject: RFQ_007_2026_SOCH - Procurement of Desktop Computers, Accessories and Software with Licenses

Dear Sir,

With reference to your RFQ_007_2026_SOCH, we have pleasure in presenting our Financial Bid in attachment to this forwarding letter in the Annexure X Excel format provided among the bid documents.

We further confirm the following main commercial Terms & Conditions:

1. The amounts mentioned in bid are inclusive of taxes, as indicated.
2. All other Taxes, Levies, Duties, Charges, freight, insurance, packing, loading and unloading etc are included in the bid price.
3. The price shall be valid for 45 (Forty-Five) days from the date of opening of the Commercial Bids.
4. The delivery will be as per the list of ART Centres starting within **2 weeks** from the date of Purchase Order (PO).
5. Delivery largely within Mumbai MMR and some locations across India as mentioned earlier.

We unconditionally accept to abide by all the terms and conditions of the above RFQ issued by YRGMERF.

Authorized Signatory:

Name and designation:

Company Seal:

Date:

Place:

ANNEXURE — V: UNDERTAKING.

To

Y R Gaitonde Medical Educational and Research Foundation
Alsa Crescent, Alsa Gardens, 58, Harrington Road,
Chetpet, Chennai 600031
Tamil Nadu

Subject: RFQ_007_2026 SOCH - Procurement of Desktop Computers, Accessories and Software

We, _____ (name and designation) on behalf of _____ having its registered office at _____ have submitted a bid proposal document to YR Gaitonde Medical, Educational and Research Foundation (hereinafter referred to as YRGMERF) for “Procurement of Desktop Computers, Accessories and Software” in response to the Request for Quotation (RFQ_007_2026_SOCH) issued by YRGMERF.

We hereby undertake and declare that

- a) We are duly authorized to submit this undertaking.
- b) We have read and understood the Request for Quotation (RFQ) document – “Procurement of Desktop Computers, UPS systems, **Monitors, Bar Code Scanners and Bio metric measurement devices**” as obtained from YRGMERF.
- c) We do not have any other business relationship with YRGMERF including its Directors and officers nor have any conflict of interest. We shall on occurrence of any such event immediately inform the concerned authorities of the same.
- d) We have submitted our bid proposals in compliance with the specific requirements as mentioned in the RFQ document.
- e) We have provided all necessary information and details as required by YRGMERF and shall provide any additional information that may be required by YRGMERF from time to time.
- f) All the documents and information therein are true and accurate and nothing has been concealed or tampered with in the said documents.
- g) We possess the relevant experience in the activity as proposed to be awarded by way of the RFQ document.
- h) We are aware of the fact that furnishing of any false or misleading information or document shall make us liable for punitive action.
- i) No inquiries or investigations have been threatened, commenced or pending against us by any statutory or regulatory or investigative agencies or lending institutions.
- j) Neither the company nor any of its employees/directors have been barred from providing such services by the issuing authority or any other competent institution nor are we blacklisted restrained at any time by the Central/ or any of the State Governments in India /any Public sector organization in the last 5 years. No vigilance and / or court cases are pending against us.

- k) We were never involved in any legal case that may affect the solvency / existence of our organization or in any other way that may affect capability to provide / continue the services to YRGMERF.

Yours faithfully,

Signature

Name and designation

(Company Seal)

Date:

Place:

ANNEXURE – VI: UNCONDITIONAL ACCEPTANCE OF RFQ TERMS

(To be submitted on the bidder's letter head)

To

Y R Gaitonde Medical Educational and Research Foundation
Alsa Crescent, Alsa Gardens, 58, Harrington Road,
Chetpet, Chennai 600031
Tamil Nadu

Subject: RFQ_007_2026 SOCH - For Procurement of Desktop Computers, Accessories and Software

This is to confirm that we unconditionally accept all the terms and conditions as mentioned in the said RFQ floated by YR Gaitonde Medical, Educational and Research Foundation (YRGMERF).

Signature

Name of Authorized

Signatory Designation

Seal/Stamp of the Vendor

ANNEXURE – VII: NON DISCLOSURE AGREEMENT.

(To be submitted by successful Vendor)

NON-DISCLOSURE AGREEMENT

This agreement, made on this ____th day of _____, 2026 between YR Gaitonde Medical, Educational and Research Foundation (herein after referred to as YRGMERF), a Registered Trust incorporated in India and having its registered office at Kilpauk Garden East Street 36, Chennai 600 010 and _____, a Company incorporated in India and having its administrative office at 58, Harrington Road, Chetpet, Chennai 600 042 (hereinafter referred to as Bidder).

WHEREAS YRGMERF has floated a Request for Quotations calling for Quotes from Prospective Bidders for Procurement of Desktop Computers, Accessories and Software for supply to the ART Centres located all India.

AND WHEREAS the Bidder has submitted its Bid for the above Assignment. During the course of Assignment, it is anticipated that the Bidder may be privy to some of YRGMERF's or its affiliate's/subsidiaries/client's trade secrets or confidential or proprietary information hereinafter collectively referred to as the confidential information;

WHEREAS the Bidder agrees to protect YRGMERF against unauthorized disclosure and/or use of the Confidential Information and Bidder under the following terms and conditions;

NOW THEREFORE, in consideration of their mutual promises and intending to be legally bound, the parties have reached an agreement having the following terms:

1. Confidential Information: "Confidential Information" as used in this Agreement means any and all information, of YRGMERF including but not limited to business plans, technical data or know-how, including without limitation any of the foregoing relating to research and development, product plans, products, services, customers, markets, software, inventions, processes, designs, drawings, engineering, hardware configurations, marketing or finances in any form including Word documents, Excel Spreadsheets, Power Point Presentations and pictures, either as printed hard copies or electronic softcopies that the Bidder may receive in the course of the Assignment.

2. Disclosure of Confidential Information: The Bidder shall hold in confidence, and shall not disclose the Confidential Information to any person and shall not use or exploit such Information for its own benefit or the benefit of another. The Bidder will promptly notify YRGMERF, if the Bidder obtains actual knowledge of any unauthorized use or disclosure of any Confidential Information.

3. Limitation on Obligations: The obligations of the Bidder specified in Section 2 above shall not apply, and the Bidder shall have no further obligations, with respect to any Confidential Information to the extent that such Confidential Information:

(a) is generally known to the public at the time of disclosure through no wrongful act on the part of the Bidder;

(b) is in the Bidder's possession at the time of disclosure otherwise than as a result of Bidder's breach of any legal obligation;

(c) becomes known to the Bidder through disclosure by sources other than YRGMERF having the

legal right to disclose such Confidential Information;

(d) is independently developed by the Bidder without reference to or reliance upon the Confidential Information; or

(e) is required to be disclosed by the Bidder to comply with applicable laws or governmental regulations, provided that the Bidder provides prior written notice of such disclosure to YRGMERF so that YRGMERF may obtain an appropriate protective order. If failing the entry of a protective order the Bidder is, in the opinion of its counsel, compelled to disclose Confidential Information then the Bidder may disclose that portion of the Confidential Information that its counsel advises that it is compelled to disclose and will upon the request and at the expense of YRGMERF, cooperate with YRGMERF in its efforts to obtain a protective Order or other reliable assurance that confidential treatment will be accorded to that portion of the confidential information that is being disclosed.

4. Ownership of Confidential Information: The Bidder agrees that YRGMERF is and shall remain the exclusive owner of Confidential Information and all patent, copyright, trade secret, trademark and other intellectual property rights therein. No license or conveyance of any such rights to the Bidder is granted or implied under this Agreement.

5. Return of Documents: The Bidder shall, upon the request of YRGMERF, return to YRGMERF all confidential information and shall destroy or erase Confidential Information contained in any materials and documentation or recorded in any memory device. Within thirty (30) days of the placing of the request in writing by YRGMERF, the Bidder shall certify in writing to YRGMERF that it has fully complied with its obligations under this Clause.

6. Force Majeure: Neither party shall be considered in breach of this Agreement or in default of its obligations hereunder if it fails to perform or observe any or all of the terms of this Agreement resulting directly or indirectly from causes beyond the reasonable control of such party, such as but not limited to, acts of God, Civil or military authority, acts of the public enemy, war, riots, civil disturbances, insurrections, accidents, explosions, fires, earthquakes, floods, transportation embargoes, epidemics, acts of government, its agencies or officers, or any other legitimate cause beyond the control of the parties, provided the party whose performance is affected or is likely to get effected thereby, shall within reasonable time notify the other party of the occurrence of such cause.

7. Miscellaneous:

- (a) This Agreement shall not be modified, changed or discharged, in whole or in part, except by an agreement in writing signed by both parties.
- (b) This Agreement will be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors and assigns. Any failure or delay in enforcing any provision of this Agreement shall not constitute a waiver of such provision.
- (c) This Agreement shall be construed and interpreted in accordance with the laws of India and shall be subject to exclusive jurisdiction of the courts of Mumbai.
- (d) The provisions of this agreement shall survive for a period of one year from the date of this agreement.
- (e) The Bidder acknowledges that YRGMERF would be irreparably injured by breach of this Agreement by the Bidder or the Bidder's representatives/employees and that monetary damages may not be a sufficient remedy for unauthorized disclosure or use of Confidential Information and that YRGMERF shall be entitled, without waiving any other rights or remedies, to equitable relief, including injunctive relief and specific performance, in the event of any breach of the provisions of this Agreement.

- (f) The Bidder agrees and acknowledges that they shall be liable to and shall indemnify YRGMERF for any loss / damages/ costs incurred to YRGMERF of whatsoever nature due to breach of confidentiality obligations set out herein.
- (g) All disputes arising out in connection of this Confidentiality Agreement shall be settled through arbitration in accordance with the arbitration proceeding as per Indian Arbitration and Conciliation Act, 1996. The place of arbitration shall be Mumbai. The dispute shall be referred to a Sole Arbitrator who shall be a neutral and suitably qualified third party mutually agreed upon by the parties to the dispute, failing which each party shall appoint one arbitrator each and the two arbitrators shall appoint the third or the presiding arbitrator. The arbitration proceeding shall be conducted and the award shall be rendered in English Language. The award rendered by the arbitrator or arbitrators shall be final, conclusive and Binding on all the parties to this agreement and shall be subject to enforcement in any court of competent jurisdiction. Each party shall bear the cost of preparing and representing its case, and cost of arbitration, including fees and expenses of the arbitrators, shall be shared equally by the Parties, unless the award otherwise provides. The Arbitral Award shall be final and binding on the Parties.

EXECUTED as a sealed instrument as of the day and year first set forth above.

Signed for and on behalf of)

**YR Gaitonde Medical, Educational &
Research Foundation**

By _____)

Designation_____)

Signed for and on behalf of)

_____)

By _____)

Designation_____)

ANNEXURE – VIII: SELF-DECLARATION CERTIFICATE

(Undertaking to be submitted on Bidder Company's Letter Head)

To

Y R Gaitonde Medical Educational and Research Foundation
Alsa Crescent, Alsa Gardens, 58, Harrington Road,
Chetpet, Chennai 600031
Tamil Nadu

Subject: RFQ_007_2026_SOCH - Procurement of Desktop Computers, Accessories and Software

We, [] (name and designation) on behalf of [] having its registered office at [] have submitted a Bid proposal to YRGMERF for [] in response to the Request for Proposal (RFQ) dated issued* [] by YRGMERFYRGMERF.

We are duly authorized persons to submit this undertaking.

We have read and understood the aforesaid RFQ and we hereby convey our absolute and unconditional acceptance to the aforesaid RFQ.

We do not have any business relationship with YRGMERF including its directors and officers which may result in any conflict of interest between us and YRGMERF. We shall on occurrence of any such event immediately inform the concerned authorities of the same

We have submitted our Bid in compliance with the specific requirements as mentioned in this RFQ. We have provided all necessary information and details as required by YRGMERF and shall provide such additional information as may be required by YRGMERF from time to time. Neither we nor any of our employees/directors has been barred from providing the Services nor are we in negative list/blacklisted by any public sector banks, statutory or regulatory or investigative agencies in India or abroad in the last 5 years.

There are no vigilance and / or court cases pending against us/ our company and no inquiry or investigation pending against us from any statutory regulatory and / or investigation agency.

All the information furnished here in and as per the document submitted is true and accurate and nothing has been concealed or tampered with. We have gone through all the conditions of Bid and are aware that we would be liable to any punitive action in case of furnishing of false information / documents.

We also undertake that, we were/are never involved in any legal case that may affect the solvency / existence of our organization or in any other way that may affect capability to provide / continue the services to YRGMERF.

It is further certified that we have not modified or deleted any text/matter in this RFQ or its Annexures.

Dated this ____ day of _____ 2026.

Signature

(Company Seal)

In the capacity of

Duly authorized to sign bids for and on behalf of:

ANNEXURE – IX: Bidder Profile

(Undertaking to be submitted on Bidder Company's Letter Head)

To

Y R Gaitonde Medical Educational and Research Foundation
Alsa Crescent, Alsa Gardens, 58, Harrington Road,
Chetpet, Chennai 600031
Tamil Nadu

Subject: RFQ_007_2026 SOCH - Procurement of Desktop Computers, Accessories and Software

[The vendor shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

1.	Vendor Name <i>[insert legal name]</i>
2.	Year of Registration
3.	Registered Office Address (legal address in Country of Registration)
4.	Branch Offices (If any)
5.	Authorized Representative Information: Name with Designation: Address: Contact numbers: Email Address:
Seal of the firm should be Affixed.	

Please attach copies of PAN & GST Registration of the firm.

General Terms and Conditions for Purchase Contract

Purchase Order # _____

GENERAL TERMS AND CONDITIONS OF CONTRACT FOR THE SUPPLY OF COMPUTER EQUIPMENT AND ANCILLARY PRODUCTS

1. GENERAL PROVISIONS

1.1 Applicable Law and Place of Jurisdiction

The Contract shall be governed by, and construed in accordance with, the laws of the Republic of India. The Supplier's general terms and conditions of business, sale, or payment shall not apply. Subject to Clause 5.4 (Arbitration), the competent courts in New Delhi shall have exclusive jurisdiction over any disputes arising out of or in connection with this Contract.

1.2 Form

The Contract, any amendments or supplements, and all material operational communications must be executed in written or text form, unless a stricter statutory format is prescribed by applicable law.

1.3 Quality of Goods and Technical Standards

All computer equipment, peripherals, and ancillary products supplied under this Contract must be brand new, unused, of excellent quality, and free from any defects in design, material, or workmanship. The goods must strictly comply with the technical specifications, performance metrics, and configuration profiles detailed in the Purchase Order or its annexures.

1.4 Framework Conditions and Sustainability

- **1.4.1 Legal Compliance:** In performing its obligations under this Contract, the Supplier must fully comply with all applicable national, state, and local legal provisions, ordinances, environmental statutes, and official regulations, including statutory tax provisions.
- **1.4.2 Environmental and Social Standards:** The Supplier warrants that all hardware supplied complies with national and international environmental standards, including restriction of hazardous substances (RoHS) and e-waste management rules applicable in India.
- **1.4.3 Labour Standards:** The Supplier is obliged to comply with the core principles stated in the Declaration of the International Labour Organization (ILO), ensuring freedom of association, the absolute prohibition of child or forced labour, and non-discrimination in respect of employment and occupation.

1.5 Integrity and Anti-Corruption Policy

- **1.5.1 Conflicts of Interest:** The Supplier must avoid any conflict of interest relating to the execution of this Contract. Commercial interests, political allegiances, or personal relationships must not compromise the integrity of the procurement process.
- **1.5.2 Anti-Corruption:** The Supplier shall not, either directly or via third parties, offer, grant, request, or accept any improper gifts, monetary advantages, or facilitation payments in

connection with this Contract. Corruption, fraud, embezzlement, or breach of trust in any form is strictly prohibited and constitutes grounds for immediate termination.

1.6 Confidentiality

Any data, technical drawings, configurations, or operational information relating to the Buyer or the designated end-user institution that becomes known to the Supplier during the course of performing this Contract must be treated as strictly confidential. This obligation survives the expiry or termination of the Contract.

Purchase Order # _____

2. SUPPLY, DELIVERY, AND INSURANCE

2.1 Delivery Terms and Documentation

The Supplier shall deliver the goods to the exact final delivery centres specified by the Buyer. Delivery shall be executed strictly in accordance with the timelines and shipping schedules detailed in the Purchase Order. Partial deliveries are permitted only with the prior written consent of the Buyer.

2.2 Transit Insurance

The Supplier shall, at its own expense, secure and maintain comprehensive transit insurance coverage for all hardware and ancillary products. This insurance policy must remain fully active and protective from the point of origin up to the final physical delivery centres designated in the Contract. The insurance must cover all risks of loss, theft, damage, breakage, or destruction during loading, transit, and unloading. The Buyer shall bear no risk or liability for the goods prior to their formal delivery and verification at the specified centers.

2.3 Inspection and Acceptance Testing

Upon physical receipt at the delivery centres, a functional testing window of fifteen (15) working days shall be provided. The designated party or end-user institution shall inspect the units to verify technical compliance, operational stability, and successful pre-installation of software components. Formal acceptance shall be executed in writing through a signed asset confirmation sheet or certificate.

Purchase Order # _____

3. HARDWARE SPECIFICATIONS AND SOFTWARE LICENSING

3.1 Pre-installed Operating System

All computer workstations, laptops, or desktops supplied under this Contract must be delivered with genuine, fully activated **Windows 11 Pro** pre-installed. Original Equipment Manufacturer (OEM) activation signatures and original software architecture must be configured and fully functional out of the box.

3.2 Productivity Software

The Supplier must bundle each applicable computing unit with a perpetual, standalone license of **Microsoft Office Business**. Subscription-based software frameworks requiring recurring buyer platform renewals are strictly excluded. The software must grant non-expiring, permanent operational access to core productivity modules.

3.3 Endpoint Protection (Anti-Virus)

Each hardware asset must include a pre-installed installation of **Bit-Defender Anti-virus**. This endpoint security software must include a mandatory, unyielding three (3) year runtime subscription covering continuous automated security definitions, virus database updates, malware mitigation, and firewall support, commencing from the formal date of written acceptance.

3.4 Third-Party Beneficiary Rule for Software Licensing

It is an explicit condition of this Contract that **all legal titles, software volume license certificates, activation keys, and software asset registration signatures must be issued and registered strictly in the name of the designated partner/end-user institution** specified in the delivery schedule, and not in the name of the Buyer. The Supplier shall ensure that all manufacturer warranty channels and software support pathways are directly accessible by said designated party.

Purchase Order # _____

4. REMUNERATION, INVOICING, AND PAYMENT

4.1 Pricing and Statutory Taxes

The total price specified in the Purchase Order is a maximum fixed cap. No excess costs, hidden fees, or unlisted freight adjustments shall be reimbursed. The Supplier may invoice Goods and Services Tax (GST) or applicable value-added taxes at the prevailing statutory rate, explicitly separated on the face of the commercial tax invoice.

4.2 Pro-Rated Payment Linked to Goods Received Note (GRN)

Release of payment by the Buyer shall be pro-rated to and strictly subject to actual evidence of physical delivery. Each payment milestone or partial disbursement request must be accompanied by a valid **Goods Received Note (GRN)** issued and signed by the authorized personnel at the respective delivery centres. No invoice shall be processed for payment without the corresponding, unconditioned GRN matching the quantity and description of the items billed.

4.3 Warranty and Spare Parts Guarantee

The Supplier provides a comprehensive commercial hardware warranty on all components. Furthermore, the Supplier guarantees that original replacement parts, components, and matching ancillary modules for the supplied equipment shall remain available for procurement for a minimum duration of five (5) years following hardware acceptance.

4.4 Performance Bank Guarantee (PBG)

The Performance Bank Guarantee (PBG) shall be released upon satisfactory deliveries and successful installation of the computers, accessories and ancillary devices together with the registration of software licenses with the corresponding OEMs. Deficiencies will entail retention of payments for corresponding quantities until such time as these are fully rectified to the satisfaction of the Buyer.

Purchase Order # _____

5. SUPPLEMENTARY PERFORMANCE, INTERRUPTION, DISPUTES

5.1 Liquidated Damages for Delay

If the Supplier fails to deliver the equipment within the contractually stipulated deadlines, and fails to remedy such delay within an officially granted grace period, the Buyer shall be entitled to deduct liquidated damages. The penalty shall be calculated at a rate of 0.5% of the delayed goods' value for each week of delay or part thereof, capped at a maximum ceiling of 8% of the total contract value.

5.2 Force Majeure and Deferral of Delivery

- **5.2.1 Definition:** Force Majeure refers to unavoidable, extraordinary events (such as natural disasters, epidemics, severe civil unrest, or outbreaks of war) that could not be anticipated by human foresight and prevent a party from fulfilling its contractual duties.
- **5.2.2 Right to Hold Back and Defer:** In the event of a verified Force Majeure scenario affecting shipping logistics, port operations, or terminal safety, the affected party shall immediately notify the other in writing. The Buyer reserves the absolute right to order a temporary holdback of supplies and defer scheduled deliveries without incurring any liability, storage penalties, or cost increases. Contractual obligations and timelines shall be suspended for the duration of the interruption up to a limit of three (3) months, after which either party may terminate the contract cleanly if performance remains permanently impossible.

5.3 Consequences of Supplier Default

Should the Buyer terminate the Contract due to a material breach or fault attributable to the Supplier, remuneration shall only be disbursed for compliant, accepted equipment that the Buyer can utilize. Any unserviceable, non-compliant, or unapproved products shall be returned to the Supplier at the Supplier's sole cost and risk.

5.4 Dispute Resolution and Arbitration

Any dispute, controversy, or claim arising out of or relating to this Contract, including its formation, breach, validity, or termination, shall be referred to and finally resolved by binding arbitration in accordance with the provisions of the Indian Arbitration and Conciliation Act, 1996 (as amended).

- The arbitral tribunal shall consist of a sole arbitrator mutually appointed by the parties, or failing agreement, appointed in accordance with the said Act.
- The seat and place of arbitration shall be **Chennai, India**.
- The language of the arbitration proceedings shall be English. The arbitral award shall be final and binding upon both parties.

Purchase Order # _____

6. EXECUTION AND SIGNATURE BLOCK

IN WITNESS WHEREOF, the parties hereto have executed this Purchase Contract by their duly authorized representatives as of the dates set forth below.

FOR THE BUYER:

Signature: _____

Printed Name: _____

Title/Designation: _____

Date: _____

Seal/Stamp:

FOR THE SUPPLIER:

Signature: _____

Printed Name: _____

Title/Designation: _____

Date: _____

Seal/Stamp:

ANNEXURE I - TECHNICAL BID FORMAT

(To be submitted on the bidder's letterhead)

To

Y R Gaitonde Medical Educational and Research Foundation

Alsa Crescent, Alsa Gardens, 58, Harrington Road,

Chetpet, Chennai 600031 Tamil Nadu

Subject: RFQ_007_2026 SOCH - Procurement of Desktop Computers, Accessories and Software

Please provide here all your information pertaining to the Technical Bid – except for such information which go into the Annexures or are made of Certifications / Declarations to be provided in specified format as per our list of Annexures.

Authorized Signatory:

Name and designation:

Company Seal:

Date:

Place:

The information here (shaded in grey) is merely by way of a reminder for the documentary support to the Technical Bids. It must be deleted at the time of submission of the bids.

Reminder: Please enclose the following Annexures in your own format with the first page on company's letter head and mark these as Annexure II and / or Annexure III {please always attach a single document with multiple pages if possible; if necessary kindly mark the annexures as Annexure II a / b / c Annexure III a / b / c and so on}

Annexure II Evidence of average financial turnover in past three years

Annexure III Evidence of past supplies of this nature in past three years

Please attach OEM authorization for your company to function as its distributor. Use MAF / Format provided by the OEM and mark it as Annexure IV.

Annexure IV OEM authorization as per Manufacturer's Authorization Form(MAF)

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Introduction to the RFQ

Y R Gaitonde Medical, Educational and Research Foundation (“YRGMERF”), is a public charitable trust registered in Chennai. The Foundation honours the memory of Late Shri Yeshwant Raghunath Gaitonde. Founded in 1985, the Foundation pioneers public health initiatives through YRGMERF.

YRGMERF’s expertise includes HIV clinical care for patients living with HIV, outreach prevention services, medical and counselling training, and clinical, laboratory and behavioural research. Its services include HIV treatment, care & support; sexuality and treatment education; anonymous testing for HIV/STI; matrimonial services; reproductive health and obstetric care; paediatric care and therapeutic recreation camps for children with HIV; and clinics for Men who have Sex with Men and People Who Inject Drugs.

The Strengthening Overall Care for HIV Beneficiaries (SOCH) platform is the national digital health system supporting the implementation and monitoring of India’s HIV programme under the National AIDS Control Organization (NACO). It provides an integrated, beneficiary-centric platform for service delivery, case management, and real-time reporting across government facilities and implementing partners, including NGOs. SOCH facilitates standardized data collection and informed decision-making to strengthen programme performance and continuity of care.

The purpose of this RFQ is to procure Desktop PCs with accessories for equipping the ART centres of the above program, functioning from locations across several provinces in India. The RFQ seeks to invite interested and qualified firms to present their offers for the indicated supplies under the Terms and Conditions set out in this RFQ document.

Instructions to the bidders

Bidder Eligibility & Qualification Criteria

The bidders are required to provide baseline institutional and financial proof:

Legal Status: Proof of company registration/incorporation, GSTIN registration certificate, and a Permanent Account Number (PAN) card.

ITR Statements – the main document only - for the last three financial years.

Financial Turnover: A minimum average annual financial turnover of INR (5) five crores for the Desktop Computers over the previous three financial years, {22-23, 23-24, 25-26} certified by a Chartered Accountant.

Past Performance: Evidence of having supplied "Desktop computer products" to any Central/State government department, PSU, or autonomous body. This requires documentary proof of having supplied at least 80% of the bid quantity in a single year during the past three years.

OEM Authorization: Bidder who is not an OEM but is an authorised, direct distributor or reseller of internationally known and leading brands like DELL, H P, Acer, Lenovo, must submit a valid Manufacturer’s Authorization Form (MAF) for the PC hardware including monitor and software. Unbranded and / or locally assembled computers are not acceptable under this tender.

YRGMERF may alter the quantity of supply contract by up to 20%.

YRGMERF may cancel this RFQ at any time before the signing of a Supply contract, without assigning any reason whatsoever to any party. In all such eventualities, the EMD or PBG will be returned to the bidding firm without any interest on the sum.

Bidders must have established office in India and operating from India. Bids are excluded from countries sharing a land border with India as governed by Rule 144 (xi) of the General Financial Rules (GFR) 2017 of the Department of Expenditure, Ministry of Finance, Government of India.

The financial quotes shall be presented only in Indian Rupees.

Technical Scope of Supply & Strict Rules

The hardware, operating systems, and physical design must conform to strict physical anti-counterfeit benchmarks:

Hardware & Accessories Bundle: The quote must include the CPU, monitor, standard USB keyboard, and mouse besides UPS. Bids often mandate that the keyboard and mouse must be from the same OEM as the PC.

Software Requirements: Operating systems (typically Windows 11 Pro) must come pre-loaded and be genuine. Applications like Microsoft Office 365, anti-virus programs, or system tools must include perpetual or specified multi-year licenses. The licenses must be established in the name of the user department – irrespective of the Buying entity.

Firmware Updates: The hardware OEM must provide a public portal allowing the government department to download device drivers, BIOS patches, and firmware updates for free throughout the warranty lifecycle.

Financial & Risk Security Terms

These clauses govern the bidding through security deposits, liability protection, and payment timelines:

Two-Bid System: Offers are evaluated via a **Two-Bid process**. The first zipped file shall contain the technical and eligibility compliance documents, while the second password-protected file shall hold the commercial offer. The financial bid is only opened if the technical bid passes the screening and the Evaluation Committee's Chairperson requests the bidder for the password.

Earnest Money Deposit (EMD): Bidders must deposit an EMD in the amount of INR (18) Eighteen lakhs via a Demand Draft or Bank Guarantee to participate in the Tender Process. Alternative form of EMD like a Fixed Deposit Receipt (FDR) endorsed to YRGMERF are also accepted. Micro, Small and Medium Enterprises (MSMEs) and start-ups are exempted from EMD submissions. The exemption can only be availed against the submission of MSME registration certificate. Wherever the EMD is not provided, the bidder must provide a declaration to honour the bid if awarded the supply contract. Failure to honour the bid shall result in the permanent and irrevocable black-listing of the firm by YRGMERF from future bid processes. The declaration shall be made with due reference to the tender number, in the company letter head and signed by the authorised signatory and duly stamped.

Performance Bank Guarantee (PBG): The winning vendor must submit a PBG in the value equivalent to 5% of the final contract value to secure execution quality. Such performance guarantee shall be valid until 60 days past the warranty expiration date for the computer and accessory products like the monitor including software as much as to the ancillary devices forming part of this tender process.

Liquidated Damages (LD): If delivery is delayed beyond the agreed timeline, a penalty (often 0.5% of the contract value per week of delay, capped at a maximum of 10%) is deducted from the final pay out.

Logistics, Installation & Maintenance (SLA)

Accepting the Purchase Contract demands delivering a fully operational, integrated environment, going beyond just delivering the products.

Delivery & Installation Schedule: The default timeline for IT hardware delivery is generally between **30 to 45 days** from the award of the contract or acceptance of the Letter of Intent to award the Purchase Order. The bid price must encompass the full cost of supply, CIF installation sites, on-site unpacking, assembly, and testing. A firm delivery time, speed of delivery and service network will be key merits in the bidders' offer.

The bidder takes the responsibility for the delivery of ancillary products within this tender process when such deliveries are outsourced to other parties, the invoicing and other liabilities lie with the selected firm who has been awarded the contract.

Comprehensive On-Site Warranty: Desktop supplies mandate a **comprehensive on-site warranty coverage of 3 to 5 years**. This must cover all hardware failures, accessories, and pre-installed OS support.

Service Level Agreement (SLA): Under the standard SLA, down-time resolution windows are strict. Hardware faults reported by the department must be addressed on-site within 24 to 48 hours.

General Terms & Conditions

Treatment of Device Identities and documentary compliance by the supplier

- i. A unique device serial number shall be provided by the seller at the time of supply, which is mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.
- ii. In the case of local device partners of Microsoft, OS details such as the digital key number should be produced with supplies, and the buyer may verify them from Microsoft.
- iii. In case of other OEMs who are sourcing from authorized distributors of Microsoft, Redington or Ingram Micro, a copy of the invoice which contains the relevant serial number of Windows OS shall be submitted with supplies, and the buyer/consignee can verify the same from the OS server website or by telephone, or both.
- iv. The buyer shall request for Windows Hardware Compatibility Certificate for Windows operating system to ensure the supply hardware is compatible with Windows operating system.
- v. The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call center to verify the certificate.
- vi. Seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the Consignee in its original, factory-approved configuration save for the pre-installed software such as operating system.
- vii. The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care center.

- viii. OEM shall have to ensure compliance with the mandatory/statutory requirements as per the Government of India Notifications issued from time to time for hardware and software components, as applicable.
- ix. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

Service & Support

Dedicated / toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers with E-Mail IDs of responsible staff for Service Support.

Warranty

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

YR Gaitonde Medical Educational and Research Foundation payable at Chennai

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

Alternative Forms of EMD and PBG

Bidders can also submit the EMD through a Fixed Deposit Receipt (FDR) endorsed in the name of YRGMERF. Alternatively, a signed declaration of performance guarantee by the Bidders, accepting the penalty of being blacklisted for withdrawing the bid on frivolous grounds can be provided in lieu of EMD. Such a declaration is to be provided on company letter head making reference to this Tender Number, duly signed by the authorized signatory and stamped.

Technical Specifications (Annexure A)

Please refer to the three worksheets in attached Annexure A for detailed specifications, quantities and delivery / installation addresses.

Delivery Regions / Installation Points (See Annexure B for delivery address and quantities)

Andhra Pradesh
Arunachal Pradesh
Assam
Bihar
Chhattisgarh
Delhi
Haryana
Himachal Pradesh
Jammu & Kashmir
Jharkhand
Karnataka
Kerala
Meghalaya
Nagaland
Odisha
Punjab
Rajasthan
Tamil Nadu
Telangana
Tripura
Uttar Pradesh
Uttarakhand
West Bengal

Bidding Process

A pre-bid meeting is foreseen for this tender process. Questions may be sent in advance to the Evaluation Committee for providing the clarifications at the pre-bid meeting.(Refer to Tender Timeline below). Participation is possible in person or via Google Meet at the link provided in the timeline. All clarifications provided shall also be compiled and responded to through a written corrigendum or clarification notice issued uniformly to all bidders through the same portal and website for this Tender process.

No verbal clarification shall alter the tender conditions. Any change affecting scope, specifications, qualification criteria, evaluation factors, or timelines shall be formally approved and published through corrigendum before bid opening.

Bidding Mode

The bid prepared by the bidder shall comprise the following components. Any bids not conforming to the requirements shall be summarily rejected.

1. Technical Bid

- i. Refer to document Technical Offer Letter for the Technical Bid contents and formats.
- ii. Please note that **no price schedule should be included in the Technical Bid** and prices shall be quoted only in the Financial bid.

2. Financial Bid

- i. Refer to Annexure X for the Financial Bid contents and formats.
- ii. Financial bids will only contain cost of the Desktop Computers, Accessories and Software with Licenses and other devices being procured as per the details given in the Technical Specifications section of this bid document. (Annexure A)
- iii. The bidders shall quote price in clear terms in Indian Rupees only.
- iv. The Financial bids should strictly conform to the formats to enable evaluation of bids and special care may be taken as bids having any hidden costs or conditional costs will be liable for straight rejection.
- v. The price components furnished by the bidders will be solely for the purpose of facilitating the comparison of bids by YRGMERF and will form the basis for scoring the Financial bids.

Preparation of bids

- i. The Bids prepared by the Bidder and all correspondence and documents relating to the bids exchanged by the Bidder and YRGMERF, shall be written in the English language only.
- ii. Clarifications on Bid document / RFQ before bidding, the bidders are requested to carefully examine the Bid Documents and the terms & conditions specified therein however if there appears to be any ambiguity, contradictions, gap(s) and / or discrepancy between any of the Bid Documents, they should forthwith refer the matter to YRGMERF for necessary clarifications.
- iii. Bid Currency - All Prices shall be quoted in Indian Rupee (INR).

Period of Validity of Bids

Bids shall remain valid for a minimum of 45 (Forty Five) days, YRGMERF holds the rights to reject a bid, valid for a period shorter than 45 (Forty Five) days as non-responsive, without any communication to the bidder thereof.

Extension of Period of Validity

In exceptional circumstances, YRGMERF may solicit the Bidder's consent to an extension of the validity period. The request and the response thereto shall be made in writing. The extension of validity period by the Bidder should be unconditional and irrevocable. A Bidder granting the request will not be permitted to modify its bid.

Format & Marking of the bids

The bidders shall prepare one Single Technical Bid, in a zipped folder and clearly marked as "**Technical Bid -YRGMERF- RFQ_007_2026_SOCH**". Similarly, bidders shall prepare only one Indicative Financial Bid, in a zipped folder and clearly marked as "**Financial Bid -YRGMERF- RFQ_007_2026_SOCH - Original**".

Authentication of Bid

The bids shall be type written and shall be ink signed by a person or persons duly

authorized. The person or persons signing the bid shall initial all pages of the bid, except for the un-amended printed literature.

Validation of interlineations in Bid

Any interlineations, erasures or overwriting shall be valid only if the person or persons signing the bid have authenticated the same with their ink signature.

Marking of Bids

Submitting of Bid: The Technical Bid shall be saved in a separate zipped folder clearly marked as **“Technical Bid -YRGMERF- RFQ_007_2026_SOCH”**.

The Financial Bid shall be saved in a separate zipped folder clearly marked as **“Financial Bid - YRGMERF- RFQ_007_2026_SOCH”**.

Both the files carrying the Technical (Zipped Folder 1) and Financial (Zipped Folder 2) bids should then be submitted via a single E-Mail cover. The Subject line shall be marked as "**<Name-of-Bidder_YRGMERF- RFQ_007_2026_SOCH**".

[Example E-Mail Subject: **Phoenix_Marketing_India_Pvt_Ltd_YRGMERF-RFQ_007_2026_SOCH**]

Bid receipt and opening

Bids shall be received under the two-envelope system in accordance with the notified deadline. Late bids shall not be considered for evaluation.

At the bid opening stage, the techno-Financial bids shall be registered in the presence of authorised representatives of bidders where the platform or process so permits.

Bidding Timeline

Stage	Activity	Start date	Duration (days)
1	Publication on portal, website, and newspaper advertisement	25-Aug 2026	2
2	Pre-Bid Conference {Kindly E-Mail the pre-bid queries in advance to rfp@yrgcare.org until 28 Aug 2026} meet.google.com/hdg-xfz-bkr Time: 11:00 hrs	31-Aug 2026	6
3	Posting of Clarifications on the Website	01-Aug 2026	1
4	Submission of bids to the Generic E-Mail Box rfp@yrgcare.org	10-Sep 2026	10
5	Technical bid opening and preliminary scrutiny meet.google.com/rtr-wgdc-sfi Time : 11:00 hrs	11-Sep-2026	1

Stage	Activity	Start date	Duration (days)
6	Qualification and technical evaluation of all offers including seeking of clarifications if needed	14-Sep-2026	3
7	Financial bid opening and composite evaluation	15-Sep-2026	1
8	CTCEC recommendation to COO and CPO	18-Sep-2026	3
9	Final approval and issue of award communication	21-Sep-2026	2
10	Submission of performance security and contract execution	25-Sep-2026	3
11	Delivery, installation, inspection, and acceptance	20-Oct-2026	25

Technical Evaluation

Overview of Evaluation Process

Evaluation shall proceed in four sequential layers: preliminary scrutiny, qualification responsiveness, technical and commercial responsiveness, and financial evaluation. The CTCEC shall evaluate bids strictly against the published criteria and shall not introduce new criteria after bid opening.

Preliminary scrutiny

The Member Secretary shall prepare a checklist-based preliminary scrutiny note covering timely submission, bid form completeness, authorised signatory compliance, bid security or bid securing declaration, manufacturer authorisation, document completeness, and confirmation that the bid has separate techno-commercial and financial components as instructed. Material omissions may render a bid non-responsive if they cannot be cured without altering substance or giving unfair advantage.

Qualification evaluation

The CTCEC shall assess whether each bidder meets the stated legal, technical, commercial and financial qualification criteria. Only bidders meeting all mandatory qualification requirements shall proceed to detailed technical evaluation.

Clarifications may be sought in writing for non-material ambiguities, but no bidder shall be permitted to amend fundamental aspects of eligibility, technical offer, quoted model, or price after bid submission. All clarification requests and responses shall form part of the record.

Technical and techno-commercial evaluation

The CTCEC shall examine conformity of the quoted product and support model against the technical specifications, deployment requirements, warranty, service levels, delivery obligations, and commercial terms. The committee may use a requirement-wise compliance matrix marking each line item as compliant, better than required, minor deviation, or non-compliant, supported by documentary evidence from datasheets, certificates, authorisations, and service undertakings.

Only bids fully responsive to essential specifications and commercial terms shall qualify for financial opening. Where the tender adopts a scored technical model for complex packages, the tender document shall pre-disclose the scoring weights; only bidders crossing the minimum technical threshold shall be eligible for commercial evaluation.

The committee may recommend rejection of bids with material deviations, including non-compliance with essential specifications, incomplete warranty commitments, unauthorised products, unaccepted commercial conditions contrary to tender terms, non-availability of service support, or misleading documentation. Reasons for each rejection shall be recorded.

Commercial evaluation

The Financial bids of only technically responsive and qualified bidders shall be opened on the notified date. The procurement shall prepare an item-wise and total comparative statement including basic price, taxes, duties, freight, installation, warranty, AMC if included, and any other components needed to determine the evaluated price or total cost of ownership basis stated in the tender.

Unless the tender provides for life-cycle or total cost evaluation, the default basis shall be the lowest evaluated responsive bid meeting all requirements. Abnormally low bids may be examined for viability and risk before recommendation, with written clarification where necessary.

Award of Contract

Once the recommendation of the Evaluation Committee is duly approved by the Foundation, the procurement department shall issue a letter of intent or purchase order or contract award in line with the tender conditions. The successful bidder shall suitably extend the validity of the performance bank guarantee as per the contract provisions within the prescribed time and execute the contract before commencement of supply, unless the tender specifically permits issue of purchase order without separate contract signing.

Documentation from Bidder

Technical Offer Letter

Mandatory requirements

Sl. Nr.	Contents of Technical Bid	Yes / No
1	Cover Letter with Technical Bid	
2	Annexures I to IX	
3	Warranty / Service - Contact Centre Details with Escalation Matrix (Names Phones E-Mails)	

Use the template below for enclosing the Annexures.

ANNEXURE I - TECHNICAL BID FORMAT

(To be submitted on the bidder's letterhead)

To

Y R Gaitonde Medical Educational and Research Foundation

Alsa Crescent, Alsa Gardens, 58, Harrington Road,

Chetpet, Chennai 600031 Tamil Nadu

Subject: RFQ_007_2026 SOCH - Procurement of Desktop Computers, Accessories and Software

Please provide here all your information pertaining to the Technical Bid – except for such information which go into the Annexures or are made of Certifications / Declarations to be provided in specified format as per our list of Annexures.

Authorized Signatory:

Name and designation:

Company Seal:

Date:

Place:

Evidence of financial solvency

Annexures II & III, are to be provided on bidder's company letter head. Use your own format for these information:

Annexure II Statement of annual turnover of the company in the last three financial years. To be certified by a Chartered Accountant.

Annexure III ITR's main page statements of returns already filed in the last three financial years.

Supporting documents:

Evidence of past supplies, relevant to this tender, in the value of at least 80% of the bid quantity in respect of the main PC item in a single year in the last three financial years.

Certificate of authorisation for sales and service of the respective brand from OEM if the bidder is a Distribution partner or Dealer.

Declarations of bidders

Use the Annexures V to VIII as templates provided here.

Commercial Bid

Use the Annexure X as enclosure to the Cover Letter template provided here below.

ANNEXURE X - COMMERCIAL BID FORMAT

(To be submitted on the bidder's letterhead)

To

Y R Gaitonde Medical Educational and Research Foundation

Alsa Crescent, Alsa Gardens, 58, Harrington Road,
Chetpet, Chennai 600031 Tamil Nadu

Subject: RFQ_007_2026 SOCH - Procurement of Desktop Computers, Accessories and Software with Licenses

Dear Sir,

With reference to your RFQ_007_2026_SOCH, we have pleasure in presenting our Financial Bid in attachment to this forwarding letter in the Annexure X Excel format provided among the bid documents.

We further confirm the following main commercial Terms & Conditions:

1. The prices mentioned in bid are exclusive of taxes, as separately indicated.
2. All other Taxes, Levies, Duties, Charges, freight, insurance, packing, loading and unloading etc are included in the bid price.
3. The price shall be valid for 45 (Forty-Five) days from the date of opening of the Financial bids.
4. The delivery will be as per the list of ART Centres starting within 2 weeks from the date of Purchase Order (PO).

We unconditionally accept to abide by all the terms and conditions of the above RFQ issued by YRGMERF.

Authorized Signatory:

Name and designation:

Company Seal:

Date:

Place

List of Abbreviations

AMC	Annual Maintenance Contract
ART	Anti-Retroviral Treatment
COO	Chief Operating Officer
CPO	Chief Programme Officer
CTCEC	Composite Techno-Commercial Evaluation Committee
EMD	Earnest Money Deposit
FDR	Fixed Deposit Receipt
GeM	Government E-Market Place
GST	Goods and Services Tax
IT	Information Technology
LD	Liquidated Damages
MSME	Micro, Small and Medium Enterprises
NACO	National AIDS Control Organisation
OEM	Original Equipment Manufacturer
PBG	Performance Bank Guarantee
PC	Personal Computer
RFQ	Request for Quotations
SLA	Service Level Agreement
SOCH	Strengthening Overall Care for HIV beneficiaries
SOP	Standard Operating Procedures
YRGMERF	YR Gaitonde Medical Educational and Research Foundation

RFQ_007_2026_SOCH – TECHNICAL SPECIFICATION SHEET					
Parameter	Minimum Sepcification				
Product Type	Branded Business Desktop Computer				
Processor	Intel® Core™ i5 Processor, latest available business-class generation with Windows 11 Pro Pre-loaded				
Processor Speed	Minimum 4.0 GHz Turbo frequency				
Processor Cores	Minimum 6 cores				
Memory (RAM)	16 GB DDR4/DDR5 RAM Expandable				
Memory Expandability	Minimum 32 GB supported				
Storage	512 GB NVMe SSD				
Graphics	Integrated Intel Graphics				
Network	Gigabit Ethernet LAN				
Wireless	Wi-Fi 6 / Wi-Fi 6E				
Bluetooth	Bluetooth 5.2 or higher				
USB Ports	Minimum 6 × USB ports, including USB 3.x; LAN				
Video Output	HDMI / DisplayPort as applicable				
Audio	Integrated HD Audio				
Operating System	Windows 11 Pro 64-bit				
Security	TPM 2.0, Secure Boot and firmware-level security				
Form Factor	Tower				
Power Supply	Energy-efficient business-class PSU				
Warranty	Minimum 3 years onsite/manufacture warranty				
ACCESSORIES & LICENSES					
Product	Specification				
Monitor (Branded)	Minimum 19" Full HD LED monitor optional: integrated Webcam				
Keyboard (Branded, PC OEM)	USB wired business keyboard				
Mouse (Branded, PC OEM)	USB optical wired mouse				
Power Cable	Standard power cable included				
UPS	15 Minutes Back-up (1000 VA)				
Speakers	Optional / Integrated monitor audio				
Display Cable	HDMI / DisplayPort cable as applicable				
MS Office License	MS Office Business - Perpetual				
Anti-Virus License	3 Year-Bit Defender Gravity Edition				
NOTES ON REQUIREMENTS					
Suitable for office applications, ERP, accounting, documentation, web-based applications and video conferencing.					
Minimum 16 GB RAM and 512 GB NVMe SSD for responsive business use.					
Windows 11 Pro with business security features.					
Desktop, Monitor, UPS and other devices should be from recognized OEM with authorized service support.					
All components should be new, genuine and covered under manufacturer warranty .					
OEM model number and detailed datasheets should be provided with the quotation.					
Prices should be quoted for main devices separately, indicating the GST rates.					
The quoted configuration should meet or exceed the above requirements.					

Parameter	Minimum Sepcification		
Product Type	Barcode Machine--Print Technology: Direct Thermal and Thermal Transfer		
Resolution	300 dpi (12 dots/mm) or 203 dpi minimum		
Print Speed	4 to 6 inches per second or higher		
Print width	Maximum 4.09 to 4.27 inches		
Memory (RAM)	Minimum 256 MB SDRAM and 512 MB Flash		
Media type	Labels and tags (continuos or die-cut-rolls)		
Media Sensors	Full-width, moveable reflective/black mark and transmissive/gap sensors		
Resolution	203 dpi		
Interface/connectivity	USB, Ethernet / Serial interface support		
Ribbon Capacity	up to 300 meters		
OS Compatibility	Windows and Linux		

	Quantity = 789	
Parameter	Minimum Sepcification	
Product Type	Bio-Metric-Device Fingerprint Scanner	
Resolution	Minimum 500 DPI optical/capacitive sensor	
Image Format	Support for ISO/IEC 19794-2 (minutiae) and ISO/IEC 19794-4 (image data)	
Grayscale	8-bit / 256 levels of gray	
Sensing Area	Minimum effective platen area approx. 13 mm x 16 mm	
Certifications	Mandatory STQC certification and UIDAI L1 Registered Device approval (supporting secure on-device key derivation)	
Interface/connectivity	USB 2.0 / USB-C plug-and-play, with Android, Windows, and Linux SDK/API support	
Environmental/Durability	Scratch-resistant sensor surface with a minimum IP54 dust/water resistance rating	
Security Standards	L1/L2 biometric encryption, anti-spoofing live finger detection, and UIDAI/STQC compliance for regional identity infrastructure	

Estimated IT equipment requirements for Paperless ART Centre and SOCH-ABDM integratio

S.N.	State	District	Name of the ART Centre	No. of computer systems	Address of ART Centres available with CST Division
1	ANDHRA PRADESH	BAPATLA	ADDANKI ART Centre	5	Community Health Centre, Addanki, Near Anjaneya Swamy Temple, Addanki – 523201, Bapatla District, Andhra Pradesh.
2	ANDHRA PRADESH	KONASEEMA	SDH Ramachandrapuram	3	Medical Superintendent, Near Old Bus Stand, Ramachandrapuram, E.G. Dist, Andhra Pradesh
3	ANDHRA PRADESH	ELURU	AH-Jangareddygudem	2	Area Hospital
4	ANDHRA PRADESH	KURNOOL	ART AH Adhoni	3	Area Hospital, Near Srinivasa Bhavan, Medhar Street , Adoni, Kurnool District
5	ANDHRA PRADESH	PALNADU	AH Chilakaluripet Guntur	1	ART Centre, Area Hospital, Chilakaluripeta
6	ANDHRA PRADESH	PRAKASAM	AH Markapur Prakasam	2	ART Centre, Area Hospital, marakapur-523316 , Prakasam District
7	ANDHRA PRADESH	Y.S.R. KADAPA	DH Proddatu Cuddapah	5	ART Centre, Area Hospital, Proddutur- 516360, Kadapa District. Ph.No. 9603366400
8	ARUNACHAL PRADESH	NAMSAI	FI ART Centre Namsai	3	District Hospital, Namsai
9	ASSAM	KARBI ANGLONG	Diphu Medical College & Hospital	1	Diphu Medical College & Hospital, Diphu, Dist:- East Karbi Anglong, Assam PIN:- 782460
10	ASSAM	NAGAON	Nagaon Medical College and Hospital	4	Bhogeshwari Phukanani Civil Hospital, NH 36, Nagaon, Assam 782001
11	ASSAM	SONITPUR	Tezpur Medical College Hospital	2	Tezpur Medical College and Hospital, Tumuki, PO Pithakhowa, Sonitpur, Assam, Pin 784010
12	BIHAR	AURANGABAD	ART Centre Aurangabad	6	ART Centre Sadar Hospital Aurangabad, Aurangabad, Bihar 824101
13	BIHAR	BANKA	ART Centre Banka	3	Jagatpur, Banka, SH-25, Banka Deoghar Road, Banka Bihar 813102
14	BIHAR	BEGUSARAI	SADAR HOSPITAL BEGUSARAI	5	ART Centre, Sadar Hospital Begusarai, Near DM Office Begusarai, Bihar, 851101
15	BIHAR	BHOJPUR	SADAR HOSPITAL BHOJPUR	5	ART Centre Sadar Hospital Bhojpur, Ara, Bihar 802301
16	BIHAR	DARBHANGA	DMCH LAHARIYASARAI DARBHANGA	5	ART Centre, Darbhanga Medical College Hospital, Laheriasarai, Darbhanga, Bihar, 846003
17	BIHAR	GAYA	ANUGRAHA NARAYAN MAGADH MCH	5	Anugrah Narayan Magadh Medical College & Hospital, Sherghati Road, Gaya, Bihar, 823001
18	BIHAR	GOPALGANJ	Sadar Hospital Gopalganj	6	ART Centre, OPD Building, Sadar Hospital Gopalganj, Bihar, 841428
19	BIHAR	JAMUI	ART CENTRE JAMUI	4	Sadar Hospital, Jamui, Bihar 811307
20	BIHAR	KAIMUR (BHABUA)	artkaimur	1	Sadar Hospital, Kachahri Road, Bhabhua Kaimur - 821101
21	BIHAR	KATIHAR	Katihar Medical College & Hospital	4	ART Centre Katihar Medical College, Katihar, Post- Katihar, Dist- Katihar, Bihar, Pin Code- 854106
22	BIHAR	KHAGARIA	SADAR HOSPITAL KHAGARIA	6	ARTC Sadar Hospital Khagaria, Khagaria, Bihar, 851204
23	BIHAR	MADHUBANI	SADAR HOPITAL MADHUBANI	3	ART Centre, Sadar Hospital, Room No.-26 , OPD Building, Sadar Hospital, Madhubani, Bihar 847211
24	BIHAR	MADHUBANI	artsupaul	3	Mahavir chowk, Supaul, Bihar 852131
25	BIHAR	MUNGER	artmunger	4	Shah Family, Dilawer Pur, Munger, Bihar 811201
26	BIHAR	MUZAFFARPUR	Sri Krishna MCH Muzaffarpur	2	Sri Krishna Medical College & Hospital, Uma Nagar, Ahiyapur, Muzaffarpur, Bihar, 842004
27	BIHAR	NALANDA	ART Nalanda	7	Sadar Hospital, Chhoti Pahari, Bihar Sharif, Bihar 803101
28	BIHAR	PASHCHIM CHAMPARAN	ART Centre GMCH Bettiah	5	Maharani Janki Kuwar Hospital, Hospital Rd, Kali Bagh Colony, Bettiah, Bihar 845438
29	BIHAR	PATNA	Patna Medical College Hospital	6	ART Centre, Patna Medical College Hospital, Patna, Bihar 800004
30	BIHAR	PURBI CHAMPARAN	Sadar Hospital East Motihari Champaran	8	ART Centre, Sadar Hospital, Balua Tall Road, Motihari, Bihar, 845401
31	BIHAR	PURNIA	artpurnea	6	Sadar hospital, NH31, Line Bazar, Purnia, Bihar 854301
32	BIHAR	ROHTAS	ART Rohtas	4	Laxkariganj, Sasaram, Bihar 821115

33	BIHAR	SAMASTIPUR	Sadar Hospital Samastipur	6	Sadar Hospital Samastipur, Samastipur, Bihar, 848101
34	BIHAR	SARAN	Sadar Hospital Campus Chhapra Saran	6	Sadar Hospital Chapra, ART Centre Sadar Hospital Chapra Saran, Bihar, 841301
35	BIHAR	SIWAN	ART Siwan	6	Hospital Rd, Naya Bazar, Babhnauli, Siwan, Bihar 841226
36	BIHAR	VAISHALI	SADAR HOSPITAL HAJIPUR VAISHALI	6	ARTC Sadar Hospital Hajipur, Vaishali, Bihar, 844101
37	CHHATTISGARH	BASTAR	ART Lt. Baliram Kashyap Medical College	2	ART Center, Late Shri Baliram Kashyap Memorial Hospital, Jagdalpur
38	CHHATTISGARH	BILASPUR	ART CIMS Bilaspur	2	ART Centre, Chhattisgarh Institute of Medical Science (CIMS), Bilaspur
39	CHHATTISGARH	DURG	ART DH Durg	5	ART Center, Govt. Hospital, Durg- 491001
40	CHHATTISGARH	KORBA	ART Centre Korba	3	Rajgamar Rd, Kharmora, Industrial Area, Chhattisgarh 495677
41	CHHATTISGARH	RAJNANDGAON	ART Centre Rajnandgaon	5	Atal Vihar Colony, Village - Pendri Rajnandgaon - 491441 Chhattisgarh, India
42	CHHATTISGARH	SURGUJA	ART Centre GMCH Ambikapur Surguja	5	A.R.T. Center, Room No. 1, Raghunath Dist. Hospital Ambikapur, Surguja, Chhattisgarh
43	DELHI	EAST	ART Centre GTB Hospital Delhi	3	The ART Centre, Ground Floor, OPD Block, Guru Teg Bahadur Hospital, Tahirpur Road, GTB Enclave, Sahadara, Delhi –110095
44	DELHI	EAST	Lal Bahadur Shastri Hospital FIART	2	Near Kalyanvas Colony, Mayur Vihar, Phase -II, Khichripur, New Delhi, Delhi 110091
45	DELHI	NEW DELHI	Dr. RML Hospital Delhi	3	ART Centre, Ground Floor, Staff Canteen Building, Dr. RML Hospital, Baba Kharak Singh Marg, New Delhi-110001
46	DELHI	SOUTH WEST	LRS Institute Delhi	4	ART Centre, Ground Floor, Near OPD Block, National Institute of TB and Respiratory Diseases, Sri Aurobindo Marg, Near Qutub Minar, Mehrauli, New Delhi-110030
47	DELHI	WEST	DDU Hospital Delhi	5	ART Centre, Skin Dept, 1st Floor, OPD-5, Deen Dayal Upadhyaya Hospital, Hari Nagar, New Delhi – 110064
48	DELHI	WEST	Tihar Jail	2	1. ART Center, Central Jail Hospital, Tihar Jail No. 3, Tihar Prison Complex, New Delhi -110064
49	HARYANA	BHIWANI	Bhiwani FIARTC	5	Civil Hospital, Bhiwani, Haryana - 127021
50	HARYANA	FARIDABAD	ARTC ESI Hospital Faridabad	7	ARTC ,First Floor ESI Hospital Sector-8 Faridabad Faridabad
51	HARYANA	FARIDABAD	ESIC Medical College Faridabad	1	ESIC Medical College & Hospital
52	HARYANA	GURUGRAM	Civil Hospital Sector- 10 Gurugram	3	Jharsa Road, near Bus Stand Road, Gurugram, Haryana 122001
53	HARYANA	HISAR	ARTC Hisar	6	Tayal Bagh Colony, Hisar, Haryana 125001
54	HARYANA	HISAR	Maharaja Agrasen Medical College Agroha	5	Maharaja Agrasem Medical College, Agroha District Hisar, 125047
55	HARYANA	JHAJJAR	ARTC Bahadurgarh	4	ARTC Ground Floor, General Hospital Bahadurgarh Jhajjar
56	HARYANA	KAITHAL	Kaithal FIARTC	1	Civil Hospital, Kaithal, Haryana - 136027
57	HARYANA	KARNAL	ARTC Karnal	6	Model Town, Karnal, Haryana 132001
58	HARYANA	KURUKSHETRA	ART Kurukshetra	4	NH - 1, Near Ambala Cantt., VILL. MOHRI, TEHSIL. SHAHBAD (M. Haryana 136135
59	HARYANA	NUH	SHKM Mewat	3	Shaheed Hasan Khan Mewati, Govt. Medical College, Nalhar, Nuh, Haryana.
60	HARYANA	PANCHKULA	Poly clinic Sector-26 Panchkula	1	Sector 26, Panchkula, Haryana 134108
61	HARYANA	PANIPAT	ART Centre CH Panipat	6	Panipat-Rohtak Road, VPO Israna, Panipat Haryana-132107, India
62	HARYANA	REWARI	ARTC Rewari	5	Near Civil hospital, Kayasthswara Mohalla, Rewari, Haryana 123401
63	HARYANA	SIRSA	Sirsa FIARTC	5	Civil Hospital, Sirsa, Haryana - 125055
64	HIMACHAL PRADESH	BILASPUR	FIARTC Bilaspur	1	FI-ART Center, Regional Hospital, Bilaspur-174001 (HP).
65	HIMACHAL PRADESH	BILASPUR	AIIMS Bilaspur	2	AIIMS Bilaspur
66	HIMACHAL PRADESH	KANGRA	DR RPGMC Tanda Kangra	1	Dr. Rajendra Prashad Government Medical College (DRPGMC) at Tanda, Kangra-176001 (HP)
67	HIMACHAL PRADESH	MANDI	ARTC Ner Chowk Mandi	1	FI-ART Center, Zonal Hospital, Mandi- 175001 (HP)

68	HIMACHAL PRADESH	SIRMAUR	ART Nahan Sirmour	2	Dist, Sundar Bagh Colony, Nahan, Himachal Pradesh 173001
69	HIMACHAL PRADESH	UNA	Regional Hospital Una	1	FI-Art Center, Room No. 228, 1st Floor, Regional Hospital, Una-174303 (HP)
70	JAMMU AND KASHMIR	KATHUA	ART C Kathua	1	NH 1A Kathua Jammu and Kashmir, 184104
71	JAMMU AND KASHMIR	SRINAGAR	KIMS Srinagar	1	ART Centre, Shere Kashmir Institute of Medical Science, Soura, Srinagar,Kashmir- 190011
72	JHARKHAND	DEOGHAR	Sadar Hospital Deoghar	2	ART Centre Sadar Hospital Deoghar, Jharkhand Pin- 814112
73	JHARKHAND	DHANBAD	PMCH Dhanbad	1	ART Centre PMCH Dhanbad, Jharkhand Pin- 826005
74	JHARKHAND	GIRIDIH	Sadar Hospital Giridih	1	ART Centre Sadar Hospital Giridih, Jharkhand Pin- 815301
75	JHARKHAND	HAZARIBAGH	Sadar Hospital Hazaribagh	8	ART Centre Sadar Hospital Hazaribagh, Jharkhand Pin- 825301
76	JHARKHAND	KODERMA	Koderma	2	SADAR HOSPITAL KODERMA, PO- KODERMA, DIST- KODERMA - 825410, JHARKHAND
77	KARNATAKA	BAGALKOTE	GH Hungund	1	ART Centre General Hospital, Hungund, Bagalkot District
78	KARNATAKA	BAGALKOTE	GH Jamakandi	3	ART Centre, Sub-Divisional Hospital, Jamakhandi - 587301
79	KARNATAKA	BAGALKOTE	TH Mudhol	1	ART Centre, Taluka Hospital, Mudhol- 587313
80	KARNATAKA	BALLARI	VIMS Bellary	3	ART Centre, VIMS, OPD Room No 121, Contonment, Bellary - 583104
81	KARNATAKA	BALLARI	GH Sirguppa Bellary	2	ART Centre, General Hospital, Sirguppa-583121
82	KARNATAKA	BELAGAVI	GH Athani Belgaum	1	ART Centre General Hospital Athani
83	KARNATAKA	BELAGAVI	DH Belgaum	1	ART Centre, District Hospital Belgaum, DR B R Ambedkar Road, Near Chennamma Circle, Belgaum-590001
84	KARNATAKA	BELAGAVI	GH Chikkodi	2	Administrative Medical Officer, General Hospital, Chikkodi- 591239
85	KARNATAKA	BELAGAVI	GH Gokak	1	Art Centre, Government City Hospital Gokak Falls Road .Gokak-591307, Tq: Gokak, Dist: Belgaum
86	KARNATAKA	BELAGAVI	GH Raibag Belgaum	2	ART Centre, General Hospital, Raibagh, Belgaum District
87	KARNATAKA	BELAGAVI	GH Saudatti Belgaum	1	ART Centre, General Hospital, Hanumgeri Road, Saundatti-591126, Belgaum District
88	KARNATAKA	BENGALURU SOUTH	DH Ramanagara	1	ART Centre, District Hospital, Ramanagara- 571511
89	KARNATAKA	BENGALURU URBAN	K C GH Bangalore	3	ART Centre, K C General Hospital Malleshwaram, Bangalore - 560003
90	KARNATAKA	BIDAR	DH Bidar	2	ART Centre, District Hospital, Bidar- 585401
91	KARNATAKA	BRUHAT BENGALURU MAHANAGARA PALIKE	Victoria Hospital Bangalore	5	ART Centre, Victoria Hospital, K.R. Market, Bangalore - 560002
92	KARNATAKA	CHITRADURGA	DH Chitradurga	4	ART Centre, District Hospital, Chitradurga - 577501
93	KARNATAKA	DHARWAD	DH Dharwad	4	ART Centre, Beside of Kariyamma Temple, District Hospital, Dharwad 580 001
94	KARNATAKA	GADAG	DH Gadag	1	ART Centre, District Hospital, Gadag- 582101
95	KARNATAKA	HASSAN	DH Hassan	3	Sri Chamarajendra Hospital, District Hospital, ART Centre, Hassan-573201
96	KARNATAKA	HAVERI	DH Haveri	2	ART Centre, District Hospital, Haveri- 581110
97	KARNATAKA	KALABURAGI	DH Gulbarga	3	ART Centre, District Hospital, Sedam Road, Gulbarga - 585 105
98	KARNATAKA	KALABURAGI	Taluk Govt Hospital Jewargi Gulbarga	1	ART Centre, Taluk Government Hospital, Jewargi
99	KARNATAKA	KODAGU	DH Kodagu	1	ART Centre, District Hospital, Kodagu
100	KARNATAKA	KOLAR	SNR DH Kolar	1	ART Centre, SNR District Hospital, Kolar- 563101
101	KARNATAKA	KOPPAL	DH Koppal	4	ART Centre, District Hospital Koppal- 583231
102	KARNATAKA	MANDYA	DH Mandya	1	ART Centre, District Hospital, Mandya- 571401

103	KARNATAKA	RAICHUR	GH Sindhanur Raichur	2	ART Centre, General Hospital, Sindhanur- 584128
104	KARNATAKA	SHIVAMOGGA	DH Shimoga	1	ART Centre, District Macgann Hospital Shimoga- 577201
105	KARNATAKA	UDUPI	GH Kundapura Udupi	1	ART Center, Taluk Government Hospital, Kundapur- 576201
106	KARNATAKA	UDUPI	DH Udupi	1	ART Centre, District Hospital, Udupi- 576101
107	KARNATAKA	UTTARA KANNADA	DH Karwar	3	ART Centre, District Hospital, Karwar- 581301
108	KARNATAKA	VIJAYANAGARA	GH Hospet	1	ART Centre, Government General Hospital (100 Bed), M.J. Nagar, Hospet, Pin: 583201 Bellary (Dist)
109	KARNATAKA	VIJAYAPURA	DH Bijapur	1	ART Centre, Room NO.8, Athani road, District Hospital, Bijapur-586101
110	KARNATAKA	VIJAYAPURA	TH Indi Bijapur	3	ART Centre, Room No 100, Taluka Hospital Bijapur road, Indi-586209
111	KARNATAKA	VIJAYAPURA	GH Muddebihal Bijapur	2	ART Center, General Hospital, Muddebihal-586212
112	KERALA	ALAPPUZHA	TD MCH Alappuzha	1	Dept. Of Medicine, Govt.T.D.Medical College Hospital, Vandanam, Alappuzha- 688005
113	KERALA	IDUKKI	ART Centre Govt Medical College Idukki	1	ART Centre, New Block, Government Medical College, Cheruthoni, Idukki, Pin- 685602
114	KERALA	KASARAGOD	GH Kasaragod	1	ART Centre, General Hospital, Kasaragod, Pincode - 671121
115	KERALA	KOZHIKODE	MCH Kozhikode	1	Dept of Medicine, Medical College, Kozhikode, 673008
116	KERALA	PALAKKAD	Medical College Palakkad	3	ART Centre, District Hospital, Palakkad - 678001
117	MEGHALAYA	EAST KHASI HILLS	ART PLUS CIVIL HOSPITAL SHILLONG	7	ARTC Civil Hospital Shillong,Meghalaya
118	MEGHALAYA	WEST GARO HILLS	ARTC TURA CIVIL HOSPITAL	1	Tura Civil Hospital
119	NAGALAND	CHUMOUKEDIMA	ARTC Chumukedima	2	Primary Health Centre, Chumukedima, Dimapur, Nagaland
120	NAGALAND	MON	FIART Mon	1	FIART Mon
121	NAGALAND	NOKLAK	ART-NOKLAK	4	HR Lite ARTC Noklak
122	NAGALAND	PEREN	FIART-CHC JALUKIE	1	CHC, Jalukie
123	NAGALAND	PHEK	DH Phek	2	DH, Phek
124	NAGALAND	TUENSANG	DH Tuensang	4	DH, Tuensang
125	NAGALAND	WOKHA	FIART Wokha	2	FIART Wokha
126	NAGALAND	ZUNHEBOTO	DH Zunheboto	2	DH Zunheboto, Nagaland
127	ODISHA	BALANGIR	District Headquarters Hospital Balangir	2	DHH, Balangir
128	ODISHA	GANJAM	Sub-Divisional Hospital Bhanjanagar	3	Sub-Divisional Hospital, Bhanjanagar
129	ODISHA	KALAHANDI	DHQ Hospital Kalahandi	1	District Headquarters Hospital, Kalahandi
130	ODISHA	KORAPUT	DHQ Hospital Koraput	3	District Headquarters Hospital, Koraput
131	ODISHA	MAYURBHANJ	ARTC PRMMC Baripada	1	Pandit Raghunath Murmu Medical College & Hospital, Baripada
132	ODISHA	RAYAGADA	DH Rayagada	1	FI-ART Centre, DHH, Rayagada
133	ODISHA	SUNDARGARH	Rourkela Govt. Hospital Rourkela	2	Rourkela Govt. Hospital, Rourkela
134	PUNJAB	BARNALA	ART Centre Barnala	5	ARTC Barnala
135	PUNJAB	BATHINDA	ART Centre Bathinda	3	Bathinda
136	PUNJAB	FARIDKOT	GGSMCH Faridkot FIARTC	4	Guru Gobind Singh Medical College & Hospital (GGSMCH)
137	PUNJAB	FEROZEPUR	ART Centre Ferozepur	5	Ferozepur

138	PUNJAB	HOSHIARPUR	ART CH Hoshiarpur	3	Hoshiarpur
139	PUNJAB	KAPURTHALA	ART Centre Kapurthala	2	ARTC Kapurthala
140	PUNJAB	LUDHIANA	ART Lord Mahavir CH Ludhiana	3	Ludhiana
141	PUNJAB	MANSA	ART Centre Mansa	2	ART Centre Mansa
142	PUNJAB	MOGA	ART CH Moga	4	ART Centre Civil Hospital Moga
143	PUNJAB	PATHANKOT	ART CH Pathankot	3	Pathankot
144	PUNJAB	S.A.S Nagar	ART Centre Mohali	2	ART Centre Mohali
145	PUNJAB	SANGRUR	ART Centre Sangrur	5	Sangrur
146	PUNJAB	Shahid Bhagat Singh Nagar	ART Nawanshahr	2	Civil Hospital, Nawanshahr
147	PUNJAB	Tarn Taran	ART Centre Tarn Taran	4	Tarn Taran
148	RAJASTHAN	BANSWARA	MG Hospital Banswara	2	Banswara
149	RAJASTHAN	BHARATPUR	RBM Hospital Bharatpur	3	Bharatpur
150	RAJASTHAN	BHILWARA	Govt. DH Bhilwara	1	Bhilwara
151	RAJASTHAN	BIKANER	SP MC Bikaner	1	Bikaner
152	RAJASTHAN	CHITTORGARH	Sawariya Hospital Chittorgarh	1	Chittorgarh
153	RAJASTHAN	CHURU	Govt DB GH CHURU	2	Churu
154	RAJASTHAN	DHOLPUR	District Hospital Dholpur	3	Dholpur District Hospital
155	RAJASTHAN	DUNGARPUR	Hardev Joshi Govt. GH Dungarpur	2	Dungarpur
156	RAJASTHAN	DUNGARPUR	ARTC Sagwara (Dungarpur)	3	ARTC, Sagwara, Dungarpur, Rajasthan
157	RAJASTHAN	GANGANAGAR	Govt. DH Sriganganagar	6	Sri Ganga Nagar
158	RAJASTHAN	HANUMANGARH	MGM Govt Hospital Hanumangarh	2	Hanumangarh
159	RAJASTHAN	JALORE	Govt. DH Jalore	2	Jalore
160	RAJASTHAN	JHALAWAR	SRG Hospital Jhalawar Medical College	2	SRG and Jhalawar Medical College
161	RAJASTHAN	JHUNJHUNU	BDK Hospital Jhunjhunu	1	Jhunjhunu
162	RAJASTHAN	JODHPUR	Dr. SN MC Jodhpur	4	Jodhpur
163	RAJASTHAN	KARALI	ARTC Karauli	2	Govt.District Hospital, Karauli
164	RAJASTHAN	NAGAU	Govt. DH Nagaur	3	Nagaur
165	RAJASTHAN	PALI	Govt. DH Pali	5	Pali
166	RAJASTHAN	RAJSAMAND	RK Govt Hospital Rajsamand	3	R K Hospital, Rajsamand
167	RAJASTHAN	SIKAR	Govt. DH Sikar	5	Sikar
168	RAJASTHAN	SIROHI	Govt Hospital Sirohi	3	Sirohi
169	RAJASTHAN	TONK	ARTC - Sadat Hospital Tonk	2	SADAT HOSPITAL , Tonk, Rajasthan
170	TAMIL NADU	Ariyalur	GH Jeyamkondam Ariyalur	2	Jayamkondam ART Center
171	TAMIL NADU	CHENNAI	MMC RGGH Chennai	6	Rajiv Gandhi Government General Hospital, (MMC) ARTC
172	TAMIL NADU	CHENNAI	Kilpauck MCH Chennai	2	Govt.Kilpauck Medical College & Hospital, ART Centre

173	TAMIL NADU	CHENNAI	IOG Egmore Chennai	3	Institute of Obstetrics and Gynecology & Govt. Hospital for Women and Children, ART Centre
174	TAMIL NADU	CHENNAI	Stanley MCH Chennai	2	Stantely Medical College Hospital ARTC
175	TAMIL NADU	COIMBATORE	GH Pollachi Coimbatore	3	Pollachi ART centre
176	TAMIL NADU	CUDDALORE	GH Virudhachalam Cuddalore	1	Virudhachalam-ARTC
177	TAMIL NADU	DINDIGUL	GHQ Hospital Dindigul	2	Dindigul ARTC
178	TAMIL NADU	DINDIGUL	GH Palani Dindigul	1	Palani ART Centre
179	TAMIL NADU	ERODE	GHQ Hospital Erode	1	Erode ARTC
180	TAMIL NADU	KANCHEEPURAM	MCH Chengalpattu Kanchipuram	2	Chengalpattu ARTC
181	TAMIL NADU	KRISHNAGIRI	GH Hosur Krishnagiri	2	Hosur ARTC
182	TAMIL NADU	MADURAI	GRH Goriyapalayam Madurai	1	GRH, ART centre,Madurai
183	TAMIL NADU	MADURAI	GH Melur Madurai	2	Melur, ART Centre, Madurai DT
184	TAMIL NADU	MADURAI	GH Thirumangalam Madurai	3	Thirumangalam Art Centre
185	TAMIL NADU	NAMAKKAL	GH Rasipuram Namakkal	3	Rasipuram GH, Namakkal District
186	TAMIL NADU	PERAMBALUR	GHQ Hospital Perambalur	1	Perambalur ARTC
187	TAMIL NADU	PUDUKOTTAI	GHQ Hospital Pudukottai	3	Pudukottai ARTC
188	TAMIL NADU	SALEM	GH Authur Salem	5	Attur , ART Centre, Salem Dist.
189	TAMIL NADU	SALEM	GH Omalur Salem	3	OMALUR ARTC, Salem Dist.
190	TAMIL NADU	SIVAGANGA	MCH Sivaganga	1	Sivagangai ART Centre
191	TAMIL NADU	THANJAVUR	GHQ Hospital Kumbakonam Thanjavur	2	Kumbakonam ART Centre
192	TAMIL NADU	THENI	GMCH Theni	1	THENI Art Centre
193	TAMIL NADU	THIRUVARUR	MCH Thiruvarur	1	Tiruvarur
194	TAMIL NADU	TIRUCHIRAPPALLI	GH Manaparai Tiruchirappalai	4	Manaparai ART Centre,
195	TAMIL NADU	TIRUPPUR	Govt. Medical College Hospital Tirupur	3	Tirupur ARTC
196	TAMIL NADU	TIRUVANNAMALAI	GHQ Hospital Tiruvannamalai	5	Tiruvannamalai ARTC
197	TAMIL NADU	VILUPPURAM	GHQ Hospital Kallakurichi Villupuram	2	Kallakurichi ARTC
198	TAMIL NADU	VIRUDHUNAGAR	GHQ Hospital Virudhunagar	1	Virudhunagar ART Centre
199	TELANGANA	ADILABAD	RIMS Hospital Adilabad	2	Adilabad
200	TELANGANA	BHADRADRI KOTHAGUDEM	AH Bhadrachalam Bhadradi Kothagudem	2	Bhadrachalam
201	TELANGANA	HYDERABAD	DH King Koti Hyderabad	2	King Koti
202	TELANGANA	HYDERABAD	Osmania GH Hyderabad	4	Osmania
203	TELANGANA	Jagitial	AH Jagityal Karimnagar	3	Jagityal
204	TELANGANA	KAMAREDDY	AH Kama Reddy Nizamabad	2	Kama Reddy
205	TELANGANA	KAMAREDDY	AH Banswada Nizamabad	1	Banswada
206	TELANGANA	KARIMNAGAR	DHQ Hospital Karimnagar	3	Karimnagar
207	TELANGANA	KHAMMAM	DHQ Hospital Khammam	3	Khammam

208	TELANGANA	MAHABUBNAGAR	DH Mahbubnagar	4	Mahbubnagar
209	TELANGANA	NALGONDA	DHQ Hospital Gollaguda Nalgonda	3	Nalgonda
210	TELANGANA	SANGAREDDY	DH Sangareddy Medak	3	Sangareddy
211	TELANGANA	SIDDIPET	Area Hospital Siddipet Medak	4	Siddipet
212	TELANGANA	VIKARABAD	DH Tandur Vikarabad	4	Tandur
213	TELANGANA	WARANGAL	Kakatiya Medical College Warangal	4	Warangal
214	TRIPURA	Dhalai	District Hospital Dhalai	2	Kulai hospital
215	TRIPURA	North Tripura	District Hospital North Dharmanagar	4	District Hospital North Tripura Dharmanagar
216	UTTAR PRADESH	AGRA	SN MC Agra	1	SNMC Agra
217	UTTAR PRADESH	ALIGARH	JLN MC Aligarh	2	JLNMC Aligarh
218	UTTAR PRADESH	AMBEDKAR NAGAR	DH Ambedkarnagar	3	Mahatma Jyotibha Phule (MJP) Combined District Hospital, Ambedkar Nagar
219	UTTAR PRADESH	AZAMGARH	DH Azamgarh	4	DH Azamgarh
220	UTTAR PRADESH	BAHRAICH	DH Bahraich	3	DH Behraich
221	UTTAR PRADESH	BALLIA	DH Balia	6	DH Ballia
222	UTTAR PRADESH	BANDA	DH Banda	2	DH Banda
223	UTTAR PRADESH	BIJNOR	DH Bijnor	2	DH Bijnor
224	UTTAR PRADESH	BULANDSHAHR	DH Bulandshahar	3	Babu Banrasi Das (BBD) Government District Hospital, Bulandshar
225	UTTAR PRADESH	CHANDAULI	DH Chandauli	3	DH Chandauli
226	UTTAR PRADESH	DEORIA	DH Deoria	2	DH DEORIA
227	UTTAR PRADESH	ETAH	DH Etah	4	DH Etah
228	UTTAR PRADESH	ETAWAH	UP RIMS Etawah	2	RIMSR Etawah
229	UTTAR PRADESH	FATEHPUR	DH Fatehpur	3	District Hospital, Fatehpur
230	UTTAR PRADESH	FIROZABAD	Firozabad	5	SNM District Hospital, Firozabad
231	UTTAR PRADESH	GAUTAM BUDDHA NAGAR	ARTC Gautambudh Nagar	3	DH Gautambudh Nagar
232	UTTAR PRADESH	GHAZIABAD	MMG District Hospital Ghaziabad	2	DH Ghaziabad
233	UTTAR PRADESH	GHAZIPUR	DH Ghazipur	2	MVASMC Ghazipur
234	UTTAR PRADESH	GONDA	DH Gonda	1	DH Gonda
235	UTTAR PRADESH	GORAKHPUR	BRD MC Gorakhpur	3	BRD Medical College, Gorakhpur
236	UTTAR PRADESH	JAUNPUR	DH Jaunpur	1	DH Jaunpur
237	UTTAR PRADESH	JHANSI	MLB MC Jhansi	1	MLB Jhansi
238	UTTAR PRADESH	KANPUR DEHAT	kanpur Dehat	3	DH Kanpur Dehat
239	UTTAR PRADESH	KANPUR NAGAR	GSVM MC Kanpur	2	GSVM Kanpur
240	UTTAR PRADESH	LUCKNOW	RML Hospital Lucknow	3	Dr. Ram Manohar Lohia Combined Hospital, Gomtinagar, Lucknow, U.P
241	UTTAR PRADESH	MAHRAJGANJ	District Combine Hospital Maharajganj	3	District Combined Hospital Maharajganj Phrenda road Maharajganj-273303
242	UTTAR PRADESH	MATHURA	DH Mathura	2	Near Holigate, Agra Road Mathura-281001

243	UTTAR PRADESH	MAU	DH Mau	3	Mau
244	UTTAR PRADESH	MEERUT	LLRM MC Meerut	2	LLRM Medical College
245	UTTAR PRADESH	MORADABAD	DH Moradabad	4	Moradabad
246	UTTAR PRADESH	MUZAFFARNAGAR	DH Muzaffarnagar	1	District Hospital, Muzaffar Naagr
247	UTTAR PRADESH	PRATAPGARH	DH Pratapgarh	3	District Male Hospital Pratapgarh Kacuhry Road Pin 230001
248	UTTAR PRADESH	PRAYAGRAJ	MLN MC Allahabad	1	MLN Prayagraj
249	UTTAR PRADESH	RAE BARELI	R.B.M.S. District Hospital Raebareli	3	ART Centre RANA BENI MADHAV SINGH, District Hospital Raebareli-229001
250	UTTAR PRADESH	RAMPUR	DH Rampur	1	District Hospital Rampur, Uttar Pradesh 244901
251	UTTAR PRADESH	SAHARANPUR	DH Saharanpur	3	S.B.D District Hospital-247001
252	UTTAR PRADESH	SANT KABIR NAGAR	DH Santkabirnagar	3	Bankatiya, SH 88, Utrawal, Uttar Pradesh 272175
253	UTTAR PRADESH	SONBHADRA	DH Sonebhadra	3	SH 5A, Bhandar Khurd, Uttar Pradesh 231216
254	UTTAR PRADESH	UNNAO	DH Unnao	4	Unnao - Raebareli Rd, Hiran Nagar, Unnao, Uttar Pradesh 209801
255	UTTARAKHAND	DEHRADUN	ART AIIMS Rishikesh	1	Virbhadra Road Shivaji Nagar, near Barrage, Sturida Colony, Rishikesh, Uttarakhand 249203
256	UTTARAKHAND	HARIDWAR	ART Roorkee	5	Dehradun Rd, Rampur, Roorkee, Uttarakhand 247667
257	UTTARAKHAND	PITHORAGARH	ART Distt. Hosp. Pithoragarh	2	B.D. Pandey, District Hospital, Pithoragarh 262501
258	UTTARAKHAND	TEHRI GARHWAL	ART Baurari Tehri UK	2	Old Tehri Rd, Baurari, New Tehri, Uttarakhand 249001
259	WEST BENGAL	COOCH BEHAR	MJN DH Cooch Bihar	5	Cooch Behar District Hospital, M.J.N. Hospital, P.O. & Dist. – Cooch Behar
260	WEST BENGAL	HOOGHLY	DH Chinsurah Hooghly	5	Immambara Sadar Hospital, District Hospital Hooghly, Hooghly – 712 010.
261	WEST BENGAL	HOWRAH	ARTC Howrah Dist Hospital	4	10, 11 Biplabi haren ghosh sarani, Howrah, West Bengal 711101
262	WEST BENGAL	KOLKATA	RG Kar MC&H- ART	5	R.G.Kar Medical College & Hospital 1,Khudiram Bose Sarani, Kolkata - 700 004
263	WEST BENGAL	KOLKATA	SSKM Hospital-ARTC	1	IPGMER, SSKM Hospital, 244, Archaryya Jagadish Chandra Bose Road, Kolkata – 700 020.
264	WEST BENGAL	MALDA	Maldah MC&H- ART	1	Malda District Hospital, P.O. & Dist. - Malda, PIN - 732101
265	WEST BENGAL	MURSHIDABAD	Murshidabad MC&H- ART	3	Murshidabad Medical College & Hospital, P.O. - Baharampur, Dist. – Murshidabad
266	WEST BENGAL	NADIA	Krishnanagar DH- ART	6	Nadia District Hospital, P.O. - Krishnanagar, P.S. - Kotoali, Dist. – Nadia, PIN 741101
267	WEST BENGAL	NORTH 24 PARGANAS	DH Barasat North 24 Parganas	5	North 24 Pgs District Hospital, P.O. - Banomalipur, P.S. - Barasat, Dist. – N 24 Pgs PIN - 700 129
268	WEST BENGAL	NORTH 24 PARGANAS	ARTC COM Sagore Dutta Hospital	3	College of Medicine and Sagore Dutta Hospital, Kamarhati,
269	WEST BENGAL	PASCHIM MEDINIPUR	Midnapore MC&H- ART	5	Medinipur Medical College & Hospital, Sadar Hospital Road, P.O. - Medinipur, Dist. - West Medinipur
270	WEST BENGAL	PASCHIM MEDINIPUR	Ghatal SDH- ART	4	Ghatal SDH, Dist. Paschim Medinipur, P.O. & P.S. Ghatal, Pin - 721212
271	WEST BENGAL	PURBA MEDINIPUR	Tamluk Govt MC&H- ART	4	Tamluk District Hospital, P.O. + P.S. - Tamluk, Dist. – Purba Medinipur, PIN - 721636.
272	WEST BENGAL	SOUTH 24 PARGANAS	MR Bangur DH- ART	3	M. R. Bangur Hospital 241, Desh Pran Sasmal Rd. Kolkata -33.
273	WEST BENGAL	UTTAR DINAJPUR	Islampur SDH- ART (WB)	5	Islampur Sub Divisional Hospital P.O. - Islampur & Dist. - Uttardinaajpur, PIN - 733202.