

Short fall documents evaluation for T.No.4.11 Tele radiology

Table A: Firm wise remark

Sl. No	Firm Name	Bidders Request	Remarks
	M/s. BHARATONE TELE RADIOLOTY (Consortium)		
1	Provisionally not qualified due to the following reasons: 1) Non-submission of the Income Tax Return acknowledgment for the last two financial years by the firms Magnus Telerad and Bharat One, as mentioned in point number 6.	M/s. Tirumala constructions Pg.no.61; 2022-23 Pg.no :75; 2023 - 24 Pg.no: 93 ; 2024-2025 M/s. Bharat One Pg.no.157; 2022-23 Pg.no :167; 2023 - 24 Pg.no: 93 ; 2024-2025 M/s. Magnus Telerad Pg.no.219; 2022-23 Pg.no :223; 2021 - 2022 Pg.no: 93 ; 2024-2025	Bidder request may be considered- Complies.
	2) Non-submission of the audited account statements acknowledgment for the last two financial years by the firms Magnus Telerad and Bharat One, as mentioned in point number 7.	M/s. Tirumala constructions Pg.no.63-74; 2022-23 Pg.no :77-92; 2023 - 24 Pg.no :95-120; 2023 - 24 M/s. Bharat One Pg.no.159-166; 2022-23 (CA sign is available only on last page instead of all pages.) Note: Subject to verify all pages audited statements attested by C.A for F.Y.2022-23. Pg.no: 318-337- 2023-24 (3CD submitted) M/s. Magnus Telerad Pg.no.235-243-74; 2022-23 Pg.no :275-317; 2023 - 24 e-file documents submitted.	Bidder request may be considered.
	3)Non-submission of the Power of Attorney in favor of the signatory to the tender documents and the signatory to the Manufacturer's Authorization letter (as applicable), as mentioned in point 8.	Bidder has submitted the Power of Attorney in favor of the signatory to the tender documents and the signatory Pg.no.1-10	Bidders request may be considered – Complies
	4) Non-submission of GST, EPF, and ESI details by the firms Magnus Telerad and Bharat One, as mentioned in point number 9 (EPF & ESI latest - employees payment details also to be submitted).	M/s. Tirumala constructions Pg.No: 121 to 137 GST-37AACFT8708L1ZO- filed for year 2024-2025 – July, Aug, Sep.,- EPF: GRCDP1826432000 ESI not-submitted.	Bidders request may be considered – Complies

	<p>M/s. Bharat One</p> <p>Pg.no.141:37AAVFB0919Q1ZO</p> <p>Filed 2024-25 Pg.no.177-211</p> <p>EPF:147: BGBNG1991824000</p> <p>ESI submitted</p> <p>M/s. Magnus Telerad</p> <p>Letter submitted for M/s. Magnus Telerad EPF & ESI latest - employees payment details Not applicable</p> <p>Bidder has submitted STANDARD NOTE ON EMPLOYEES' STATE INSURANCE SCHEME (As on 01.01.2022) of 1 b clauses I to vi</p>	
5) Non-submission of the blacklist, as mentioned in Appendix H, by Magnus Telerad and Tirumala Constructions, as mentioned in point 10.	<p>Bidder has submitted the blacklist, as mentioned in Appendix H to all consortium members</p> <p>Pg.no.11-16</p>	<p>Bidders request may be considered – Complies</p>
6) Non-submission of the user's certificate regarding satisfactory completion of such jobs, as per the proforma given in "Appendix C," not submitted in points 12 and 14.	<p>Bidder has submitted the appendix-c</p> <p>Pg.no-17-22 & 23-54</p> <p>Supporting documents invoice:</p> <p>2023-24 :1,35,172</p> <p>2022-23:827413</p> <p>2021-2022:675344</p>	<p>Bidders request may be considered – Complies</p> <p>Subject to qualification after verification of packs in the software during the demo on-site.</p>
7) Non-submission of registration documents under the Companies Act, Societies Registration Act, Trust Act, or an equivalent law applicable in the region/state/country, and the Memorandum of Articles for all consortium members, as mentioned in point 13. & Consortium firms' roles and responsibilities agreement copy not submitted	<p>M/s. Tirumala constructions</p> <p>Pg.no.55-57</p> <p>M/s. Bharat One</p> <p>Pg.no.139 (Companies Act)</p> <p>M/s. Magnus Telerad</p> <p>Pg.no.213-218 (Companies Act)</p>	<p>Bidders request may be considered – Complies</p>

	8) Non-submission of evidence that the Bidder has service centres (with fully trained service personnel) where reporting occurs and which provide reports for a minimum of 100,000 radiology images per annum in one or more states in India, as mentioned in point number 15.	Bidder has submitted the appendix-c Pg.no-17-22 & 23-54 Supporting documents invoice: 2023-24 :1,35,172 2022-23:827413 2021-2022:675344	Bidders request may be considered – Complies Subject to qualification after verification of packs in the software during the demo on-site.
	9) Non-submission of the blacklist, as mentioned in Appendix H, by the firms Magnus Telerad and Tirumala Constructions, as mentioned in points number 10 and 16.	Bidder has submitted the blacklist, as mentioned in Appendix H to all consortium members Pg.no.11-16	Bidders request may be considered – Complies
2	M/s. KRSNAA DIAGNOSTICS LIMITED		
	Provisionally not qualified due to the following reasons: 1) Non-submission of the latest EPF and ESI employee payment details – mentioned in the point no 9	Bidder has submitted the latest EPF and ESI employee payment details Pg.no.1-3 EPF & ESI	Bidders request may be considered – Complies
	2) Non-submission of the Registered under Companies Act, societies Registration Act, trust Act or an equivalent law applicable in the region/state/country/ (Memorandum of article) - mentioned in the point no 13	Bidder submitted the Registered under Companies Act. Pg.no.5 Bidder submitted the memorandum of articles	Bidders request may be considered – Complies
3	M/s. DOLPHIN MEDICATE PRIVATE LIMITED		
	Provisionally not qualified due to the following reasons: 1. Non-submission of Copy of the certificate of registration of GST, EPF, ESI with the appropriate authority valid as on date of submission of tender documents (the latest EPF and ESI employee payment details not submitted) mentioned in the point no 9	The bidder has not submitted the relevant documents. They (pg.no.15-302) submitted the IT returns and audit report, which do not address the shortfall mentioned	Bidder request may not be considered.
	2.Non-submission of user's certificate regarding satisfactory completion of such jobs as per proforma given in "Appendix -C" mentioned in the point no 12 & 14	The bidder has not submitted the relevant documents. They (pg.no.15-302) submitted the IT returns and audit report, which do not address the shortfall mentioned	Bidder request may not be considered.

	3. Non-submission of reports for a minimum of 1,00,000 radiology images per annum in one or more states in India mentioned in the point no 15.	Pg.no.5 Submitted only 18,348 in the year 01.04.2024 to 31.10.2024. without end user certificates.	Bidder request may not be considered.
	4. Non-submission of Average Annual turnover certificate as mentioned in the point no 17.	The bidder has not submitted the relevant documents. They (pg.no.15-302) submitted the IT returns and audit report, which do not address the shortfall mentioned	Bidder request may not be considered.
	5.Non-submission of manufactures authorization letter as per perform given in "Appendix -B" mentioned in point no.11.	submitted Appendix-B for Blue Space Medical Systems (supplier) instead of the OEM, which was not considered.	Bidder request may not be considered.
4	M/s. ANDHRA PRADESH MEDTECH ZONE LIMITED		
	Provisionally not qualified due to the following reasons: 1.Non-submission of the confirmation regarding the furnishing of Performance Security in the event of contract award, as mentioned in point no. 3.	Not submitted	Not considered
	2.Non-submission of Income Tax Returns acknowledgment for the last two financial years and the audited accounts statement, as mentioned in point no. 6 & 7: a) The bidder has provided the Average Annual Turnover, certified by a Chartered Accountant, for the period 2018-2023. A letter has been submitted explaining that AMTZ, being a State Government PSU, is awaiting audit completion by the PAG authorities, which is why the Income Tax Returns have not yet been filed. If applicable, provisional Income Tax Returns for the requested financial years should be submitted for further processing. b) Similarly, the audited financial statements/accounts for the requested financial years, prepared on a provisional basis, may be submitted for further consideration.	The submitted provisional profit and loss statement and balance sheet have not been attested by a Chartered Accountant; instead, they are signed by AMTZ authorities. (for the years F.Y 23-24, 21-22 & 20-21) Therefore, these documents may not be considered. submitted provisional profit and loss statement and balance sheet have been attested by a Chartered Accountant for the years 2019-20 which is not considered.	Bidder request may not be considered.

	3.Non-submission of the latest EPF and ESI employee payment details, as mentioned in point no. 9.	EPF: PYKRP1512714000 (Latest Payment conformation receipt submitted) ESI: certificate enclosed. Submitted the M/s. TRS Solutions Furnished as per MOU between AMTZ & TRS solutions.	Bidder request may be considered.
	4.Non-submission of the manufacturer's authorization letter in the format specified in Appendix - B, as mentioned in point no. 11.	Submitted the document related to TRS Solutions is the sister company of Telerad Tech which is exclusively in the Teleradiology services. The Teleradiology software and platform belongs to Telerad Tech. Attached authorization from Telerad Tech & TRS solutions. Instead of manufacturer authorization from OEM (mentioned in Pg.no.7 of tender document)	Bidder request may not be considered
	5.Non-submission of the user's certificate confirming the satisfactory completion of such jobs, as per the proforma provided in Appendix - C, as mentioned in point no. 12 & 14.	Bidder has submitted the Appendix-c Bidder not submitted the supporting user's certificate confirming the satisfactory completion.	Bidder request may not be considered
	6.Non-submission of the reports for a minimum of 1,00,000 radiology images per annum in one or more states in India, as mentioned in point no. 15.	Bidder has submitted the reports for a minimum of 1,00,000 radiology images per annum in one or more states in India, as mentioned in point no. 15.	Subject to qualification after verification of packs in the software during the demo on-site.
5	M/s. VASCO HEALTH CARE PRIVATE LIMITED (Consortium)		
	Provisionally not qualified due to the following reasons: 1) Non-submission of a copy of the certificate of registration for GST, EPF, and ESI with the appropriate authority, valid as of the date of submission of the tender documents, for M/s. Vasco Tele Radiology Pvt. Ltd., & Non-submission of the latest EPF and ESI employee payment details.as mentioned in point no. 9.	Vasco Health Care Pvt. Ltd., GST No : 08AAICV2330D1ZM ESI : RJRAJ2446681000 & Latest Payment conformation receipt submitted EPF: RJRAJ2446681000 & Latest Payment conformation receipt submitted M/s Wee Buildtech Pvt Ltd., GST: 08AABCW4740RIZP ESI : Latest Payment conformation receipt submitted EPF : RJRAJI594882000 Latest Payment conformation receipt submitted M/s VASCO TELERADIOLOGY PRIVATE LIMITED GST: 08AAICV1209R1ZT Declaration letter submitted which	Bidders request may be considered – Complies

		may be acceptable.	
	2) Non-submission of the blacklist certification by any competent authority of the Government of India or the Government of any State for the firms M/s. Wee Buildtech Pvt. Ltd. and M/s. Vasco Tele Radiology, as mentioned in points no. 10 and 16.	M/s Weee Buildtech Pvt. Ltd & M/s Vasco Teleradiology Pvt Ltd has submitted the Appendix H may be considered	Bidders request may be considered – Complies
	3) Non-submission of the consortium agreement, along with registration documents under the Companies Act, Societies Registration Act, Trust Act, or an equivalent law applicable in the region/state/country, as mentioned in point no. 13 & Consortium firms' roles and responsibilities agreement copy not submitted	Bidder has submitted consortium agreement and memorandum of articles for all consortium members. Submitted Companies incorporation certificates three firms.	Bidders request may be considered – Complies
	4) Incorrect submission of Appendix-C in the 8th column, as mentioned in point no. 14.	Bidder has submitted the Appendix – c with supporting documents (end user satisfactory certificates)	Bidders request may be considered – Complies
	5) Non-submission of service center-wise details, as mentioned in point no. 15.	Bidder has submitted the reports for a minimum of 1,00,000 radiology images per annum in one or more states in India, as mentioned in point no. 15.	Subject to qualification after verification of packs in the software during the demo on-site.
	6) Insufficient turnover details: M/s. Wee Buildtech Pvt. Ltd. and M/s. Vasco Tele Radiology have not submitted the CA-certified turnover, as mentioned in point no. 17.	Bidder has submitted the average annual turn over of 3 firms A.A.T:30.05 Cr	Bidders request may be considered – Complies
6	M/s. VOLENTE TELERADIOLOGY(Consortium)		
	Provisionally not qualified due to the following reasons: 1) Copy of the audited accounts statement for the firm M/s. Volente Tele Radiology has not been attested by the Chartered Accountant, as mentioned in point no. 7.	Submitted financial statements audited by the CA and attested for F.Y 2021-2024 Pg.No.2-26 .	Bidders request may be considered-complies

	2) Non-submission of the latest EPF and ESI employee payment details.	Declaration letter may be considered. Bidder has submitted STANDARD NOTE ON EMPLOYEES' STATE INSURANCE SCHEME (As on 01.01.2022) of 1 b clauses I to vi	Bidders request may be considered-complies
	3) The manufacturer's authorization letter, as per the format given in Appendix - B, has not been submitted, as mentioned in point no. 11.	Bidder has submitted the manufacturer's authorization letter, as per the format given in Appendix – B (fuji film) Pg.no.1	Bidders request may be considered-complies
	4) The company registration details under the Companies Act, Societies Registration Act, Trust Act, or any equivalent law applicable in the region/state/country / memorandum of articles of all consortium members have not been provided, as mentioned in point no. 13 & Consortium firms' roles and responsibilities agreement copy not submitted	Bidder has submitted the details under the Companies Act, Societies Registration Act Trust Act, or any equivalent law applicable in the region/state/country Memorandum of article not applicable as proprietary firms. Consortium firms' roles and responsibilities agreement copy submitted	Bidders request may be considered-complies

Table B: Details of Technical evaluation Qualification status

Sl. No.	Name of the Equipment	Name of the firm	Remarks	Status
1	Identification of the service provider to implement the Tele-Radiology services at DSH Hospitals in Andhra Pradesh	M/s. BHARATONE TELE RADIOLOGY (Consortium)	Provisionally qualified	6 bids received 4 bid qualified
		M/s. KRSNAA DIAGNOSTICS LIMITED	Provisionally qualified	
		M/s. DOLPHIN MEDICATE PRIVATE LIMITED	Provisionally not qualified	
		M/s. ANDHRA PRADESH MEDTECH ZONE LIMITED	Provisionally not qualified	
		M/s. VASCO HEALTH CARE PRIVATE LIMITED (Consortium)	Provisionally qualified	
		M/s. VOLENTE TELERADIOLOGY(Consortium)	Provisionally qualified	

The physical verification of the hub and spoke shall conducted by Technical Committee.