

Request for Proposal

RFP Title	Procurement of IT Equipment - Tablets
Bid Validity	30 days from the date of submission of the proposal timeline
Date of Publishing	14th August 2026
Submission of Queries	20th August 2026 All queries related to this RFP are to be sent to procurement1@allianceindia.org
Sending response to queries	21st August 2026 from procurement1@allianceindia.org
Mode of submission	Bidders are required to submit their proposals by email only using the two-bid system. The subject line of each email must clearly indicate the type of proposal, as follows: 1. Technical Proposal – <i>Procurement of IT Equipment (Tablets)</i> 2. Financial Proposal – <i>Procurement of IT Equipment (Tablets)</i> The Technical Proposal and Financial Proposal must be submitted simultaneously as separate emails, with each proposal enclosed in a password-protected file. The password for each proposal shall be shared only upon request by the procuring authority.
Deadline for Submission	24th August 2026 by 5:00 PM
Email ID for Submission	procurement1@allianceindia.org

1. Invitation for Proposal

India HIV/AIDS Alliance (Alliance India) invites electronic/password protected proposals from eligible and qualified Original Equipment Manufacturers (OEMs), authorized distributors, dealers, and system integrators for the supply, delivery, installation (where applicable), and warranty support of Information Technology (IT) Equipment (Tablets) required for implementation of health programmes across India.

This procurement will be undertaken through a competitive bidding process in accordance with Alliance India's procurement principles of fairness, transparency, value for money, competition, integrity, and accountability.

Interested bidders meeting the eligibility criteria are invited to submit their Technical and Financial Proposals in accordance with the requirements outlined in this Request for Proposal (RFP).

2. About India HIV/AIDS Alliance

India HIV/AIDS Alliance (Alliance India) is a leading non-government organization dedicated to strengthening India's response to HIV/AIDS, public health, and community systems. Through partnerships with government agencies, civil society organizations, community-based organizations, donors, and development partners, Alliance India works to improve equitable access to quality healthcare services for vulnerable and key populations.

Alliance India implements programmes across multiple states through technical assistance, capacity building, advocacy, research, procurement support, and programme management while maintaining the highest standards of governance, transparency, and financial accountability

3. Objective of the Procurement

The objective of this procurement is to identify one or more technically qualified and financially capable suppliers for the supply of high-quality IT equipment (Tablets) to support programme implementation across multiple locations in India.

The selected supplier(s) shall be responsible for:

- Supply of brand-new, genuine OEM products.
- Safe packing, transportation, transit insurance, and delivery.
- Supply of all required accessories and licensed software.
- Comprehensive OEM warranty and after-sales support.
- Replacement of defective or damaged equipment during the warranty period.
- Timely submission of all delivery, and warranty documentation.

Alliance India reserves the right to increase or decrease (up to 10%) of the quantities at the time of award without affecting the quoted unit rates.

4. Scope of Work

The successful bidder shall provide an end-to-end solution covering the complete supply and implementation process.

The scope shall include, but not be limited to:

Supply

- Supply of IT equipment (Tablets) strictly conforming to the technical specifications.
- Products shall be new, unused, and sourced through authorized OEM channels.
- All accessories, adapters, power cords, drivers, manuals, and software required for full functionality shall be included.

Delivery

The bidder shall arrange:

- Packing
- Loading
- Transportation
- Transit Insurance
- Unloading
- Delivery to designated locations across India

at no additional cost.

Installation & Configuration

Where applicable, the supplier shall:

- Demonstrate operational readiness.

Warranty Support

The supplier shall provide comprehensive OEM warranty support including:

- Repair or replacement of defective equipment.
- Availability of spare parts.
- Technical assistance.
- Service support through authorized service centres

Documentation

The supplier shall submit for each unit:

- Delivery Challans
- Tax Invoice
- OEM Warranty Certificates
- Proof of Delivery
- Installation Report

- User Manuals
- License Certificates (where applicable)

5. Technical Specifications

The bidder shall quote only for equipment meeting or exceeding the minimum technical specifications prescribed below.

The products shall be the latest commercially available models and shall not be refurbished, discontinued, or end-of-life products.

Sl. No.	Item	Minimum Technical Specification	Quantity	Minimum Onsite Warranty
1	Tablets	Octa Core Processor (min clock speed 2.2 GHz); Wi-Fi + 5G+LTE; 6 GB RAM; 128 GB Storage; minimum 8.5-inch FHD Display (1920 × 1200) or higher; Front Camera 5 MP; Rear Camera 8 MP; ≥5,000 mAh Battery; Bluetooth 5.0+, USB Type-C, Android 15 or above; Folio Case; 3-year warranty + Accidental Damage Protection (ADP)	333	3 Years

General Technical Requirements

The products supplied shall:

- Be sourced through authorized OEM channels.
- Carry a valid OEM warranty.
- Include all accessories necessary for complete operation.
- Be compliant with applicable Indian standards.
- Be delivered in original manufacturer packaging.
- Be free from manufacturing defects and physical damage.

6. Eligibility Criteria

Interested bidders shall meet the following minimum eligibility requirements:

- Be an authorized manufacturer, OEM partner, distributor, dealer, or system integrator for the quoted products.
- Possess valid GST Registration, PAN, and Certificate of Incorporation/Business Registration.
- Have been in operation for a minimum of three (3) years.
- Have successfully supplied similar IT equipment to Government Departments, PSUs, NGOs, UN Agencies, Corporate Organizations, or Development Sector institutions during the last three years.
- Have adequate financial and technical capacity to execute the contract.
- Maintain an after-sales service network capable of providing warranty support across India.
- Not be blacklisted, suspended, or debarred by any Government Department, PSU, International Organization, Donor Agency, or OEM.
- Submit all mandatory documents specified in this RFP.

Failure to meet the above requirements or to submit the prescribed documents may result in rejection of the proposal.

7. Proposal Submission Instructions

Bidders shall submit their proposals in two separate password-protected electronic files as described below.

7.1 Technical Proposal

The Technical Proposal shall contain:

- Bid Submission Form (Annexure I)
- Technical Proposal Format (Annexure II)
- Technical Compliance Matrix (Annexure IV)
- Company Profile
- Certificate of Incorporation / Legal Registration of firm
- GST Registration Certificate and PAN
- Audited Financial Statements for the last three financial years or CA-certified Average Annual Turnover Certificate
- Relevant Work Experience and Client References
- Manufacturer Authorization Form (Annexure V)

- Declaration of Non-Blacklisting and Conflict of Interest (Annexure VI)
- Warranty and After-Sales Support Commitment (Annexure II)
- Delivery & Implementation Plan (Annexure VII)

No financial information shall be included in the Technical Proposal.

Inclusion of pricing information in the Technical Proposal may result in disqualification of the bid.

7.2 Financial Proposal

The Financial Proposal shall be submitted strictly in the prescribed format (Annexure III) and shall include:

- Brand and model offered for each item.
- Unit price (exclusive of GST).
- Applicable GST rate and amount.
- Total unit price (inclusive of GST).
- Total item value.
- Packing, forwarding, transportation, and insurance charges.
- Any other applicable commercial charges.
- Grand Total (Inclusive of GST).

All prices shall be quoted in Indian Rupees (INR) and shall remain firm and valid for 30 days from the proposal submission deadline.

7.3 Submission Process

Proposals shall be submitted electronically to procurement1@allianceindia.org on or before the deadline mentioned in this RFP.

Bidders are required to submit their proposals by email only using the two-bid system. The subject line of each email must clearly indicate the type of proposal, as follows:

1. **Technical Proposal** – *Procurement of IT Equipment (Tablets)*
2. **Financial Proposal** – *Procurement of IT Equipment (Tablets)*

The Technical Proposal and Financial Proposal must be submitted simultaneously as **separate emails**, with each proposal enclosed in a **password-protected** file. The password for each proposal shall be shared only upon request by the procuring authority.

If the subject line of proposal submission emails is not formatted as instructed, ALLIANCE INDIA shall not be held responsible for any misplacement, misrouting, or premature opening of the submitted proposals.

The technical proposal should not contain any details of the financial proposal/budget. **Any financial information contained in the technical proposal will invalidate the proposal.**

Late submissions may be rejected without further consideration.

8. Evaluation Methodology

The evaluation shall be conducted in three stages.

8.1 Stage I – Preliminary Examination (Pass/Fail)

Alliance India shall verify whether:

- The proposal has been submitted before the deadline.
- All mandatory documents have been provided.
- The proposal is signed and stamped by an authorized signatory.
- The bidder meets the eligibility criteria.
- Required OEM authorizations have been submitted.

- Bid validity requirements have been accepted.

Only proposals satisfying all mandatory requirements shall proceed to the Technical Evaluation stage.

8.2 Stage II – Technical Evaluation

Technical proposals shall be evaluated on the following criteria:

Criteria	Max Marks
Compliance with Technical Specifications	20 Marks
Relevant Experience	10 Marks
Warranty & After-Sales Support	20 Marks
Delivery & Implementation Capacity, Organizational Strength, and Service Network	10 Marks
Financial Strength	10 Marks
Delivery Schedule	10 Marks
Total	80 Marks

ALLIANCE INDIA may, at its discretion, shortlist up to five highest-ranked bidders for a presentation as part of the technical evaluation. The presentation will carry a maximum of 20 marks.

8.3 Stage III – Financial Evaluation

Financial Proposals of top three technically qualified bidders shall be opened and evaluated.

In evaluating proposals, the Alliance India will follow a Quality and Cost-Based selection. The most economically advantageous bid is established by weighing technical quality against price on a 80:20 basis.

The contract may be split among multiple bidders where considered beneficial for delivery timelines, geographical coverage, or operational requirements etc.

Alliance India reserves the right to negotiate prices, split the award, or reject any or all proposals without assigning any reason.

9. Clarifications and Amendments

All requests for clarification regarding this RFP shall be submitted by 20th August 2026 in writing to:

The Chief Executive
India HIV/AIDS Alliance
Email: procurement1@allianceindia.org

Alliance India may issue written clarifications, corrigenda, or amendments to this RFP, which shall form an integral part of the procurement process.

10. Delivery, Inspection and Acceptance

10.1 Delivery Requirements

The successful bidder shall be responsible for the complete and timely delivery of all equipment to the locations designated by Alliance India (Annexure IX).

The quoted prices shall include all costs associated with:

- Packing and forwarding
- Loading and unloading
- Transportation
- Transit insurance
- Delivery to designated locations
- Functional Testing

The supplier shall ensure that all equipment is delivered in original manufacturer packaging, free from physical damage, and accompanied by the required documentation within **30 days** of issue of PO/ contract.

The supplier shall provide the following documents at the time of delivery:

- Tax Invoice (to Alliance India Office)
- Delivery Challan (to Alliance India Office)
- Proof of Delivery (POD) (to Alliance India Office)
- OEM Warranty Certificate (at Delivery Location)
- Functional Testing Report
- User Manuals and Software License Certificates (at Delivery Location)

Ownership of the equipment shall transfer to Alliance India only after successful delivery, inspection, and written acceptance.

10.2 Inspection and Acceptance

Alliance India reserves the right to inspect the equipment at any stage prior to dispatch, during delivery, or after installation.

Acceptance shall be based on:

- Verification of quantities
- Compliance with technical specifications
- Physical inspection
- Functional testing
- Verification of OEM warranty
- Submission of all required documentation

Any equipment found to be damaged, defective, counterfeit, refurbished, or not conforming to the prescribed specifications shall be replaced by the supplier at no additional cost within 15 working days of notification.

11. Warranty and After-Sales Support

The successful bidder shall provide a comprehensive Original Equipment Manufacturer (OEM) warranty for all equipment supplied under this contract.

The warranty period shall commence from the date of successful delivery and written acceptance by Alliance India.

During the warranty period, the supplier shall:

- Repair or replace defective equipment or components without additional cost.
- Provide technical support through authorized service centres.
- Ensure the availability of genuine spare parts.
- Attend service requests within 48 hours of complaint registration.
- Replace equipment requiring replacement within seven (7) working days.

All warranty services shall be provided on-site .

The supplier shall designate a single point of contact for warranty and service-related issues throughout the contract period.

12. Payment Terms

Payments shall be made only after satisfactory performance and submission of all required documents.

Unless otherwise agreed by Alliance India, payments shall be released as follows:

Milestone	Payment
Advance payment (where approved) against submission of an unconditional Advance Bank Guarantee	Up to 20%
Successful delivery, inspection, and acceptance of equipment	70%
Successful installation, submission of warranty documents, and final acceptance	10%

Payments shall be made through electronic bank transfer.

Alliance India shall deduct applicable taxes, including Tax Deducted at Source (TDS), in accordance with prevailing statutory regulations (if applicable).

Submission of an invoice shall not, by itself, constitute acceptance of goods or create an obligation for payment until all contractual requirements have been fulfilled.

13. Liquidated Damages

If the supplier fails to deliver the equipment within the agreed delivery schedule, Alliance India may, without prejudice to any other contractual remedy, impose Liquidated Damages (LD) at the rate of:

0.5% of the value of the delayed goods per week or part thereof, subject to a maximum of 10% of the total contract value.

The imposition of Liquidated Damages shall not relieve the supplier of its contractual obligations.

Where delays materially affect programme implementation, Alliance India reserves the right to procure the undelivered goods from an alternate source at the supplier's risk and cost.

14. General Terms and Conditions

14.1 Contract Award

Alliance India reserves the right to:

- Accept or reject any proposal, wholly or partly.
- Award the contract to one or more bidders.
- Increase or decrease the quantities at the time of award.
- Negotiate with one or more technically qualified bidders.
- Cancel the procurement process without assigning any reason.

The submission of a proposal shall not create any obligation on Alliance India to award a contract.

14.2 Validity of Proposal

Proposals submitted under this RFP shall remain valid for 30 calendar days from the proposal submission deadline.

15.3 Conflict of Interest

Bidders shall disclose any actual, potential, or perceived conflict of interest that may affect the procurement process or execution of the contract.

Failure to disclose such conflicts may result in rejection of the proposal or termination of the contract.

15.4 Fraud, Corruption and Unethical Practices

Alliance India follows a Zero Tolerance Policy towards fraud, corruption, bribery, collusion, coercive practices, and other unethical conduct.

By submitting a proposal, bidders certify that they shall:

- Conduct business with honesty and integrity.
- Not offer or accept improper inducements.
- Not attempt to influence the evaluation process.
- Provide accurate and complete information.
- Comply with all applicable laws and regulations.

Alliance India reserves the right to reject proposals or terminate contracts where unethical practices are identified.

15.5 Confidentiality

The bidder shall treat all information received from Alliance India as confidential and shall not disclose such information to any third party without prior written consent.

This obligation shall survive the completion or termination of the contract.

15.6 Force Majeure

Neither party shall be liable for delays or failure to perform contractual obligations resulting from events beyond its reasonable control, including but not limited to natural disasters, fire, flood, war, civil unrest, epidemic, pandemic, or government restrictions.

The affected party shall notify the other party in writing within seven (7) calendar days of the occurrence of such event.

15.7 Termination

Alliance India may terminate the contract, wholly or partly, by written notice if:

- The supplier fails to deliver within the agreed timeline.
- The supplier breaches any material contractual obligation.
- False or misleading information has been submitted.
- Fraudulent or corrupt practices are identified.
- The supplier becomes insolvent or enters liquidation.
- Performance is consistently unsatisfactory.

Termination shall be without prejudice to any other rights or remedies available under applicable law.

15.8 Governing Law and Jurisdiction

This procurement process and any resulting contract shall be governed by the laws of the Republic of India.

Any dispute arising out of or in connection with this RFP shall be subject to the exclusive jurisdiction of the competent courts in New Delhi, India.

16. Award of Contract

Following completion of the evaluation process, Alliance India shall issue a Letter of Award (LoA) to the successful bidder(s). The LoA shall be followed by a Purchase Order (PO) / Contract Agreement.

The successful bidder shall:

- Acknowledge acceptance of the Letter of Award within seven (7) working days.
- Submit the Advance Bank Guarantee within stipulated timeline.
- Execute the PO/Contract Agreement.
- Commence supply and delivery in accordance with the agreed implementation schedule.

Failure to comply with the above requirements may result in withdrawal of the award and consideration of the next highest-ranked responsive bidder.

Alliance India reserves the right to award the contract to one or more bidders based on technical compliance, delivery capability, geographical coverage, pricing, and overall value for money.

ANNEXURE – I
BID SUBMISSION FORM

(To be submitted on the Bidder's Letterhead)

Date: _____

To

The Chief Executive
India HIV/AIDS Alliance
New Delhi

Subject: Submission of Proposal for Procurement of IT Equipment and Accessories

Dear Sir/Madam,

Declaration

We, the undersigned, hereby submit our proposal for the Procurement of IT Equipment and Accessories.

We certify that:

- We have read and understood the RFP.
- We accept all terms and conditions.
- The information submitted is true and complete.
- Our proposal shall remain valid for 30 days.
- We agree to supply the goods in accordance with the RFP requirements.

Particular	Details
Name of Bidder	
Registered Address	
Contact Person	
Designation	
Mobile No.	
Email ID	
GST No.	
PAN	

Authorized Signatory

Name:

Designation:

Company Seal

Date:

Place:

ANNEXURE – II
TECHNICAL PROPOSAL FORMAT

A. Company Profile

Sl. No.	Particular	Details
1	Name of Firm/Company	
2	Address	
3	Year of Establishment	
4	Type of Organization	
5	MSME Registration (if applicable)	
6	OEM Authorization Available (Yes/No)	
7	Website	

B. Financial Capacity

Financial Year	Annual Turnover (INR)
2023-24	
2024-25	
2025-26	

Attach CA Certificate / Audited Financial Statements.

C. Similar Experience

Sl. No.	Client Name	Equipment Details	Contract Value	Year	Completion Status

Attach Purchase Orders / Completion Certificates.

D. Service Support

Please provide details of:

- Number of service engineers
- Service centres
- States covered
- Escalation matrix
- Warranty support mechanism

E. Delivery Plan

Briefly describe:

- Delivery schedule
- Logistics arrangements

ANNEXURE – III
FINANCIAL PROPOSAL FORMAT

(To be submitted separately in a separate password-protected file email)

Sl. No.	Item	Brand/Model Offered	Qty	Unit Price (Excl. GST)	GST	Total Unit Price	Total Amount
1	Tablet		333				

Additional Charges (if any)

Description	Amount (INR)
Packing & Forwarding	
Transportation	
Transit Insurance	
Other Charges (pl specify)	
GST	
Total (Rs.)	

Grand Total (Inclusive of GST): ₹ _____

Authorized Signatory

Name:

Designation:

Company Seal

Date:

Place:

ANNEXURE – IV
TECHNICAL COMPLIANCE MATRIX

Sl. No.	Item	Minimum Specification	Bidder Specification	Brand	Remarks
1	Tablet	Octa Core Processor (min clock speed 2.2 GHz); Wi-Fi + 5G+LTE; 6 GB RAM; 128 GB Storage; minimum 8.5-inch FHD Display (1920 × 1200) or higher; Front Camera 5 MP; Rear Camera 8 MP; ≥5,000 mAh Battery; Bluetooth 5.0+, USB Type-C, Android 15 or above; Folio Case; 3-year warranty + Accidental Damage Protection (ADP)			

The bidder shall attach OEM brochures, product datasheets, and technical literature supporting compliance with the specifications.

ANNEXURE – V

MANUFACTURER AUTHORIZATION FORM (MAF)

(To be issued on the Original Equipment Manufacturer's (OEM) Letterhead)

Date: _____

To

The Procurement Committee
India HIV/AIDS Alliance
New Delhi

Subject: Manufacturer Authorization

We, _____, being the Original Equipment Manufacturer (OEM) of the products listed below, hereby authorize:

M/s _____

to submit a proposal, negotiate, supply, install (where applicable), commission, provide warranty support, and after-sales service for our products under the above-mentioned RFP.

We certify that:

- The products offered are genuine OEM products.
- The bidder is our authorized partner/distributor/dealer.
- All products shall carry standard OEM warranty.
- Spare parts shall remain available during the warranty period.
- We shall provide technical support whenever required.

Authorized Signatory

Name:

Designation:

OEM Seal

ANNEXURE – VI

Declarations

A. Declaration of Non-Blacklisting

We hereby declare that our organization:

- Has not been blacklisted or debarred by any Government Department, PSU, International Organization, Donor Agency, or statutory authority.
- Is not involved in any pending investigation relating to fraud, corruption, or unethical business practices.
- Shall immediately inform Alliance India if any such action is initiated during the validity of this procurement.

B. Conflict of Interest Declaration

We declare that:

- No actual or potential conflict of interest exists concerning this procurement.
- None of our Directors, Partners, or Employees has any relationship that may improperly influence the procurement process.
- We shall disclose any conflict that may arise during the procurement process or execution of the contract.

Authorized Signatory

Name:

Designation:

Company Seal

ANNEXURE – VII
DELIVERY SCHEDULE

Activity	Timeline (To be filled by Bidder)
Purchase Order Acceptance	
Procurement from OEM	
Dispatch	
Delivery	
Testing & Commissioning	
Submission of Documentation	
Final Acceptance	

Authorized Signatory

Name:

Designation:

Company Seal

ANNEXURE – VIII
CHECKLIST OF DOCUMENTS TO BE SUBMITTED

Sl. No.	Document	Submitted (Yes/No)
1	Bid Submission Form – Annexure I	
2	Technical Proposal – Annexure II	
3	Financial Proposal – Annexure III	
4	Technical Compliance Matrix – Annexure IV	
5	Manufacturer Authorization Form – Annexure V	
6	GST Registration Certificate	
7	PAN Card	
8	Certificate of Incorporation/Legal Registration Certificate	
9	Audited Financial Statements (Last 3 Years) / CA Certified Turnover Certificate	
10	Relevant Work Orders/Completion Certificates	
11	Client References	
12	Declaration of Non-Blacklisting-Annexure VI (a)	
13	Conflict of Interest Declaration-Annexure VI (b)	
14	Warranty Commitment	
15	Delivery Schedule-Annexure-VII	
16	Any Other Supporting Documents	

Authorized Signatory

Name:

Designation:

Company Seal

ANNEXURE IX
DELIVERY LOCATION MATRIX

Sl./No.	State / UT	District	ART Centre Name	Pin code	Tablets (Nos.)
1	Andhra Pradesh	Anantapuram	Anantapur	515001	1
2	Andhra Pradesh	East Godavari	Rajahmundry	533101	2
3	Andhra Pradesh	Guntur	Guntur	522001	2
4	Andhra Pradesh	Kakinada	Kakinada	533001	0
5	Andhra Pradesh	Krishna	Machilipatnam	521001	2
6	Andhra Pradesh	NTR	New GGH	520008	4
7	Andhra Pradesh	Prakasam	Ongole	523002	0
8	Andhra Pradesh	Sri Sathya Sai	RDT	515661	1
9	Andhra Pradesh	Visakhapatnam	Chest Vizag	530017	0
10	Andhra Pradesh	Vizianagaram	Vizianagaram	535003	1
11	Arunachal Pradesh	Papum Pare	ARTPC TRIHMS	791110	1
12	Assam	Cachar	SMCH Silchar, Cachar	788014	3
13	Assam	DIBRUGARH	AMCH, Dibrugarh	786002	0
14	Assam	KAMRUP METRO	GMCH Guwahati, Kamrup (Metro)	781126	1
15	Bihar	BHAGALPUR	J.L.N Medical College (JLNMCH), Bhagalpur	812002	2
16	Bihar	PATNA	RMRIMS, Patna	800007	4
17	Bihar	SITAMARHI	Sadar Hospital, Sitamarhi	843302	3
18	Chandigarh	Chandigarh	ART Plus Centre PGIMER Chandigarh	160012	1
19	Chhattisgarh	RAIPUR	ART Dr. BR Ambedkar Memorial Hospital, Raipur	492001	7
20	Dadra and Nagar Haveli & Daman and Diu	Dadra & Nagar Haveli	Shri Vinoba Bhave Civil Hospital & NAMO MERI	396230	0
21	Delhi	CENTRAL	Lok Nayak Hospital, Delhi	110002	2

22	DELHI	New Delhi	Kalawati Saran Children Hospital	110001	3
23	DELHI	New Delhi	Safdarjung Hospital	110029	7
24	DELHI	North West	Dr. Baba Saheb Ambedkar Hospital	110085	7
25	DELHI	Outer North	Deep Chand Bandhu Hospital	110052	3
26	DELHI	SOUTH WEST	AIIMS, Delhi	110029	3
27	Goa	North Goa	ART Centre, GMC	403202	3
28	Gujarat	AHMEDABAD	BJMC, Ahmedabad	380016	7
29	Gujarat	Bharuch	General Hospital Bharuch	392001	3
30	Gujarat	GUJARAT	RAJKOT	360001	7
31	Gujarat	Mehsana	General Hospital Hospital	384001	4
32	Gujarat	Sabarkantha	GMERS Himmatnagar	383001	3
33	Gujarat	Surat	SMIMER Hospital	395010	7
34	Haryana	Ambala	FIART Ambala	134003	1
35	Haryana	Jind	FIART Jind	126102	2
36	Haryana	ROHTAK	PGIMS, Rohtak	124001	5
37	Haryana	Sonipat	FIART Sonipat	131101	1
38	Himachal Pradesh	Hamipur	ART Centre RH Hamirpur HP	177001	1
39	Himachal Pradesh	Shimla	IGMC-Shimla	171001	1
40	Jammu and kashmir	JAMMU	Medical College Hospital, Jammu	180001	3
41	Jharkhand	East Singbhum	ART Centre, East Singbhum, Jamshedpur	831020	0
42	Jharkhand	Palamu	ART Centre, Daltanganj, Palamu	822101	1
43	Jharkhand	Ranchi	ART Plus, RIMS, Ranchi	834009	3
44	Karnataka	Bengaluru	C V Raman GH Indiranagar, Bengaluru	560038	0

45	Karnataka	BENGALURU URBAN	Bowring & Lady Curzon Hospital, Bangalore	560001	2
46	Karnataka	BRUHAT BENGALURU MAHANAGARA PALIKE	IGI of Child Health, Bangalore	560029	0
47	Karnataka	DAKSHINA KANNADA	DH, Mangalore	575001	1
48	Karnataka	DHARWAD	KIMS, Hubli	580021	2
49	Kerala	Kottayam	ART Centre Govt. Medical College, Kottayam	686008	1
50	Kerala	Thiruvananthapuram	ART Plus Centre Govt. Medical College, Trivandrum	695011	4
51	Kerala	Thrissur	ART Plus Centre Govt. Medical College, Thrissur	680596	1
52	Madhya Pradesh	Bhopal	All India Institute of Medical Sciences, Bhopal	462020	0
53	Madhya Pradesh	Bhopal	Bhopal	462001	5
54	Madhya Pradesh	Gwalior	Gwalior	474001	1
55	Madhya Pradesh	Indore	MY Hospital, Indore	452001	2
56	Madhya Pradesh	Jabalpur	Jabalpur	482003	3
57	Maharashtra	AKOLA	GMC, Akola	444001	5
58	Maharashtra	BEED	SRTR Medical College, Ambejogai, Beed	431517	2
59	Maharashtra	BULDHANA	District GH, Buldhana	443001	4
60	Maharashtra	DHARASHIV	CH, Osmanabad	413501	4
61	Maharashtra	DHULE	CH, Dhule	424001	7
62	Maharashtra	KOLHAPUR	RCSM & CPR Hospital, Kolhapur	416002	6
63	Maharashtra	NASHIK	CH, Nashik	422001	8
64	Maharashtra	PUNE	NARI, Bhosari, Pune	411016	3
65	Maharashtra	PUNE	Corporation Hospital, Yervada, Pune	411016	1

66	Maharashtra	PUNE	BJMC, Sassoon Hospital, Pune	411001	1
67	Maharashtra	SATARA	SDH, Karad, Satara	415110	2
68	Maharashtra	SOLAPUR	VMGMC, Solapur	413003	8
69	Maharashtra	THANE	CSM Hospital & RGMC, Kalwa, Thane	400605	2
70	Manipur	Imphal West	RIMS	795004	2
71	Manipur	Ukhrul	Ukhrul DH	795142	1
72	Meghalaya	WEST JAINTIA HILLS	ARTC JOWAI CIVIL HOSPITAL	793150	0
73	Mizoram	AIZAWL	CH, Aizawl	796001	7
74	Mizoram	Champhai	ART Centre, District Hospital Champhai	796321	2
75	Mumbai	Mumbai	J.J.-1 ART Plus Centre	400008	4
76	Mumbai	Mumbai	Cooper ART Plus Centre	400056	4
77	Mumbai	MUMBAI SUBURBAN	PCOE LTMG Hospital, Sion (W), Mumbai	400021	2
78	Nagaland	Dimapur	Model ART Plus Centre	797112	8
79	Nagaland	Kohima	ART Plus Centre	797001	5
80	Odisha	Angul	DHH, Angul	759122	3
81	Odisha	GANJAM	MKCG Medical College, Berhampur	760004	5
82	Odisha	Khordha	Capital Hospital, Bhubaneswar	751001	1
83	Odisha	SAMBALPUR	VSS Medical College, Burla	768017	1
84	Puducherry	Puducherry	IGMC RI Puducherry	605009	1
85	Punjab	AMRITSAR	ART Plus Amritsar	143001	0
86	Punjab	Gurdaspur	Batala	143505	1
87	Punjab	Jalandhar	Jalandhar	144001	3
88	Punjab	PATIALA	ART Rajindra Hospital GMC, Patiala	147001	2

89	Rajasthan	Ajmer	Ajmer	305001	1
90	Rajasthan	ALWAR	Govt DH, Alwar	301001	1
91	Rajasthan	KOTA	Govt MC, Kota	324005	1
92	Rajasthan	Udaipur	R.N.T. MEDICAL COLLEGE, M.B. Government Hospital, Udaipur	313001	2
93	Tamil Nadu	Coimbatore	Coimbatore ART Plus Centre	641014	3
94	Tamil Nadu	Dharmapuri district	Dharmapuri ART Centre	636701	1
95	Tamil Nadu	KANCHEEPURAM	GHTM, Tambaram, Chennai	600047	2
96	Tamil Nadu	KRISHNAGIRI	KRISHNAGIRI ARTC	635121	2
97	Tamil Nadu	Salem	Salem ART Plus Center	636002	0
98	Tamil Nadu	THANJAVUR	THANJAVUR ART PLUS CENTRE	613004	2
99	Tamil Nadu	Tirupattur	Tirupattur ARTC	635601	3
100	Tamil Nadu	VELLORE	VELLORE ART PLUS CENTRE	632011	3
101	Tamil Nadu	VILLUPURAM, TAMIL NADU	VILLUPURAM ART CENTRE	605601	1
102	Telangana	Hyderabad	GGCH, Irranuma, Hyderabad	500038	7
103	Telangana	HYDERABAD	GMCH, Secunderabad, Hyderabad	500020	7
104	Telangana	HYDERABAD	PCOE, Niloufer Hospital, Hyderabad	500004	3
105	Telangana	Nizamabad	DH, Nizamabad	503001	6
106	Telangana	Peddapalli	ARTC Ramagundam, Peddapalli	505209	5
107	Telangana	Surypet	AH, Suryapat, Nalgonda	508213	5
108	Tripura	West Tripura	ART plus centre,AGMC & GBP Hospital	799006	5
109	Uttar Pradesh	Bareilly	DH, Bareilly	243003	2
110	Uttar Pradesh	Basti	DH, Basti	272002	2
111	Uttar Pradesh	Kushinagar	DH Kushinagar	274304	2

112	Uttar Pradesh	Lucknow	KGMU, Lucknow	226003	3
113	Uttar Pradesh	VARANASI	BHU, Varanasi	221005	6
114	Uttarakhand	DEHRADUN	ART Plus Coronation Hospital, Dehradun	248001	3
115	Uttarakhand	NAINITAL	GMC, Haldwani, Nainital	263139	3
116	West Bengal	BANKURA	Bankura Sammilani MC&H-ART	722102	2
117	West Bengal	DARJEELING	North Bengal MC&H- ART	734012	2
118	West Bengal	Kolkata	Medical College & Hospital, Kolkata	700073	4
119	West Bengal	Kolkata	School of Tropical Medicine, Kolkata	700073	3
120	West Bengal	Purba Burdwan	Burdwan Medical College & Hospital	713103	2
121	GUJARAT	AHMEDABAD	Sola CH, Ahmedabad	380061	
122	GUJARAT	AHMEDABAD	BJMC ART CENTRE 2	380016	
123	GUJARAT	AHMEDABAD	Sheth Lallubhai Gordhandas Municipal General Hospital	380008	
124	GUJARAT	AHMEDABAD	V S GH, Ahmedabad	380006	
125	GUJARAT	AMRELI	GH, Amreli	365560	
126	GUJARAT	ANAND	CIVIL HOSPITAL ART ANAND	388001	
127	GUJARAT	BANAS KANTHA	FI-ART CENTRE DEESA	385535	
128	GUJARAT	BANAS KANTHA	GH, Palanpur, Banas Kantha	385001	
129	GUJARAT	BHAVNAGAR	Sir T GH, Bhavnagar	364001	
130	GUJARAT	BHAVNAGAR	MAHUVA GENERAL HOSPITAL	364290	
131	GUJARAT	CHHOTAUDEPUR	General Hospital, Chhotaudepur	391165	
132	GUJARAT	DAHOD	GH, Dahod	389151	
133	GUJARAT	DEVBHUMI DWARKA	GENERAL HOSPITAL JAM KHAMBHALLIA	361305	

134	GUJARAT	GANDHINAGAR	GMERS MCGH, Gandhinagar	382010	
135	GUJARAT	GIR SOMNATH	FIART Veraval	362265	
136	GUJARAT	JAMNAGAR	GG Hospital, Jamnagar	361008	
137	GUJARAT	JUNAGADH	CH, Junagadh	362001	
138	GUJARAT	KACHCHH	G K GH, Bhuj, Kachchh	370001	
139	GUJARAT	KACHCHH	FIART Adipur	370205	
140	GUJARAT	KHEDA	CH, Nadiad, Kheda	387001	
141	GUJARAT	MORBI	GH, Morbi	363641	
142	GUJARAT	NARMADA	General Hospital Rajpipla	393145	
143	GUJARAT	NAVSARI	MG GH, Navsari	396424	
144	GUJARAT	PANCH MAHALS	GH, Godhra, Panch Mahals	389001	
145	GUJARAT	PATAN	GMERS MCH, Patan	384265	
146	GUJARAT	PORBANDAR	Bhavsinhji GH, Porbandar	360575	
147	GUJARAT	RAJKOT	GH, Gondal, Rajkot	360311	
148	GUJARAT	SURAT	New CH, Surat	395001	
149	GUJARAT	SURENDRANAGAR	MGS GH, Surendranagar	363001	
150	GUJARAT	TAPI	GH, Vyara, Tapi	394650	
151	GUJARAT	VADODARA	SSG Hospital, Vadodara	390001	
152	GUJARAT	VADODARA	GMERS Hospital, Gotri, Vadodara	390021	
153	GUJARAT	VALSAD	GH, Valsad	396001	
154	MADHYA PRADESH	BALAGHAT	DH, Balaghat	481001	
155	MADHYA PRADESH	BETUL	ART District Hospital Betul	460001	
156	MADHYA PRADESH	BHOPAL	Peoples Medical College	462037	
157	MADHYA PRADESH	BURHANPUR	DH, Burhanpur	450331	
158	MADHYA PRADESH	CHHINDWARA	DISTRICT HOSPITAL CHHINDWARA	480001	
159	MADHYA PRADESH	DEWAS	ART Center Dewas	454001	
160	MADHYA PRADESH	DHAR	DH, Dhar	454001	

161	MADHYA PRADESH	KHANDWA (EAST NIMAR)	DH, Khandwa	450001	
162	MADHYA PRADESH	MANDSAUR	DH, Mandsaur	458001	
163	MADHYA PRADESH	NEEMUCH	DH, Neemuch	458441	
164	MADHYA PRADESH	SAGAR	Bundelkhand Medical College, Sagar	470002	
165	MADHYA PRADESH	SATNA	DH Satna	485001	
166	MADHYA PRADESH	SEONI	Indira Gandhi DH, Seoni	480661	
167	MADHYA PRADESH	SHAHNOL	DH Shahnol	484001	
168	MADHYA PRADESH	SHIVPURI	DH, Shivpuri	473551	
169	MADHYA PRADESH	SIDHI	DH Sidhi	486661	
170	MAHARASHTRA	AHILYANAGAR	Pravara Medical Trust, Loni, Ahmadnagar	413736	
171	MAHARASHTRA	AMRAVATI	Irwin Civil Hospital, Amravati	444603	
172	MAHARASHTRA	BEED	DH, Beed	431122	
173	MAHARASHTRA	BHANDARA	District GH, Bhandara	441904	
174	MAHARASHTRA	CHANDRAPUR	GH, Chandrapur	442402	
175	MAHARASHTRA	CHHATRAPATI SAMBHAJINAGAR	SDH, Vijapur, Aurangabad	423701	
176	MAHARASHTRA	CHHATRAPATI SAMBHAJINAGAR	GMC, Paithan, Aurangabad	431107	
177	MAHARASHTRA	CHHATRAPATI SAMBHAJINAGAR	GMC Hospital, Aurangabad	431001	
178	MAHARASHTRA	DHARASHIV	RH, Sastur, OSMANABAD	413501	
179	MAHARASHTRA	GONDIA	KTS GH, Gondiya	441601	
180	MAHARASHTRA	HINGOLI	CH, Hingoli	431513	
181	MAHARASHTRA	JALGAON	RH, Amalner, Jalgaon	425401	
182	MAHARASHTRA	JALGAON	CH, Jalgaon	425001	
183	MAHARASHTRA	JALNA	CH, Jalna	431203	
184	MAHARASHTRA	LATUR	GMC, Latur	413512	
185	MAHARASHTRA	MUMBAI SUBURBAN	Siddharth Hospital, Mumbai	400104	
186	MAHARASHTRA	MUMBAI SUBURBAN	Dr. BSA MGH, Kandivali (W), Mumbai	400067	

187	MAHARASHTRA	MUMBAI SUBURBAN	K. B. Bhabha Hospital, Bandra, Mumbai	400050	
188	MAHARASHTRA	MUMBAI SUBURBAN	MT Agarwal Hospital, Mulund (W), M	400081	
189	MAHARASHTRA	MUMBAI SUBURBAN	Rajawadi Hospital, Ghatkopar(E), Mumbai	400077	
190	MAHARASHTRA	MUMBAI SUBURBAN	LTMG Hospital, Sion, Mumbai	400022	
191	MAHARASHTRA	NAGPUR	IGGMC Hospital, Nagpur	440018	
192	MAHARASHTRA	NAGPUR	GMC, Nagpur	440009	
193	MAHARASHTRA	NANDURBAR	CH, Nandurbar	425412	
194	MAHARASHTRA	NASHIK	GH, Malegaon, Nashik	423203	
195	MAHARASHTRA	PARBHANI	District CH, Parbhani	431401	
196	MAHARASHTRA	PUNE	SDH Baramati, Pune	413102	
197	MAHARASHTRA	PUNE	DH, Aundh, Pune	411027	
198	MAHARASHTRA	RATNAGIRI	CH, Ratnagiri	415612	
199	MAHARASHTRA	RATNAGIRI	BKL WALAWALKAR RURAL MEDICAL COLLEGE HOSPITAL DERVAN	415606	
200	MAHARASHTRA	SATARA	SKNP CH, Satara	415001	
201	MAHARASHTRA	SOLAPUR	SDH, Pandharpur, Solapur	413304	
202	MAHARASHTRA	SOLAPUR	RH, Barshi, Solapur	413401	
203	MAHARASHTRA	THANE	GH, NMMC Vashi, Thane	400703	
204	MAHARASHTRA	THANE	VSGH, Thane	400601	
205	MAHARASHTRA	THANE	CH, Ulhasnagar, Thane	421003	
206	MAHARASHTRA	THANE	IGM SDH, Bhiwandi, Thane	421302	
207	MAHARASHTRA	THANE	IGI, Mira- Bhayander, Thane	401107	
208	MAHARASHTRA	THANE	Rukhminibai Hospital, Kalyan, Thane	421304	
209	MAHARASHTRA	WARDHA	GH, Wardha	442001	
210	MAHARASHTRA	WASHIM	CH, Washim	444505	

211	MAHARASHTRA	YAVATMAL	SVN GMC, Yavatmal	445001	
212	MANIPUR	BISHNUPUR	DH, Bishnupur	795126	
213	MANIPUR	CHANDEL	DH, Chandel	795127	
214	MANIPUR	CHURACHANDPUR	DH, Churachandpur	795128	
215	MANIPUR	IMPHAL EAST	JNIMS Porompat, Imphal East	795005	
216	MANIPUR	SENAPATI	DH, Senapati	795106	
217	MANIPUR	TAMENGLONG	DH, Tamenglong	795141	
218	MANIPUR	TENGNOUPAL	ART Centre CHC Moreh	795132	
219	MANIPUR	THOUBAL	DH, Thoubal	795138	
220	MIZORAM	AIZAWL	State Referral Hospital Falkawn	796005	
221	MIZORAM	AIZAWL	Synod Hospital, Durtlang	796025	
222	MIZORAM	AIZAWL	Kulikawn Hospital, Aizawl	796004	
223	MIZORAM	Hnahthial	DH, Hnahthial	796571	
224	MIZORAM	KHAWZAWL	DH, Khawzawl	796310	
225	MIZORAM	KOLASIB	DH, Kolasib	796081	
226	MIZORAM	LAWNGTLAI	DH, Lawngtlai	796891	
227	MIZORAM	LUNGLEI	DH, Lunglei	796701	
228	MIZORAM	MAMIT	DH, Mamit	796441	
229	MIZORAM	SERCHHIP	DH SERCHHIP	796181	
230	MIZORAM	SIAHA	DH SIAHA	796901	

Notes:

1. Quantities indicated are tentative and may increase or decrease.
2. Alliance India reserves the right to modify delivery locations prior to issue of the Purchase Order.
3. The successful bidder shall coordinate with Alliance India for delivery schedules at each location.
4. Partial deliveries may be accepted only with prior written approval.
5. The bidder shall bear all costs relating to packing, transportation, transit insurance, unloading, and delivery.