



TENDER DOCUMENT

FOR

**IDENTIFICATIONS OF SERVICE PROVIDER FOR CT SCAN 16 SLICE AND NECESSARY
INFRASTRUCTURE TO GOVERNMENT DISTRICT HOSPITALS IN ANDHRA PRADESH UNDER
PUBLIC-PRIVATE PARTNERSHIP MODEL FOR TEN YEARS, AND EXTENDABLE BY
ANOTHER 5 YEARS**

Submission of tender online @ www.tender.apecurement.gov.in

Tender Notice No.: 7.6A/APMSIDC/2025-26, Dated: 27.09.2025.

Implementing Agency:
**ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT
CORPORATION**
(Formerly APHMHSIDC)

(AN ENTERPRISE OF GOVT. OF A.P.)

Plot No:09, survey number: 49, IT Park, Mangalagiri, Guntur District- 522503.

Email: aphmhidc@gmail.com & ed.apmsidc16@gmail.com

Ph No: 8978644900, 9121053550

Appendix II-C

**ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT
CORPORATION
(Formerly APMHIDC)
(AN ENTERPRISE OF GOVT. OF A.P.)**

TENDER ENQUIRY DOCUMENT FOR

**Provision of 16 SLICE CT SCAN at Government District
Hospitals in Andhra Pradesh under PPP Mode for a period
of Ten Years, and extendable by another 5 Years**

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ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT
CORPORATION

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WEBSITE: <https://tender.apecurement.gov.in>

SECTION - I

Tender Enquiry No. 7.6A/APMSIDC/2025-26, Dated: 27.09.2025

NOTICE INVITING TENDERS

1. APMSIDC invites sealed tenders from eligible service providers for supply of services as given in **Section-IV** of this document for the period of 10 years and Extendable By another 5 Years.
2. Schedule of Events

S. No	Description	Fee & Schedule
1	Processing Fee	Rs. 29,500/-
2	Earnest Money Deposit	Rs. 10,00,000/-
3	Performance Security	Rs. 15 Lakhs per CT Scan Center
4	Date of sale of Tender Enquiry Documents	14.10.2025 to 04.11.2025
5	Place of Sale of Tender Enquiry Document	Online
6	Pre-Bid Meeting	21.10.2025 at 11.00 AM @ O/o APMSIDC, 2 nd Floor, Plot NO.09, Mangalagiri, Guntur 522503
7	Closing Date and Time of Receipt of Tender	04.11.2025 at 03.00 PM
8	Time, Date and Venue of Opening of Technical Tender/Bid	04.11.2025 at 03.01 PM
9	Time, Date and Venue of Opening of Financial Tender/Bid	Will be intimate

SECTION - II

DISCLAIMER

The information contained in this Request for Proposal document (the “RFP”) or subsequently provided to the Bidder(s), in documentary or any other form by or on behalf of the contracting Authority or any of its employees or advisors, is provided to Bidder(s) on the terms and conditions set out in this RFP and such other terms and conditions subject to which such information is provided to the Bidder.

Whilst the information in this RFP has been prepared in good faith and contains general information in respect of the Proposed Project, the RFP is not and does not purport to contain all the information which the Bidder may require.

Neither the contracting Authority, nor any of its officers or employees, nor any of their advisers nor consultants accept any liability or responsibility for the accuracy, reasonableness or completeness of, or for any errors, omissions or misstatements, negligent or otherwise, relating to the proposed Project, or makes any representation or warranty, express or implied, with respect to the information contained in this RFP or on which this RFP is based or with respect to any written or oral information made or to be made available to any of the recipients or their professional advisers and liability therefore is hereby expressly disclaimed.

This RFP document is not an agreement and is not an offer or invitation by the Government of **Andhra Pradesh** (hereinafter referred to as “Contracting Authority”) or its representatives to the prospective Bidders or any other person. The purpose of this RFP document is to provide interested parties with information to assist in the formulation of their Proposal. The information contained in this RFP is selective and is subject to updating, expansion, revision, and amendment. Each recipient must conduct its own analysis of the information contained in this RFP or to correct any inaccuracies therein that may be in this RFP and is advised to carry out its own investigation into the proposed Project, the legislative and regulatory regime which applies thereto and by and all matters pertinent to the proposed Project and to seek its own professional advice on the legal, financial, regulatory and taxation consequences of entering into any agreement or arrangement relating to the proposed Project.

This RFP includes certain statements, estimates, and targets with respect to the Project. Such statements, estimates, and targets reflect various assumptions made by the management, officers, and employees of the Contracting Authority (and the base information on which they are made), which may or may not prove to be correct. No representation or warranty is given as to the reasonableness of forecasts or the assumptions on which they may be based, and nothing in this RFP is, or should be relied on as, a promise, representation, or warranty.

The RFP document and the information contained therein are intended only for those applying for this project. It may not be copied or distributed by the recipient to third parties or used as an information source by the Bidder or any other party in any context other than applying for this proposal.

The Contracting Authority, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this

RFP or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way for participation in this Bidding process.

The Contracting Authority also accepts no liability of any nature, whether resulting from negligence or otherwise, howsoever caused arising from reliance of any Bidder upon the statements contained in this RFP.

The Contracting Authority may, in its absolute discretion, but without being under any obligation to do so, update, amend, or supplement the information, assessment, or assumptions contained in this RFP.

The issue of this RFP does not imply that the Contracting Authority is bound to select a Bidder or to appoint the Selected Bidder or Bidder, as the case may be, for the Project and the Contracting Authority reserves the right to reject all or any of the Bidders or Bids at any point in time without assigning any reason whatsoever.

The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Bid, including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the Contracting Authority or any other costs incurred in connection with or relating to its Bid. All such costs and expenses will remain with the Bidder and the Contracting Authority shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding process.

Any information/documents, including information/documents pertaining to this RFP or subsequently provided to Bidder and/or Selected Bidder, AND information/ documents relating to the Bidding process; the disclosure of which is prejudicial and/or detrimental to, or endangers, the implementation of the Project IS NOT SUBJECT TO DISCLOSURE AS PUBLIC INFORMATION/ DOCUMENTS.

For and on behalf of Managing Director
Government of Andhra Pradesh

APMSIDC, IT Park,
Mangalagiri, Guntur.

SECTION - III

GENERAL INSTRUCTIONS TO BIDDERS

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A. PREAMBLE

3.1 Definitions and abbreviations

The following definitions and abbreviations, which have been used in this RFP, shall have the meanings as indicated below:

3.1.1 Definitions:

- (i) "Request for Proposal" means a solicitation made through a bidding process by the contracting Authority (Usually a government body/agency) for the procurement of a service.
- (ii) "Proposal/Bid" means Quotation/Tender received from a Sole Bidder/Consortium.
- (iii) "Bidder" means the Sole Individual (Company / Society / Proprietary firm/partnership firm) or Consortium (a group of usually 3 companies) submitting Bids/quotations/tenders.
- (iv) "Supplier" means the sole individual/consortium supplying the services as incorporated in the RFP.
- (v) "Services" means services allied and incidental to the supply of goods and services, such as transportation, installation, commissioning, provision of technical assistance, training, maintenance service, and other such obligations of the supplier covered under the RFP.
- (vi) "Earnest Money Deposit" (EMD) means Bid Security/ monetary or financial guarantee to be furnished by a Bidder along with its Bid
- (vii) "Contract" means the written agreement entered into between the purchaser and/or consignee and the supplier, together with all the documents mentioned therein and including all attachments, annexures, etc. therein.
- (viii) "Day" means Calendar Day
- (ix) Associate means, in relation to the applicant/bidder/consortium member, a person who controls, is controlled by, or is under the common control with such applicant/bidder/ consortium member (the "Associate").
- (x) "Control" means, with respect to a person which is a company or corporation, the ownership, directly or indirectly, of more than 50% (fifty per cent) of the voting shares of such person, and with respect to a person which is not a company or corporation, the power to direct the management and policies of such person by operation of law.

3.1.2 Abbreviations:

- (i) "RFP" means Request for Proposal
- (ii) "MoU" means Memorandum of Understanding
- (iii) "SPV" means Special Purpose Vehicle

- (iv) “LOI” means Letter of Intent

3.2 LANGUAGE OF TENDER

- 3.2.1** The Bid submitted by the Bidder and all subsequent correspondence and documents relating to the tender exchanged between the Bidder and the purchaser shall be written in the English language, unless otherwise specified in the RFP. However, the language of any printed literature furnished by the Bidder in connection with its Bid may be written in any other language provided the same is accompanied by a notarised English translation and, for purposes of interpretation of the tender, the English translation shall prevail.
- 3.2.2** The Bid submitted by the Bidder and all subsequent correspondence and documents relating to the tender exchanged between the Bidder and the “Contracting Authority”, may also be written in the Hindi language, provided that the same are accompanied by notarized English translation, in which case, for purpose of interpretation of the tender etc, the English translations shall prevail.

3.3 BACKGROUND INFORMATION REQUEST FOR PROPOSAL

3.3.1 Background Information

- 3.3.1.1.1** Department of Health, Government of Andhra Pradesh (the “Contracting Authority”) seeks to engage the private sector in the operation of CT Scan Services in District Hospitals in Andhra Pradesh, and has decided to carry out the bidding process for selection of a private entity as the Bidder to whom the proposed Project may be awarded.
- 3.3.1.1.2** This Request for Proposal (RFP) is for CT Scan Services” (hereinafter referred to as “Project”) for a period of 10 years, extendable to another 5 years from the Commencement Date of operations of CT machines.
- 3.3.1.2** This RFP consists of two Parts as listed below and would include any Addenda issued in accordance with Clause 3.15 of this RFP:
- i. Instruction to Bidders.
 - ii. Draft Agreement along with its schedule.
- 3.3.1.3**
- i. All agencies would be required to register on the e-procurement market place “www.eprocurement.gov.in” and submit their bids online. On registration with the e-procurement marketplace place they will be provided with a user ID and password by the system through which they can submit their bids
 - ii. The bidders need to scan and upload the required documents as per the list given in Scope of work & eligibility criteria. Such uploaded documents pertaining to the technical bid need to be attached to the tender while submitting the bids online. The attested copies of all these uploaded documents of the technical bid, signed undertaking of the Supplier, should be submitted offline to the Managing Director, APMSIDC, Mangalagiri, Guntur, on or before the last date of submission of bids. The Corporation will consider only the bids submitted through online over the copies of the paper-based bids.

- iii. The participating bidder/s will have to pay a tender processing fee (non-refundable) for Rs. 29,500/- in the form online only.
 - iv. Further, the bidder/s shall furnish, as part of their bid, the Bid security for Rs. 10,00,000/- to be paid online only.
 - v. Further, all the participating bidders have to electronically pay a non-refundable transaction fee to M/s. APTS, the Supplier, through "Payment Gateway Service on E-Procurement platform", as per the Government Orders placed on the e-procurement website.
 - vi. APMSIDC will not accept the tenders from blacklisted companies or undependable Suppliers whose past performance with APMSIDC was found poor due to delayed and/or erratic supplies and those with frequent product failures, and also against whom there have been adverse reports of Sub-Standard Quality / Poor Service of Equipment supplies, as defined in the other parts of the Bidding document.
- 3.3.1.4 The RFP document is available on the website <https://tender.apecprocurement.gov.in/>. Suppliers, who download the RFP document from the website, will be required to pay the non-refundable fee of **Rs. 29,500/- in the form** of online only, at the time of the submission of the Proposal.
- 3.3.1.5 The purchaser of the RFP document must be the Bidder itself or a member of the consortium submitting the Proposal, authorized by the consortium.
- 3.3.1.6 A single-stage bidding process will be followed to decide the Selected Bidder. There shall not be any separate Pre-Qualification Stage for short-listing of Bidders. Bids will be evaluated in two steps. In the first step, the bids will be assessed for responsiveness to the qualification and eligibility criteria. Those Bidders who meet the minimum eligibility criteria and are found to be responsive shall be shortlisted, and only their Financial Bids shall be opened for evaluation. The Financial Bids of the Bidders not qualifying the threshold criteria or not found to be responsive will not be opened.
- 3.3.1.7 The contracting Authority will enter into an Agreement with the Special Purpose Vehicle (SPV) incorporated by the Selected Bidder. Selected Bidder shall be the confirming Party in the aforesaid Agreement.
- 3.3.1.8 Further, all the parts of the Proposal (PART 1: Qualification Bid, PART 2: Financial Bid) must be submitted **ONLINE** and PART 1: Qualification Bid in a hard-bound form with all pages numbered serially, along with an index of submissions. The key figures quoted **ONLINE** in the Financial Bid should be mentioned in words also. In the event of any deviation from any of the instructions mentioned herein have not been adhered to, the Authority may, at its sole discretion, reject the bid.
- 3.3.1.9 RFP submissions by Bidders must be done positively by 04.11.2025 03.00 P.M on Proposal Due Date in the manner specified in the RFP document at the address given in clause 3.3.1.12 and the contracting Authority shall not be responsible for any delay in receiving the Proposal and reserves the right to accept/ reject any or all Proposals without assigning any reason thereof.

3.3.1.10 The key dates and other particulars relating to the RFP are given in the Data Sheet attached at the beginning of the RFP document. The contracting Authority may, at its sole discretion, alter the schedule anytime during the process by giving due notice.

3.4 INSTRUCTIONS TO BIDDERS

3.4.1 General Terms of Bidding

3.4.1.1 All the Bidders are required to submit their Proposal in accordance with the terms set forth in this RFP.

3.4.1.2 Notwithstanding anything to the contrary contained in this RFP, the detailed terms specified in the draft Agreement shall have overriding effect: Provided that any conditions or obligations imposed on the Bidder hereunder shall continue to have effect in addition to its obligations under that Agreement.

3.4.1.3.1 The contracting Authority reserves the right to invite fresh bids with or without amendment of the RFP at any stage or to terminate at any time the entire bidding/selection process without any liability or any obligation to any of the Bidders and without assigning any reason whatsoever.

3.4.1.3.2 The Bidders shall enclose their Proposal, with its Formats, all the relevant documents to support the information provided in the Proposal.

3.4.1.3.3 An individual Bidder cannot at the same time be a member of a Consortium submitting a bid for the Project. Further, a member of a particular Bidder consortium cannot be a member of any other Bidder consortium submitting a bid;

3.4.1.3.4 Members of the Consortium shall enter into a binding Memorandum of Understanding, in the form specified at FORMAT 7 (the "MoU"), for the purpose of submitting a bid. The MoU, to be submitted along with the Bid, shall, inter alia:

3.4.1.3.5 Any entity which has been barred/blacklisted by the Government of Andhra Pradesh, any other State Government or the Government of India from participating in any project, and the bar/blacklisting subsists as on the Proposal Due Date, the concerned entity would not be eligible to submit the Proposal, either individually or as member of a Consortium. The Bidder or each Consortium member, as the case may be, shall have to submit an affidavit to this effect as per FORMAT 4 as part of the Qualification Proposal.

3.4.1.3.6 While the bid is open to bidders from any other country, the bidder shall work through a subsidiary or a registered company based in India

4. Tenderer may also download the tender enquiry documents (a complete set of documents is available on the website) from the website <https://tender.apecprocurement.gov.in/>
5. All prospective tenderers may attend the pre-tender meeting. The venue, date, and time are indicated in the Schedule of Events as in Para 2 above.

6. Tenderers shall ensure that their tenders, complete in all respects, are uploaded online on or before the closing date and time indicated in Para 2 above.
7. In the event of any of the above-mentioned dates being declared as a holiday / closed day for the purchasing organisation, the tenders will be sold/received/opened on the next working day at the appointed time.
8. The Tender Enquiry Documents are not transferable.
9. All Tenders must be accompanied by EMD as mentioned against each item. Tenders without EMD shall be rejected.

1. General Instructions

- a. The bidder should prepare and submit its offer as per the instructions given in this section.
- b. The tenders shall be complete with all documents. Those submitted by physical or fax or by email with attachments shall not be considered.
- c. The tenders that are for only a portion of the components of the job /service shall not be accepted. (The tenders /bids should be for all components of the job /service.)
- d. The prices quoted shall be firm and shall include all applicable taxes and duties. This shall be quoted in the format as per attached Appendix 'F' only.
- e. The tenders (technical, Online & Offline, and financial, only online) shall be submitted (with a covering letter as per Appendix 'E') before the last date of submission.

2. Inspection of Site and Equipment

The interested bidder may inspect the locations where the services are to be rendered during 10.00 AM TO 5.00 PM on all working days till the last date of sale of tender as given in the tender schedule. The APMSIDC shall not be liable for any expenditure incurred in such inspection or in the preparation of the bid(s).

3. Earnest Money Deposit (EMD)

- a. The tender shall be accompanied by Earnest Money Deposit (EMD) as specified in the Notice Inviting Tender (NIT) only online.
- b. It may be noted that no tendering entity is exempted from the deposit of EMD. Tenders submitted without EMD shall be rejected.
- c. The EMD of the unsuccessful bidder will be returned to them without any interest, after conclusion of the resultant contract. The EMD of the successful bidder will be returned without any interest, after receipt of performance security as per the terms of the contract. The provisions of DOFS, Ministry of Finance, Government of India, as outlined in Office Memorandum F.No. eR-13011/02/2019-Ins.II(Part 1) dated 24th September, 2024, shall be applicable in respect of Earnest Money Deposit (EMD) and Performance Security Deposit.
- d. EMD of a bidder may be forfeited without prejudice to other rights of the purchaser, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information /documents furnished in its tender is incorrect, false, misleading or forged. In addition to the aforesaid grounds, the successful bidder's EMD will also be forfeited without prejudice to

other rights of the purchaser if it fails to furnish the required performance security within the specified period.

4. Preparation of Tender

The bids shall be made as follows:

I. The Technical Bid shall include the following:

- 1) Receipt regarding payment of Processing fee **Rs. 29,500/-**.
- 2) **E.M.D.** of Rs. 10,00,000/- in online only.
- 3) Confirmation regarding furnishing **Performance Security** in case of award of contract.
- 4) Original tender document duly stamped and signed on each page along with the Forwarding Letter confirming the performance of the assignment as per **“Appendix E”**.
- 5) Particulars of the bidder as per **“Appendix-D”**
- 6) Copy of the Income Tax Returns acknowledgement for the last three financial years.
- 7) Copy of audited accounts statement for the last three financial years
- 8) Power of attorney in favour of the signatory to tender documents and signatory to the Manufacturer’s Authorization letter.
- 9) Copy of the certificate of registration of GST, EPF, ESI with the appropriate authority valid as on the date of submission of tender documents (if applicable).
- 10) A duly notarized declaration from the bidder in the format given in the **“Appendix-H”** to the effect that the firm has neither been declared as defaulter nor black-listed by any competent authority of the Government of India OR the Government of any State.

In addition to the above documents,

- 1) The tender of the Authorized Agent shall include the manufacturer's authorization letter as per the procedure given in **“Appendix -B”**.
 - 2) The tender of others (i.e., those who are neither manufacturers nor authorized agents) shall include a statement regarding similar services performed by them in the last three years and a user’s certificate regarding satisfactory completion of such jobs as per the proforma given in **“Appendix -C”**.
- II. The Financial Bid shall contain the financial proposal. Prices shall be inclusive of all taxes & duties and quoted in the pro forma enclosed at **“Appendix F”** as per the scope of work/service to be rendered.

5. Tender Validity Period and renewal of contract

The tenders shall remain valid for **90** days for acceptance, and the prices quoted shall remain for the duration of the contract. i.e., for 10 years upon performance satisfaction. The contract will be extended for another 5 Years based on review of performance and with mutual consent.

6. Tender Submission

The bidders need to scan and upload the required documents. Such uploaded documents pertaining to the technical bid need to be attached to the tender while submitting the bids online. The attested copies of all these uploaded documents of the technical bid, signed undertaking of the tenderer, should be submitted offline to the [Managing Director, APMSIDC, Guntur](#), on the last date of submission of bids. The Corporation will consider only the bids submitted online over the copies of the paper-based bids. No physical documents will be entertained.

The offer shall contain no interlineations or overwriting except as necessary to correct errors, in which cases such correction must be initialed by the person or persons signing the tender. In case of discrepancy in the quoted prices, the price written in words will be taken as valid.

7. Opening of Tenders:

The technical bid will be opened at the time & date specified in the schedule.

SECTION - IV

EVALUATION OF TENDERS

1. Scrutiny of Tenders

The tenders will be scrutinized by the selection committee appointed by the authority to determine whether they are complete and meet the essential and important requirements, conditions, and whether the bidder is eligible and qualified as per the criteria laid down in the Tender Enquiry Documents. The bids, which do not meet the aforesaid requirements, are liable to be treated as non-responsive and may be ignored. The decision of the purchaser as to whether the bidder is eligible and qualified or not, and whether the bid is responsive or not, shall be final and binding on the bidders. Financial bids of only those bidders who qualify on the technical bid will be considered and opened.

2. Infirmary / Non-Conformity

The Purchaser may, at its discretion, waive any minor infirmity and/or non-conformity in a tender, provided that such infirmity or non-conformity does not constitute a material deviation. The decision of the Purchaser, regarding whether a deviation is material or not, shall be final and binding on all bidders.

3. Bid Clarification

Wherever necessary, the purchaser may, at its discretion, seek clarification from the tenderers, seeking a response by a specified date. If no response is received by this date, the purchaser shall evaluate the offer as per available information.

JOB Description

The Service Provider shall be responsible for the operationalization of the CT Scan facility, to offer CT Scan services to the patients referred by District Hospitals. Ownership status of all movable assets created from the investments made by the Service Provider shall remain with the Service Provider. The service provider is allotted a space on lease by the authority, and the service provider shall make complete arrangements to make the CT scan machine operational (including procurement of a new CT scan 16-slice).

SCOPE OF THE WORK

The obligations of the service provider/firm under this service contract shall include the following service activities and commitments. The details of various services required at different locations and types of facilities are given in **Appendix 'A'**

1. The Service Provider shall not be entitled to levy any charge on the patients. The services shall be provided completely cashless to all patients referred by District Hospitals.
2. The service provider shall submit the soft copies of the report and images to the hospital within the stipulated time mentioned below after successful uploading of the image within 45 minutes (which would be simultaneously viewed at the District Hospitals):
 - (i) All Head injuries, trauma cases, and cases declared as urgent by the referring Hospital within 2 hours.
 - (ii) All routine scans from 8 a.m. to 6 p.m. within 4 hours.

- (iii) All routine scans from 6 p.m. to 8 a.m. before 10 a.m. (Same day).
3. The service provider shall also ensure, at its own cost, an IT-enabled work station with a PACS viewer at the radiology department of the District Hospitals where the images and soft copy of the report of the patient should reach within the stipulated time.
 4. The human resources, including CT Technician, radiation safety officers, housekeeping keeping and staff nurses for the CT scan facility, shall be the sole responsibility of the service provider. Service provider shall provide the signed report from qualified Radiologists having a Post postgraduate degree/Post postgraduate diploma in Radiology and imaging from the teleradiology Hub. Service provider shall deploy adequately trained CT Scan Technicians and Paramedical staff to run the facility round the clock (24X7X365).
 5. The successful bidder must establish a Tele-radiology Hub for reporting services with an adequate number of radiologists, in and around Vijayawada and Guntur.

SECTION - V

ELIGIBILITY CRITERIA

1. The Bidder shall be a sole provider (Company/Society/Proprietary firm/partnership firm) or a group of companies (maximum 3) coming together as a Consortium to implement the Project. The Lead Member in case of a Consortium should have at least 51% stake in the consortium and must also have all legal liabilities. The bidder cannot be an individual or a group of individuals. The Service provider should be registered as a legal entity, such as a company registered under the Companies Act, Societies Registration Act, or an equivalent law applicable in the region/state/ country. A bidder cannot bid as a sole provider as well as a partner in a consortium. No bidder can place more than one bid in any form. In support of this, the bidder's letter shall be submitted as per the proforma in **Appendix 'B'**.
2. The Bidder shall have adequate experience in carrying out a similar type of assignment/service in the private or public sector. In support of this, a statement regarding assignments of a similar nature completed/running successfully during the last three years should be submitted as per the proforma in **Appendix 'C'**. Users' certificates regarding satisfactory completion/running of assignments should also be submitted. The assignment of the Government. Depts. /Semi-Govt. Depts. should be specifically brought out by a satisfactory record of compliance with all applicable statutory requirements. (The decision of the Purchaser as to whether the assignment is similar or not and whether the bidders possess adequate experience or not shall be final and binding on the bidders.)
3. The Bidder shall have at least one CT scan center (with fully trained service personnel) and provide reports for a minimum of 5,000 radiology scans per annum in the last 3 years' average, in one or more States of India.
4. The Bidders are not presently blacklisted by the Purchaser or by any State Govt. or its organizations, by the Govt. of India or its organizations.
5. The bidder shall declare all ongoing litigations it is involved with any government agency/ state/central department.
6. The bidders shall have an average minimum turnover of **Rs. 10 Crores** in the last three financial years.
7. The principal bidder shall be legally responsible and shall represent all consortium members, if any, in all legal matters.
8. The bidder should not transfer the ownership, out of consortium (If applicable) in future during contract period.

SECTION – VI

Selection of Bids

The selection of the service provider will be conducted through a transparent, two-stage process based on the **Quality and Cost Based Selection (QCBS)** method. This method ensures that the contract is awarded to the bidder who demonstrates not only cost-competitiveness but also superior technical capability. The final selection will be based on a combined score with a weightage of **80% for the Technical Proposal** and **20% for the Financial Proposal**.

- **Stage 1: Technical Evaluation:** All bids will first be scrutinized for responsiveness and fulfillment of the eligibility criteria. The technical proposals of all eligible bidders will then be evaluated by a committee based on the criteria in Section 8.
Minimum Technical Score: Bidders must secure a score of minimum **50 out of 100** in the technical evaluation to be considered technically qualified. Bids not scoring the required min. score will be rejected.
- **Stage 2: Financial Bid Opening:** The financial bids of only those bidders who are declared technically qualified will be opened.
Final Score Calculation: The final composite score for each technically qualified bidder will be calculated using the following formula: **Final Score = (Technical Score x 0.80) + (Financial Score x 0.20)**. The bidder who achieves the highest Final Score (H1) will be declared the successful bidder.

Technical Proposal Evaluation Criteria

The technical proposals will be evaluated to assess the bidder's capability and the quality of their proposed solution. Bidders are advised to provide comprehensive and verifiable information against each criterion.

S No	Key Parameter	Scoring Pattern	Maximum Marks	Documents
1	The bidder should have experience in the operation and management of CT Scan Centers in India as of the date of bid submission.	Minimum 3 years – 3 Marks More than 3 years - 5 Marks	5	The bidder shall submit an undertaking that the bidder has been in the field of operating, managing, and reporting CT Scans services.
2	The Bidder/any Consortium Member must have experience of holding a valid NABL or NABH accreditation in any category, in the name of the bidder or any consortium member, issued as of the date of bid submission.	Accreditation available – 5 marks No accreditation – 0 marks	5	Copy of valid NABL/NABH accreditation certificate(s) issued to the bidder/consortium member.
3	The Bidder/any Consortium Member must have an average annual financial turnover of not less than 10 Crores in the last three (3) financial years, and must have a positive Net Worth as of the latest audited financial year.	10 Crores – 5 Marks Above 10 Crores- -10 Marks	10	Audited financial statements for the last three financial years and a Certificate of a Chartered Accountant for turnover and net worth.

4	The Bidder/any Consortium Member should, as on the date of bid submission, have conducted a minimum average of 5,000 CT Scan radiology images per annum over the last three financial years.	5000 images – 5 Marks 5001 to 15000 images -10 Marks Above 15000 images -15 Marks.	15	Self-attested copies of performance certificates indicating the number of CT Scan images performed.
5	Among the minimum 5,000 CT Scan images per annum required under the above parameter, the Bidder/any consortium member shall be awarded additional marks for having conducted CT Scan images in tribal area setups.	CT Scan Images were conducted in tribal area setups. Maximum 10 Marks	10	Performance certificate from the concerned, clearly evidencing provision of CT Scan services in tribal area setups and specifying the number of CT Scan images conducted during the last three financial years.
6	The Bidder / Consortium member should have at least one operational CT Scan Centre in Andhra Pradesh as of the date of bid submission.	No. of operational CT scan centers in A.P. 1 Centre-5 Marks 2 or more centers -10 marks	10	Certificate of Incorporation of the company, Proof of existing operational Centre certified by a Chartered Accountant. If centers are operated under the PPP model in the government sector, a satisfactory performance certificate should be obtained from the concerned Govt authorities. proof of payments made to personnel deployed at concerned locations, up to the date of bid submission.
7	The Bidder / any Consortium member should have qualified Radiologists engaged in reporting CT Scan images as part of their operations as of the date of bid submission.	a) Up to 5 Radiologists-5 marks b)6-10 Radiologists-10 marks c)11-20 Radiologists-15 marks d)Above 20 Radiologists-20	20	Proof of experience of Radiologists in the organization. Proof of payments made to Radiologists during the last 3 financial years, duly certified by a Chartered Accountant, as of the date of bid submission.

		marks		
8	Approach, Methodology, Project Rollout Plan - The bidder shall submit a clear approach and methodology with a detailed rollout plan. Credentials of the bidder and consortium members must be provided. The tendering authority may visit the bidder's hub and centers mentioned in the experience for verification./	Maximum Marks 25	25	Presentation

Note:

1. Consortium Credential Nomination: In the case of a consortium bid, for each eligibility or technical criterion, the consortium may nominate the credentials of any one consortium member that best meets that criterion. The credentials of multiple members may be considered across different criteria; however, marks for any single criterion will not be cumulative.
2. Experience Validity – Direct Execution Requirement: For eligibility and technical scoring purposes, experience in the scope of CT Scan Centers / Radiology Services shall be considered valid only where the bidder has been directly responsible for execution, management, and operations of the project.
3. Exclusion of Subcontractor and Indirect Roles: Experience acquired solely in the capacity of a subcontractor, informal operator, or through back-to-back / name-lending arrangements with another entity shall not be considered for eligibility or award of marks under QCBS evaluation. Only projects directly executed and managed by the bidder will be counted.

Bid Evaluation Procedure:

- 1) Bids shall be submitted in two parts namely Technical Qualification Bid and Financial Bid in the formats prescribed. We shall be following Quality & Cost based selection (QCBS) method for finalizing successful bidder
 - a) The tenders will be scrutinized by the selection committee appointed by the authority to determine whether they are complete and meet the essential and important requirements, conditions and whether the bidder is eligible and qualified as per criteria (Terms and Conditions) laid down in the Tender documents. The bids, which do not meet the aforesaid requirements, are liable to be treated as non-responsive and may not be considered. The decision of the authority as to whether the bidder is eligible and qualified or not and whether the bid is responsive or not shall be final and binding on the bidders. Financial bids of only those bidders, who qualify on technical bid, will be considered and opened.
 - b) Bidders should offer prices for the full quantity of items failing which such bid will not be considered for evaluation. Conditional bids are not accepted. If a bidder has any comment to offer about procedural aspects of this tender, it should be intimated to Authority, during pre-bid meeting. In case the schedule or procedure of the tender processing is revised, the same shall be communicated online and revised schedule or procedure shall be binding to all.

- c) Technical Bid evaluation: Technical bid documentation shall be evaluated again in two sub-steps. Firstly, the documentation furnished by the bidder shall be examined prima facie to see if the product / services offered, technical skill base and financial capacity and other bidder attributes claimed there in are consistent with the qualifying criteria fixed by the authority.

Technical Score of the bidder (T)	$= \frac{\text{Technical score of the bidder (out of max. 100 points)}}{\text{Highest Technical score amongst Bidder (out of max, 100 points)}} \times 100$
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- d) Financial bid evaluation: Financial bids of those who satisfy all phases of the technical bid and corresponding to chosen technical choices will only be opened. All other financial bids will not be considered. Authority may at its discretion discuss with the participating bidders available at this stage to clarify contents of financial offer. However, Bidders may note that there will not be any post tender financial negotiations. However, price bids of the bidders may be compared with price finalized by Government agencies and in case bid price is higher, bidder may be asked to match price finalized by other Government agencies.

Financial Score of the bidder (F)	$= \frac{\text{Lowest bid value}}{\text{Bid value of the bidder}} \times 100$
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- e) Final Score for Selection: Final selection of the bidder will be based on sum of scores achieved in Technical and Financial evaluation. Technical and Financial evaluation will be 80% & 20% weightage respectively.

Final Score for Selection	$= 80\% \text{ of Technical score (T) } + 20\% \text{ of Financial Score (F)}$ $= 0.8 \times T + 0.2 \times F$
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- f) Award of contract: Bidders scoring the highest Final Score shall be declared as successful bidder and shall be awarded the contract, in case after evaluation, it is found that only a single bidder remains qualified, the contract shall be awarded to single bidder as the bidder has been found competent enough as per the technical capacity evaluation necessary to successfully operate this project.

Example for calculation of final score is provided.

Bidder	Score	Weighted Score = (Score of the bidder /Highest Technical Score * 100)	Bid amount (Quoted Prices)	Weighted Score = (Lowest bid amount /Price bid of the bidder * 100)	Weighted Technical Score	Weighted Financial Score	Total Score	Final Status
	1	2	3	4	5 = (2)x80%	6= (4)X20%	7 = 5 + 6	
Bidder – 1	70	77.8	6.00	100.00	62.22	20	82.22	H-3
Bidder – 2	80	88.9	7.00	85.7	71.11	17	88.25	H-2
Bidder – 3	90	100	8.00	75	80	15	95.00	H-1

- Before the Bid selection committee, the financial bid shall be opened, and the bidder having quoted the lowest bid (H-1), shall be declared as selected bidder.
- Commensurately the second lowest (H-2) shall be given preference in case the H1 do not agree to accept the project.

SECTION - VII

TERMS AND CONDITIONS

1. Signing of Contract

The purchaser shall issue the Notice for Award of Contract to the successful bidder within the bid validity period. And the successful bidder will be required to sign and submit the contract unconditionally within 15 days of the receipt of such communication.

2. Modification to Contract

The contract, when executed by the parties, shall constitute the entire contract between the parties in connection with the jobs/services and shall be binding upon the parties. Modification, if any, to the contract shall be in writing and with the consent of the parties.

3. Performance Security

- a) The successful bidder shall furnish a performance security in the shape of a Demand Draft/Bank Guarantee issued by a Nationalised Bank in favour of Tender Inviting Authority for an amount of **Rs. 15 Lakhs per CT scan Center**. The Bank guarantee shall be as per proforma at “**Appendix: G**” and remain valid for a period which is six months beyond the date of expiry of the contract. This shall be submitted within 15 working days (minimum) of receipt of Notice for Award of Contract, failing which the EMD may be forfeited and the contract may be cancelled.
- b) If the firm/contractor violates any of the terms and conditions of the contract, the Performance Security shall be liable for forfeiture, wholly or partly, as decided by the Purchaser, and the contract may also be cancelled.
- c) The Purchaser will release the Performance Security without any interest to the firm/contractor on successful completion of contractual obligations.

4. Compliance with the Minimum Wages Act and other statutory requirements

The bidder shall comply with all the provisions of the Minimum Wages Act and other applicable labour laws. The bidder shall also comply with all other statutory provisions, including but not limited to provisions regarding medical education and eligibility criteria of human resources used by the bidder for providing the services, biomedical waste management, bio-safety, occupational and environmental safety.

Legal liability to the extent of reporting of images for each reported case extends to the service provider. However, overall legal responsibility for the provision of medical care lies with the Authority/ public health facility.

The Service provider shall maintain the confidentiality of medical records and shall make adequate arrangements for cybersecurity.

5. Income Tax Deduction at Source

Income tax deduction at source shall be made at the prescribed rates from the bidder's bills. The deducted amount will be reflected in the requisite Form, which will be issued at the end of the financial year.

6. Periodicity of Payment

The payment will be made on a monthly basis, not extending beyond 12 noon of the last bank working day of the month, through ECS for all invoices raised. The purchaser shall give standing instructions to the bank for the implementation of this requirement. The bidder will raise its invoice upon completion of services during this period, duly accompanied by evidence (i.e., requisition forms fully filled with clinical notes, duly signed by the Medical Superintendent) for services provided. Else, the payment will not be processed. The payment will be subject to TDS as per Income Tax Rules and other statutory deductions as per applicable laws.

7. Damages for Mishap/Injury

The purchaser shall not be responsible for damages of any kind or for any mishap/injury/accident caused to any personnel/property of the bidder while performing duty in the purchaser's / consignee's premises. All liabilities, legal or monetary, arising in that eventuality shall be borne by the firm/ contractor.

8. Termination of Contract

The purchase may terminate the contract if the successful tenderer withdraws its tender after its acceptance or fails to submit the required Performance Securities for the initial contract, or fails to fulfill any other contractual obligations. In that event, the purchaser will have the right to purchase the same goods/ equipment from the next eligible bidder, and the extra expenditure on this account shall be recoverable from the defaulter. The earnest money and the performance security deposited by the defaulter shall also be recovered to pay the balance amount of extra expenditure incurred by the purchaser.

9. Arbitration

- a) If a dispute or difference of any kind shall arise between the purchaser and the firm/contractor in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- b) If the parties fail to resolve their dispute or difference by such mutual consultations within thirty days of commencement of consultations, then either the purchaser or the firm/contractor may give notice to the other party of its intention to commence arbitration, as hereinafter provided. The applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In that event, the dispute or difference shall be referred to the sole arbitration of an officer to be appointed by the **APMSIDC** as the arbitrator. If the arbitrator to whom the matter is initially referred is transferred or vacates his office or is unable to act for any reason, he/she shall be replaced by another person appointed by the **APMSIDC** to act as Arbitrator. Such a person shall be entitled to proceed with the matter from the stage at which it was left by his predecessor. The award of the provision that the Arbitrator shall give a reasoned award in case the amount of claim in reference exceeds Rupees One Lac (**Rs. 1,00,000/-**)

- c) Reference to arbitration shall be a condition precedent to any other action at law.
- d) Work under the contract shall, notwithstanding the existence of any such dispute or difference, continue during arbitration proceedings, and no payment due or payable by the Purchaser or the firm/contractor shall be withheld on account of such proceedings unless such payments are the direct subject of the arbitration.
- e) Venue of Arbitration: The venue of arbitration shall be the place where the contract was issued (i.e., in Andhra Pradesh Only).

10. Applicable Law and Jurisdiction of Court

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force. The Court located at the place of issue of the contract shall have jurisdiction to decide any dispute arising out of or in respect of the contract. It is specifically agreed that no other Court shall have jurisdiction in the matter.

Other Terms & Conditions

- a) The Project will be awarded for a period of 10 years, extendable for another 5 Years, and the Service Provider will be obliged to establish, manage, and operate the Project in accordance with the provisions of a Contract Agreement and terms and conditions therein. It could be cancelled at any time after providing an opportunity of hearing by the Authority, in case the contractor does not follow the rules, regulations, and the terms and conditions of the contract.
- b) The selected service provider shall be bound to establish additional CT Scan Centers, if and when directed by the Tendering Authority. The Contracting Authority may, at its discretion, increase the number of centers to be established during the contract period, and the service provider shall execute the same at the rates already agreed upon in the Memorandum of Understanding (MoU).
- c) The Authority may provide the required space for establishing the Project. A lease agreement shall be enforced for the full term of the contract at the value and terms declared by the authority. A Possession Certificate in plain paper shall be issued while handing over the above-mentioned space. In case the authority is unable to provide the space, the service provider may carry these services at its owned/rented/leased space or partner with an already existing MRI & CT scan center near the hospital (Within 2KMS). In any of these cases refurbished CT scan machine is not allowed (In case of continuation of the service provider also).
- d) New Installation & continuation: The service provider shall commission the CT scan within 120 days of the signing of the contract by both parties, else penalty of Rs.5000/- per day will be levied. In case of continuation of the service provider for the subsequent contract period, this time shall not be valid.
- e) Technology Upgradation: The machine shall be suitably upgraded (Only software upgradations desired, unless there are regulatory changes requiring hardware changes) by the service provider under the following conditions:
- f) Review by a board appointed by the Authority upon assessing the need for a technology upgrade. Such reviews should not be made less than one year.

- g) Upon declaration of any national or international guideline accepted by the Government prohibiting the use of earlier (currently installed) technology
- h) After completion of contract periods not less than 15 years, the entire CT equipment shall be replaced (In case extended 2nd time).
- i) List of tests & their associated cost may be furnished as per Appendix F
- j) A CT scan machine would be installed at District Hospitals.

All the pre-requisites, such as civil, electrical, air-conditioning, computer, or any other changes in the site for installation of the machine to be executed by the service provider at his own cost, with due permission of the Authority (permission required only if the space is provided by the administration). The administration will not be responsible for any loss/ damage to the machine/property due to natural hazards, and the licensee will take adequate insurance cover at their own risk & liability for all damages arising due to any unprecedented reasons. The service provider shall provide round-the-clock security services for the CT Scan facility at its own cost for the entire period of the contract. The contract and terms thereof shall be governed by an indemnification clause.

- k) All expenses on account of manpower, electricity, water, and other maintenance of premises (including civil repairs) and the machine, security, or any other expenses incurred in the day-to-day running of the machine shall be borne by the service provider. The authority will only provide free space.
- l) The service provider shall provide a computer with connection to the server, software to view the diagnosed images, and its requisite peripherals at the District Hospitals at his own cost.
- m) The Service Provider shall mandatorily generate a comprehensive Electronic Health Record (EHR) for every patient availing CT scan services. Each EHR shall include the patient's demographic details, ABHA ID, clinical history, requisition form copy attached, scan images in DICOM format, and the final validated diagnostic report. The EHR shall be electronically integrated with the Hospital Management Information System (HMIS) maintained by the hospital to ensure seamless interoperability and real-time access. Integration shall be carried out in compliance with ABDM (Ayushman Bharat Digital Mission) standards. The Service Provider shall ensure that all patient records are securely stored, protected against unauthorized access, and retained for a minimum period of ten (10) years, with provision for on-demand retrieval by the Authority for monitoring, cross-verification, and audit purposes.
- n) At any given time, in accordance with directives issued by the authorities, all requisite data shall be transmitted to the state SDC or as recommended by the authority. All expenses associated with the transfer of data to the government server shall be the responsibility of the service provider.
- o) Image retention for MLC cases (10 Years) or otherwise would be the responsibility of the authority, and the service provider shall hand over the softcopy of the images and report at his own cost to the authority as per the agreement with the state. The legal responsibility for the correct reporting of images lies with the service provider.

- p) Service provider shall ensure the best quality of tests and protocols and shall submit a half-yearly report of clinical audit done by a third party or as nominated by the authority.
- q) Annual review of performance and observance of terms & conditions, for enhancement of services like quality of tests, shall be carried out by a committee which shall include the MS & Head of department of Radio diagnosis of District Hospitals, along with other members nominated by the authority. The provider would be allowed to use the machine for outside (non-referred) patients at a cost decided by the service provider (Record of it should be maintained).
- p) The service provider will have to maintain an uptime of 90% with a maximum of 12 days of downtime at a stretch. In case the service provider fails to do so, the provider shall pay a sum equivalent to the cost per CT Scan multiplied by the total number of CT scans done per day during the given month, for each day of shutdown beyond 12 days. If shut shutdown extends beyond 30 days due to technical and/or administrative reasons on the part of the service provider, the contract may be cancelled. Contractor shall make alternative arrangements for the provision of CT scan (including free transportation of patients) in case the machine is out of order/ broken down for a period greater than 24 hours. The rates at which the Authority has engaged the service provider shall not change in any case. State authority shall make payment to the service provider for its services on monthly basis through ECS for all invoices raised for the previous month. . The payment should be made latest by Saturday, Noon every month to the service provider. The Authority shall not pay the service provider any charges for any repeat tests resulting from imaging errors. In case there is a requirement for Contrast CT scan after plain CT scan has been performed, and this requirement has been confirmed by the MS/radiology department at the District Hospitals, the contrast CT scan shall not be counted as a repeat scan.
- q) The following records shall be maintained on a daily basis by the service provider:
- r) A no-fee receipt shall be provided by the service provider to every patient. A copy of all such receipts shall be submitted on a weekly basis by the service provider to the District Hospitals. This will form the basis of a monthly payment by the purchasing authority to the service provider for the said services. All receipts shall be subjected to a third-party annual audit, and the audit report shall be submitted as part of the annual work report of the service provider for that facility.
- s) Daily patients register along with requisition form, including outside as well as for patients referred by District Hospitals, to be separately maintained.
- t) Log book for record of any breakdown/shutdown of the machine/facility with date and time stamp.
- u) The service provider shall not sell or transfer any proprietary right or entrust to any other third party for running the CT scan facility. The service provider may, however, refer the test to another center in case of breakdown/shutdown, ensuring all other conditions pertaining to such as services, reports, records, patient transport, and safety of processes and procedures in the referred center.
- v) The provider shall take a third-party insurance policy to cover the patients sent by the District Hospitals against any mishap during patient transport, inside the CT scan facility, and for consequences arising due to reporting errors. Conforming to the provisions of the

Consumer Protection Act shall be the sole and absolute responsibility/ liability of the service provider.

- w) After closure of the contract agreement between the service provider and the authority, the service provider shall vacate the space occupied, if provided by the authority, within the period of 60 days.
- x) Electricity, water, medical gases, lease rent and all other required amenities, including a waiting area for patient & patient attendant, shall be the responsibility of the service provider.
- y) The service provider shall provide a resuscitation room with a crash cart with necessary medicines for providing lifesaving support if required by patients within the CT scan facility.
- z) Provider shall arrange for appropriate and adequate signage and IEC (Information-education- communication) activities for the CT scan machines as decided by the authority and norms.
- aa) The provider shall abide by all the guidelines issued by the Authority and statutory bodies. In case of violation, the contract could be terminated after providing an opportunity of hearing to the contractor, with one month's notice. Dispute resolution shall be as per the arbitration clause given in the contract.
- bb) Abnormally low and predatory bids will be handled as per the guidelines issued by the ministry of finance, Gol (Office memorandum No. F 12/17/2019-PPD dated 6th Feb 2020, by the procurement policy division, Dept of Expenditure & ministry of Finance)
- cc) The Authority shall receive Bids pursuant to this RFP in accordance with the terms set forth herein as modified, altered, amended, and clarified from time to time by the Authority, and all Bids shall be prepared and submitted in accordance with such terms on or before the date specified in Clause for submission of Bids.
- dd) The service provider shall be responsible for the storage of images and reports of all the CT scans done by the service provider, including an image retrieval system, for a period of ten years. In case of a change of service provider for any reason, the stored data and images must be transferred to the new provider for the continuation of storage.
- ee) The service provider shall provide the following:
- ff) Soft copy of the report – one copy each to the patient and the District Hospitals (If any).
- gg) Hard copy of report – to District Hospitals.
- hh) All patient service details must be meticulously preserved in an electronic format, alongside comprehensive manual registries. Furthermore, all requisite patient service information must be readily accessible at the center at all times.
- ii) It should not be obligatory; however, upon the written request of a patient seeking a tangible copy of the scan images, the service provider may impose a fee not exceeding Rs. 250 per film. Furthermore, meticulous records of these billing receipts must be diligently maintained **(per film cost offered, shall be quoted in the remarks column).**

Specifications of 16 Slice (with 16 separate detectors):

The system should be the latest, state-of-the-art system with the latest release in the worldwide market.
The spiral CT scanner system for high-resolution whole body scanning. The instrument must be capable of acquiring a minimum of 16 slices per 360° rotation. The system must have the latest iterative reconstruction technique in raw data space.
Minimum Technical Specification
Scan Time: The scan time for one gantry rotation of a complete 360° rotation should be 0.8 seconds or less.
Scanning Capability:
Paediatric and infant-based protocols shall be available based on the infant weight 80 KV or less station must be offered.
Real-time contrast monitoring acquisition with an auto scan initiation protocol and with an auto injector trigger.
High Contrast Resolution should be at least 15 lp/cm
Low contrast resolution should be at least 3 mm at 3%.
Gantry:
Aperture of 73 cm
Auto Positioning Lights.
Should have FOV of at least 43 cm or more.
Physical/Digital Gantry Tilt must be provided with Tilt $\pm 30^\circ$.
Detectors: A Data acquisition system capable of acquiring 16 Slices or more per 360° rotation with 16 or more rows of detectors. Total coverage of the detectors must be 10 mm or more
Slice Thickness: 16-slice acquisition with a slice thickness of a minimum of 1.0 mm or less.
Pitch Factor (Volume Pitch): Should be variable between 0.6 - 1.5 or better, and should be user-selectable or automated. Specify all possible pitch selections.
Scan Time and length in Spiral/Helical Technique: Should be at least 100 seconds continuous.
X-Ray Generator:
High Frequency type
Power output: 50 KW or higher. Voltage Selection: 80- 130KV or more.
mA Range: 300 mA or more.
X-Ray Tube:
Anode Heat Storage Capacity of a minimum of 3.5 MHU or more.
Anode Heat Dissipation: Anode heat dissipation of 735 KHU/min or better.
Patient Table:
Carbon fibre table top with a Load carrying capacity of 150 Kg with 1mm positioning accuracy.
Horizontal Table speed preferably 100 mm/sec.
Metal free scan able range of 120 cm or more.
Facility of positioning aid for horizontal iso-centric positioning of the patient Elevating table.
Image Reconstruction: Reconstruction Field of View Range: 5-43 cm.
Image Display: Image Area Matrix Dimension: 1024 x 1024.

Image Reconstruction: Image reconstruction capability should be at least 10 images/sec with a simultaneous reconstruction facility.
Storage Capacity min 2 TB or more (or 480 GB internal + 1.5 TB external can be provided). The system should have the latest iterative reconstruction technique in raw data space.
Operator Console:
It should have a 19" or higher-resolution LCD monitor OR two 18" separate monitors. The system should be user-friendly, with all functions menu-driven. It should be a modern user interface.
All functions, including scanning image reconstruction, film documentation, archiving, transferring, MPR Angiography, maximum intensity projection, 3D volume rendering, 3D SSD, CT Angio, CT Urography, and vessel analysis, should be possible on console MIP, CT Angio software with quantitative vessel analysis must be provided.
Computer System & Image Processor:
64 Bit main CPU with at least 32 GB RAM memory or better.
A high-speed CPU with the latest software should be provided. Hard Disc capacity of 480 GB + 1.5 TB or more external can be provided.
Image storage in a 512x512 matrix for storage of 2,50,000 images or more.
DVD/CD archive capacity with DICOM viewer software default.
Image Processor: The Operating system shall be Windows/Linux-based.
The image reconstruction time should be at least 10 images/sec or better for all types of acquisition modes, including Cone Beam Correction, Neuro Imaging studies.
Software:
Should have DICOM 3.0 compatibility.
Volume rendering technique with axial cross-reference imaging, along with measurement tools on volume rendered image 3D, 3D small volume measurement package, and MIP slab viewer.
Should be provided with a metal artifact reduction technique as standard.
Patient Communication System:
An Integrated Intercom and Automated Patient Instruction System (API) should be provided.
Others:
The system should have a PACS interface ready without any new hardware or software.
Fully DICOM 3.0 compliant, including.
DICOM Modality work list, with automatic procedure selection.
Capable of an HIS-RIS interface.
Dose Saving Protocols: The Latest dose saving protocols must be available.
Accessories:
Lead Glass
Single Head Pressure Injector or better.
Patient Trolley - 1 No.
All patient positioning accessories, including headrests.
Suitable UPS/Generator for the entire system - including CT scanner, console, and additional workstation with sufficient rating back up.
Standard & Safety: Should be AERB type-approved CT scan and should be provided with all necessary equipment as per norms.

Turnkey works:
Turnkey works include all Civil modifications, Electrical, Air Conditioning, furniture, power backup, and other related works at the entire site of CT installation, including the Gantry room, Console, waiting room, and Reporting room, etc. The turnkey works should fully comply with radiation safety guidelines and requirements of AERB norms by the service provider.
Layout approval and all other formalities with regard to AERB for the installation of radiation-related equipment have to be fulfilled by the service provider.
The department will provide a suitable room for installing the CT, as well as adjoining rooms of required size, such as the Equipment room, Console room, Patient Waiting room, Change room, etc.. It is the responsibility of the service provider to provide and finish the interiors of the rooms in all respects for the successful installation and commissioning of the equipment to the satisfaction of the user department. This shall include everything required for successful commissioning, but is not limited.

SECTION - VIII

Appendix - A

Annexure –I

Destinations:

S. No	District	Name of the District Hospital
1	Sri Satya Sai	DH Hindupur
2	SPSR Nellore	DH Atmakur
3	Guntur	DH Tenali
4	West Godavari	DH Tanku
5	DH, Proddatur	Kadapa
6	DH, Tekkali	Srikakulam
7	AH, Chirala	Bapatla
8	AH, Gudur	Tirupati

BIDDER'S AUTHORISATION LETTER
(To be submitted by authorized agent)

To

The Managing Director,

APMSIDC, Mangalagiri, Guntur.

Ref. Your Tender Document No. -----, dated-----

Dear Sirs,

We,..... are the suppliers of

----- (name of services(s) and hereby conform that;

1. Messrs -----
----- (name and address of the agent) is our
authorized agents for -----

2. Messrs ----- (name and address of the agent) have fully trained
----- and

Experienced service personnel to provide the said services.

Yours faithfully,

[Signature with date, name and designation] for and on behalf
of M/s _____

[Name & Address of the Manufacturers]

Note:

1. This letter of authorization should be on the letterhead of the manufacturing firm and should be signed by a top executive of the manufacturing firm.
2. Original letter shall be attached to the tender.

ASSIGNMENT OF SIMILAR NATURE SUCCESSFULLY COMPLETED DURING THE LAST THREE YEARS

1. Attach users' certificates (in original) regarding satisfactory completion of assignments.

Note: Attach an extra sheet for the above Performa if required.

Signature.....

Name

S. No	Assignment contract No. & date	Description of work/services provided	Contract price of assignment	Date of commencement	Date of completion	Was the assignment satisfactorily completed/running	Address of organization with Phone No. where assignment done
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

PARTICULARS OF THE BIDDER'S COMPANY

(To be submitted by all tenderers/bidders)

1. Name :
2. Registered Address
3. Phone/Fax/Mail ID
4. Type of Organisation
: Prop./Partnership/Company/Consortium
5. Address of Service centers (Reporting Hub) in the region:
 - (a) Total number of services personnel at the existing centers:
 - (b) Total number of locations where the organization currently has centres:
6. Number of service personnel:

Name	Qualification	Experience (Similar Service)

(use extra sheet if necessary)

7. Whether the bidder has NABL/NABH/ISO or any other accreditation? (If yes/ whether documents are attached with techno-commercial bid).
8. Registration. Nos.
 - (a) EPF
 - (b) ESI
 - (c) GST
 - (d) PAN No.
 - (e) Audited Accounts Statement for the past three financial years
 - (f) Copy of Income Tax Return for the past three financial years
 - (g) Experience certificate of Bidder regarding existing MRI services
9. Brief write-up about the firm/company. (use extra sheet if necessary)

Signature of Bidders

Date:

Name

Place:

Office Seal

Forwarding Letter for Technical Bid

(To be submitted by all tenderers/bidders in their letterhead)

Date:.....

To

The Managing Director,

APMSIDC, Mangalagiri, Guntur.

Sub: Tender for supply of services under Tender No....

Sir,

We are submitting herewith our tender for providing CT services for Teaching Hospitals.

We are enclosing Receipt No..... or Bank Draft/Bankers Cheque No....., Dated.....(amount.....) towards tender cost/fee (if documents have been downloaded from the website) and Bank Draft / Bankers Cheque No..... Dated..... (Amount.....) towards Earnest Money Deposit (EMD), drawn on Bank in favour of **Managing Director, APMSIDC**.

We agree to accept all the terms and conditions stipulated in your tender enquiry. We also agree to submit Performance Security as per Clause No. 3 of Section VI of the Tender Enquiry document.

4. We agree to keep our office valid for the period for the period stipulated in your tender enquiry.

Enclosures:

- 1.
- 2.
- 3.
- 4.

Signature of the Tenderer.....

Seal of the Tenderer.....

FINANCIAL BID

1. Name of the tenderer:.....
2. The following tests are prescribed as tests that would be requested from the Government Hospitals to the service provider.

S. No Name of the Test for CT Scan 16 Slice

Cost per CT scan (with & without contrast) = Rs..... (In words.....)

Cost for CT scan (with & without contrast) would be valid for any body part, and the bidder is NOT required to quote separate rates for separate tests for CT Scan.

The prices shall be inclusive of all taxes and duties.

Signature.....

Name.....

Current Tender Details						
Tender ID: 1234			IBB Number / Tender Notice Number: 1/14/HQDC/2015-17, Dated: 07.05.2015			
Tender Category: PRODUCTS			Tender Evaluation Type: Item Wise			
Tender Type: O&M			Estimated Contract Value: 0			
Tender Opening Date: 10/05/2016 05:15 PM			Bid Submission Closing Date: 01/06/2016 05:15 PM			
Schedule Details						
Schedule Name: Miscellaneous			Schedule Description: Different items			
Item Details						
Item Code: Surg001			Item Name: GRAIN STAINING KIT			
Item Description: As per tender document			Item Specification: As per tender document			
Add / Edit Cost Component Details						
30	Component Name	Type	Percentage / Amount			
B001	CST	--SELECT--	--SELECT--			
B002	Customs Duty	--SELECT--	--SELECT--			
B003	Discount	--SELECT--	--SELECT--			
B004	Entry Tax	--SELECT--	--SELECT--			
B005	Excise Duty Including Cess	--SELECT--	--SELECT--			
B006	Freight Charges	--SELECT--	--SELECT--			
B007	Insurance Charges	--SELECT--	--SELECT--			
B008	Other Charges, if any	--SELECT--	--SELECT--			
B009	Packaging & Forwarding Charges	--SELECT--	--SELECT--			
B010	VAT	--SELECT--	--SELECT--			
Remarks:						
Total MT Quantity	Offered Quantity (A)	Brand/Make/Model	Basic price Unit (INR) (B)	Basic price Unit (INR) (C)	Total Cost Component Unit (INR) (D)	Loaded Price Per Unit (B+C)

PROFORMA FOR BANK GUARANTEE

To

The Managing Director,

APMSIDC, Mangalagiri, Guntur.

WHEREAS.....(Name and address of the Service Provider) (Hereinafter called “ the Service provider” has undertaken, in pursuance of contract No..... dated (Herein after “the contract”) to provided MRI services.

AND WHEREAS it has been stipulated by you in the said contract that the service provider shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give such a bank guarantee on behalf of the service provider;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the service provider, up to a total of..... (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the service provider to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as a foreside, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the service provider before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the service provider shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to 15 (fifteen) months from the date of signing of contract i.e. up to..... (indicate date)

.....

(Signature with date of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of the Branch

DECLARATION BY BIDDER

I / We agree that we shall keep our price valid for a period of one year from the date of approval. I / We will abide by all the terms & conditions set forth in the tender documents No. /

I / We do hereby declare I / We have not been de- recognized / black listed by any State Govt. / Union Territory / Govt. of India / Govt. Organisation / Govt. Health Institutions.

Signature of the bidder:

Date:

Name & Address of the Firm:

SECTION – IX

CONTRACT FORMAT

Affidavit before Executive Magistrate / Notary Public in Rs.100.00 stamp paper.

CONTRACT FORM FOR PROVIDING CT FACILITIES

.....

CM Contract No. _____ **dated** _____

This is in continuation to this office's Notification for Award of contract No Dated.

Name & address of the Service Provider:

Reference: (i) Tender Enquiry Document No Datedand subsequent Amendment No, dated (if any), issued by the Tender Inviting Authority (ii) Service provider's Tender No Datedand subsequent communication(s) No Dated (If any), exchanged between the supplier and the purchaser in connection with this tender.

THIS AGREEMENT made the Day of 2025 between (name of tender inviting authority) (hereinafter called the **Procurer**) of one part and (Name of service provider) (Hereinafter called the **Service Provider**) of the other part:

WHEREAS the Procurer is desirous that certain services should be provided by the Service Provider, viz, (brief description of services) and the Procurer has accepted a tender submitted by the Service Provider for the Services for the sum of (Contract price in words and figures) (Hereinafter called the Contract Price)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form part of and be read and construed as integral part of this Agreement, viz.:
 - (i) Terms and Conditions;
 - (ii) Location and Description of Equipment;
 - (iii) Job Description;
 - (iv) Manufacturer's Authorisation Form (if applicable to this tender);
 - (v) Purchaser's Notification of Award.
2. In consideration of the payments to be made by the Procurer the Service Provider hereby covenants to provide the Comprehensive Maintenance Services for the specified equipments in conformity in all respects with the provisions of the Contract.
3. The Procurer hereby covenants to pay the Service Provider in consideration of the services, 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 in the Contract.
4. The bank guarantee valid till _____ [(fill the date)] for an amount of Rs. _____ [(fill amount) equivalent to (minimum) of the cost of the contract value] shall be furnished in the prescribed format given in the TE document, within a period of 15 (fifteen) days of issue of Notice for Award of Contract failing which the EMD shall be forfeited.

5. Payment terms: The payment will be made against the bills raised to the Procurer by the Provider on a weekly basis after satisfactory completion of said period, duly certified by the designated official. The payment will be made in Indian Rupees.
6. Paying authority: _____ (name of the Procurer
i.e., Office, Authority)_____

(Signature, name, and address of authorized official)

For and on behalf of _____

Received and accepted this contract

(Signature, name, and address of the supplier's executive duly authorized to sign on behalf of the Provider)

For and on behalf of _____

(Name and address of the Provider) (Seal of the provider)

Date: _____

Place: _____

FORMAT 7 MEMORANDUM OF UNDERSTANDING (MoU) –if applicable

(To be executed on a non-judicial stamp paper of Rs. 100/- duly attested by a notary public)

This Memorandum of Understanding (MoU) entered into this day of 2025 at _____

Among ____ (hereinafter referred as "____") and having office at (**Insert : Address**) , India, Party of the First Part

And

____ (hereinafter referred as "____") and having office at (**Insert : Address**), India Party of the Second Part

And

____ (hereinafter referred as "____") and having office at (**Insert : Address**), India Party of the Third Part

And

____ (hereinafter referred as "____") , and having office at (**Insert : Address**), India party of the fourth part

The parties are individually referred to as Party and collectively as Parties.

WHEREAS the Department of APMSIDC, Government of Andhra Pradesh, has invited **"EXPRESSION OF INTEREST PROPOSALS FOR CT SCAN 16 SLICE under PPP mode in Andhra Pradesh.**

AND WHEREAS the Parties have had discussions for the formation of a consortium for bidding for the said Project and have reached an understanding on the following points with respect to the Parties' rights and obligations towards each other and their working relationship.

IT IS HEREBY AGREED AND DECLARED AS A MUTUAL UNDERSTANDING OF THE PARTIES AGREED AND DECLARED AS FOLLOWS:

1. That the Parties shall carry out all responsibilities as Bidder in terms of the Agreement.
2. The Parties hereby undertake to perform the roles and responsibilities as described below:
 - a. Party of the First Part shall be the Lead member of the consortium and shall have the power of attorney from all Parties for conducting all business for and on behalf of the consortium during the bidding process and until the Effective Date under the Agreement, when all the obligations of the SPV shall become effective;
 - b. Party of the Second Part shall be the _____.
 - c. Party of the Third Part shall be the _____.
 - d. Party of the Fourth Part shall be the _____.
3. The Parties affirm that they shall implement the Project in good faith and shall take all necessary steps to carry out the Project expeditiously. They shall not negotiate with any other party for this Project except with the written permission of the Bidder if required.
4. The Parties do hereby undertake to be jointly and severally responsible for all obligations and liabilities relating to the Project and in accordance with the terms of the RFP and the Agreement, till the Agreement Period for the Project is achieved under and in accordance with the Agreement.
5. The Parties agree that the proportion of shareholding among the Parties in the SPV shall be as follows: and SPV name should be declared in the Tender for payment of Bills.

First Party:

Second Party:

Third Party :

Fourth Party :

6. The Parties commit that that the Members, including the Lead Member, whose Technical Capacity and Financial Capacity is evaluated for qualification under this RFP, shall hold at least some percentage (may be changed as per state government/corporation/society procurement rules) of the subscribed and paid up equity of the SPV and all other Members shall hold at least some percentage (may be changed as per state government/corporation/society procurement rules) each of the subscribed and paid up equity of the SPV for the entire Agreement period; provided that the Lead Member of the consortium shall at all times hold equity share/major share capital of the SPV higher than the share capital held by any other member of the consortium.
7. The Parties undertake that all the members of the consortium acknowledge and agree that they shall collectively hold at least 5% but not less than 1% (may be changed as per state government/corporation/society procurement rules) of the subscribed and paid-up equity of the SPV at all times until the end of the Agreement Period, and SPV name should be declared in the Tender for payment of Bills.
8. In case the Selected Bidder is a Special Purpose Vehicle (SPV) formed by multiple members, the SPV shall designate one member/name as the Lead Member responsible for raising monthly invoices and receiving payments from the Government. All invoices shall be submitted in the Lead Member's name/SPV along with their bank account details. Payment made to the Lead Member shall constitute full and final discharge of the Government Department's payment obligations under this Contract.
9. The Parties undertake that they shall comply with all equity lock-in requirements outlined in the Agreement.
10. That this MoU shall be governed in accordance with the laws of India, and courts in Amaravathi shall have exclusive jurisdiction to adjudicate disputes arising from the terms herein.

In witness whereof, the Parties affirm that the information provided is accurate and true and have caused this MoU to be duly executed on the date and year above mentioned.

(Party of the first part)

(Signature) (Name)
(Designation) (Address)

Witness:

(Party of the second part)

(Party of the third part)

Party of the fourth part)

Note:

1. The mode of execution of the MoU should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s), and when it is so required, the same should be under common seal affixed in accordance with the required procedure.
2. Also, wherever required, the executant(s) should submit for verification the extract of the charter documents and documents, such as a resolution/ Power of attorney in favour of the person executing this Power of attorney for the designation of power hereunder on behalf of the Bidder.
3. For a Memorandum of Understanding (MoU) executed and issued overseas, the document shall be authenticated by the Indian Embassy and notarised in the jurisdiction where the MoU is

being executed. However, the MoU executed in a country that has signed the Hague-Visby Legislation Convention, 1961, is not required to be authenticated by the Indian Embassy if it carries a conforming Apostille certificate.

4. FORMAT 4 AFFIDAVIT (NON CONVICTION)

(To be furnished by the Bidder, in case of consortium, to be given separately by each member)
(On Non-judicial stamp paper of Rs 100, duly attested by a notary public)

1. I, the undersigned, do hereby certify that all the statements made in our proposal are true and correct.
2. The undersigned hereby certifies that Company/Society/Proprietary firm/partnership firm M/s_____its directors/President/Chairperson have abandoned any work for the Government of Andhra Pradesh or any other State Government during last five years prior to the date of this Bid. The undersigned also hereby certifies that Company/Society-M/s_____its directors/ President/Chairperson have been debarred/blacklisted by the Government of Andhra Pradesh, or any other State Government or Government of India for any work.
3. The undersigned further certifies that
 - a) Our Company/Society has not been punished for any offence and
 - b) The Director/President/Chairman Society.....have/has neither been convicted of any offence nor any criminal case(s) is/are pending before any Competent Court.
4. The undersigned hereby authorizes (s) and requests (s) any bank, person, firm, Competent Contracting Authority, or corporation to furnish pertinent information deemed necessary and requested by the Department of Health & Family Welfare, Government of Andhra Pradesh, to verify this statement or regarding my (our) competence and general reputation.
5. The undersigned understands and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department of Health & Family Welfare, Government of Andhra Pradesh.

Signed by an authorized Officer of the Company/Society

Title of Officer

Name of Company/Society Date