

**TENDER NOTICE FOR  
IDENTIFICATION OF SERVICE PROVIDER  
FOR  
TELE-ULTRA SONOGRAPHY PROGRAM  
FOR  
PRENATAL SCREENING**



**HEALTH MEDICAL AND FAMILY WELFARE DEPARTMENT  
GOVERNMENT OF ANDHRA PRADESH**

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## SECTION 1

### NOTICE INVITING TENDERS

Address: Commissionerate of Health & Family Welfare

Government of Andhra Pradesh,

Sultan Bazar Koti Hyderabad

URL: [www.cfw.ap.nic.in](http://www.cfw.ap.nic.in)

Email: [cfwhyd@yahoo.com](mailto:cfwhyd@yahoo.com)

Telephone Phone: 040-24653771

Tender Enquiry No. 90/SPMU/NHM/2016 Dated:22.01.2016

1. Special Commissioner of Health & Family Welfare invites sealed tenders from eligible service providers for supply of services as given in Section-IV of this document for the period of 5 years

#### 2. Schedule of Events

Date of sale of Tender Documents	23.01.2016
Place of Sale/website download of Tender Enquiry Document	<a href="http://www.cfw.ap.nic.in">www.cfw.ap.nic.in</a>
Pre-bid Meeting (Date & Time)	01.02.2016 3.00 pm
Pre-bid Meeting Venue	Conference Hall 2nd Floor Commissionerate of Health & Family Welfare , Sultan Bazar Koti AP Hyderabad
Closing Date and Time of Receipt of Tender	08.02.2016 3.00PM
Time, Date and Venue of Opening of Technical Tender/Bid	Will be Intimated Later
Time, Date and Venue of Opening of Financial Tender/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 may be purchased on payment of non-refundable fee of Rs 5000/- per set in the form of account payee Demand Draft, drawn on a scheduled bank in India, in favour of "Commissioner of Health & Family Welfare payable at Hyderabad

4. If requested, the Tender Enquiry Documents will be mailed by Registered Post/Speed Post to the interested bidder, for which extra expenditure per set will be Rs 100.00 for domestic post. The bidder is to add the applicable postage cost in non-refundable fee mentioned in Para 3 above. The purchaser will not be responsible for late receipt/ non-receipt of tender document by the vendor.
5. Bidders may also download the tender enquiry documents (a complete set of document is available on website) from the web site [www.cfw.ap.nic.in](http://www.cfw.ap.nic.in) and submit its tender by using the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above. The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.
6. All prospective bidders may attend the Pre bid meeting. The venue, date and time are indicated in Schedule of Events as in Para 2 above.
7. bidders shall ensure that their tenders, complete in all respects, are dropped in the Tender Box located at SPMU , 1st Floor, NRHM Building Commissionerate of Health & Family Welfare Government of AP Sultan Bazar Koti Hyderabad. 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 tenders sent by post/ courier must reach 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.
8. In the event of any of the above mentioned dates being declared as a holiday / closed day for the purchase organisation, the tenders will be sold/received/opened on the next working day at the appointed time.
9. 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.

K.V.Satyanarayana  
Special Commissioner of Health &

## **SECTION - II INSTRUTIONS TO BIDDER**

### 1. General Instructions

1. The bidder should prepare and submit its offer as per instructions given in this section.
2. The bids shall be complete with all documents. Those submitted by fax or through Email with attachment shall not be considered.
3. The bids 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.)
4. The prices quoted shall be firm and shall include all taxes and duties. This shall be quoted in the format as per attached Appendix 'F' only.
5. The bids (technical and financial) shall be submitted (with a covering letter as per Appendix 'E') before the last date of submission. Bids submitted after due date and time will not be accepted.

### 2. Inspection of Site and Equipment

The interested bidder may inspect the equipment and their respective locations where the services are to be rendered during 09.00 AM to 4.00 PM on all working days till last date of submission of bids as given in the tender schedule. The Special Commissioner of Health & FW shall not be liable for any expenditure incurred in such inspection or in the preparation of the bid(s).

### 3. Earnest Money Deposit (EMD)

1. The tender shall be accompanied by Earnest Money Deposit (EMD) of Rs 2.00 Lakh in the shape of Bank Draft / Bankers cheque from any Schedule Bank in favour of Commissioner of Health & Family Welfare payable at Hyderabad
2. It may be noted that no tendering entity is exempt from deposit of EMD. Tenders submitted without EMD shall be rejected.
3. 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.

4. 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 TWO SEPARATE SEALED ENVELOPES as follows:

- I. The first envelopes shall be marked in bold letter as "TECHNOCOMMERCIAL BID" which shall be sent forwarding letter ("Appendix-E") and shall include the following :
  1. Covering letter as per proforma at Appendix – E along with Confirmation regarding furnishing Performance Security in case of award of contract
  2. Receipt regarding payment of Tender Cost. DD/ Banker's cheque towards the cost of tender document to be attached in case bid document has been downloaded from website.
  3. Bank Draft /Bankers Cheque towards E.M.D.
  4. Original tender document duly stamped and signed in each page
  5. Particulars of the bidder as per "Appendix-D"
  6. Experience Particulars in the Appendix-C along with the user certificate regarding completion of assignments
  7. Copy of the Income Tax Returns and audited statements for last three financial years.
  8. Power of attorney in favour of signatory to tender documents
  9. Copy of the certificate of registration of CST, VAT, EPF, ESI and Service Tax with the appropriate authority.

10. A 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 a government department under Government of India or Government of any State.

II. 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

The tenders shall remain valid for 60 calendar months for acceptance and the prices quoted shall remain for the duration of the contract.

6. Tender Submission

The two envelopes containing both technical and the financial bid shall be put in a bigger envelope, which shall be sealed and superscripted with "TENDER NO 90/SPMU/NHM/ 2016

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.

## **SECTION – III**

### **EVALUTION OF TENDERS**

#### 1. Scrutiny of Tenders

The tenders will be scrutinized by a 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.



## **SECTION – IV**

### **SCOPE OF SERVICES**

#### **I. RESPONSIBILITIES OF THE SERVICE PROVIDER:**

The facilities covered under the scope of work shall include Community Health Centers (CHCs), Area Hospitals (AHs) / Sub-District Hospitals across the State approximately 223 institutions, number of institutions may vary. The list of institutions are at Appendix – A.

1. Prenatal Screening is an effective tool to detect and identify major anomalies like Neural Tube defects, Congenital Heart Disease, Limb defects apart from associated well being of the mother and in identification of risk pregnancies to ensure due care during the pre-natal screening.
2. Given the shortage of Sonologists including Gynecologist with additional training to perform OBGY USG as per MCI regulations, it is required that Qualified and trained medical officers be provided for conducting ultra-sonogram for prenatal screening to detect fetal abnormalities and high risk pregnancies.
3. Appropriate hardware and software would be installed by the service provider at the centers and checked for compatibility issues before the start of the program. The process would lead to capturing of definitive number of images, its secured transmission and reporting by a qualified Sonologist. All IT and associated accessories shall be provided by the service provider including Internet connectivity. The state Government shall provide Ultra-Sonography Machines, probes and all other accessories/consumables/gels etc associated with the Ultra-Sonography Machines.
4. Audit of images will be done on regular basis and monthly reports will be sent by the Service Provider to concerned state officials. Feedback on the performance of Qualified and trained human resources will be sent by the Service provider to the concerned authority on a monthly basis.
5. Field visit should be undertaken by service provider (a minimum 1 day per fortnight) to evaluate the trained medical officer as per the worksheet

attached. Internal Audit of quality and category of images scanned by the trained Medical Officers have to be done by the service provider.

6. External quality evaluation shall also be performed and shall be conducted by an External Audit Team. The team shall be constituted by the State Government which shall include the following: State Team: 1 Radiologist, 1 Sonologist and 1 Co- coordinator, 1 Senior State Official, 1 Director level officer from the state; and Service Provider Team: 1 Sonologist and 1 Senior Representative.
7. Training to medical officers for image capturing for USG as per the Government approved Curriculum shall be provided by the Service Provider. Training should focus on skill development of qualified medical officers in the usage of ultrasound and Doppler studies during the screening of Antenatal mothers, so as to detect the foetal abnormalities like neural tube defects, Congenital Heart Disease, limb defects etc., as well as identify other gestational problems (Severe IUGR, Placenta Previa, Ectopic Gestation) and high risk pregnancies.
8. 100% screening of all the Antenatal mothers in the CHCs/AHss at all USG machines provider for by the state Government.
9. Screening by trained Medical Officer and subsequent review by a Sonologist should not lead to missing of any major anomaly. Usually the percentage of major anomaly has to be detected and reported as per thresholds on or above the following
  - a. 98% of Anencephaly
  - b. 70% Severe Ventriculomegaly
  - c. 70% of Major Abdominal Wall defects
  - d. 50% of Severe Limb defects
  - e. 30% of IUGR foetus

**SECTION – V**  
**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 at least one Service Center (with fully trained service personnel) where Reporting/training, the service provider should have skilled personnel involved in prenatal diagnosis, especially for the genetic disorders and structural malformation and foetal therapy. They should have at least trained 200 doctors in last 2 years.
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 turnover of Rs10.00 Cr.per annum in last three financial years duly supported by audited accounts statement

## **SECTION – VI**

### **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. The contract shall be valid for a period of 5 years from the date of signing of the contract.

#### 2. Modification to Contract

1. 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.
2. 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.

#### 3. Performance Security

1. 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 equal to 5% of the total contract value. 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 days (minimum) of receiving of Notice for Award of Contract, failing which the EMD may be forfeited and the contract may be cancelled.
2. If the firm /contractor violate 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.
3. 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

1. The bidder shall comply with all the provisions of Minimum Wages Act and other applicable labour laws. The bidder shall also comply with all other statutory provision 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.
2. 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.
3. 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

1. The payment will be made on monthly basis not extending beyond 12 noon of the last bank working day of the week for all invoices raised. The purchaser shall give standing instructions to the bank for implementation of this requirement. 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.
2. Reimbursement shall be in terms of Cost per reported test for Ultrasounds, Annual training charges for medical officer and annual service charge for radiographer.
3. Training and service charge as applicable shall be reimbursed on quarterly basis.
4. The expected normal to abnormal ratio will be 60% to 40% of total Ultrasound reporting done. For 10% increase in normal Ultrasound report beyond 60% and each percent thereafter, a 5% deduction in unit cost per

reported test will be in effect for the surplus normal test beyond 60%.

8. 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.

9. Termination of Contract:

1. 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 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.
2. Service provider shall commence the proposed services within the 30 days of signing the agreement otherwise the contract could be terminate.

10. Penalization

1. 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.
2. Use of the allocated space by the service provider for any other purpose other than the approved scheme shall not be permitted.

3. 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.
4. 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.

#### 11. General Terms & Conditions

1. The Authority shall arrange for well-functioning Ultrasound and Ultrasonography 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.
2. The Service provider should adhere to Standard Operating Procedures (SOPs) for each of the services finalized in consultation with the Authority.
3. The service provider shall provide for secured storage of images for a period of 5 years
4. The Service provider will have to manage the following records:
5. 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.
6. Imparting the following training shall be the responsibility of the service provider: (i) Training for capturing of USG images in standard format required to be given to Medical Officer;
7. The patient information and images shall be tagged to a unique id generated by the Service provider.

#### 12. Arbitration

1. 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.
2. 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 **<insert tender issuing authority>** 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 **<insert tender issuing authority>** 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/-)

3. 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.
4. Reference to arbitration shall be a condition precedent to any other action at law.
5. Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued.

13. 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.



**SECTION - VII**  
**APPENDIX – A**

List of Facility wise USG Installations where services are required:

S.No	AH/CHC	Name of the District
1	Ichchapuram	Srikakulam
2	Palasa	Srikakulam
3	Pathapatnam	Srikakulam
4	Ranasthalam	Srikakulam
5	Narasannapeta	Srikakulam
6	Rajam	Srikakulam
7	Barua,	Srikakulam
8	Sompeta	Srikakulam
9	Kotabommali	Srikakulam
10	Gajapathinagaram	Vizianagaram
11	Bhogapuram	Vizianagaram
12	Srungavarapukota	Vizianagaram
13	Badangi	Vizianagaram
14	Aganampudi	Visakhapatnam
15	Araku Valley	Visakhapatnam
16	Paderu	Visakhapatnam
17	Kotaurutla	Visakhapatnam
18	Nakkapalli	Visakhapatnam
19	Prathipadu	East Godavari
20	Peddapuram	East Godavari
21	Anaparthi	East Godavari
22	Ramachandrapuram	East Godavari
23	Amalapuram	East Godavari
24	Razole	East Godavari
25	Kothapeta	East Godavari
26	Rampachodavaram	East Godavari
27	Y Ramavaram	East Godavari
28	Kovvur	West Godavari
29	Palakollu	West Godavari
30	Narasapuram	West Godavari
31	Bhimavaram	West Godavari
32	JR Gudem	West Godavari
33	Chintalapudi	West Godavari
34	Tiruvuru (SC)	Krishna
35	Avanigadda	Krishna
36	VUYYURU	Krishna
37	Mylavaram	Krishna
38	Nandigama (SC)	Krishna
39	Amaravathi	Guntur
40	Repalle	Guntur
41	Bapatla	Guntur
42	Chilakaluripet	Guntur
43	Sattenapalle	Guntur

44	Macherla	Guntur
45	Vijayapuri, south	Guntur
46	Kandukur	Prakasam
47	Markapuram	Prakasam
48	Giddalur	Prakasam
49	Kanigiri	Prakasam
50	Cumbum	Prakasam
51	Atmakur	Nellore
52	Gudur	Nellore
53	Rajampet	Kadapa
54	Rayachoti	Kadapa
55	Pulivendula	Kadapa
56	Jammalamadugu	Kadapa
57	LR Palli	Kadapa
58	Banaganapalle	Kurnool
59	Yemmiganur	Kurnool
60	Rayadurg	Anantapur
61	Uravakonda	Anantapur
62	Tadpatri	Anantapur
63	Singanamala	Anantapur
64	CK Palli	Anantapur
65	Madakasira	Anantapur
66	Penukonda	Anantapur
67	Nallamada	Anantapur
68	Dharmavaram	Anantapur
69	Gooty	Anantapur
70	Pileru	Chittoor
71	Punganur	Chittoor
72	Chandragiri	Chittoor
73	Satyavedu	Chittoor
74	Nagari	Chittoor
75	Kalikiri	Chittoor
76	Vayalpadu	Chittoor
77	Sodam	Chittoor
78	CG Gallu	Chittoor
79	PUTTUR	Chittoor
80	Kaviti	Srikakulam
81	Haripuram	Srikakulam
82	Kothuru	Srikakulam
83	Amadalavalasa	Srikakulam
84	Budithi	Srikakulam
85	Setthampeta	Srikakulam
86	Ponduru	Srikakulam
87	Kurupam	Vizianagaram
88	Salur	Vizianagaram
89	Bobbili	Vizianagaram
90	Cheepurupalli	Vizianagaram
91	Bhadragiri	Vizianagaram

92	Chinna narangi	Vizianagaram
93	Bhimli	Visakhapatnam
94	Chodavaram	Visakhapatnam
95	V. Madugula, Paderu route	Visakhapatnam
96	Yelamanchili	Visakhapatnam
97	Chinthapalli	Visakhapatnam
98	PHC, Pendurthi	Visakhapatnam
99	Mandapeta	East Godavari
100	Rowthulapudi	East Godavari
101	T. Kothapalli	East Godavari
102	Pedapudi	East Godavari
103	Samalkot	East Godavari
104	Pithapuram	East Godavari
105	Mummidivaram	East Godavari
106	Tallarevu	East Godavari
107	Gannavaram	East Godavari
108	allavaram	East Godavari
109	Rajanagaram	East Godavari
110	alamuru, kapileswarapuram	East Godavari
111	Kadium	East Godavari
112	Gokavaram	East Godavari
113	Addatheegala,	East Godavari
114	Chintur	East Godavari
115	Kunavaram	East Godavari
116	Jaggampeta	East Godavari
117	Yeleswaram	East Godavari
118	Nidadavole	West Godavari
119	Achanta	West Godavari
120	Penugonda	West Godavari
121	Akivedu	West Godavari
122	Bhimadole	West Godavari
123	Denduluru	West Godavari
124	Gopalapuram(SC)	West Godavari
125	Polavaram (ST)	West Godavari
126	Buttayagudem	West Godavari
127	Vissannapet	Krishna
128	Gannavaram	Krishna
129	Kaikalur	Krishna
130	Gudur	Krishna
131	Challapalli	Krishna
132	PHC, Pamarru	Krishna
133	Kankipadu	Krishna
134	Jaggayyapeta	Krishna
135	Pedakurapadu	Guntur
136	Ponnur	Guntur
137	Vemuru	Guntur
138	Nizampatnam,	Guntur
139	Nagaram,	Guntur

140	Pitlavanipalem palem	Guntur
141	kollipara	Guntur
142	Prathipadu (SC)	Guntur
143	Vinukonda	Guntur
144	Gurajala	Guntur
145	Ipuru	Guntur
146	Yeragondapalem	Prakasam
147	Darsi	Prakasam
148	Parchur	Prakasam
149	Addanki	Prakasam
150	Chimakurthi	Prakasam
151	Kondepi	Prakasam
152	Pedda Dornala	Prakasam
153	Martur	Prakasam
154	Ulavapadu	Prakasam
155	Podili	Prakasam
156	Pamuru	Prakasam
157	Buchireddypalem	Nellore
158	Podalakuru	Nellore
159	Naidupet	Nellore
160	Venkatagiri	Nellore
161	Udayagiri	Nellore
162	Kovur,	Nellore
163	Indukurpet	Nellore
164	Venkatachalam	Nellore
165	Kota	Nellore
166	Vakadu	Nellore
167	Sullurpet	Nellore
168	Rapur	Nellore
169	Vinjamur	Nellore
170	Badvel	Kadapa
171	Rly. Koduru	Kadapa
172	Kamalapuram	Kadapa
173	Mydukuru	Kadapa
174	Porumamilla	Kadapa
175	Vempalli	Kadapa
176	Chennur	Kadapa
177	Allagadda	Kurnool
178	Atmakur	Kurnool
179	Nandikotkur	Kurnool
180	Panyam	Kurnool
181	Dhone	Kurnool
182	Pattikonda	Kurnool
183	Kodumur	Kurnool
184	Alur	Kurnool
185	Sunnipenta	Kurnool
186	Velugodu	Kurnool
187	Midthur	Kurnool

188	Orvakal	Kurnool
189	Owk	Kurnool
190	Koilkuntla	Kurnool
191	Veldurthi	Kurnool
192	CHC, Kosisgi	Kurnool
193	Kalyandurg	Anantapur
194	Kanekal	Anantapur
195	Pamidi	Anantapur
196	Konakandla	Anantapur
197	Tanakal	Anantapur
198	Tamballapalli	Chittoor
199	P. Kothakota	Chittoor
200	V. Kota	Chittoor
201	Tekkali	Srikakulam
202	Tuni	East Godavari
203	Penukonda	Anantapur
204	Satyaveedu	Chittoor
205	Giddaluru	Prakasam
206	Nandigam	Krishna
207	Thiruvuru	Krishna
208	Itchapuram	Srikakulam
209	Madakasira	Anantapur
210	Banaganapalli	Kurnool
211	Kovvuru	West Godavari
212	Peddapuram	East Godavari
213	Razollu	East Godavari
214	Narsapur	West Godavari
215	Gooty	Anantapur
216	Punganur	Chittoor
217	Palacole	West Godavari
218	Rajam	Srikakulam
219	Tadipatri	Anantapur
220	Narasannapeta	Srikakulam
221	Ramachndrapuram	East Godavari
222	Proddatur	kadapa
223	Avanigadda	Krishna

**APPENDIX – B**  
**BIDDER’S AUTHORISATION LETTER**

(To be submitted by authorized agent)

To

<Name, Address and Designation of the Tender Inviting Authority>

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 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.

## APPENDIX – C

### ASSIGNMENT OF SIMILAR NATURE SUCCESSFULLY COMPLETED DURING LAST THREE YEARS

S.No	Assignment / Agreement Date	Name of the Service Procurement Agency	Date of Starting	Date of Completion	Location of Services provided

\ Attach users' certificates (in original) regarding satisfactory completion of assignments. Note: Attach extra sheet for above Performa if required.

Signature.....

Name .....

## APPENDIX – D

### 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/Trust/ Not for Profit Organization
5. Address of Service centres in the region:
  - (a) Total No. of services personnel at the existing centres:
  - (b) Total No. of locations where organization currently has centres:
6. Number of service personnel:

Name	Qualification	Experience (Similar Service)
Additional sheets attached in this format		

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

Signature of Bidders

Date:

Name

Place

Office Seal



**APPENDIX - E**

**Forwarding Letter for Technical Bid**

(To be submitted by all bidders in their letterhead)

Date:.....

To

<Name, Designation and Address of Tender Inviting Authority>

Sub: Tender for supply of services

under Tender No....

Sir,

We are submitting, herewith our tender for providing services for tele-ultrasonography services in the selected locations

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 Bank Draft / Bankers Cheque No..... Dated..... (Amount.....) towards Earnest Money Deposit (EMD), drawn on..... Bank in favour of Commissioner of Health & Family Welfare AP Hyderabad.

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

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

Enclosures

S.No	Name of the Document	Whether Enclosed or Not	Page Numbers
1	Covering letter as per proforma at Appendix – E		
2	Receipt /. DD/ Banker's cheque towards the cost of tender		

3	Bank Draft /Bankers Cheque towards E.M.D		
4	Particulars of the bidder as per "Appendix-D"		
5	Experience Particulars in the Appendix-C		
6	Certificates supporting experience mentioned in Appendix C ( user certificates regarding completion of assignments )		
7	Copy of the Income Tax Returns and audited statements for last three financial years		
8	Power of attorney in favour of signatory to tender documents		
9	Copy of the certificate of registration of CST, VAT, EPF, ESI and Service Tax with the appropriate authority		
10	Appendix H		
11	Original tender document duly stamped and signed in each page		

:

Signature of the Tenderer.....

**APPENDIX – F**

**FINANCIAL BID**

- 1. Name of the Tenderer:
- 2. Prices Quoted as below:

Sl.	Name of Services	Cost per	Taxes / Duties	Total Price

Cost per Patient Screened is Rs..... (in

words.....)

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

Signature.....

Name.....

**APPENDIX – G**

**PROFORMA FOR BANK GUARANTEE**

To

< Name, Designation and Office Address of Tender Inviting Authority>

WHEREAS.....(Name and address of the Service Provider) (Hereinafter called “ service provider” has undertaken, in pursuance of contract No..... dated ..... (Herein after “the contract”) to provided images based transmission and reporting of radiology images and selective 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 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 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

## APPENDIX – H

### DECLARATION BY BIDDER

I / We ..... agree that we shall keep our price valid for a period of five years 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:

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

**SECTION \_ VIII**  
**CONTRACT FORMAT**

Contract form for images based transmission training and reporting of ultrasonography images and selective ultrasonography 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 ..... Dated .....and subsequent Amendment No ....., dated ..... (if any), issued by the Tender Inviting Authority (ii) Service provider's Tender No ..... Dated .....and 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 ..... 2016 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 constructed 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 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 10% (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 of services 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 authorised official) For and on behalf of \_\_\_\_\_

Received and accepted this contract

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

For and on behalf of \_\_\_\_\_

(Name and address of the Provider)

(Seal of the provider)

Date: \_\_\_\_\_

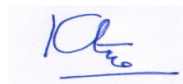
Place: \_\_\_\_\_

**PERFORMANCE SUBMISSION PROFORMA AFTER CONTRACT AWARD**

Sl.No.	Name of the UG PHC	Name of the MO trained	During The Month			
			No. of AN cases scanned	No. of total images scanned by the MO	Images sent as without Anomaly	Images audited as with Anomaly
1						
2						
3						
4						
5						
6						
	Total					

Sd/- K. V. Satyanarayana,  
Special Commissioner of Health &  
Family Welfare

//Attested//



For Commissioner of Health & Family Welfare