

राजस्थान सरकार
निदेशालय चिकित्सा एवं स्वास्थ्य सेवाएं,
राजस्थान, जयपुर

दूरभाष सं० : 0141-2224878

ई-मेल: rmsc.mnjj@gmail.com

क्रं.: एफ04()एमएनजेवाई/ कोविड19/2020-21/ 104

दिनांक : 19.07.21

अल्पकालीन ई- बिड निविदा सूचना

राज्य में कोविड-19 की 3 लहर की सम्भावना को देखते हुये कोविड- 19 के उपचार में उपयोगी 8 जांचे आउटसोर्स मोड जिला/उपजिला/सैटेलाइट चिकित्सालयो, सामुदायिक स्वा0 केन्द्रो एवं प्राथमिक स्वा0 केन्द्रो पर की पर उपलब्ध करवाई जानी है। इच्छुक निविदादाता विभाग की वेबसाइट www.rajswasthya.nic.in, www.eproc.rajasthan.gov.in www.dipr.rajasthan.gov.in तथा sppp.rajasthan.gov.in पर विस्तृत विवरण प्राप्त कर सकते हैं एवं आवेदन वेबसाईट www.eproc.rajasthan.gov.in पर कर सकते हैं।

खुली निविदा हेतु विवरण निम्न प्रकार है :-

1.	कार्यालय का नाम	निदेशालय चिकित्सा एवं स्वास्थ्य सेवाएं, राज. जयपुर (स्वास्थ्य भवन)।
2.	कार्य का नाम	राज्य में कोविड-19 की 3 लहर की सम्भावना को देखते हुये कोविड- 19 के उपचार में उपयोगी 8 जांचे आउटसोर्स मोड जिला/उपजिला/सैटेलाइट चिकित्सालयो, सामुदायिक स्वा0 केन्द्रो एवं प्राथमिक स्वा0 केन्द्रो पर उपलब्ध करवाये जाने के सम्बन्ध में।
3.	अनुमानित लागत	50.00 करोड़ रुपये
4.	बिड सिक्योरिटी	बिड सिक्योरिटी डिक्लेरेशन प्रपत्र में
5.	प्री. बिड कान्फ्रेंस	22.07.2021 को दोपहर 3.00 बजे निदेशालय स्थित कान्फ्रेंस हॉल
6.	ऑन लाईन निविदा प्रपत्र डाउनलोड एवं अपलोड की अवधि	19.07.2021 को प्रात 11.00 बजे से 28.07.2021 दोपहर 3.00 बजे तक
7.	भौतिक रूप से दिये जाने वाले प्रपत्रो को जमा कराने की दिनांक एवं समय	28.07.2021 को सांय 3.30 बजे तक
8.	ऑन लाईन निविदा खोलने की दिनांक	28.07.2021 को सांय 4.00 बजे
9.	ऑन लाईन निविदा खोलने का कार्यालय,	निदेशालय चि0 एवं स्वा0 विभाग जयपुर, राज0
10.	निविदा फार्म शुल्क	10,000 रू0
11.	निविदा प्रोसेसिंग शुल्क	1000 रू0

निविदा पत्रों को वेबसाईट www.eproc.rajasthan.gov.in, www.rajswasthya.nic.in, www.dipr.rajasthan.gov.in तथा sppp.rajasthan.gov.in से डाउनलोड किया जा सकता है, इन निविदाओं में भाग लेने वाले संवेदक निविदा को इलेक्ट्रॉनिक फार्मेट में वेबसाईट www.eproc.rajasthan.gov.in पर अपलोड करा सकते हैं। वित्त विभाग की आदेश संख्या एफ.(1)एफ.डी./जी.एफ.एण्ड ए.आर./2007 दिनांक 30.09.2011(सर्कुलर नं.19/2011) के अनुसार 50.00 लाख रुपये तक की राशि के कार्यों के लिए 1000/- व 50.00 लाख रुपये से अधिक राशि के कार्यों के लिए 1000/- रुपये की राशि निविदा शुल्क के अतिरिक्त देनी होगी जो डिमांड ड्राफ्ट या बैंकर्स चेक के रूप में देय होगी। यह डिमांड ड्राफ्ट या बैंकर्स चेक MD RISL के पक्ष में व जयपुर में भुगतान योग्य होना चाहिए।

- बिड सेक्योरिटी राशि निविदा प्रपत्र में दर्शायी गयी कुल अनुमानित लागत की 1 प्रतिशत होगी जिसका डिक्लेरेशन निर्धारित प्रपत्र में शुल्क व डिमाण्ड राशि/बैंकर्स चेक Director (PH) चिकित्सा एवं स्वा0 सेवायें, जयपुर के पक्ष में होना चाहिए।
- निविदा शुल्क, प्रोसेसिंग शुल्क, बिड सेक्योरिटी राशि डिक्लेरेशन प्रपत्र Director (PH) चिकित्सा एवं स्वा0 सेवायें, जयपुर के पक्ष में देय शुल्क एवं शपथ पत्र (निविदा प्रपत्र में बताए अनुसार) की मूल प्रति कार्यालय प्रभारी एमएनजेवाई कमरा नं. 9 न्यू बिल्डिंग निदेशालय, चिकित्सा एवं स्वास्थ्य सेवायें, जयपुर में दि0 28.07.2021 को दोपहर 03:30 बजे तक जमा कराया जाना आवश्यक है, इसके बिना तकनीकी निविदा को नहीं खोला जावेगा एवं उक्त की स्कैन प्रति निविदा प्रपत्र के साथ www.eproc.rajasthan.gov.in पर अपलोड करानी होगी।
- निविदा प्रपत्र को वेबसाईट www.eproc.rajasthan.gov.in, www.rajswasthya.nic.in www.dipr.rajasthan.gov.in तथा sppp.rajasthan.gov.in पर देखा जा सकता है।
- निविदा प्रपत्रों में निविदाकर्ता के लिए योग्यता सूचना एवं निविदाकर्ता की पात्रता, प्लान, विभिन्न कार्यों की मात्रा एवं दरों का विवरण, नियम शर्तें व विवरण वर्णित है।
- निविदा खोलने की दिनांक से 90 दिवसों तक निविदा स्वीकृति हेतु मान्य रहेगी, यदि निविदाकर्ता उस अवधि में अपनी निविदा अथवा शर्तों में किसी प्रकार का संशोधन करता है अथवा अपनी निविदा वापस ले लेता है तो उसकी बिड सेक्योरिटी राशि जब्त करने से सम्बन्धि आवश्यक कार्यवाही नियमानुसार की जावेगी।



राजस्थान सरकार
निदेशालय चिकित्सा एवं स्वास्थ्य सेवाएं,
राजस्थान, जयपुर


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- 6 किसी भी निविदा को स्वीकार करने अथवा निरस्त करने के समस्त अधिकार निदेशक (जन स्वा०) के पास सुरक्षित है।
- 7 निविदा प्रपत्र में सम्मिलित सभी बिन्दुओं एवं सम्मिलित से रह गये अन्य बिन्दुओं पर अंतिम निर्णय निदेशक (जन स्वा०) का होगा।
- 8 आरटीपीपी एक्ट 2012 एवं आरटीपीपी नियम 2013 के समस्त प्रावधान इस निविदा पर लागू होंगे।
- 9 ई-टेंडरिंग के लिए निविदादाता हेतु निर्देश:-
 - इन निविदाओं हेतु इच्छुक निविदादाता निविदा पत्रों को वेबसाइट www.eproc.rajasthan.gov.in, www.rajswasthya.nic.in, www.dipr.rajasthan.gov.in तथा sppp.rajasthan.gov.in से डाउनलोड कर सकते हैं।
 - निविदाओं में भाग लेने वाले निविदादाताओं को वेबसाइट www.eproc.rajasthan.gov.in पर रजिस्टर्ड करवाना होगा। ऑनलाईन निविदा में भाग लेने के लिए डिजिटल सर्टिफिकेट (DSC) इनफोरमेशन टेक्नोलॉजी एक्ट 2000 के तहत प्राप्त करना होगा जो इलेक्ट्रॉनिक निविदा में साईन करने हेतु काम आयेगा। निविदादाता उपरोक्त डिजिटल सर्टिफिकेट (DSC) सी सी ए द्वारा स्वीकृत एजेन्सी से प्राप्त कर सकते हैं। जिन निविदादाता के पास पूर्व में वेद्य डिजिटल सर्टिफिकेट (DSC) है एवं पूर्व में ही रजिस्टर्ड है तो उन्हें पुनः रजिस्ट्रेशन की आवश्यकता नहीं है।
 - निविदादाताओं को निविदा प्रपत्र इलेक्ट्रॉनिक फोरमेट में उपरोक्त साईट पर डिजिटल साईन के साथ प्रस्तुत करना होगा जिनके प्रस्ताव डिजिटल साईन के साथ नहीं होंगे, उनके प्रस्ताव स्वीकार नहीं किये जायेंगे। कोई भी प्रस्ताव भौतिक फार्म में स्वीकार्य नहीं होगा।
 - ऑनलाईन निविदाएं निर्धारित दिनांक एवं समय पर ही खोली जायेंगी। यदि निविदा खोलने की दिनांक को राज्य सरकार के द्वारा किसी कारण से राजकीय अवकाश घोषित कर दिया जाता है तो निविदाएं अगले कार्यदिवस को उसी समय खोली जावेगी।
 - सशर्त निविदाओं को स्वीकार नहीं किया जावेगा।
 - इलेक्ट्रॉनिक निविदा प्रपत्रों को जमा कराने से पूर्व निविदादाता यह सुनिश्चित कर लेवें की निविदा प्रपत्रों से संबंधित सभी आवश्यक दस्तावेजों की स्कैन कॉपी निविदा प्रपत्रों के साथ संलग्न कर दी गई हैं।
 - कोई भी टेंडर इलेक्ट्रॉनिकली जमा कराने में अथवा भौतिक दस्तावेज कार्यालय में जमा करवाने में किसी कारण से लेट हो जाता है तो उसका जिम्मेदार विभाग नहीं होगा और ऐसे बिड को स्वीकार नहीं किया जावेगा।
 - टेंडर के प्रपत्र में आवश्यक सभी सूचियों/एनेक्सचर को सम्पूर्ण रूप से भरकर ऑनलाईन www.eproc.rajasthan.gov.in पर दर्ज किया जाना चाहिए।
- 10 निविदादाताओं को निविदा प्रपत्रों के साथ निविदा शुल्क, MD (RISL) के पक्ष में देय शुल्क के डिमांड ड्राफ्ट/बैंकर्स चेक, धरोहर राशि निदेशक जन स्वा० के पक्ष में देय शुल्क के डिमांड ड्राफ्ट /बैंकर्स चेक/बैंक गारन्टी, शपथ पत्र, रजिस्ट्रेशन प्रमाण पत्र एवं गत 4 वर्षों में से किन्हीं भी 3 वर्ष का टर्नओवर (सीए से प्रमाणित करवाकर) तथा गत 4 वर्षों में से किन्हीं भी 3 वर्ष की तीन वर्षों की इनकम टैक्स रिटर्न प्रमाण पत्र की प्रतियां वेबसाइट www.eproc.rajasthan.gov.in पर अपलोड कराना आवश्यक है। निविदा शुल्क, धरोहर राशि का घोषणा पत्र निदेशक जन स्वा० के एवं MD (RISL) के पक्ष में प्रोसेसिंग देय शुल्क के डिमांड ड्राफ्ट/बैंकर्स चेक तथा शपथ पत्र की भौतिक प्रति उक्त निर्धारित तिथि एवं समय तक कार्यालय प्रभारी एमएनजेवाई कमरा नं. 9 न्यू बिल्डिंग निदेशालय, चिकित्सा एवं स्वास्थ्य सेवाएं, जयपुर में जमा करानी होगी इसके अभाव में निविदाओं पर विचार नहीं किया जावेगा।
- 11 सफल निविदादाता को टेंडर लागत के बराबर 2.5% (द्वि प्रतिशत) बोली प्रतिभूति राशि अनुबन्ध के समय जमा करानी होगी, बोली प्रतिभूति राशि निम्न रूप में जमा कराई जा सकती है।
 - i. बैंक ड्राफ्ट
 - ii बैंकर्स चेक
 - iii नेशनल सेविंग सर्टिफिकेट
 - iv बैंक गारन्टीयदि किसी कारणवश उस दिन अवकाश रहता है तो उसके अगले दिन उसी समय व उसी स्थान पर निविदाएं खोली जायेगी। निविदा खोलने की तिथि को किसी कारणवश सारी निविदाएं खोली नहीं जा सकती है तो उसके अगले कार्य दिवस शेष निविदाएं खोलने का कार्य जारी रखा जायेगा। पोस्ट क्वालिफिकेशन में रेसपोन्सिव निविदादाताओं की वित्तीय निविदा खोलने की सूचना निविदादाताओं को ईमेल द्वारा दी जावेगी। जमा करवाने के बाद निविदा की समस्त प्रक्रिया ऑनलाईन होगी।


निदेशक (जन स्वास्थ्य)
चिकित्सा एवं स्वास्थ्य सेवाएं
राज.जयपुर

**Government of Rajasthan
Directorate of Medical & Health Service
Rajasthan, Jaipur**

Request for Bid

For

**“8 Covid cure Diagnostic test on Outsource Mode
at District/ Sub District/Satellite Hospitals/CHC &
PHC**



Director (PH)

"Directorate of Medical & Health Service"
Swasthya Bhawan, Tilak Marg, C-Scheme,
Jaipur, Rajasthan.

Tel : 0141-2229858, 2224878

Email- rpsc.mnjy@gmail.com,

no-mnjy-rj@gov.in

REQUEST FOR PROPOSAL (RFP)

1. वर्तमान में राज्य के जिला/उपजिला/सैटेलाईट चिकित्सालयों/में 56 सामुदायिक स्वा0 केन्द्रों में 37 एवं प्राथमिक स्वा0 केन्द्रों पर 15 जांचे मुख्यमंत्री निःशुल्क जांच योजनान्तर्गत सभी श्रेणी के मरीजों हेतु निःशुल्क उपलब्ध है।
2. इसके अतिरिक्त 40 विशिष्ट जांचे आउटसोर्स मोड पर 54 जिला/उपजिला/सैटेलाईट चिकित्सालयों में निःशुल्क उपलब्ध करवायी जा रही है।
3. covid-19 की तीसरी लहर की संभावना को देखते हुए मरीजों के उपचार हेतु 8 जांचे 1. D-Dimer 2. IL6 3. Procalcitonin 4. Troponin I 5. Troponin T 6. LDH 7. Ferritin 8. CRP Quantitative 54 जिला/उपजिला/सैटेलाईट चिकित्सालयों 655 सामुदायिक स्वा0 केन्द्रों एवं 2147 प्रा0 स्वा0 केन्द्रों पर अनुबंध अवधि से 1 वर्ष के लिये उपलब्ध करवायी जानी है।
4. प्रस्तावित 8 जांचों में से 3 जांचों (LDH, Ferritin and CRP Quantitative) की सुविधा जिला/उपजिला/सैटेलाईट चिकित्सालयों पर 40 विशिष्ट जांचे हेतु किये गये अनुबंध अन्तर्गत एवं एमएनजेवाई सम्मिलित है। अतः सफल निविदादाता फर्म द्वारा अनुबंध अवधि 20.10.2021 तक इन 3 जांचों को जिला/उपजिला/सैटेलाईट चिकित्सालयों पर नहीं किया जाना है।
5. सामुदायिक स्वा0 केन्द्रों एवं प्रा0 स्वा0 केन्द्रों पर समस्त 8 प्रकार की जांचें उपलब्ध करवायी जानी है।
6. प्रस्तावित 8 जांच में से LDH जांच मुख्यमंत्री निःशुल्क जांच योजना अन्तर्गत जिला/उपजिला/सैटेलाईट चिकित्सालयों में निःशुल्क उपलब्ध है।
7. चिकित्सा संस्थान अनुसार प्रस्तावित जांचों के मरीजों के सेम्पल जिला/उपजिला/सैटेलाईट चिकित्सालयों/सामुदायिक स्वा0 केन्द्रों/प्रा0 स्वा0 केन्द्रों से एकत्रित कर जांच रिपोर्ट आनलाईन संबंधित चिकित्सा संस्थान को उपलब्ध करवायी जानी है, एवं आफलाईन रिपोर्ट संबंधित चिकित्सा संस्थान द्वारा डाउनलोड कर मरीज को उपलब्ध करवायी जावेगी।
8. राजस्थान राज्य में covid-19 की प्रथम एवं द्वितीय लहर को देखते हुए तृतीय लहर में लगभग 1 लाख 20 हजार मरीजों की प्रस्तावित 8 जांचे होना सम्भावित है।
9. अतः covid-19 की तीसरी लहर की संभावना को देखते हुए मरीजों के उपचार हेतु चिकित्सा संस्थान अनुसार प्रस्तावित जांचे 1. D-Dimer 2. IL6 3. Procalcitonin 4. Troponin I 5. Troponin T 6. LDH 7. Ferritin 8. CRP Quantitative 56 जिला/उपजिला/सैटेलाईट चिकित्सालयों 655 सामुदायिक स्वा0 केन्द्रों एवं 2147 प्रा0 स्वा0 केन्द्रों पर अनुबंध अवधि से 1 वर्ष के लिये उपलब्ध करवाये जाने के लिए "Short Term Request for proposal" (RFP) अल्पकालीन निविदा आमंत्रित की जाती है।
10. निविदा प्रपत्र वेबसाइट www.eproc.rajasthan.gov.in से डाउनलोड/आवेदन किया जा सकता है।

Following schedule will be observed in this regard:

Schedule	Time and Dates
Pre-bid conference	23-07-2021 at 3.00 P.M
Last date for Submission of Bids	28-07-2021 upto 3.00 P.M
Opening of Technical Bid	28-07-2021 at 4.00 P.M

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Project Background:

1. चिकित्सा संस्थानों में प्रस्तावित जाँचें मरीजों को संबंधित चिकित्सा संस्थान के चिकित्सको द्वारा परामर्श उपरान्त लिखी जावेगी एवं टीआरएफ पर जांचो के नाम के सम्मुख टिक लगाकर कुल कराई जाने वाली जांचो की संख्या भी लिखनी होगी। तत्पश्चात मरीज को परामर्श की गई जांचो हेतु सैम्पल संबंधित चिकित्सा संस्थान पर कार्यरत कार्मिक द्वारा लिया जावेगा, जांचों के सैम्पल कलेक्शन की व्यवस्था फर्म को अपने स्तर पर करनी होगी।
2. चिन्हित स्थान पर सैम्पल कलेक्शन हेतु कन्ज्यूमेबल्स (वेक्यूटेनर, सिरिन्ज, स्पीट स्वाब) की व्यवस्था फर्म को ही करनी होगी।
3. मरीजों को जाँच रिपोर्ट निविदा मे बताये गयी समय सीमा (TAT) के अन्दर ऑनलाइन एवं ऑफलाइन उपलब्ध करवाना चयनित फर्म द्वारा सुनिश्चित करना होगा।
4. प्रस्तावित 8 जांचो की रिपोर्ट उपलब्ध करवाने हेतु फर्म की राजस्थान में जिला स्तर पर स्वयं की या अनुबंधित प्रयोगशाला होना आवश्यक है एवं जिला स्तरीय प्रयोगशाला का क्लिनिकल एस्टाबिलीशमेंट एक्ट में रजिस्ट्रेशन होना आवश्यक है।
5. चिकित्सा संस्थानो से प्रस्तावित 8 जांचो के सैम्पल कलेक्शन उपरान्त फर्म की प्रयोगशाला में प्रेषित करने होंगे। जहां प्रोसेसिंग उपरान्त निर्धारित टैट के अन्दर रिपोर्ट उपलब्ध करवाया जाना आवश्यक है।
6. फर्म की प्रत्येक जिला प्रयोगशाला में ISO 151-89 गाईडलाइन अनुसार जांचों हेतु नियमित रूप से कार्यरत एमडी पैथोलॉजिस्ट एवं डीएमएलटी प्रशिक्षित लैब टैक्नीशियन होना आवश्यक है।
7. फर्म की जिला स्तर पर स्वयं की या अनुबंधित प्रयोगशालाओं में पदस्थापित आवश्यक स्टाफ, विशेषज्ञ चिकित्सकों, लैब टैक्नीशियन, अन्य कर्मचारियों एवं उपकरणों की सूची अनुबंध करने पश्चात् विभाग को 15 दिवस में प्रस्तुत करना आवश्यक है।
8. कार्य की अवधि अनुबंध से 1 वर्ष की होगी।
9. यदि कोई सैम्पल हीमोलाइज्ड/वाइलस की टूटने की स्थिति में/गलत नम्बरिंग होने पर उसकी रिपोर्टिंग नही हो पाती है तो मरीज का दुबारा सैम्पल लिया जाकर फर्म द्वारा रिपोर्टिंग की जाएगी जिसके लिए विभाग द्वारा फर्म को अतिरिक्त भुगतान देय नहीं होगा।
10. फर्म द्वारा सैम्पल ट्रांसपोर्टेशन का कार्य कोल्ड चैन विधि के माध्यम से किया जायेगा।
11. चिकित्सा संस्थानों में मरीजों को प्रस्तावित जांचों हेतु लिखे जाने वाली विभाग द्वारा अनुमोदित कार्बन लैस (Test Requisition Form) टीआरएफ में सम्बंधित चिकित्सक को मरीज के रोग का संक्षिप्त विवरण एवं टीआरएफ पर जांचो के नाम के सम्मुख टिक लगाकर कुल कराई जाने वाली जांचो की संख्या भी लिखनी होगी तथा स्वयं का स्पष्ट हस्ताक्षर, नाम मय मोहर लगानी होगी, उसके उपरान्त ही टीआरएफ की मूल प्रति सैम्पल के साथ प्रयोगशाला में जांच हेतु प्रेषित की जावेगी। कार्बन लैस टीआरएफ की कार्बन प्रति सम्बंधित चिकित्सा संस्थान में प्रतिदिन जमा करवाना आवश्यक है।
12. जिला/उप जिला /सैटेलाईट चिकित्सालय अथवा सामुदायिक स्वा0 के0 जहां पर मरीज के भर्ती होने की सुविधा उपलब्ध है फर्म द्वारा सैम्पल एकत्रित करने का कार्य प्रतिदिन प्रातः 8 बजे, दोपहर 2 बजे एवं रात्रि 8 बजे किया जावेगा एवं शेष चिकित्सा संस्थानों पर सैम्पल एकत्रित करने का कार्य ओपीडी समय पश्चात् 3 घंटे में संबंधित लैब पर जांच हेतु पहुंचाया जाना होगा।

13. मरीजों को रिपोर्ट विभाग द्वारा अनुमोदित रिपोर्टिंग फॉर्म पर उपलब्ध करवानी होगी एवं रिपोर्ट्स पर फर्म की प्रयोगशालाओं में नियमित रूप से कार्यरत एमडी पैथोलॉजिस्ट द्वारा रिपोर्ट पर हस्ताक्षर करना आवश्यक है
14. चिकित्सा संस्थानों में की जा रही जांचों की मॉनिटरिंग हेतु फर्म को स्वयं का डेश बोर्ड विभाग के लिए उपलब्ध करवाना होगा।
15. कार्य प्रारम्भ करने हेतु सफल निविदादाता को अनुबंध पश्चात अधिकतम 20 दिवस तक का समय दिया जावेगा। यदि नियत समय में सफल निविदादाता द्वारा कार्य प्रारम्भ नहीं किया जाता है तो प्रति प्रयोगशाला प्रतिदिन 10,000/- रुपये राशि की पेनल्टी का प्रावधान रहेगा एवं इस दौरान उक्त प्रयोगशाला की जांचें अन्य लैब द्वारा करवाकर मरीजों को रिपोर्ट उपलब्ध करवाई जावेगी।
16. अगर विभाग द्वारा स्वयं अथवा अन्य अनुबंधित एजेन्सी के माध्यम से प्रस्तावित जांचों की अनुमोदित दर इस कार्य हेतु अनुबंधित निविदादाता की अनुमोदित दर से कम प्राप्त होती है तो प्रस्तावित 8 जांचे कम दर पर की जावेगी।
17. प्रत्येक चिकित्सा संस्थान पर की जा रही जांचों का रिकार्ड चिकित्सा संस्थान प्रभारी द्वारा संधारित किया जावेगा। प्रत्येक माह में प्राथमिक स्वा० केन्द्र एवं सामुदायिक स्वा० केन्द्रों द्वारा इनकी यहाँ की गई जांचों के नाम एवं संख्या को निर्धारित प्रपत्र में भरकर सम्बन्धित सीएमएचओ कार्यालय को भेजा जायेगा।
18. प्रत्येक सीएमएचओ द्वारा पिछले माह में उनके अधीन सामुदायिक एवं प्राथमिक स्वा० केन्द्र द्वारा प्रेषित की गई रिपोर्ट के आधार पर जांचों को निर्धारित प्रपत्र में भरकर कर सत्यापित कर इसी प्रकार पीएमओ कार्यालय भी जांचों को निर्धारित प्रपत्र में भरकर कर सत्यापित कर राज्य स्तर पर निदेशक (जन स्वा०) को ईमेल आईडी no-mnjy-rj@gov.in पर प्रेषित किया जायेगा।
19. राज्य स्तर पर समस्त सीएमएचओ एवं पीएमओ कार्यालयों से प्राप्त हुये सत्यापन का संकलन कर उसके आधार पर ही फर्म द्वारा प्रस्तुत किये गये जांचों के बिलों का भुगतान किया जावेगा।

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Terms & Conditions for Covid cure investigation's at District/ Sub District/Satellite Hospital/CHC/PHC in State of Rajasthan by Open Rate Contract:

1. Signing of Contract

The Medical & Health Department shall issue the short term Notice for Award of Contract and the successful bidder will be required to sign and submit the contract unconditionally within 3 days of receipt of such electronic communication through e-proc and SPP portal. The contract shall be valid for a period of 1years from the date of agreement of work.

2. Existence of Contract

Technically and financially successful bidder awarded letter of acceptance. After getting LOA bidder must signed contract/agreement within 3 days. Bidder should provide service within 20 days from date of agreement/contract. Service shall be valid for a period of 1 Year from the date of agreement of work and it could be extended by mutual consent as per RTPP act & rules.

3. Bid security Deposit

The tender shall be accompanied by Declaration form. In lieu of Bid security deposit as specified in the Notice Inviting bid (NIB) It may otherwise be noted that no tendering entity is exempt from deposit of Bid security Declaration form. Bid submitted without Bid security Declaration shall be rejected.

Bids must be supported by a Bid- security Declaration. The bidder shall have to pay the bid security amount specified in the Term and Condition of the Bid, in the following cases, namely:-

- (a) When bidder withdraw or modify his bid after opening of bids;
- (b) When bidder do not execute the agreement, if any, after placement of supply/work order within the specified period;
- (c) When bidder fail to commence the supply of the goods or service or execute work as per supply/work order within the time specified;
- (d) When bidder do not deposit the performance security within specified period after the supply/work order is placed; and
- (e) If bidder breach any provision of code of integrity prescribed for bidding specified in the RTPP Act and Chapter VI of RTPP rules.

In addition to above, the departement shall debar the bidder from participating in any procurement process undertaken for a period not exceeding three years in case where the entire bid security or any part thereof is required to be forfeited by procuring entity.

This Bid Securing Declaration shall expire if:-

- (i) Bidder are not the successful Bidder;
- (ii) The execution of agreement for procurement and performance security is furnished by bidder in case bidder are successful bidder;
- (iii) Thirty days after the expiration of Bid.
- (iv) The cancellation of the procurement process; or

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The withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

4. Performance Security

(1) Performance security shall be solicited from all successful bidders except the department's of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them.

(2) The amount of performance security shall be 2.5 percent of total Tender value. In case of MSME of Rajasthan it shall be one percent of the amount of quantity ordered for supply of goods and in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be two percent of the amount of supply order.

(3) Performance security shall be furnished in any one of the following forms-

(a) deposit though e-GRAS;

(b) Bank Draft or Banker's Cheque of a scheduled bank;

(c) National Savings Certificates and any other script/instrument under National Savings Schemes for promotion of small savings issued by a Post Office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their

surrender value at the time of bid and formally transferred in the name of procuring entity with the approval of Head Post Master;

(d) Bank guarantee/s of a scheduled bank. It shall be got verified from the issuing bank. However, the confirmation of the acceptability of a proposed issuer or of any proposed confirmer does not preclude the procuring entity from rejecting the performance security on the ground that the issuer or the confirmer, as the case may be, has become insolvent or has otherwise ceased to be creditworthy.

(e) Fixed Deposit Receipt (FDR) of a scheduled bank. It shall be in the name of procuring entity on account of bidder and discharged by the bidder in advance. The procuring entity shall ensure before accepting the Fixed Deposit Receipt that the bidder furnishes an undertaking from the bank to make payment/premature payment of the Fixed Deposit Receipt on demand to the procuring entity without requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit.

(4) Performance security shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.

5. Compliance of Minimum Wages Act and other statutory requirements

- a. The bidder shall comply with all the provisions of Minimum Wages Act and other applicable labor laws.
- b. 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 service, biomedical waste management, bio-safety, occupational and environmental safety.
- c. Legal liability to the extent of report 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.

6. 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.

7. Periodicity of Payment

The payment will be made in 30 days after submitting all bills with verification on every month. All concerning PHC/CHC incharge will send test name and numbers carried out their centers to concerning CMHO. CMHO & PMO will send test report in prescribed format to Director(PH) at mail id no-mnjy-rj@gov.in . At State HQ, compile test reports and make payment accordingly to the firm for their submitted bills. The bidder will raise its invoice on completion of service during this period duly accompanied by evidences of service provided. The payment will be subject to TDS as per Income Tax Rules, GST and other statutory deductions as per applicable laws. For any situation no interest will be paid on payment to the bidder.

8. Execution of Agreement

(1) A procurement contract shall come into force from the date on which the letter of acceptance or letter of intent is dispatched to the bidder.

(2) The successful bidder shall sign the procurement contract within a period of 3 days from the date on which the letter of acceptance or letter of intent is dispatched to the successful bidder.

(3) If the bidder, whose bid has been accepted, fails to sign a written procurement contract or fails to furnish the required performance security within the specified period, the procuring entity shall take action against the successful bidder as per the provisions of the RTTP Act 2012 and Rule 2013 of these rules. The procuring entity may, in such case, cancel the procurement process or if it deems fit, offer for acceptance the rates of lowest or most advantageous bidder to the next lowest or most advantageous bidder, in accordance with the criteria and procedures set out in the bidding documents.

(4) The bidder shall be asked to execute the agreement on a non-judicial stamp of specified value at its cost.

(5) In case the firm fails to commence/execute the work as stipulated in the agreement or there is a breach of any terms and conditions of the contract, the Director (PH) M&H reserves the right to impose the penalty as per agreement.

9. Penalization

The upkeep time of LIS (Lab Information System) and reporting service should be 100%, but a single shut down shall not be more than of 2 days in total contract period. Service provider shall make alternative arrangements for reporting of the cases if the system is out of order/shut down.

(a) If shut down extends beyond up to 2 continuous days then penalty will be Rs.10,000/- per day per Lab.

(b) The service provider shall be penalized in case of beyond TAT then 10% of the payment per test shall be deducted.

(c) The service provider shall be bound to observe all the instructions issued by the department concerning general discipline and behavior. In case, any person employed by the service provider is inefficient, quarrelsome, infirm, indulges in unlawful activity or the like, the contractor shall replace such person with a suitable substitute as per instructions of the department in light of the provisions referred above in clause

10. Transfer or sublease the work

The Service provider shall not sell or transfer or sublease any proprietary rights or entrust to any other third party for running the proposed scheme, the duration for which the contract or agreement has been issued.

11. Quality assurance for in house tests :-

1) Internal Quality Control records and appropriate corrective action for outliers for all the tests outsourced must be maintained and available for verification whenever required by the authority.

2) Proficiency testing (EQAS) with appropriate corrective action for outliers for all the tests performed must be available for whenever required by the authority.

3) The service provider shall also check 0.25% of samples per month in any NABL accredited laboratory or laboratories. If 0.25% of samples per month in any NABL accredited laboratory or laboratories are not checked then Rs. 10,000/- penalty per month per lab imposed. The records of quality controls are to be maintained properly. The results of external quality assurance are not acceptable, if variation is more than 10 percent. The 25 percent monthly bill amount will be deducted if more than 50 percent test reports are not matched with NABL report.

12. General Terms & Conditions

- a) The Medical & Health Department shall provide a list of 56 DH/SDH/Satellite Hospitals 655 CHCs and 2147 PHCs. The Medical & Health department may reserves the right to add/delete/modify the list of tests prescribed and to add/reduce the total number of facilities for which contract has been signed.
- b) The Service provider should adhere to Standard Operating Procedures (SOPs) for each of the service finalized in consultation with the Authority.
- c) Service provider should have district laboratories as per guideline of ISO 151-89. All district labs should maintain their accreditation status as per guideline ISO 151-89 throughout the period of contract.
- d) The Laboratory has to maintain all the relevant records, registers and documents as required by the Labour Department, Regional Provident Fund Commissioner and Employees State Insurance Corporation or other local bodies/Govt. bodies as per the existing rules or as amended from time to time.
- e) In case of any violation of statutory provision under Labour laws/BMW rules or otherwise on behalf of the contractor there will not be any liability on Hospital Authority.
- f) If any complaint of misbehavior and or misconduct comes into the knowledge of the Medical & Health department then all such responsibility shall be of the Service provider, He will be responsible to compensate for the losses so suffered by the department.
- g) The firm will be responsible for any type of statutory/mandatory claims or penalties arising out of default in results of Investigation. The Medical and Health department in any case shall not be liable to such defaults.
- h) Missing report of investigation shall have to be conveyed by laboratory at own cost/effort within TAT avoiding inconvenience to patients.
- i) The firm shall submit the complete documents of the staff deployed for district Laboratory which will include Name, Age, Sex, Address, Qualification, Experience Certificate, Medical Fitness contact number, recent photographs duly attested.
- j) The Service provider shall deploy sufficient Trained (DMLT Tech) staff and shall provide consumables e.g. gloves/sprit/alcohol swab/ vaccutaners /needle.
- k) Each district level laboratory should have regular MD Pathologist.

- l) Laboratory technicians deputed in district laboratory should be 10+2 Biology + DMLT or equivalent and preferably registered in paramedical council of Rajasthan or other state council.
- m) Provision of the storage of the report and clinical data shall be arranged by the service provider.
- n) The district laboratory of the service provider may be inspected by any competent authority of the department for betterment of the services.
- o) The Service provider will have to manage following Record in digital and hard copy in form of register - (i) Digital patient register including name, age, sex, hospital registration number, name of test and of referring doctor. (ii) Report register including name of referring doctor (iii) Critical value reporting test register (iv) Turnaround time TAT register (v) Record of discontinuity of service at service provider's end. (vi) Report form should have name of hospital and service provider district lab.
- p) The patient information and reports shall be tagged to a unique id generated by service provider.
- q) The service provider should provide patient reporting data in electronic storage form to concern institute every month.
- r) Emergency helpline numbers to be provided to the facilities for getting the emergency reports.
- s) Director (PH) have a right to Cancel bid proceedings and reject any or all bids after recording the reason their to as per rules.
- t) Bid shall remain valid for 90 days from the opening of technical bid.
- u) Engagement of delivery of service agreed upon, shall be provided by the service provider; medical, technical and other personnel service for operating and managing the district laboratories centers where samples shall be sent for analytical purposes shall be ensured by the Service provider.
- v) All the operational cost related to functioning of equipment, Human Resource and consumables at all district laboratories shall be borne by Service Provider. In all labs service provider will be use standard quality reagents and consumables and also display in laboratory.
- w) The service provider shall be responsible for transportation of samples in safe and cold chain subsequently.
- x) The Service provider shall provide logistic systems for sample transfer and reporting of tests on time by hiring a fastest mode. The diagnostic test reports shall be reported by the service provider electronically within the stipulated time frame. The service provider shall be provided Dash Board for monitoring. The Service provider shall declare all logistic capability, number of people deployed for logistics, mode of transport, Standard Operating Procedures (SOP's), for sample transport, storage and preservation of the sample from the collection point to the laboratory.
- y) Service provider shall provide a signed report from qualified MD Pathologists who will be stationed at lab regularly.

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- z) Time frame for reporting of all results shall be as per attached Appendix -I. All critical results shall be reported within 3 hours of dispatch of sample from the facility using IT support. Critical tests results shall also be communicated to the concerned facilities telephonically. Records of actions taken in case of critical results shall be maintained by the provider. These include date, time, and responsible laboratory staff member and examination results. IT support systems along with connectivity for transmission of all results to corresponding health facility shall be the responsibility of the service provider.
- aa) Service provider shall declare list of all the equipments in position and station where they are placed, all Human Resources including Laboratory specialist and Laboratory technicians.
- bb) Medical and Health department shall not be responsible for damage of any kind or any mishap/ injury/accident cause to personnel/property of the bidder while performing duty in facility premises.
- cc) After completion of the tenure of tender, the service provider shall be provide complete digital reports record in digital form within 30 days of closer date to concern facilities.

13. Arbitration

- a. If any dispute arise out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to by the Parties to the Head of the Department who will appoint his senior most deputy as the sole Arbitrator of the dispute who will not be related to this contract and whose decision shall be final.
- b. All legal proceedings, if necessary arise to institute may by any of the parties (Government or Contract) shall have to be lodged in courts situated in Jaipur, Rajasthan and not elsewhere.

Corrupt Or Fraudulent Practices, Blacklisting

- i) "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public servant in the procurement process or in contract execution, and
- ii) "Fraudulent Practice" means misrepresentation of facts in order to influence the procurement process or execution of contract to the detriment of the Department/Govt. and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Department/Government of the benefits of free and open competition;
- iii) The tender inviting authority shall reject a proposal for award or cancel the contract awarded if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices during or after the bidding process.
- iv) The tender inviting authority shall declare a firm ineligible for award of the contract and black list the firm for 03 years if at any time it determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing the contract and legal

action as deemed fit shall be initiated under relevant civil and criminal laws along with forfeiture of EMD Performance security.

14. 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.

Evaluation Of Tenders:

1. Scrutiny of Tenders

The tenders will be scrutinized 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. The decision of the Medical & Health Department 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 technical bid, will be considered.

2. Infirmary / Non-Conformity

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

3. Bid Clarification

Wherever necessary, the Medical and Health Department may, at its discretion, seek clarification from the renderers seeking response by a specified date. If no response is received by this date, the Medical & Health Department shall evaluate the offer as per available information.

4. Technical Qualification Criteria:

Sr. N.	Essential Criteria's	Supporting Documents
1	Tender fee in Rs..... shape of DD or banker's Cheque.	Uploaded photo copy at time of bid submission and hard copy should be submitted within stipulated time frame.
2	RISL fees in Rs..... shape of DD or banker's Cheque.	Uploaded photo copy at time of bid submission and hard copy should be submitted within stipulated time frame.
3	Bid security declaration form at the time of Bid submission.	Uploaded photo copy at time of bid submission and hard copy should be submitted within stipulated time frame.
4	Authorization letter as per Performa given in appendix B.	Uploaded photo copy at time of bid submission and hard copy should be submitted within stipulated time frame.

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	Important Criteria's	
5	Appendix D	Certificate of Registration, EPF ,ESI, GST, PAN No. and copy of ITR for any of the consecutive 3 of the last 4 years
6	The Bidder Company /Trust/Society/firm for consortium should be registered under the competent Act and should have been incorporated for minimum 3 years as on date of bid submission.	Copy of registration Certificate should be submitted.
7	The Bidder (Lead bidder in case of consortium) Should have average annual turnover of Rs.50.00 crore of above during the last any of the consecutive 3 of the last 4 years	Audited Balance sheets or CA certificate for Turnover should be submitted.
8	Bidder, lead bidder or consortium (in case of Consortium) should have 50.00 cr. net worth as on 31 st march 2020.	CA audited certificate mentioning the same should be submitted.
9	Bidder, lead bidder or consortium should have been engaged in at least 1 large project of value above Rs.50.00 cr. involving service to Govt./PSU/Pvt. during the last any of the consecutive 3 of the last 4 years.	Proof or certificate of work Order or completion certificate mentioning the value of project should be submitted.
10	Bidder, lead bidder or consortium must have been engaged in Operating Diagnostic services minimum 3 year	Proof or Certificate mentioning the operating diagnostic facilities should be submitted.
11	The lead Bidder & Consortium Partner should not be blacklisted by center Govt./any State or UT Govt./PSU in India as on date of submission of proposal.	Declaration on non judicial stamp paper Rs. 1000.00 mentioning that the bidder is not blacklisted shall be submitted.

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Instruction for Bidders:

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 telex, telegram or fax 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 inclusive all taxes and duties. This shall be quoted in the format as per attached Appendix 'E' only online.
- e) The tenders (technical and financial bid Submitted seperatly) shall be submitted on online (with a covering letter as per Appendix 'A') before the last date of submission. Late tenders / bids shall not be considered as per rule.

2. Inspection of Site and Equipment

The interested bidder may inspect respective locations where the service 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. The Director (PH) of Medical & Health Department shall not be liable for any expenditure incurred in such inspection or in the preparation of the bid(s).

4. Preparation of Tender

The bids shall be made e-tendering on www.eproc.rajasthan.gov.in only.

- The tender will be marked in bold letter as "TECHNICAL BID" which shall be sent forwarding letter ("Appendix-A") and shall include the following:
- a. Receipt regarding payment of Tender Cost.
 - b. Bid declaration form, DD/ Banker's cheque towards the cost of tender and RISL processing fees.
 - c. Confirmation regarding furnishing Performance Security in case of award of contract.
 - d. Original tender upload electronically and filled tenders should be sign electronically.
 - e. Particulars of the bidder as per "Appendix-D"
 - f. Copy of the Income Tax Returns acknowledgement for any of the consecutive 3 of the last 4 years
 - g. Power of attorney in favor of signatory to tender documents and signatory to Service Provider Authorization letter.
 - h. Copy of the certificate of registration of EPF, ESI and GST with the appropriate authority.
 - i. A declaration from the bidder in the format given in the "Appendix-G" to the effect that the firm has neither been declared as defaulter or black-listed by any competent authority of a government department, government undertakings, local bodies, authorities.

In addition to the above documents,

- a. The bidder shall provide an authorization letter as per perform given in "Appendix - B".

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b. The bidder shall provide certificate of other similar service provided in private/public sector in last three years and user's certificate regarding satisfactory completion of such jobs as per Performa given in "Appendix -C". which is certified by authority where service render.

- The second part shall contain the financial proposal and as "FINANCIAL BID FOR STATE ". Prices shall be inclusive of all taxes & duties and quoted in the Performa enclosed at "Appendix E" as per scope of work / service to be rendered should be submitted online only and do not attached or upload appendix E or BOQ with technical bid if found so then bidders shall be disqualified.

5. Agreement Validity Period

- The tender shall remain valid for 1year from date of agreement and the prices quoted shall remain for the duration of the contract. The contract may be extended for another term with mutual consent as per RTPP Act 2012 & rule 2013.

6. Tender Submission

Technical and financial bid should be uploaded separatly on e-procurement site (www.eproc.rajasthan.gov.in) if they have any query the bidder will contact Project Director and Nodal officer MNJY RMSC & officer of In-charge MNJY, Room -9, New Building , Medical and Health Department. The conditional tender should not be accepted.

It should be accordance online tender. Online submitted rate will be considered rate as actual offer.

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.

8. Pre bid meeting

To clarify and reply the quires on any issue /matter related to this bid, a pre bid meeting will be held in the conference hall of DMHS, Swasthya bhawan on dated and time as mentioned in Bid documents, written representation regarding clarification sought /suggested, shall only be accepted on or before the date of pre bid meeting, thereafter representation will not be accepted.

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Eligibility Criteria :

1. The Bidder shall be a sole provider or a group of persons (maximum 3) coming together as Consortium to implement the Project. The principal partner should have at least 51% stake of the consortium and must also have all legal liabilities.
2. The group 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 or an equivalent law applicable in the state.
3. The bidder (individual company or member of consortium) shall have at least 3 years experience in carrying out similar type of assignment/service in public or private sector and should have district level lab in Rajasthan. In support of this, a statement regarding assignments of similar nature successfully completed during last three years should be submitted as per Performa 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 Medical and Health department 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.)
4. The Bidders are not presently blacklisted by any State Govt. or its Organizations by Govt. of India or its organizations.
5. The bidders (Lead bidder in case of consortium) shall have a average turnover of Rs. 50.00 crore per annum in any of the consecutive 3 of the last 4 years , duly attested by CA.
6. The bidder shall have positive net worth certified by CA.



APPENDIX –A

**Forwarding Letter for Technical Bid
(To be submitted by all bidders in their letterhead)**

Date:

To

Director (PH)
Directorate Medical & Health Service,
Swasthya Bhawan , C-Scheme, Tilak Marg, Jaipur, Rajasthan

Sub: Tender for advance investigation on outsource mode under Tender No....
Sir,

1. We are submitting, here with our tender for providing 8 Covid cure diagnostic test on outsource mode at DH/SDH/ satellite hospital , PHC and CHC in the state.

2. We are enclosing Receipt No..... or Bank Draft/Bankers Cheque No....., Dated.....(amount.....)towards tender cost/fee and Bank Draft / Bankers Cheque/Bank Dated..... (Amount.....) towards Earnest Money Deposit (Bid declaration form), drawn on..... Bank in favor of Director (PH), Directorate Medical & Health Service, Jaipur, Rajasthan.\

3. MD (RISL) processing fees Rs 1000/-. DD/ Banker Cheque no..... date favor to MD (RISL)

4. Affidavit attach with stamp Rs 1000 by notary public Attested Declaration by Bidder Appendix- G

5. We agree to accept all the terms and condition stipulated in your tender enquiry. We also agree to submit Performance Security as per term and condition no.

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

Enclosures:

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

Signature of the Bidder.....
Seal of the Bidder.....



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

To
Director (PH)
Directorate Medical & Health Service,
Swasthya Bhawan , C-Scheme, Tilak Marg,
Jaipur, Rajasthan

Ref. Your TE document No.-----, dated-----

Dear Sir,

We,..... are the purpose of ----
----- (name of service(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 service.

Yours faithfully,

[Signature with date, name and designation] For and on behalf of Messrs

[Name & Address of the Firm]

Note:

**1. This letter of authorization should be on the letterhead of the service provider
and should be signed by a top executive of the firm.**

Original letter shall be attached to the tender.



APPENDIX - C

ASSIGNMENT OF SIMILAR NATURE SUCCESSFULLY COMPLETED

Attach users' certificates (in original) regarding satisfactory completion of assignments.
(As individual firm/as consortium, Please tick.)

S.N	Assignment contract No & date	Description of work service provider	Contract act price of assignment	Date of commencement	Date of completion	was assignment satisfactorily completed	Addresses of organization with phone number were assignment done annexure successful completion certificate form respective GOV/PSU/PVT. Institute

Note: Attach extra sheet for above Performa if required.

Signature.....

Name



APPENDIX – D
PARTICULARS OF THE BIDDER'S COMPANY

(To be submitted by all tenders / bidders)

1. Name
2. Type of Organization: Prop./Partnership/Company/Consortium/Trust/ Not for Profit Organization
3. Address of Service centers in the region:
 - (a) Total No. of service personnel at the existing centers:
 - (b) Total No. of locations where organization currently has centers:
4. Number of service personnel:

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

5. Whether the bidder has NABL/NABH/ISO or any other accreditation?
(If yes/ whether documents attached with techno commercial bid).
6. 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
7. Brief write-up about the firm / company. (use extra sheet if necessary)

Signature of Bidders

Date:

Place:

Name

Office Seal

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APPENDIX – E
FINANCIAL BID

It Should not be Uploaded With Technical bid

(To be submitted by all tenders / Bidders online only)

1. Name of the tender

S.no.	Name of Test	Cost per Test (in Rs.)
1	D-Dimer (Quantitative)	582
2	IL6	1300
3	Procalcitonin	924
4	Troponin I	100
5	Troponin T	510
6	Ferritin	200
7	LDH	100
8	CRP Quantitative	160

Rate of discount in percentage(%)

The most advantageous bidder shall be selected from maximum discount in percentages (%)all proposed test quoted on purpose rate. The financial bid shall be inclusive of all cost including Human Resource, procurement of equipment, Reagent & consumables, infrastructure, Supply & logistics, quality assurance, maintenance and all other operational expenses as per the services defined in the RFP.

Company name and address of Tenderer.....

Signature of Bidders

Date:

Place:

Name

Office Seal

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APPENDIX – F

Perfoma for Bank Guarantee

To
Director (PH)
Directorate Medical & Health Service,
Swasthya Bhawan , C-Scheme, Tilak Marg,
Jaipur, Rajasthan

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 covid cure investigation service at 56 DH/SDH/satellite hospital ,655 CHC and 2147 PHC’s

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 a firm 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 6 months after the contract termination date(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 -G
Affidavit by Bidder

I / We agree that we shall keep our price valid for a period mention in the bid document. 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.1000.00 stamp.

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Appendix- H

S.No	Proposed Test Name	TAT (Turn Around Time)	Proposed Rate	Method (Type of equipment Used)
1.	D-Dimer (Quantitative)	9 hours	582	Chemiluminescence
2.	IL6	12 hours	1300	Chemiluminescence
3.	Procalcitonin	9 hours	924	Chemiluminescence
4.	Troponin I	5 hours	100	Rapid
5.	Troponin T	5hours	510	Rapid
6.	Ferritin	12 hours	200	Chemiluminescence
7.	LDH	10 hours	100	Chemiluminescence (Fully Auto Bio Analyzer)
8.	CRP Quantitative	10 hours	160	Turbidometer (Fully Auto Bio Analyzer)

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Annexure A: Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall-

(a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process; (b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation; (c) Not indulge in any collusion, Bid rigging or anticompetitive behavior to impair the transparency,

fairness and progress of the procurement process; (d) Not misuse any information shared between the procuring entity and the bidders with an intent to gain unfair advantage in the procurement process; (e) Not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process; (f) Not obstruct any investigation or audit of a procurement process; (g) Disclose conflict of interest, if any; and (h) Disclose any previous transgressions with any entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of interest.-

The Bidder participating in a bidding process must not have a Conflict of Interest. A Conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

(i) A bidder may be considered to be in conflict of interest with one or more parties in the bidding process if, including but not limited to:

(a) Have controlling partners/shareholders in common; or (b) Receive or have received any direct or indirect subsidy from any of them; or (c) Have the same legal representative for purposes of the bid; or (d) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder, or influence the decisions of the procuring Entity regarding the bidding process; or (e) The bidder participates in more than one bid in a bidding process. Participation by a bidder in more than one bid will result in the disqualification of all bids in which the bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a bidder, in more than one bid; or (f) the bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods, Works or service that are the subject of the Bid; or (g) Bidder or any of its affiliates has been hired (or proposed to be hired) by the procuring entity as engineer-in-charge/consultant for the contract.

Annexure B: Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted tofor procurement of
.....in response to their Notice inviting Bids No.....Dated.....I/we
.....hereby declare under Section 7 of Rajasthan Transparency in Public
Procurement Act,

2012 that:

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entry;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the union and the state government or any local authority as specified in the Bidding Document.
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date : Signature of bidder

Place : Name :

Designation :

Address :



Annexure C :Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is Director P.H. M&H Govt. of Rajasthan. The designation and address of the Second Appellate Authority is **Principal Secretary M&H Department Govt. of Rajasthan, Jaipur.**

(1) Filing an appeal:-

If any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provisions of the Act or the rules or the guidelines issued there under, he may file an appeal to First Appellate authority, as specified in the Bidding document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved: Provided that after the declaration of a bidder as successful the appeal may be filed only by a bidder who has participated in procurement proceedings: Provided further that in case a procuring entity evaluates the technical bids before the opening of the financial bids, an appeal related to the matter of financial bids may be filed only by a bidder whose technical bid is found to be acceptable.

(2) The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.

(3) If the officer designated under Para (1) fails to dispose of the appeal filed within the period specified in Para (2), or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the first appellate authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to second appellate authority specified in the bidding document in this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the first appellate authority, as the case may be.

(4) Appeals not to lie in certain cases:-

No appeal shall lie against any decision of the procuring entity relating to the following matters, namely:-

- (a) Determination of need of procurement.
- (b) Provisions limiting participation of bidders in the bid process.
- (c) The decision of whether or not to enter into negotiations.
- (d) Cancellation of a procurement process.
- (e) Applicability of the provisions of confidentiality.

(5) Form of Appeals:-



(a) An appeal under Para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.

(b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee,

(c) Every appeal may be presented to first appellate authority or second appellate authority, as the case may be, in person or through registered post or authorized representative.

(6) Fee for filing Appeal:-

(a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.

(b) The fee shall be paid in the form of bank demand draft or banker's cheque of a scheduled bank in India payable in the name of appellate authority concerned.

(7) Procedure for disposal of Appeal:-

(a) The first appellate authority or second appellate authority as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing

(b) On the date fixed for hearing, the first appellate authority or second appellate authority, as the case may be shall- (i) Hear all the parties to appeal present before him; and (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.

(c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the appellate authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.

(d) The order passed under sub-clause (c) above shall also be placed on the state public procurement portal.



**FORM No. 1 [See rule 83 of RTPP]
Memorandum of Appeal under the Rajasthan
Transparency in Public Procurement Act, 2012**

Appeal Noof

Before the(First / Second Appellate Authority)

1. Particulars of appellant:

(i) Name of the appellant:

(ii) Official address, if any:

(iii) Residential address:

2. Name and address of the respondent(s):

(i)

(ii)

(iii)

3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved:

4. If the Appellant proposes to be represented

by a representative, the name and postal address of the representative:

5. Number of affidavits and documents enclosed with the appeal:

6. Grounds of appeal:

.....
(Supported by an affidavit)

7. Prayer:

.....

Place

Date

Appellant's Signature



Annexure D : Additional Conditions of Contract

1. Correction of arithmetical errors:

Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis: i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected; ii. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected ; and iii. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above. If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2. Procuring Entity's Right to Vary Quantities:

(i) At the time of award of contract, the quantity of Goods, Works or service originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract. (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract. (i) In case of procurement of Goods or service, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

3. Dividing quantities among more than one Bidder at the time of award (In case of procurement of Goods)

As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

