



Addendum no.1

The Pre Bid meeting for discussion on RFP floated for MMU/MMV Services was held under the chairmanship of Director (Finance), NHM on 21.03.16 at 12.00 pm. Following are the clarifications being issued on the basis of discussions and suggestions in the pre proposal conference:-

In the meeting issues related to RFP of MMU were discussed and decisions taken were as follows.

S.No	Clause in RFP	Suggestions /Justification given by bidders	Clarification/Decisions
1	Page 9, 5.3.2 S.No 6 Driver qualification 10 th pass with HMV driving licence with 5 year exp of Heavy vehicle	As per Motor Vehicle ACT 1988 of Govt of India that vehicle till the wt of 7500 KG need LMV licence (page 20 with under line. MMU & MMV comes under LMV and for a driver simple educated is sufficient meaning 5 th pass can serve the purpose. Motor vehicle act permit it and we follow only the Motor vehicle act for all purposes. A copy of act with the MMV & MMU Certificate of Registration is attached as annexure 1,2,3	No change
2.	Page 15 , (B) (B) Financial Proposal (Cover B Envelope) The RFP is based on Cost (Plus/Minus) on the basis of Estimated Operational Expenditure as mentioned in Annexure P . Service providers are required to submit the operational cost per MMU/MMV/Month. Excluding Service Tax as applicable. Financial proposal should be submitted on e-portal	As per previous Bid it should be above than the basic cost estimated by you. (Eg- 1,15300/- per month for MMV)- Meaning base cost is fixed and bidder can put his service charge above the basic cost. 1.A minimum standard everybody have to maintain so the basic cost should be fixed as per the previous bid . 2. Bidder should calculate the approx cost of Repair like engine, Gear, Tyre, Battery, AC, Inverter and put the additional charges as per estimates because Maintenance 2000/- per month /per vehicle only include the service of the vehicle include routine service, Greasing, Filters, and minor repair etc)	Reasonability of rates will be decided by the Committee constituted at State level. Bidder is required to estimate all possible charges which are expected to be incurred in Maintenance and repair of vehicles and equipments, for the purpose bidder is free to visit the MMU/MMV vehicles in respective districts. Bidder will include all such costs in the financial proposal.

	month/MMU or MMV for operation of one MMU/MMV per month in the format of financial proposal. The cost mentioned above shall be reimbursed to the service provider.		
3.	Page 45, Annexure P Estimated Operational Cost is given as per approved PIP 2015-16.	Total payment as a whole should be paid on the basis of Deliverables not on the basis of the bills. and Invoice will be of Bidder and need change in check list of the Payment of the Bill page 42 This will provide the flexibility in the cost in different heads. In different districts different conditions are prevailing some district salary is low & in some district long distances are there so cost of Diesel and Maintenance is different . If total cost will be provided lump-sum better management can be done and manipulation will not be required. .	Total payment as a whole will be paid for the quoted and approved amount on the basis of deliverables as per agreement. Deductions will be affected from the claims if Service Provider do not fulfil the agreement conditions. Bidder has the flexibility within the various budget heads and within the overall ceiling of approved financial quote. The costs given in Annexure P is indicative only
4.	Page 42 is as follows 1. Original Bill 2. Block wise Bills 3. Verification of all camps by Sarpanch/ANM/School Teachers/ASHA 4. Copy of Log Book 5. Supporting Bills/Details of all Other Expenses. 6. Monthly Report As per format in Annex- I & J 7. Photograph of Camps if	Prospective bidders requested that following may be submitted monthly 1. Invoice of the bidder itself 2. Verification of all the camps by Sarpanch/ANM/ School teacher/ Asha with tel Number 3. Copy of log book verified bt the bidder organisation 4. Monthly Report as per format in Annex- I & J	In view of point 3 Annexure M Checklist for Payment for bill will be as follows:- 1. Original Invoice of the bidder 2. Verification of all camps by Sarpanch and ANM/School Teacher/ASHA 3. Monthly Report As per format in Annex – I & J 4. Photograph of Camps if required by controlling authority. 5. Copy of Log Book verified by BCMO 6. Copy of OPD Register verified by Sarpanch and ANM/School Teacher/ASHA 7. Medicine stock register of receipt and disbursal of medicines.

	required by controlling authority.		
5	Operational Parameter page 21 & 22 point on S.no 2- In respect of camps not held, proportioned deduction from claims plus penalty @Rs 5000/- per camp. Sr. no 7 penalty of Rs 1000 per day along with proportionate deductions shall be made. Sr. No 9 GPRS monitoring deduction.	When the penalty is already 5000/- than where the question proportion deduction is there. so request to have the penalty of Rs 5000/per camp is ok and proportioned deduction will be deleted. Mentioning more than a day. For your information any shut down will take minimum 2-3 days and we have to perform 20 camps otherwise already penalty is there so request that 20 camps binding is already there so the off route penalty is not justifiable and should be removed. Accepted but there is no clarification of the deduction. Pl do Suggestion:- Minimum hours in a month to be at the camp site is 100 hours.(20X5) so total amount of the vehicle divided by the 100 hours and penalty will be charged as per the less hours Eq:- $MMU \frac{1,42500}{100} = 1425$ per hour(Here again 2000 OPD is must) If some month due to weather problem like rains, road condition less hours will be allowed by doing a extra camp	Proportionate deductions is removed. There is a penalty of not holding the camp (i.e. less than 20 camps) therefore if the vehicle remains off road and camp is not held due to that then penalty for not holding the camp of Rs. 5000/- will be deducted and no separate off road penalty will be deducted. If vehicle remains off road but full fills its 20 camps per month criteria then no off road penalty will be deducted. GPRS monitoring is for monitoring of scheduled time of camp i.e. 5 Hours. Any shortage of 15 minutes above, deduction will be for one hour proportionately. proportionate calculation will be done on the basis of per hour cost. For eg if a bidder quoted Rs. 1,20,000/- per MMV per month then per camp cost would be Rs. $\frac{1,20,000}{20} = Rs.6,000/-$. and for a camp of 5 hours per hour cost would be Rs.1200/-. any less stay of 15 mins or above would be considered equivalent to one hour and deductions will be made as per that.
6.	Pharmacist Included and Helper is removed.	Suggestion:- We appoint the helper either a Driver/ Nursing/Pharmacist staff and will be more helpful in comparison to the alone pharmacist. so the helper states is to be maintained as such. Secondly extra staff is to be allowed in the financial ceiling.	For dispensing of medicines a pharmacist is required however service provider is free to keep extra staff (helper or for administration within the approved and finalised financial quote)

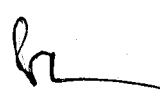
7	Nothing mention about the Yearly AMC of the Medical equipments like X-ray, ECG machine, Auto analyser, Microscope, and its repair cost	We suggest the AMC should be at state level and repair cost will be either inbuilt and a separate cost is to be sanction or to be paid by the concerning district health society.	Yearly AMC of the Medical equipments like X-ray, ECG machine. Auto analyser, Microscope, and its repair cost will be borne by the service provider.
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It was also directed that online financial bid format is to be revised for every district.


(Anil Kumar Agarwal)
Project Director, NHM

Copy to :-

1. PS, to Principal Secretary, Medical & Health, Jaipur
2. PS, to Special Secretary & Mission Director, NHM, Jaipur.
3. PS, to Additional Mission Director, NHM, Jaipur
4. PA, to Project Director NHM, Jaipur
5. Director Finance, NHM
6. Co-ISC, NHM, Jaipur.
7. Mechanical Engineer – 108NHM
8. Incharge Server Room for mailing to all concerned.
9. Server room
10. Guard file.


Project Director,
NHM