

**REQUEST FOR PROPOSAL FOR
Providing Tele-Radiology Services at Government Hospitals in Andhra
Pradesh under PPP Mode**

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

**ANDHRA PRADESH MEDICAL SERVICE INFRASTRUCTURE DEVELOPMENT
CORPORATION**

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Request for Proposal for Providing Tele-Radiology Services at Government Hospitals in Andhra Pradesh under PPP Mode

ANDHRA PRADESH MEDICAL SERVICE INFRASTRUCTURE DEVELOPMENT CORPORATION

Address: Managing Director,

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

www.tender.apecurement.gov.in

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

Telephone Phone: **8978644900**

Tender Enquiry No. 4.11/APMSIDC/2024-25, Dated: 17.09.2024.**NOTICE INVITING TENDERS**

1. The APMSIDC invites sealed tenders from eligible service providers for Providing Tele-Radiology Services at Government Hospitals in Andhra Pradesh. The scope of services required is enumerated in Section-IV of this document.

2. This document contains eight sections as follows:

1. Section I :Introduction
2. Section II: Instructions to Bidder
3. Section III: Procedures for evaluations of Bids
4. Section IV: Scope of Services
5. Section V: Eligibility Criteria
6. Section VI: Terms and Conditions
7. Section VII: Formats of Appendices (A to F)
8. Section VIII: Format for Service level Agreement

3. Schedule

Sl. No.	Description	Date
1	Date of publish of Bid Documents	27.09.2024
2	Queries	Up to 30.09.2024
3	Closing date and time of receipt of tenders	14.10.2024 @ 03.00 PM
4	Time, Date and Venue of Opening of Technical Bid	14.10.2024 @ 03.01 P.M
5	Time, Date and Venue of Opening of Financial Bid	Will be intimated later

3. Interested bidders may obtain further information about this requirement from the above office selling the documents. Tender Enquiry Documents can be downloaded online with a processing fee of Rs. 29,500/- Which is non-refundable fee, in the form of online only.

4. All prospective bidders may attend the Pre Tender meeting. The venue, date and time are indicated in Schedule of Events as in Para 2 above.

5. Bidders shall ensure that their tenders, complete in all respects, are uploaded **online in (tender.apecurement.gov.in)** on or before the closing date and time indicated in the Para 2 above, failing which the tenders will be treated as late tender and rejected. The technical bid of the uploaded documents must be sent by post/ courier to the above said address on or before the closing date & time indicated in Para 2 above, failing which the tenders will be treated as late tender and rejected.

6. In the event of any of the above mentioned dates being declared as a holiday /closed day for the purchase organization, the tenders will be sold/received/opened on the next workingday at the appointed time.

7. The Tender Enquiry Documents are not transferable.

10. All Tenders must be accompanied by EMD as mentioned against each item. Tenders without EMD shall be rejected.

Managing Director
APMSIDC

INSTRUCTIONS TO BIDDER

1. General Instructions

- a) The bidder should prepare and submit its offer as per instructions given in this section.
- b) The tenders shall be complete with all documents. Those submitted by fax or by email with attachments shall not be considered.
- c) The tenders which 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 **ONLY ONLINE** in the format as per attached Appendix 'F' only.
- e) The tenders (technical and financial) shall be submitted (with a covering letter as per **Appendix 'E'**) before the last date of submission. Late tenders / bids shall not be considered.

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 last date of sale of tender as given in the tender schedule. 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 Bid shall be accompanied by Earnest Money Deposit (EMD) INR.15.00 lakhs as specified in the Request of Proposal in **Online/BG/DD**.
- b) It may be noted that no tendering entity is exempt from deposit of EMD. Tenders submitted without EMD shall be rejected.
- c) The EMD of 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 contract.
- 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 bidders' EMD will also be forfeited without prejudice to

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

4. Preparation of Tender

The bids shall be made in SEALED ENVELOPE as follows: I. The envelope shall be marked in bold letter as "TECHNICAL BID" which shall be sent forwarding letter ("Appendix- E") and shall include the following:

- 1) Processing Fee Rs.29,500/-
- 2) E.M.D of Rs. 15,00,000/-.
- 3) Confirmation regarding furnishing **Performance Security** in case of award of contract.
- 4) Original tender document duly stamped and signed in each page along with the Forwarding Letter confirming the performing the assignment as per "**Appendix E**".
- 5) Particulars of the bidder as per "**Appendix-D**"
- 6) Copy of the Income Tax Returns acknowledgement for last two financial years.
- 7) Copy of audited accounts statement for the financial years
- 8) Power of attorney in favour of signatory to tender documents and signatory to Manufacturer's Authorization letter (as the case may be).
 - Copy of the certificate of registration of GST, EPF, ESI with the appropriate authority valid as on date of submission of tender documents.
- 9) 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 or black-listed by any competent authority of Government of India OR 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 perform given in "**Appendix -B**".
 - 2) All the Bidders shall include a statement regarding similar services performed by them in last three years and user's certificate regarding satisfactory completion of such jobs as per proforma given in "Appendix - C".
- I. The second envelope shall contain the financial proposal and shall be marked in bold letters as "FINANCIAL BID". Prices shall be inclusive of all taxes & duties and quoted in the proforma enclosed at "**Appendix F**" as per scope of work / service to be rendered.

5. Tender Validity Period and renewal of contract

The tenders shall remain valid for 5 years for acceptance and the prices quoted shall remain for the duration of the contract. The contract may be extended for another term 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 technical bid need to be attached to the tender while submitting the bids on line. The attested copies i.e. signed by the person holding power of attorney, of all these uploaded documents of technical bid, signed undertaking of tenderer should be submitted off line to Managing Director, Mangalagiri, Guntur on or before the last date of submission of bids. The Corporation will consider only the bids submitted through on-line over the copies of the paper based bids.

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. The bidders may attend the bid opening if they so desire.

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 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 technical bid, will be considered and opened.

2. Infirmary / Non-Conformity

The purchaser may waive minor infirmity and/or non-conformity in a tender, provided it does not constitute any material deviation. The decision of the purchaser as to whether the deviation is material or not, shall be final and binding on the bidders.

3. Bid Clarification

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

I. RESPONSIBILITIES OF THE SERVICE PROVIDER:

1. Identification of technological pathways and setting up of systems for digitization, transmission and reporting of tests that could be digitalized (including X-ray). This would facilitate capturing of images at public facilities using public health facility medical infrastructure. Digital infrastructure/ it based solutions would be used to transfer images to specialists in private sector.
2. The facilities covered under the scope of work shall include Community Health Centers (CHCs), first Referral Units (fRUs), sub-district (sDHs) and District hospitals (DHs) across the state.

II. SCOPE OF THE WORK

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

1. The service provider shall identify the technological pathways and set up systems for digitization, transmission and reporting of X-rays. Digital infrastructure/ IT based solutions should be provided used to transfer images to specialist hired/on roll of service provider.
2. Service provider shall provide communication networks, IT peripherals and requisites software and costs thereof for seamless transmission of images.
3. Comprehensive online Dash board to be maintained and State level login ID to be provided to the authorities to validate data.
4. The service provider shall put in place the required Infrastructure such as furniture, all electrification works (If required), AC and CR systems, CR cassettes to digitize images from existing X-rays at Govt. hospitals across the state. Periodic maintenance including replacement of CR cassettes shall be sole responsibility of the service provider. To accommodate the equipment provided by the service provider.

Minimum

- I. CR table-2Nos (1 – CR setup and another for TR setup)
- II. chair for technician-1No
- III. Stand for UPS and batteries -1No
- IV. CR cassettes – 4 types (10X 12-1Nos, 14X 17-2Nos , 8 X 10-1No and 6 X 12-1 No)

5. Service provider shall provide training to radiographers deployed at public health facilities for digitization and transmission of X-ray images. And also the service provider shall provide training to the hire radiographers for those CHCs where there are no service personnel or for all CHCs.
6. Providing trained and qualified Radiographers for facilities where the machines are available but the manpower is required. Hospital authorities will provide a letter for **Management During Absence**.
7. Reporting of all X-ray films/images from CHCs/fRUs/sDHs/DHs electronically (CR modality only).
8. All results shall be interpreted, diagnosed and reported within 6 hours of the test, if the tests were done between 8AM to 6PM. However if tests were done between 6PM to 8AM next morning, the report would be provided on or before 10AM of same day. For emergency / urgent cases the report will be provided within 2 hours.
9. 5 years storage for normal data and for MLC 10 years should maintain. The data should retrieved within 3 days at the time of request.

ELIGIBILITY CRITERIA

1. The Bidder shall be a sole provider (Company/society/trust) or a group of companies (maximum 3) coming together as Consortium to implement the Project. The Lead Member should have at least 51% stake of the consortium and must also have all legal liabilities. The bidder cannot be an individual or group of individuals. The service provider should be registered as a legal entity such as company registered under Companies Act, societies Registration Act, trust 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 proforma in **Appendix 'B'**.
2. The Bidder shall have minimum three years of experience in carrying out similar type of assignment / service in private or public sector. In support of this, a statement regarding assignments of similar nature successfully completed during last three years should be submitted as per proforma in **Appendix 'C'**. Users' certificate regarding satisfactory completion of assignments should also be submitted. The assignment of Govt. Depts. / semi Govt. Depts. should be specifically brought out. (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 service Centers (with fully trained service personnel) where reporting happens and provides reports for a minimum of 1,00,000 radiology images per annum in one or more states in India.
4. The Bidders are not presently blacklisted by the Purchaser or by any state Govt. or its organizations by Govt. of India or its organizations.
5. The bidders shall have a minimum average annual turnover of Rs. 12.5 Cr in last three financial years duly supported by audited accounts statement.
6. The principal bidder shall be legally responsible and shall represent all consortium members, if any, in all legal matters

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 receipt of such communication.

Services shall be valid for a period of 5 years from the date of approval by the Authority and it could be cancelled at any time after providing an opportunity of hearing by the Authority, in case the service provider does not follow the rules, regulations and terms and condition of the contract.

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 Nationalized Bank in favour of Tender Inviting Authority for an amount equal to 5% of the total contract value. The Bank guarantee shall be as per proforma at “**Appendix: G**” and remain valid for a total period, which is six months beyond the date of expiry of the contract. This shall be submitted within 15 days (minimum) of receiving 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 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 of Minimum Wages Act and other statutory requirements

The bidder shall comply with all the provisions of Minimum Wages Act and other applicable labour laws in A.P. The bidder shall also comply with all other statutory provision including but not limited to provisions regarding medical education and eligibility criteria of human resource 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 of provision of medical care lies with the Authority/public health facility.

The Service provider shall maintain confidentiality of medical records and shall make adequate arrangement for cyber security.

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 monthly basis not extending beyond 12 noon of the last bank working day of the month for all invoices raised. The bidder will raise its invoice on completion of services during this period duly accompanied by evidences of services provided. The payment will be subject to TDS as per Income Tax Rules and other statutory deductions as per applicable laws.

Reimbursement shall be in terms of Cost per reported test for X-rays.

Training and service charge as applicable shall be reimbursed on quarterly basis.

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 firm/ contractor.

8. Termination of Contract:

The purchaser 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 and or fails to fulfill any other contractual obligations. In that event, the purchaser will have the right to purchase the same goods/ equipment from 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.

Service provider shall commence the proposed services within the 60 days of signing the agreement otherwise the contract could be terminated.

9. Penalization

The upkeep time of transmission and reporting services should be minimum 90%, but a single shut down shall not be more than of 10 days in a single stretch. Service provider shall make alternative arrangements for reporting of the cases at the approved rates in case the system is out of order/ shut down for greater than 24 hours. If shut down extends beyond 15 days the contract may be cancelled. For any discontinuity of services greater than 10 days the provider shall pay an average amount of revenue collected per day, for each day of shutdown despite providing alternate arrangement at the cost of the service provider. In no case shall authority pay any amount to the alternate provider.

Use of the allocated space by the service provider for any other purpose other than the approved scheme shall not be permitted.

The service provider shall not sell or transfer any proprietary right or entrust to any other third party for running the proposed scheme, the duration for which the license has been issued.

After completion of the tenure of tender, the provider will be required to uninstall the digital infrastructure within 30 days of the contract closure date.

10. General Terms and Conditions

- a. The Authority shall provide a list of availability of X-Ray equipment, CR system and man Power at Community Health Centers (CHCs), first Referral Units (fRUs), sub- district (sDHs) and District hospitals (DHs) across the state.
- b. The Authority shall arrange for well-functioning X-ray machines and the preventive maintenance (PM) and corrective maintenance (CM) of the medical equipment shall be the responsibility of the contracting authority/state health department.
- c. The service provider should adhere to standard operating Procedures (soPs) for each of the services finalized in consultation with the Authority.

- d. Provision for the storage of images and clinical data shall be arranged by the authorities.
- e. Annual review of performance and observance of terms & conditions including quality of tests shall be carried out by a committee appointed by the authority.
- f. All the operational cost within the declared scope of work including the cost of deployment of the personnel will be borne by the service provider.
- g. All the pre-requisites such as furniture, electrical works, AC, hardware, software, computer and related peripherals, mobile connection or any other requirement such as trained manpower (where not available) shall be provided by the service provider.
- h. Service provider will provide a signed report from qualified Radiologists having a Post Graduate Degree/Post Graduate Diploma in Radiology and imaging.
- i. The uploading time of the images should not be more than 45 minutes after the completion of test. The images will also be made available by the service provider to the concerned hospital within 45 minutes after the completion of test. All results shall be interpreted, diagnosed and reported within 6 hours of the image transmission/ uploading, if the tests were done between 8AM to 6PM. However if tests were done between 6PM to 8AM next morning, the report would be provided on or before 10AM of that day.
- j. the service provider will have to manage the following records:
 - (i) Digital cases register. (ii) Record of discontinuity of services at service provider's end; and (iii) log book of discontinuity of services at facility end.
- k. Imparting the following training shall be the responsibility of the service provider: i) training to radiographers for digitalization of the images.
- l. The patient information and images shall be tagged to a unique id generated by the service provider along with ABHA ID. The codification shall follow Gs1 standards as given by Ministry of Commerce, Govt. of India. To be implemented at the Hospital Authorities level. However, provision for ABHA ID entry in the software should be provided.

11. Arbitration

- a) If 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 APMSIDC to act as Arbitrator. Such 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 reasoned award in case the amount of claim in reference exceeds Rupees One Lac (Rs. 1,00,000/-)
- c) 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.
- d) Reference to arbitration shall be a condition precedent to any other action at law.
- e) Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued.

12. 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 contract shall have jurisdiction to decide any dispute arising out of in respect of the contract. It is specifically agreed that no other Court shall have jurisdiction in the matter.

LOCATION OF FACILITY AND FACILITY WISE DESCRIPTION OF SERVICES REQUIRED

SI No	Name of the district	Name of the institution		X-RAY	CR	Radiographer
		type	Center name	Y/N	Y/N	Y/N
1	Srikakulam	CHC	Amudalavalasa	Y	N	Y
2	Srikakulam	CHC	ponduru	Y	N	Y
3	Srikakulam	CHC	Ranastalam	Y	N	Y
4	Srikakulam	CHC	Kotturu	Y	N	Y
5	Srikakulam	CHC	BARUVA	Y	N	N
6	Parvathipuram Manyam	CHC	CHINNAMERANGI	Y	N	Y
7	Alluri Seetha Rama Raju	CHC	Munchangapattu	Y	N	Y
8	Alluri Seetha Rama Raju	CHC	Addateegala	Y	N	Y
9	Alluri Seetha Rama Raju	CHC	Chintoor	Y	N	Y
10	Vizianagaram	CHC	Nellimarla	Y	N	N
11	Anakapalli	CHC	Chodavaram	Y	N	Y
12	Kakinada	CHC	Samalkot	Y	N	Y
13	Kakinada	CHC	Pedapudi	Y	N	Y
14	Kakinada	CHC	Pithapuram	Y	N	Y
15	Konaseema	CHC	ALLAVARAM	Y	N	Y
16	Konaseema	CHC	KAPILESWARAPURAM	Y	N	Y
17	Konaseema	CHC	T,KOTHAPALLI	Y	N	Y
18	Konaseema	CHC	ALAMURU	Y	N	N
19	Konaseema	C.H.C	KOTHAPET	Y	N	Y
20	East Godavari	CHC	Nidadhaval	Y	N	Y
21	East Godavari	CHC	GOPALAPURAM	Y	N	Y
22	West Godavari	CHC	Achanta	Y	N	Y
23	West Godavari	CHC	AKIVEEDU	Y	N	Y
24	Eluru	CHC	Buttayagudem	Y	N	Y
25	Eluru	CHC	Denduluru	Y	N	Y
26	Krishna	CHC	GUDURU	Y	N	Y
27	Krishna	CHC	Challapalli	Y	N	Y
28	Krishna	CHC	Gannavram	Y	N	Y
29	Krishna	CHC	VUYYURU	Y	N	Y
30	NTR	CHC	Visannapeta	Y	N	Y
31	Guntur	CHC	KOLLIPARA	Y	N	Y
32	Guntur	CHC	PRATHIPADU	Y	N	Y

33	Palnadu	CHC	VIJAYAPURI SOUTH	Y	N	Y
34	Palnadu	CHC	PEDDAKURAPADU	Y	N	Y
35	Bapatla	CHC	VEMURU	Y	N	Y
36	Bapatla	CHC	PARCHURU	Y	N	Y
37	Bapatla	CHC	MARTURU	Y	N	Y
38	Bapatla	CHC	ADDANKI	Y	N	Y
39	Bapatla	CHC	NIZAMPATNAM	Y	N	Y
40	Bapatla	CHC	NAGARAM	Y	N	Y
41	Prakasam	CHC	Pamarru	Y	N	Y
42	Prakasam	CHC	P.DORNALA	Y	N	Y
43	Prakasam	CHC	KONDEPI	Y	N	Y
44	Prakasam	CHC	DARSI	Y	N	Y
45	Prakasam	AH	GIDDALURU	Y	N	N
46	Prakasam	CHC	PODILI	Y	N	Y
47	Tirupati	CHC	CHINNAGOTTIGALLU	Y	N	Y
48	Tirupati	CHC	SULLURIPETA	Y	N	Y
49	Tirupati	CHC	VAKADU	Y	N	Y
50	Annamayya	CHC	B.KOTHAKOTA	Y	N	Y
51	Annamayya	CHC	MAHAL	Y	N	Y
52	Annamayya	CHC	Rly.KODUR	Y	N	Y
53	Chittoor	CHC	KARVETINAGARAM	Y	N	Y
54	Chittoor	CHC	P.KOTHA KOTA	Y	N	Y
55	Chittoor	CHC	SODAM	Y	N	Y
56	Chittoor	CHC	BANGARUPALEM	Y	N	Y
57	Chittoor	CHC	PENUMURU	Y	N	Y
58	Chittoor	CHC	V.KOTA	Y	N	Y
59	Kadapa	CHC	KAMALAPURAM	Y	N	Y
60	Kadapa	CHC	Vempalli	Y	N	Y
61	Kadapa	CHC	Mydukur	Y	N	Y
62	Kadapa	CHC	BADVEL	Y	N	N
63	Kadapa	CHC	SIDDOUT	Y	N	Y
64	Kadapa	CHC	PORUMAMILLA	Y	N	Y
65	Kurnool	CHC	PATHIKONDA	Y	N	Y
66	Kurnool	CHC	KOUDMUR	Y	N	Y
67	Kurnool	CHC	VELDURTHY	Y	N	Y
68	Kurnool	CHC	ORVAKAL	Y	N	Y
69	Kurnool	CHC	ALUR	Y	N	Y
70	Kurnool	MCH	ADONI	Y	N	N
64	Kadapa	CHC	PORUMAMILLA	Y	N	Y
65	Kurnool	CHC	PATHIKONDA	Y	N	Y
66	Kurnool	CHC	KOUDMUR	Y	N	Y

67	Kurnool	CHC	VELDURTHY	Y	N	Y
68	Kurnool	CHC	ORVAKAL	Y	N	Y
69	Kurnool	CHC	ALUR	Y	N	Y
70	Kurnool	MCH	ADONI	Y	N	N
71	Nandyala	CHC	MIDTHUR	Y	N	Y
72	Nandyala	CHC	NANDIKOTTUKU RU	Y	N	Y
73	Nandyala	CHC	ALLAGADDA	Y	N	Y
74	Nandyala	CHC	PANYAM	Y	N	Y
75	Nandyala	CHC	VELUGODU	Y	N	Y
76	Nandyala	CHC	BETHAMCHARLA	Y	N	Y
77	Nandyala	CHC	OWK	Y	N	Y
78	Nandyala	CHC	YALLURU	Y	N	Y
79	Nandyala	CHC	KOILKUNTLA	Y	N	Y
80	Nandyala	CHC	ATMAKUR	Y	N	Y
81	Anantapur	CHC	KANEKAL	Y	N	Y
82	Anantapur	CHC	KONAKONDLA	Y	N	Y
83	Anantapur	CDH	ANANTAPUR	Y	N	Y
84	Anantapur	CHC	GOOTY	Y	N	Y
85	Anantapur	AH	TADIPATRI	Y	N	Y
86	Sri Satya Sai	CHC	KOTHA CHERUVU	Y	N	Y
87	Sri Satya Sai	CHC	GORANTLA	Y	N	Y
88	Sri Satya Sai	CHC	ROLLA	Y	N	Y
89	Sri Satya Sai	CHC	TANAKALLU	Y	N	Y

Abstract	
	Available
X-ray machine	89
C R System	0
Radiographer	83

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

To

Managing
Director,
APMSIDC, 2nd
Floor,
Plot No.09, Survey No.49,
IT Park, Mangalagiri - 522503

Ref. Your TE 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 Messrs _____

[Name & Address of the Service Provider]

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 LAST THREE YEARS**

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

Note: Attach extra sheet for above Performa if

required. Signature.....

Name

Sr.No	Assignment contract No&date	Description of work services provided	Contract price of assignment	Date of commencement	Date of completion	Was assignment satisfactorily completed	Address of organization with Phone No. where
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 Organization : Prop./Partnership/Company/Consortium/Trust/
Not for Profit Organization
5. Address of Service centers in the region:
 - (a) Total number of service person shall be provided on letter head of Bidder/Lead Partner in case of consortium.
 - (b) Total No. of locations where organization currently has centers:
6. Number of service personnel:

Name	Qualification	Experience (Similar Service)
		(use extra sheet if necessary)

7. Registration. Nos.
 - (a) EPF
 - (b) ESI
 - (c) GST
 - (d) PAN No.
 - (e) Audited Accounts Statement for past three financial years
 - (f) Copy of Income Tax Return for past three financial years
 - (g) Experience certificate of bidder regarding existing similar types of services (Radiology Image reporting)
8. Brief write-up about the firm / company. (use extra sheet if necessary)

Date:
Place:

Signature of Bidders
Name
Office Seal

Forwarding Letter for Technical Bid

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

Date:.....

To
Managing
Director,
APMSIDC, 2nd
Floor,
Plot No.09, Survey No.49,
IT Park, Mangalagiri - 522503

Sub: Tender for supply of services under Tender

No....Sir,

We are submitting, herewith our tender for providing tele-radiology services fornumber of blocks in Andhra Pradesh district.

We are enclosing Receipt No..... or Bank Draft/Bankers Cheque No....., Dated.....(amount.....) towards tender cost/fee (if documents have been downloaded from website) and (Amount.....) towards Earnest Money Deposit (EMD) paid online/BG/DD.

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

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

Enclosures:

- 1.
- 2.
- 3.
- 4.
- 5.

Signature of the Tenderer.....
Seal of the Tenderer.....

FINANCIAL BID

1. Name of the Tenderer:.....
2. Prices Quoted for Cost per Report in Rs.....
(in words)

The prices shall be firm and inclusive of all taxes and duties.

Signature.....

Name.....

PROFORMA FOR BANK GUARANTEE

To

Managing Director,
APMSIDC, 2nd Floor,
Plot No.09, Survey No.49,
IT Park, Mangalagiri - 522503

WHEREAS..... (Name and address of the Service Provider) (Hereinafter called “ the Service provider” has undertaken, in pursuance of contractNo..... dated (Herein after “the contract”) to provided Tele- radiology 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 writtendemand 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 aforeside, 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. Organization / Govt. Health Institutions.

Signature of the bidder:

Date :

Name & Address of the Firm:

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

CONTRACT FORM FOR PROVIDING TELE-RADIOLOGY SERVICES

.....

.....

(Address of the Tender Inviting Authority/Office issuing the contract)

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 subsequentAmendment 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 connectionwith this tender.

THIS AGREEMENT made the Day of 2024 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 ServiceProvider, 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 constructedas integral part of this Agreement, viz.:

- (i) Terms and Conditions;
- (ii) Location and Description of Equipment;

- (iii) Job Description;
 - (iv) Manufacturer's Authorization 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 equipment 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 5% (minimum) of the cost of the contract period 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 monthly 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: _____