

District Mineral Foundation, Angul

REQUEST FOR PROPOSAL

RFP No. - 332

Dated – 17.05.2018

Request for Proposal has been invited from reputed Organizations for **"Selection of Agency for Running of Mobile Health Units (MHU) "** in Angul District on PPP mode under District Mineral Foundation.

Interested Institutions/organizations are requested to download the RFP documents from the website: www.angul.nic.in. Last date for submission of Bid document is 25th June 2018 up to 5.00 P.M.

Sd/-

Collector & Chairperson - cum –
Managing Trustee, DMF, Angul

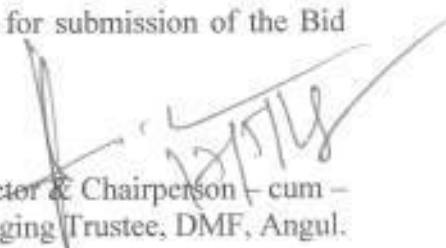
District Mineral Foundation

District - Angul , Odisha

Notice No. – 332 (DMF) /17.05.2018

The District Mineral Foundation, Angul invites proposals from reputed Organization for “**Selection of Agency for Running of Mobile Health Units (MHU)**” in Angul District on PPP mode.

Interested organizations are requested to download the detailed Tender documents from web site: www.angul.nic.in. Queries pertaining to the Tender may be submitted to e - mail: dmfangul@gmail.com by 31st May 2018 (5.00 P.M.). The last date for submission of the Bid document is 25th June 2018 (5.00 P.M.).


Collector & Chairperson – cum –
Managing Trustee, DMF, Angul.

NOTICE INVITING TENDER

For

Selection of Agency for Running of Six Nos. of MHU Project

(PART – I BID)

Selection of Service Provider for rendering Medical & Health care services, Organising Health Camp & Routine Immunization free of cost to the needy residents residing in and around the villages of Chhendipada, Kaniha & Talcher Block of Angul District by operating 06 nos. of Mobile Health Units (2 nos. of MHU in each Block) as per the scope of work specified elsewhere in the Bid Document.

1. Issuer:

Collector & Chairperson – cum – Managing Trustee,
District Mineral Foundation, Angul,
Odisha , PIN -759122
E – mail: dmfangul@gmail.com
Website: www.angul.nic.in

2. Address for query and Correspondence:

Project Director, DRDA – cum - Chief Executive,
District Mineral Foundation, Angul,
Odisha , PIN -759122., Tel: 06764 -230745
E – mail: dmfangul@gmail.com
Website: www.angul.nic.in



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DISCLAIMER:

The information contained in this Request for Proposal (hereinafter referred to as "TENDER") document provided to the Bidders, by the Collector and Chairperson – cum – Managing Trustee, DMF , hereinafter referred to as "DISTRICT ADMINISTRATION", or any of their employees or advisors, is provided to the Bidder(s) on the terms and conditions set out in this TENDER document and all other terms and conditions subject to which such information is provided. The purpose of this TENDER document is to provide the Bidder(s) with information to implement Project Management System for the District Administration of Angul. This TENDER document does not purport to contain all the information each Bidder may require. This TENDER document may not be appropriate for all persons, and it is not possible for the DISTRICT ADMINISTRATION, their employees or advisors to consider the business/investment objectives, financial situation and particular needs of each Bidder who reads or uses this TENDER document. Each Bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this TENDER document and wherever necessary obtain independent advice from appropriate sources. DISTRICT ADMINISTRATION, their employees and advisors make no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or Completeness of the TENDER document.

DISTRICT ADMINISTRATION may, in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this TENDER document.

A handwritten signature in black ink, consisting of a large, stylized initial 'D' followed by a series of loops and a long horizontal stroke extending to the right.

1. Fact Sheet:

1	Name of the Work	Providing / running of 06 nos. of Mobile Health Unit for rendering Health Care services and organizing Health Awareness Programme on free of cost to the needy residents of Chhendipada, Kaniha and Talcher Blocks of Angul District (2 nos. of MHU in each Block).
2	Name of the issuer of this tender	Collector & Chairperson – cum – Managing Trustee , DMF , Angul
3	Availability of Bid Documents in website: www.angul.nic.in	18 th May 2018
4	Last date for sending Pre Bid Query	31 st May 2018 up to 5.00 P.M. through E- mail: dmfangul@gmail.com
5	Pre Bid Meeting	2 nd June 2018 (10.00 A.M.) at DRDA Conference Hall , Angul
6	Last Date for Submission and Receiving of Bid	25 th June 2018 up to 5.00 P.M.
7	Date of Bid Opening (Technical)	26 th June 2018 (11.00 A.M.)
8	Date of Bid Opening (Financial)	26 th June 2018 (4.00 P.M.)
9	Place of Bid Opening	Conference Hall, DRDA , Angul
10	Address of Communication	O/o Project Director , DRDA – cum – Chief Executive , DMF , Angul , Odisha , PIN - 759122
11	Earnest Money Deposit (EMD)	Rs.3.00 lakh for total 06 nos. of MHU in shape of 2 years TDR / FD duly pledged in favour of Collector & Chairperson – cum – Managing Trustee , DMF , Angul
12	Tender Fee / Bid Cost	Rs.10,000/- to be paid in shape of D.D. drawn on any Nationalized Bank payable at Angul
13	Validity of Proposal	Proposals must remain valid 180 days after the submission of Bid Document
14	Bid Document Submission	Bid document will be submitted through Speed Post or Registered Post (India Post) only.

Note:

- i. The date of opening of the technical / financial bids will be intimated to the qualified Bidders before the due date through E- mail or Telephone, if it will not be possible to open on the same day of opening.
- ii. District Administration has reserves the right to change all /any schedule of bidding process. Please visit www.angul.nic.in regularly for the same.



2. ABOUT ANGUL:

(i) Background:

Angul District was a part of Undivided Dhenkanal District till early March 1993. The District Angul came into existence as a separate district on 1st April 1993. Prior to that it was part of Dhenkanal district which is divided into two districts i.e. Angul and Dhenkanal. The District is surrounded by Cuttack & Dhenkanal on the east, Sambalpur & Deogarh on the west, Sundargarh & Keonjhar on the north and Phulbani on the south.

The Angul District has 1930 villages having 11, 40, 003 population. Total population comprises of 5, 87, 234 male population and 5, 52, 769 female population. In the present scenario of the administrative set up, there are 4 sub division, 8 tahasils and 8 blocks in the District.

Angul has 209 Gram Panchayats, 2 Municipalities, 1 Notified Area Council (NAC), and 22 Police stations functioning in the District of Angul.

The climatic condition of Angul District is much varied. The average annual rainfall of the District is 1421 mm. However there is a great variation of rainfall from year to year. The rainfall in the District during the last 10 years varied between 896 mm & 1744 mm.

(ii) Goals & Objectives for Implementation of MHU Project on PPP Mode:

- To provide adequate and qualitative preventive and curative health care to the people of the district.
- To ensure health care services to all, particularly to disadvantaged groups like Scheduled Tribes, Scheduled Castes and the backward classes.
- To provide affordable quality health care to the people of the District not only through the Allopathic system of medicine but also through the Homeopathic and Ayurvedic systems.
- To ensure greater access to primary health care by bringing medical institutions as close to the people as possible or through mobile health units, particularly in the under-served and backward districts.
- To improve health care in the poor performing blocks of the District.
- To improve maternal and child health with a view to reducing maternal and infant mortality.
- To improve hospital services at the secondary and tertiary levels both in terms of infrastructure and personnel.
- To give training to doctors, nurses and other paramedical staff to meet the needs of health care in the District by upgrading their skills and knowledge.
- To Universal access to public services for food and nutrition, sanitation and hygiene, and universal access to public health care services with emphasis on services addressing women's and children's health and universal immunisation.
- To Population stabilisation, gender and demographic balance.
- To Promotion of healthy life styles.



3. CHECK LIST OF DOCUMENT TO BE SUBMITTED BY THE BIDDERS ALONG WITH PART – I (TECHNICAL BID):

1. Firms / Organization Name & Status
2. Permanent Account Number (PAN)
3. Details of Service Tax Registration (GST)
4. Total experience details.
5. Experience with Govt. Dept. / Agency.
6. Total No. of MHU projects handled.
7. Affidavit for not being blacklisted (Annexure - II).
8. Affidavit on non – judicial stamp paper (Rs.20.00) in support of authenticity of credentials (Annexure III)
9. Power of Attorney in case, the tender is signed by an authorized representative of the tenderer.
10. Audited Balance Sheet for the F.Y. 2014 -15 / 2015 -16 / 2016 -17.
11. Particulars of Registration / Clearance (if any) from the appropriate Provident Fund Authorities / appropriate declaration (Annexure V).
12. Tentative list of Medical / Non-Medical professionals / Personnel proposed to be deployed by the Bidder for the instant work.
13. Mandate for Electronic Fund Transfer (Annexure – IV).
14. EMD & Bid Document Details.
15. ITR field for F.Y. 2014 - 15, 2015 – 16 & 2016 – 17.



4. DETAILED TENDER CALL NOTICE (DTCN):

Introduction:

In order to provide medical health care to needy resident living in the villages located in Angul district, it is proposed to operate Mobile Health Services through 06 (Six) nos. of Mobile Health Units in Chhendipada, Kaniha and Talcher Block of Angul District (02 nos. of MHU in each Block). Each village shall be covered at least twice in a month. Mobile Health Services will deliver healthcare for minor ailments, communicable diseases, non-communicable diseases and maternal and child health and organise Health Awareness Programmes as per the detail deliberated elsewhere in this document.

Description of Work	Estimated Cost (Figure in Rs.)	Period of Work (In years)	Earnest money Deposit (Figure in Rs)	Cost of Tender Documents (Fig. in Rs.)
1	2	3	4	5
Selection of Service Provider/ agency for rendering medical & health care Services and to organize Health Awareness Programme on free of cost to the unprivileged/ needy residents residing in and around the villages in different Areas of Chhendipada, Kaniha and Talcher Block of Angul district by operating 06 nos. of Mobile Medical Van / Health Units (02 nos. of MHU in each Block), as per the scope of work specified elsewhere in this Bid Document. The proposed Areas to be covered by each of the MHUs shall be as indicated below:..	To be quoted by the Bidder in the prescribed format at Annexure-II	Two Years (Renewable for further period subject to satisfactory performance.)	Rs. 3.00 Lakh for total 06 nos. of MHU in shape of 2 year TDR/FD.	Rs.10,000.00 GST on bid cost to be paid by Bidder on reverse charge basis
2 nos. of MHU	The villages in and around under Chhendipada Block , to be functioned under the supervision of Medical Officer of local CHC, and any other officer authorized by District Collector / CDMO ,Angul			
2 nos. of MHU	The villages in and around under Kaniha Block , to be functioned under the supervision of Medical Officer of local CHC, and any other officer authorized by District Collector / CDMO, Angul			
2 nos. of MHU	The villages in and around under Talcher Block , to be functioned under the supervision of Medical Officer of local CHC, and any other officer authorized by District Collector / CDMO, Angul			



5. ISSUE OF TENDER DOCUMENTS:

Tender documents can be downloaded from the website: www.angul.nic.in as per the dates mentioned below:

(i)	OPEN ON	18 th May 2018
(ii)	CLOSES ON	25 th June 2018 up to 5.00 P.M.

Tender Application fee for processing of tender documents, advertisement cost in newspapers etc. of Rs.10,000/- inclusive GST should be paid only in the form of Demand Draft from any Nationalised Scheduled Bank in favour of Collector & Chairperson, DMF payable at Angul.

6. DATE OF SUBMISSION OF TENDER:

The last date of receiving of tender documents is up to 5.00 P.M. of 25th June 2018. The bidders are required to submit their filled bids along with other required enclosures with the Bid by Registered Post / Speed Post (India Post) only. The documents submitted by bidders in other means will not be considered and accordingly rejected.

7. THE ELIGIBLE BIDDERS:

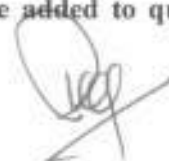
The bidder should be any of the following specialized agencies and can participate singly and no consortium of bidder is allowed. Appropriate valid documents to establish the status of the bidder must be submitted along with the bid documents by the bidder.

- (i) The organisation registered under Society Registration Act / any other relevant law.
- (ii) National and International NGOs working on healthcare and MHU for more than 7 years.
- (iii) The Profit making Health Care Institutions/ Private Hospitals.
- (iv) Semi – Government and Autonomous Organisations
- (v) Professional healthcare Consultancy Organisation etc.

8. QUALIFYING CRITERIA FOR THE WORK:

Sl. No.	Eligibility Criteria	Remarks / Comments
1.	The Bidders' must be registered with appropriate statutory authority of the States/ Government of India as on the date of submission of Bid. Minimum turnover of Rs.3.00 crore per year considering last three financial year, 2014-2015, 2015-2016 & 2016 - 2017 and Expertise to work in Health Care Sector relating to running of MHU.	Eligible Bidders are required to submit a copy of the appropriate registration document wherein the instant desired information about their status shall be indicated /available.
2.	i. Bidders having minimum total working experience of 07 years (as on the date of submission of Bid) in health sector in providing MHU services. (ii.) Out of which minimum 05 years experience in handling the Govt. projects of MHU. (ii.) Minimum 05 nos. of similar projects of MHU is running by the Bidder in the state of Odisha.	Bidders are required to submit, as a proof, copies of work orders and or any other supporting documents & experience certificates issued by the principal employer pertaining to such execution of works done in the past.

- Besides, documents mentioned in point no. – 3 (Check List) shall be added to qualifying criteria.



9. Bid Evaluation Committee:

Evaluation of Bids shall be done by Evaluation Committee formed by the Competent Authority. The Committee shall determine the approach and methodologies for the issues, which may arise during the evaluation process and have not been addressed in this Tender Document. This may include eligibility criteria, price negotiation or any addition / alteration required in the terms and conditions. The decision of the Committee shall be final and binding on all the Bidders.

10. Selection process and award of Contract:

The selection process will be done in two stages. Firstly the document of technical bid will be opened and agencies scoring more than 60 % marks in the technical bid will be qualified for opening of financial bid.

After opening of the financial bid, bidders shall be shortlisted on the basis of the scores obtained on both technical bid as well as financial bid and shall be ranked. The authority reserves the right to empanel more than one agency for the said work and award the work to one or more number of agencies at the same contract price.

11. Evaluation of the Proposal:

Technical Bids will be opened and evaluated first on the basis of **Quality and Cost Based Selection (QCBS)**. Bids shall be ranked according to their combined technical (St) and financial (Sf) scores using the weights (T = the weight given to the Technical Proposal = 80%; P = the weight given to the Financial Proposal = 20%; T + P = 100%) using the formula:

$$S = St \times T\% + Sf \times P\%$$

Authority is not bound in any manner to select any of the bidders submitting bids or to select the bidder offering the lower price.

The bidder achieving highest combined technical and financial score (S) will get the highest rank, followed by others. Bidder obtaining highest number of points shall be invited for contract negotiations, with a view to clarify any outstanding points, to finalize technical and financial arrangements and, in case of successful negotiations, to sign a Contract Agreement. Bidders submitting the bids should clearly understand that any or all parts of their bids are liable to be part of the negotiation procedure.



11.1 - TECHNICAL EVALUATION:

The technical evaluation of the bid shall be carried out on the following parameters.

Sl. No.	Parameters for Evaluation
1	Total work experience in number of years in Health Sector & Operating MHU 1. 07 Yrs. To 10 Yrs. – 10 Marks 2. 10 Yrs. To 12 Yrs. – 15 Marks 3. 12 Yrs. and Above – 20 Marks
2	Total work experience in numbers of years with Govt. Dept. / Agencies 1. 5 Yrs. To 7 Yrs. – 10 Marks 2. 7 Yrs. To 10 Yrs. – 15 Marks 3. 10 Yrs. And Above – 20 Marks
3	Experience of implementing MHU projects with Govt. of Odisha in PPP mode 1. 05 nos. to 07 nos. MHU – 10 Marks 2. 08 nos. to 10 nos. MHU – 15 Marks 3. 10 nos. to 20 nos. MHU – 20 Marks 4. 20 nos. MHU & above – 25 Marks
4	The organization must have minimum total turnover of Rs.5.00 crore in each financial year, consecutively during 2014 -15, 2015 -16 and 2016 -17. 1. 3.00 cr. to 5.00 cr. – 10 Marks 2. 5.00 cr. to 7.00 cr. – 15 Marks 3. 7.00 cr. to 10.00 cr. – 20 Marks 4. 10.00 cr. and above – 25 Marks
5	Any award and recognition from govt. agencies for implementation of execution of projects of similar nature - 10 Marks

Only those bidders who have fulfilled the eligibility criteria shall be evaluated. The cut-off marks for short-listing based on the Technical Evaluation is 60% of total marks. Evaluation Committee shall have the right to verify the claims made by the Bidder, in whichever way it deems fit. Based on the Bid Evaluation, only technically qualified Bidders scoring more than cut-off marks shall be short-listed for opening of financial bid.

11.2- FINANCIAL EVALUATION:

Financial bid of only the short-listed Bidders shall be opened. The lowest evaluated financial bid (Fm) will be given the maximum financial score (Sf) of 100 (one hundred) points. The financial scores (Sf) of the other Financial Proposals will be computed as per the formula – $Sf = 100 \times Fm/F$, in which Sf is the financial score, Fm is the lowest financial quote and F is the financial quote under consideration.



12. PRE – BID MEETING:

A pre-bid meeting shall be held on 29th May 2018 (Time.10.00 A.M.) at Conference Hall, DRDA, Angul to clarify the issues and to answer questions on any matter that may be raised at that stage. The clarifications (if any) as agreed during the meeting will be floated in the District Official Website of Angul district (www.angul.nic.in) before the date of submission of Tender, shall be part of the Bid Document. As such, prospective bidders are advised to check the official web site of Angul district regularly till the date of submission of Tender (before submission of their offer) for any update in respect of the instant Tender.

13. PROCEDURE FOR SUBMISSION OF TENDERS:

Completed and sealed tender documents should be submitted in two part system as detailed below:

[I] The tender documents downloaded from Angul District website, has to be submitted in a **SEPARATE COVER** super-scribing on it as "Tender Document for Technical Bid". The authority shall not be responsible for any delay/ difficulties/ inaccessibility of the downloading facility for any reason whatsoever. The downloading facility shall be available during the period as mentioned in the Short & Detailed Tender Call Notice, and in the DTCN)

[II] The Earnest Money Deposit and Tender Document Processing Fee are to be submitted in a SEPARATE ENVELOPE altogether; super-scribing "Earnest Money Deposit" along with the technical bid envelope.

[III] Part-I (Technical Bid) of the tender will consist of the following:

(i) The tender documents downloaded by the bidder duly filled in & signed by authorized signatory of the bidder, on all pages of the Tender, as proof of accepting the conditions of contracts.

(ii) Documentary evidence in support of basic minimum eligibility/ qualifying criteria in accordance with tender document stipulations in the form of **certified copies as per annexure - I.**

Copies of all the certificates submitted, should be duly self - certified by the bidder

[IV] Part-II (Financial Bid):

Part – II (Financial Bid) of the Bid to be submitted in a separate inner sealed envelope. The envelope of financial bid should be super – scribed as "Part – II (Financial Bid)".The rate should be quoted for Per Month for total 06 nos. of MHU by one Bidder.

Financial Bid of only those bidders shall be opened, who are qualify in the technical bid section. If it will not possible to open the Price Bid on the same day, then the next date of opening of Price Bid (Part – II) shall be communicated to the bidder by E-Mail/Telephone.

All the above said envelopes should be enclosed in another big – size envelope stating on it: -

- (i) **Name of work.**
- (ii) **BID No. & Date.**
- (iii) **Date of submission of Tender.**
- (iv) **Name & Address of the Bidder.**



14. ADDRESS OF COMMUNICATION FOR SUBMISSION OF TENDERS:

Completed and sealed tender documents should be submitted **through Registered Post/ Speed Post (India Post) only** in given office Address, and in no other means to:

Project Director, DRDA – cum - Chief Executive,
District Mineral Foundation, Angul,
Odisha , PIN -759122
Tel: 06764- 230745

15. EARNEST MONEY DEPOSIT (EMD):

- a) EMD of Rs.3.00 lakh for total 06 nos. of MHU is needs to be submitted in shape of 2 years TDR/FD duly pledged in favour of Collector & Chairperson - cum – Managing Trustee, DMF , Angul.
- b) EMD of all unsuccessful bidders would be refunded within 60 Days from the date of opening of Bids. EMD amount is interest free and will be refundable to the unsuccessful bidders without any accrued interest on it.
- c) The EMD may be forfeited:
 - If a bidder withdraws its bid during the period of bid validity.
 - In case of a successful bidder, if the bidder fails to sign the contract in accordance with this TENDER.

16. TAXES AND DUTIES:

1. The rates quoted in price bid shall be inclusive of all duties, taxes, service tax / GST, incidental, overheads, etc. and other levies payable by for execution of the Contract or for any other cause as applicable on the last date of submission of Tender and shall remain firm during the entire period of contract.

17. CANCELLATION OF LOA / WORK ORDER:

The successful bidder shall have to start the work within 30 days from the date of issue of Letter of Acceptance / Work order as applicable and also maintain desired progress failing which the LOA / work order may be cancelled.

18. SIGNING OF AGREEMENT (AS PER ANNEXURE – VI):

An Agreement is to be executed by the successful bidder on award of work as per the enclosed format of bid document within 30 days from the date of issue of Work Order.

19. TECHNICAL & FINANCIAL / COMMERCIAL TERMS AND CONDITIONS: Bidders are requested to read carefully the terms and conditions. It is essential for the bidder to accept un-conditionally all the terms and conditions indicated in the bid document and submit their confirmation / compliance at relevant annexure enclosed.



20. SCOPE OF WORK :

District Administration desires to appoint an agency / organization who has the necessary technical know-how, competence and experience for operationalization of MHU services in the villages of Chhendipada, Kaniha and Talcher Block of Angul District free of cost to the beneficiaries. The service provider shall take up basic obligations as under besides other requirements & ensure quality of the services.

06 NOS. OF MOBILE HEALTH UNIT (MHU):

(i) The MHU must have the following:

- The model of MHU vehicle should be of Force Traveller / TATA Winger, etc and the vehicle should not be older than 2017 make.
- Adequate space for storage of medicine and other equipment's.
- Adequate space for the Doctor who can sit comfortably and examine patients.
- Appropriate size so that it can access into the narrow roads of rural areas.
- Patient bed for examination
- Space for 6 – 8 persons to seat while travelling
- Washbasin with running water and drain facility
- Adequate space for Drug Crates.
- Equipped with a GPS based Vehicle Tracking Facility.

(ii) Equipment's& Kit:

1. Blood Pressure measuring Instruments
2. Stethoscope
3. Microscope
4. Oxygen cylinder with trolley
5. Weighing Machine(both adult and baby)
6. Height Chart, Electric plug point
7. Stools, dressing trolley/instrument trolley
8. Glucometer etc.
9. Digital Thermometer
10. Haemoglobin meter
11. Autoclave
12. Suture remove kit
13. Minor surgery kit



14. Needle cutter
15. Electronic Incubator
16. Nebuliser
17. Water tank (20 ltr)
18. Diagnostic Kits like – RDT Test for Malaria, Hepatitis, Dengue, Typhoid, and VDRL, IV Bottle holding hooks.
19. Measuring Tape.
20. LED Torch / Pen Torch
21. First Aid Kit, Fan for patient
22. Foldable Tables and Chairs
23. LCD TV
24. UPS - Battery
25. One Laptop for report preparation and submission.

(iii) MANPOWER TO BE PROVIDED IN MHU:

Sl. No.	Particulars	Minimum Qualification with Relevant Experience	Nos.
1.	Medical Officer	MBBS	1
2.	Staff Nurse	GNM / Bsc Nursing	1
3.	Pharmacist (trained in diagnostic tests)	D Pharma or B Pharma	1
4.	Attendant cum Sweeper	7 th pass	1
5.	Driver.	10 th pass, holder of LMV driving licence, experience of driving LMV for 5 years.	1

NB: At least One Member of the team must be female either from S. No 1 to 3

(iv) MEDICINES TO BE PROVIDED IN MHU:

Medicines to be supplied by concerned Block MO I/c as per requirement. In case, required medicines are not available with the MO, the concerned Service Provider may be allowed to procure the same from local market and submit the bill for reimbursement. However, decision of CDMO in this regard is final.



(v) DETAILS OF DATAS TO BE RECORDED ON EXAMINATION OF PATIENTS:

Following data to be recorded about each patient:

1. Details of Patients demographic data
2. Provisional diagnosis and treatment advised.
3. Investigation findings.
4. Follow up visit information
5. Referral records
6. Antenatal Check - up & follow up.
7. The Patients Socio-Economic Status
8. Annual Income

(vi) AWARENESS PROGRAMME TO BE INCLUDED ON THE FOLLOWING ITEMS:

- o Water-borne diseases,
- o HIV / AIDS,
- o Malnutrition
- o Diabetes,
- o Hyper-Tension and Ischemic Heart Disease (IHD),
- o Vector-borne Diseases (Malaria, Filariasis, Dengue, etc.),
- o Anaemia,
- o Hygiene & Sanitation,
- o Immunization,
- o Mother & Child Health,
- o Snake-bite,
- o Tuberculosis,
- o Addiction Problems (Tobacco, Alcohol, Drugs),

Awareness Programme to be continued through **Information Education Communication (IEC)** and Audio-Visual Aids everyday while running the camp.

(vii) MHU SHOULD HANDLE FOLLOWING TYPES OF AILMENTS & PATIENTS:

The MHU service shall focus on Maternal and Child Health, Communicable and Non-Communicable diseases, General Minor Ailments etc. and aligned with State / National Health Programme objectives in the Area of Operation. The major focus shall be as under besides covering the disease / health in general.

- Treatment of Minor Ailments, Skin Infections & Minor Injuries,
- Communicable Diseases – ARI / Pneumonia, Measles, TB, Malaria, Filariasis, Leprosy etc.
- Pregnant Women – Ante Natal & Post Natal check-ups,
- Malnutrition and Vitamin deficiencies,
- Anaemia and Worm Infestations,
- Respiratory & Cardiac Ailments – Hyper-Tension,
- Diarrheal Diseases,
- Cataract, Mental Illness, Tobacco and Other Addiction Problems,



- First-Aid and referral of Dog Bite & Snake-Bite cases

(viii) INTEGRATION WITH EXISTING SERVICES:

The present structure of District Hospitals, SDH,CHC to be used for referral as required. ANMs will be involved to identify Critical Cases particularly focusing on women, children and elderly section in villages.

All the Critical and needy cases would be referred to PHS / District Government Hospitals for further diagnosis / treatment as may be felt by the service provider.

(ix) COVERAGES AND FREQUENCY OF SERVICES:

The MHU shall operate for 6 days a week. All maintenance and repair work for the vehicle or equipment should be undertaken on the weekly off day.

It is expected that for organising camp, a designated 'Point of Service Delivery' (i.e. PoSD) would be identified. PoSD would be identified in consultation with concerned MO I/c and each PoSD would be visited, at least once in every month, by visiting 2 PoSD every day.

It is the responsibility of the Bidder to spread awareness and mobilize targeted communities to avail the services on the fixed days of camp when the MHU will visit them. The Bidder should ensure that services to be rendered in the camp. Adequate publicity should be ensured regarding the camp site and schedule of camp etc. in each village.

(x) STAFFING:

The Bidder must conform to the minimum standards for staff mentioned as indicated in Sl. No. (ii) (Scope of work). The actual number of staff in each category should be decided taking in to account work shifts, staff leave days, absenteeism and public holidays etc., to ensure that the Schedule of Services (as decided in consultation with Officer / Doctor-in-Charge for the work) is not disrupted in any way. Bidders are required to develop a network of the above mentioned staff in the area / locality, so that in the absence of any staff member back up personnel may immediately be provided.

21. TERMS & CONDITIONS:

MAINTENANCE OF MHU:

The Service provider shall be responsible for maintenance of the MHU and all the equipment's / gadgets. Ensure proper up keep of the Van and equipment's for securing full availability during the period of the services.

COMPLIANCE OF STATUTORY OBLIGATIONS:

The service provider shall comply with all statutory requirements & obligations, as per requirements, under the applicable Acts, Regulations and Laws (such as Clinical Establishment Act / Rules, Motor Vehicle Acts / Rules, Fire Services Act etc. & others) before commencement of services.

OPERATIONAL COST:

All the operational cost relating to functioning of the MHU services including the cost for deployment of the personnel and hiring of vehicle will be borne by the service provider.

Note: The above cost should including of fully furnished vehicle rent, equipment's and kit, human recourses, probable overhead cost, ect. with reference to point/ clause no. - 20 including its sub – clauses.

DURATION OF OPERATION:

The service provider shall operate from 8.00 AM to 4.00 PM including running time and ensure uninterrupted services for six days a week. The period of rest shall be as decided by the concerned Officer / Doctor-in-charge of the work, however holidays shall be maintained as per the list of holidays circulated by CDMO. Mobile Medical Unit may move to the target point well in time so that it reaches 30 minutes prior to the schedule camp timing. In case of any Emergency / Public health issue in any parts under the area round the circle deployment of medical team to be ensured.

INSURANCE:

The service provider shall take comprehensive insurance coverage for MHU unit and persons deployed (for accidental insurance) for the purpose at their own cost.

COMMENCEMENT OF WORK:

The service provider shall have to commence the work within 30 days from the date of issue of LOA / Work Order. Before commencement of service, the MHU unit shall be inspected by a Team (consisting of Doctors from District Headquarters Hospital, Angul).

22. INFORMATION AND COMMUNICATION TECHNOLOGIES & REPORTING:

It is imperative from the point of view of effective monitoring of the program, disease management and impact assessment studies that the field transactional data is captured.

The availability of near real time data will also facilitate in enhancing the operational efficiency. The beneficiary, utilizing the service, is also benefited by creation & availability of an unique electronic medical / health record (EMR / EHR) and the case history which in other way enhance the quality of service. Accordingly, Health Card with Unified Code Number is to be provided to each patient at every place.

The MHU shall be equipped with a Laptop to capture the field data of all the beneficiaries' transaction with the MHU. After the day's service is completed, all the data sheet is to be handed over to concerned MO I/c for further reporting to the CDMO, Angul. The MHU will also be equipped with a GPS based vehicle tracking system to monitor its movement.



23. ROLES & RESPONSIBILITIES OF THE SERVICE PROVIDER:

- Commence the project within timelines which includes procurement / hiring of MHU, Recruitment and training of Doctors and other personnel, arranging testing facilities and others as per the scope of work.
- Operate the project on day to day basis as per the scope of services mentioned above.
- Ensuring the availability of adequate and quarterly stocks of drugs & consumables, MHU& maintain all the medical & other equipment's in working condition

- Design & prepare reports for different levels of officials. The formats for submission of such reports shall be prepared in consultation with the Officer / Doctor-in-charge for the work. Periodic Reports to be shared to all concerned by SMS / Email.
- Maintain Electronics Health Record of all beneficiaries.
- Provide accidental and life insurance to all personnel travelling in the MHU.
- Take insurance for the MHU.
- Ensure compliance to the labour laws and other statutory obligations.

24. MONITORING AND EVALUATION:

The performance will be reviewed Monthly / Quarterly by a committee headed by the CDMO or as directed by District Administration. Fund will be released to the agency on monthly / quarterly basis on submission of MPR in prescribed format and duly verified by Evaluation Team. Yearly Evaluation of performance shall be undertaken by an Internal / External agency to be decided by **District Administration**.

25. COMMERCIAL:

Earnest money will be retained in the case of successful Bidder and refunded to the unsuccessful Bidder in due course and will not carry any interest. The earnest money deposited by the successful Bidder will be dealt with as per the provision provided elsewhere in the tender documents.

Every Bidder is expected, before quoting his rates, to go through the requirements of materials / manpower / other requirements and conditions of contract of the proposed work.

26.CORRECTION / OVER WRITING: Corrections where unavoidable, shall be made by crossing out and rewriting duly authenticated with full signature and date by the Bidder. Erasing or over – writing in the tender documents may disqualify the tender.

27.COST OF BIDDING: The bidder shall bear all costs associated with the preparation and submission of his bid and the issuing authority will in no way be responsible and liable for those costs.

The Bidder shall closely study scope, all conditions & specification in detail, which govern the rates for which he is tendering.



28.PERIOD OF WORK: CDMO will sign an agreement with the successful bidder for a period of 2 (two) years. CDMO may extend the agreement for a further period as per cost proposed in the financial bid subjected to satisfactory performances rendered by the service provider.

29. BID VALIDITY: The validity period of the tenders shall be 180 days from the date of submission of Tender. Further extension of Bid validity may be requested if situation warrants. However, conditional extension of bid validity or any change /modification in the offer submitted by the bidder while extending the bid validity shall not be agreeable. The tenderer shall not, during the said period or within the period extended by mutual consent, revoke or cancel his tender or alter the tender or any terms / conditions thereof without consent in writing of the company. In case if the tenderer fails to abide by the above stipulation, the District Collector or CDMO, Angul will be entitled to forfeit the Earnest Money and reject the tender.

30.EXTENSION OF DATES: The District Administration reserves the right to postpone the date of receipt and opening of tenders or to cancel the tenders without assigning any reason whatsoever.

31. SUBLETTING: No subletting of work as a whole or partially by the service provider is permissible. Neither consortium or joint venture is allowed.

32.LITIGATION: In case the Service Provider enters into any litigation, such action should have to be taken in a court of law within the jurisdiction of the Angul District

33. MANDATE FOR E- PAYMENT: Bank details to facilitate e – payment to be submitted as per Annexure – IV.

34. SITE VISIT: The Bidder, at his own responsibility, to evaluate cost and risk, is advised to visit different Areas under District Administration and obtain all information that may be necessary for preparing the Bid and entering into a contract for execution of the proposed works. The cost of visiting the Site shall be at the Bidder's own expense.

35. REFUND OF EMD: The Earnest Money will be retained in case of successful Bidder and refunded to the unsuccessful Bidder/s in due course of time after finalisation of the tender and will not carry any interest. The unsuccessful bidder for this purpose means the bidders who have not qualified for opening of Price bid and those who have not emerged as L-1 Bidder after opening of Price bid.

36. ONE BID PER BIDDER: Each Bidder shall submit only one Bid, either as a partner in a partnership firm or a public limited firm / company or a proprietorship firm or Trust or NGO.

37.LANGUAGE OF BID: All documents relating to the Bid shall be in the English language. In case, if any document is submitted which is written in any language other than English, an appropriate translation in English of the same to be submitted along with the bid document.

38.CURRENCY OF BID AND PAYMENT: The unit rates and prices shall be quoted by the Bidder entirely in Indian Rupees.



39. REFUND OF SECURITY DEPOSIT / BANK GUARENTEE:

The refund of security deposit shall be subject to deduct / appropriate its dues against the service provider under this contract or under any other contract. On completion of the work and certified as such by the Officer / Doctor-In-charge, the security deposit / bank guarantee remaining with the District Administration shall be refunded.

40. CONFIDENTIALITY:

The Service Provider shall maintain all the confidentiality of their records & workings and shall not disclose to any agency without prior permission of District Administration.

41. FORCE MEASURE:

Any Non-Performance of the provision due to Natural Calamities, Prohibition by Statutory Strikes shall be excused for non-performance.

42. NOTICE:

Any notice, request, demand, approval, consent of other communication provided or permitted shall be in writing and given by personal delivery or registered post or e-mail address.

43. FEEDBACK:

Regular feedback (daily / weekly / monthly) is to be provided to the Controlling Officers of the concerned Areas regarding the complete operation as per the pre-fixed scheduled programme.

44. REPORTING:

District Project Coordinator will be responsible to do all the required Reporting and submit to District Head - Quarter in the below needed format.

> Format for Daily schedule/work/route plan for each MHU.

Sl.No.	Name of village	Date	No. of person approached for services



> Monthly Summary Report for MHU

Month	District	Village covered			
Sl. No.	Date & Time	Area visited (villages)	Staff present on date (details)	Description of services provided	Details of uptake of services (No. of patients/beneficiaries)

> Monthly Detailed Report for MHU to be submitted

Sl. No.	Indicators	Month
1	Number of OPD cases	
2	Number epidemics and disease outbreaks cases when the MMU was utilized	
3	Number of complicated cases referred to CHCs	
4	Number of complicated cases referred to District Hospital of other higher Institution	
5	No of ANCs registered	
	Less than 12 weeks	
	After 12 weeks	
6	No. of pregnant women with 3 ANC checkup	
7	No. of High risk ANC referred	
8	No. of pregnant women under treatment for anaemia	
9	No. of pregnant women who are given prophylactic IFA	
10	No. of women who have been given post - natal care	
11	Number of children receiving vaccinations: BCG Polio zero dose DPT (I, II, & III) & Polio (I, II, & III) Measles Fully immunized (12-23 months)	
12	Number of Infants identified Acute Respirator Tract infection (ARI) identified and treated	
13	Number of infants identified with diarrhoea and treated	
14	Number of children under five in target population with Acute Respiratory Tract Infection(ARI) identified and treated	
15	Number of children under live identified with diarrhoea and treated	
16	Number of children under five identified with anaemia	



	and treated	
17	Number of patients suspected with TB	
18	Number of patients suspected with Malaria	
19	Number of Patients suspected with Leprosy	
20	No. of Oral Pills Distributed	
21	No. of Condoms distributed	
22	No. of IUD insertions	
23	Conducted at Unit	
24	Referred	
25	No. of Health Education sessions conducted in the village	
26	- individual counselling	
27	- group sessions	
28	- school health education sessions	
	- films/audio visuals	

45. CAUSES FOR TERMINATION OF AGREEMENT / CONTRACT:

District Administration by written notice, suspend the agreement if the Bidder fails to perform any of his obligations as per the terms & conditions of the contract / agreement including carrying out the services, such notice of suspension shall:

- a) specify the nature of failure
- b) Advise the remedy of such failure and rectify within a period not exceeding 15 days from the date of receipt of such notice by the service provider.

District Administration may terminate the contract by not less than 30 days written notice of termination to the service provider on occurrence of any of the events specified below and / or as specified in Terms & Conditions / Agreement. The decision of the District Collector, Angul shall be final and binding on the service provider.

- a) If the Bidder does not rectify a failure in the performance of his obligations within 30 days of receipt of notice or within such further period as District Administration have subsequently approved in writing.
- b) If the Bidder becomes insolvent or bankrupt.
- c) If, as a result of force majeure, the Bidder is unable to perform a material portion of the services for a period of not less than 30 days:
- d) If, the service provider is found to be engaged in corrupt or fraudulent practices in competing for or in implementation of the project.
- e) Failure to commence MHU service within 30 days from the date of issue of LOA / Work Order.



- f) Failure to comply with the statutory requirements, Clinical Establishment Acts, Rules and other applicable Acts / Rules / Regulations.
- g) Criminal indictment of the promoters, member/s of the Board of Directors, chief functionaries, key personnel engaged by the service provider for operation and management of the services.
- h) Engagement of unqualified persons for running of the MHU Services
- i) Certification of unsatisfactory performance by the Advisory Committee / Officer – in Charge of the work.

46. PENALTY CLAUSE:

Penalty shall be deducted in the event of following at the rate detailed hereunder:

1. (a) In the event of being failure to provide service in medical camp on any scheduled working day due to any reason whatsoever, a deductions of @ Rs.2500.00 per day shall be made from the monthly running on account (ROA) bill against the awarded amount per month .

(b) However, the recovery from the Monthly ROA shall be restricted to Ten Percent of the Monthly Awarded value.

2. (a) The absence from the camp / failure to provide service in medical camp shall not exceed Ten Days in any one year of operation within the contract period. A year shall be considered for a period of continuous 365 days in this regard from the commencement of work.

(b) If the period of absence from the camp / failure to provide service in medical camp exceeds Ten Days in a particular year, the matter shall be referred by Work in - Charge to the Advisory Committee for taking appropriate action including Termination of the contract with forfeiture of security deposit including available retention money with Authority.

47. PERFORMANCE BANK GUARENTEE:

The selected agency shall be required to furnish a Performance Bank Guarantee equivalent to 10% of the contract value rounded off to the nearest thousand Indian Rupees, in the form of an unconditional and irrevocable bank guarantee from a Nationalized Bank in India in favour of Collector & Chair Person , DMF for the entire period of contract with 90 days claim period. The bank guarantee must be submitted after award of contract but before signing of consultancy contract. The successful bidder has to renew the bank guarantee on same terms and conditions for the period up to contract including extension period, if any. Performance Bank Guarantee would be returned only after successful completion of tasks assigned to them and only after adjusting/recovering any dues recoverable/payable from/by the Service Provider on any account under the contract. On submission of this performance guarantee and after signing of the contract, demand draft submitted towards EMD would be returned in original.



Application Form (Technical Bid):

Name of Work: Selection of service provider for rendering medical & health care services and Health Awareness Programme free of cost to the unprivileged residents residing in and around the villages of Chhendipada , Kaniha and Talcher Block of Angul District by operating 06 (Six) Mobile Health Unit (MHU) .

I/We do hereby offer to execute the above work for different Villages under District Administration, Angul as per the specified scope of work in the tender document, at rate / offered in the price bid for the period and the terms & conditions as detailed in the Bid Document.

Sl. No.	Particulars	To be filled by the Bidder (Along with the supporting documents , if any to prove / justify the eligibility , wherever applicable)
1	Name of the Bidder	
2	Status of the Organization	Copy to be Attached
3	Nature of Business / Activities of the Bidder	
4	Complete Office Address	
5	Phone & Fax Number	
6	E – mail ID	
7	Income Tax - PAN	Copy to be Attached
8	Service Tax Registration Details (GSTN)	Copy to be Attached
9	Total work experience in number of years in Health Sector & Operating MHU	Copy to be Attached
10	Total work experience in numbers of years with Govt. Dept. / Agencies	Copy to be Attached
11	Total No. of MHU Projects handling	Copy to be Attached
12	Affidavit for not being blacklisted by any Govt. Dept. / Agency / PSU.	Copy to be Attached
13	Affidavit on non – judicial stamp paper in support of authenticity of credentials (as per Annexure)	Copy to be Attached
14	Power of Attorney (in case the tender is signed by an authorized representative of the tenderer)	Copy to be Attached
15	Audited Balance Sheet for the F.Y. 2014 – 15 / 2015 -16 / 2016 -17.	Copy to be Attached
16	Details of the Staff to be deployed as in Scope of Work	CV to be attached.
17	Details of EMD / Bid Document Fees	
18	Any award and recognition from govt. agencies for implementation of execution of projects of similar nature	Copy to be Attached
19	Others , If any	



Signature of applicant with official seal:

Name in full:

Designation:

ANNEXURE – IA

CERTIFICATE

(Only for tenderer using downloaded tender document from Website)

1. I / We undertake that the tender submitted by me / us, is downloaded from website (www.angul.nic.in) and is same in content and form (verbatim), and any deviation, if detected, at any state, would entitle CDMO , Angul to reject our bid / offer without assigning any reason or recourse to any penal action and would be legally binding on us.

2. I / We undertake that I / we will accept the tender document as available in web site and my / our tender will be rejected if any tampering in the tender document is found to be done at time of opening of tender.

3. In case of any discrepancy between the tender document downloaded from web site & the master copy available in the office, the later shall prevail and will be binding on me / us. I / We will not claim on this account.

Signature: _____
of tenderer)

Seal: _____

A handwritten signature in black ink, consisting of a large, stylized loop at the top and a horizontal line extending to the right.

Specimen Performa:

DECLARATION FOR NOT BLACK LISTED

(Photo copy of original affidavit to be provided as part of Technical Bid Proposal)

Date.....

To,

The Collector & Chairperson – cum – Managing Trustee,
District Mineral Foundation, Angul

Ref.: Tender No.

Dear Sir,

I / We hereby confirm that our firm has not been banned or blacklisted by any government organization/ financial institution/Court/ Public sector Unit/ Central Government till date.

Signature of Bidder.....

Place:

Name.....

Date:

Designation.....

Seal



**PROFORMA FOR AFFIDAVIT TO BE SUBMITTED BY THE TENDERER
Non –Judicial Stamp Paper**

AFFIDAVIT

I, _____, Partner / Legal Attorney / Accredited
Representative of M/s. _____, solemnly declare that:

1. I / We am / are submitting Tender for the work
.....against Tender Notice No
.....dated.
- 2 a. None of the Partners of our firm is relative of the employee of **CDMO,ANGUL**
- 3 All information furnished by my / us in respect of the fulfilment of eligibility criteria and qualification information of this Tender is complete, correct and true.
4. All documents /credentials submitted along with this Tender are genuine, authentic, true and valid.
5. If any information and document submitted is found to be false / incorrect any time, department may cancel my / our Tender and action as deemed fit may be taken against me / us, including termination of the contract, forfeiture of all dues including Earnest Money Deposit and banning / delisting of my / our firm and all partners of the firm etc.

Signature of the Tenderer

Dated.

Seal of Notary

*** Strike out whichever is not applicable.**



SPECIMEN MANDATE FORM FOR ELECTRONIC FUND TRANSFER / INTERNET BANKING PAYMENT

To,

Sub: Authorisation for release of payment due from _____ through Electronic Fund transfer / Internet Banking (SBI – NET), RTGS / NIFT Transfer.

Ref: Work Order No. _____ Date _____ and / or Tender / Enquiry / Letter No. _____ Date _____.

(Please fill in the information in CAPITAL LETTERS, Please TICK wherever it is applicable)

From:

1. Name of the Party:

2. Address of the Party:

City: Pin Code: Tel / Mob:

Fax:, E – Mail Id:

Permanent Account Number:

Bank Name		Branch Name	
Branch Place		Branch City	
Pin Code		Branch Code	
MICR No.			
(Digital code number appearing on the MICR Band of the cheque supplied by the Bank. Please attach copy of a cheque of your bank for ensuring accuracy of the bank name, branch name and code number)			
RTGS CODE			
Account Type	Savings	Current	Cash Credit
Account Number (as appearing in the Cheque Book)			

3. Particulars of Bank.

4. Date from which the mandate should be effective.

I do hereby declare that the particulars given above are correct and complete. If any transaction is delayed or not effected for reasons of incomplete or incorrect information, I shall not hold _____ Area, I also undertake to advise any change in the particulars of my account to facilitate up- dation of records for purpose of credit of amount through SBI Net / RTGS / NEFT transfer.

Place: Signature of the Party / Authorised Signatory

Date:

Certified that particulars furnished above are correct as per our records.

Banker's Stamp: (Signature of the Authorised official from the Banks.)

Date:

DECLARATION ::

I / We hereby declare that I / We will abide by / Liable for any Registration etc., if required, with regard to Provident Fund or any other prevalent law even after award of work.

Signature of Tenderer

A handwritten signature in black ink, consisting of a large loop at the top, followed by several smaller loops and a long horizontal stroke extending to the right.

SPECIMEN AGREEMENT FORM

This agreement made the Day of 2018 between(Name and address of the firm/organization) (hereinafter called “ the Employer”) and(name and address of contractor) (hereinafter called “ the Contractor “ of the other part).

Whereas the Employer is desirous that the Contractor execute
.....(name and identification number of Contract) (hereinafter called “ The Works”) and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this agreement, works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this agreement.
2. In consideration of the payment to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein conformity in all respects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of the defects wherein the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

4. The following documents shall be deemed to form and be read and construed as part of this Agreement Viz,

- | | |
|-------|-------------------------|
| (i) | Letter of Acceptance |
| (ii) | Work Order |
| (iii) | Contractor's Bid. |
| (iv) | Conditions of Contract. |
| (v) | Specifications. |

* IN witness whereof the parties have caused this Agreement to be executed the day and year first before written.

The common seal of
Was hereunto affixed in the presence of
Signed, Sealed and delivered by the said
In presence of
Binding Signature of Employer
Binding signature of the Contractor.....

Note: The format is subject to modification as per decision/suggestion of Bid Evaluation Committee as per requirement.



PROFORMA FOR AFFIDAVIT TO BE SUBMITTED BY THE BIDDER

(To be submitted along with the bid document that, a bidder chooses to bid in cases where the bidder desires to arrange the MHU, as per the scope of work, from their own resources or from some outside Agency.)

Non Judicial Stamp Paper (minimum value of ₹ 20.00).

AFFIDAVIT

I / We, _____, Partner / Legal Attorney / Accredited Representative of M/s _____, solemnly declare that:

1. I / We am / are submitting Tender for the Work _____
_____for 06 nos. of MHU vide Bid
No.:.....dated.....

2. I/We confirm that I / We will provide the MHU / MMV (fitted with the features / provisions, as per the scope of work) for the instant work which are either of my own or have been acquired by way of purchase or hire or lease on rent from different companies / concerns and I would be responsible for deployment of the same for performing the work under the contract.

3. I / We also declare / undertake to deploy the matching medical personnel & staff as per the MHU / MMV specific requirement separately as indicated in the bid document.

Signature of the Bidder

Dated:

Signature & Seal of Notary



FINANCIAL BID**(1) GENERAL INFORMATION TO THE BIDDER FOR QUOTING OF PRICE BID:****IMPORTANT NOTE**

1. Service Tax (GST) & Toll Tax (if applicable) shall be paid separately as per prevailing norms.
2. No conditional offer shall be accepted.
3. TDS will be deducted as per applicable rate of income tax.

INSTRUCTION TO BIDDERS FOR QUOTING THE RATES

1. Rates is to be quoted in figure as well as in words. Quoted rate should be Indian Rupees only.
2. It is to be noted that irrespective of type or hand written, the correction should be avoided.
(Corrections where unavoidable, shall be made by crossing out & re – writing, attested with full signature and date by the tenderer. Erasing or overwriting in the tender documents may disqualify the tender)
3. In case of any discrepancies found between figure & words quoted by the bidder, the rate mentioned (quoted) in words will be accepted.
4. Bidders should quote their rate including all applicable Taxes. Quoted rate shall be firm during the entire period of contract.
5. All total 06 nos. of Mobile Health Units (MHU / MMV) will be engaged by CDMO, Angul in 3 blocks of the district. The block-wise detail list has been provided in the respective clause in DTCN of this Tender. Accordingly, the bidders are reminded that, they are required to quote their rate for total 06 nos. of MHU in the prescribed format given below. No part bid will be allowed.

(2) THE BIDDERS ARE REQUIRED TO QUOTE THEIR PRICE IN THE GIVEN BELOW FORMAT:**NAME OF THE WORK:**

Selection of Service Provider for providing Medical & Health care services and Organizing Health Camp and Integrated Village Health and Nutrition Day & Routine Immunization (IVHND&RI) free of cost to the needy residents residing in and around the villages of Chhendipada, Kaniha and Talcher Blocks of Angul District(Directly Affected by Mining Activities) by operating Mobile Health Units (2 nos. of MHU in each Block) as per the scope of work & terms and conditions specified elsewhere in the Bid Document. The agency has to quote the price for total 06 units together.

Name of the block where MHU will be functioned.	No. of Mobile Health Unit (MHU) applied	The amount to be quoted by bidder below ,both in figure and words is for One Month (Figure in Rupees)	
		IN FIGURE	IN WORDS
Chhendipada /Kaniha / Talcher	06		

Note: The above cost should including of fully furnished vehicle rent, equipment's and kit, human recourses, probable overhead cost, ect. with reference to point/ clause no. - 20 including its sub – clauses.

(SIGNATURE OF THE BIDDER)
