



Request for Proposal (RFP) for Operations & Management of 108 Emergency Services

Reference No.: F-23(j)/NHM/ISC/78 Date: 01.06.2021

Mode of Bid Submission	Online through e Procurement/ e Tendering system at http://eproc.rajasthan.gov.in
Procuring Entity	Mission Director, NHM, Rajasthan
Last Date & Time of Submission of Bid	11 June 2021 upto 03:00 PM
Date & Time of Opening of Technical Bid	11 June 2021 at 04:00 PM

Bidding Document Fee: Rs. 2, 00,000/- (Rupees Two Lakhs only)

Name of the Bidding Company/ Firm:	
Contact Person (Authorized Bid Signatory Name & Designation):	
Correspondence Address of the Bidder:	
Mobile No.	Telephone & Fax Nos.:
Website & E-Mail:	

Mission Director, National Health Mission

3rd Floor, NHM Building, Swasthya Bhawan,

Tilak Marg, C-Scheme, Jaipur

Phone: 0141-2221590

Web site : rajswasthya.nic.in , Email: md-nrhm-rj@nic.in , amdnhm.raj@gmail.com , co_isc.nrhm@yahoo.com

[Handwritten signatures and initials]

Disclaimer

The information contained in this RFP document or subsequently provided to Applicant(s), by National Health Mission, is provided to Applicant(s) on the terms and conditions set out in this RFP document and any other terms and conditions subject to which such information is provided. This RFP is based on material and information available in public domain.

This RFP document is not an agreement and is not an offer or invitation by the RSHS (NHM) to the prospective bidder(s). The purpose of this RFP document is to provide interested parties with information to assist the formulation of their Application and detailed Proposal. This RFP document does not purport to contain all the information each Applicant may require. This RFP document may not be appropriate for all persons, and it is not possible for the RSHS (NHM), their employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this RFP document. Certain applicants may have a better knowledge of the proposed Project than others. Each applicant should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this RFP document and obtain independent advice from appropriate sources. This RFP document has been prepared in a good faith and neither RSHS (NHM), or its employees or advisors make no representation or warranty, express or implied, and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of the RFP document even if any loss or damage is caused by any act or omission on their part. RSHS (NHM) may on its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP document. Bidders are advised to acquaint themselves with the provisions of the law relating to procurement, "The Rajasthan Transparency in Public Procurement Act, 2012" and "The Rajasthan Transparency in Public Procurement Rules, 2013. If there is any discrepancy between the provisions of the Act and the Rules and this Bidding document, the provisions of the said Act and Rules shall prevail.

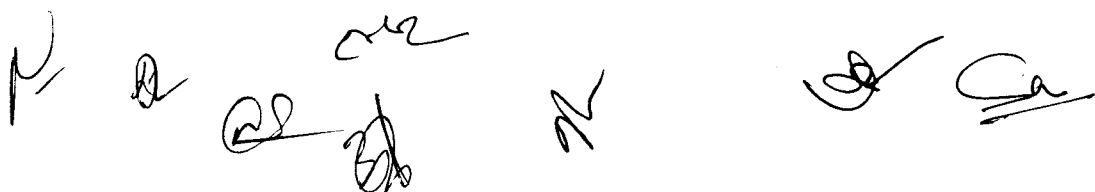
A collection of handwritten signatures and initials in black ink, located at the bottom of the page below the footer. There are approximately eight distinct marks, including what appear to be full names and initials.

Table of contents

S.No.	Particulars	Page No.
1	Invitation for Bid (IFB) & Notice Inviting Bid	10
2	Program Profile & Background	12
2.1	Program Objectives	12
2.2	Program Benefits	13
2.3	Program Stakeholders	14
2.4	Brief Technical Solution Requirement and Scope of Work	14
3	Prequalification Eligibility Criteria	16
3.1	Technical Capacity	16
3.2	Financial Capacity	17
4	Scope of Work	17
5	Program Duration	19
6	Program Deliverables, Milestones & Time Schedule	19
6.1	Procurements	20
6.2	Milestones for Taking over the Program	21
6.3	IEC of the Program	22
6.4	Responsibility of Service Provider	22
6.5	Statutory Compliance	26
6.6	Responsibility of NHM	26
6.7	Investment & Ownership	26
7	Operational Parameters & Penalty Clauses	26
8	Financing of the Program	31
8.1	Sanctions & Payments to Service Provider	31
9	Inspection of Ambulances/Vehicles	32
9.1	Cross Check By Service Provider	32
9.2	Hardware Requirements	33
9.3	Performance Standards for Ambulances	35
10	General Terms & Conditions of Contract	36
10.1	Monitoring & Evaluation	36
10.2	Saving Clauses	37
10.3	Force Majeure	37
10.4	Termination/Suspension of Agreement	37
10.5	Modifications	40
10.6	Settlement of Disputes	40
10.7	Jurisdiction of Court	41
10.8	Reporting	41
11	Instruction to Bidders	41
11.1	Sale of Bidding /Tender Documents	41
11.2	Changes in the Bidding Document	42
11.3	Period of Validity of Bids	42
11.4	Format and Signing of Bids	43
11.5	Cost & Language of Bidding	43
11.7	Alternative/Multiple Bids	43
11.8	Bid Security	44
11.9	Deadline for the Submission of Bids	44
11.10	Withdrawal, Substitution, and Modification of Bids	44
11.11	Opening of Bids	44
11.12	Selection Method	45
11.13	Clarification of Bids	45

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left, several smaller initials in the center, and a signature on the right.

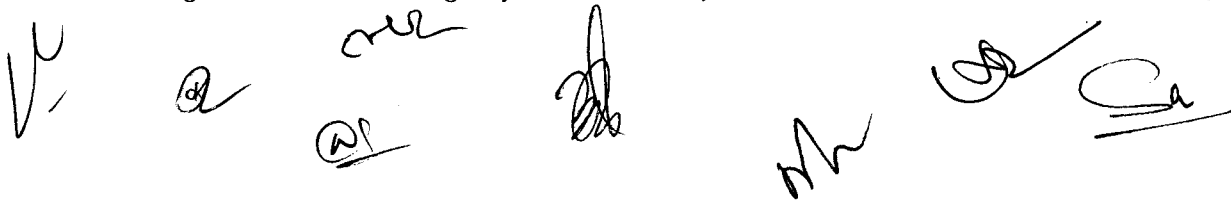
11.14	Evaluation & Tabulation of technical Bids	45
11.15	Appeals	47
11.16	Stay of Procurement Proceedings	49
11.17	Vexatious Appeals & Complaints	49
11.18	Offenses by Firms/Companies	49
11.19	Debarment from Bidding	50
11.20	Monitoring of Contract	50
11.21	Verification of Eligibility Documents by RSHS	51
11.22	Correction of Arithmetic Errors in Financial Bids	51
11.23	Price /Purchase preference in evaluation	51
11.24	Negotiations	51
11.25	Exclusion of Bids/Disqualification	52
11.26	Lack of Competition	53
11.27	Acceptance of the Successful Bid and Award of Contract	53
11.28	Information and publication of Award of Contract	54
11.29	Procuring Entity's right to accept or reject any or all Bids	54
11.30	Right to vary Quantity	54
11.31	Performance Security	54
11.32	Execution of Agreement	56
11.33	Confidentiality	57
11.34	Cancellation of Procurement process	57
11.35	Code of Integrity for Bidders	58
11.36	Interference with Procurement Process	59
12	Important Points for Bidders	59
13	Acknowledgement of Bidders	61
14	Proposal Submission Requirements	61
15	Annexures	63
	Annexure-1: Application Format	64
	Annexure-1A: Format for Undertaking	65
	Annexure-2: Acknowledgement & Financial Proposal	66
	Annexure-3 & 25: Financial Bid	67
	Annexure-3A(i) & (ii): Board Resolutions	68
	Annexure-4: Covering Letter	70
	Annexure-5: Power of Attorney for Signing of Application	71
	Annexure-6: Power of Attorney for Lead Member	72
	Annexure-7: Agreement	73
	Annexure-8: Letter of Exclusivity	75
	Annexure-9: Joint Bidding Agreement	76
	Annexure-10A: Affidavit	79
	Annexure-10B: Anti Collusion Certificate	82
	Annexure 11: Information regarding past experience of the bidder	83
	Annexure 12: Details of eligible experience	85
	Annexure 13: Financial capacity of the bidder / member (To be submitted by each member in case of consortium)	86
	Annexure 13A: Financial capacity of the bidder / member	88
	Annexure 14: Reporting formats	89
	Annexure-15: Staff deployment and training	103
	Annexure-16: Checklist of Documents	104
	Annexure-17: Details of 108 Ambulances/Vehicles (BLS, ALS, Bike) to	106

	be operationalized	
	Annexure- 18: Required Enclosures with the Invoice for 108 Ambulances	107
	Annexure- 19: Technical Specifications/requirements of GPS device to be installed in all vehicles	108
	Annexure- 20: PCR Form	109
	Annexure- 21: Details of kilometers of vehicles	110
	Annexure- 22 A: Inspection Parameters for BLS/ALS	130
	Annexure- 22 B: Inspection Parameters for Bike Ambulances	131
	Annexure- 23: Repair and Maintenance Schedule	132
	Annexure- 24- Certificate (On Letter Head of CA) for Turnover	133
	Annexure- 25: Financial Bid	134
	Annexure- 26: Technical Specifications for Tablet	137
	Annexure- 27 A: Mechanical Specifications for BLS/ALS	139
	Annexure- 27 B: Mechanical Specifications for Bike Ambulances	140
	Annexure- 28: Undertaking for Turnkey Ambulances	141
	Annexure- 29 A: Medical/Non-Medical Consumables (BLS)	142
	Annexure- 29 B: Medical/Non-Medical Consumables (ALS)	151
	Annexure- 29 C: Medical/Non-Medical Consumables (Bike Ambulances)	157
	Annexure- A - Compliance with the Code Of Integrity and No Conflict Of Interest	159
	Annexure- B - Declaration by the Bidder regarding Qualifications	160
	Annexure- C - Grievance Redressal during Procurement Process	161
	Annexure- D - Additional Conditions of Contract	164
	Memorandum of appeal under RTPP act 2012	163
	Annexure 30 – Form of Bid securing Declaration	165



ABBREVIATIONS & DEFINITIONS

RTPP Act & Rules	The Rajasthan Transparency in Public Procurement Act, 2012 (Act No. 21 of 2012) and Rules thereto including subsequent amendment, if any.
Authorized Signatory	The bidder's representative/ officer vested explicitly through an Authority letter & that effect with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/ authority having the Power of Attorney (PoA) from the competent authority of the respective Bidding firm.
ALS	Advanced Life Support Ambulances
Bid/ e-Bid	A formal offer made in pursuance of an invitation by a procuring entity and includes any tender, proposal or quotation in format prescribed in Bid Document
BLS	Basic Life Support Ambulances
BG	Bank Guarantee
Bidder/ Service Provider/ Supplier	Any person/ firm/ agency/ company/ Joint venture company /Consortium/contractor/ supplier/ vendor participating in the procurement/ bidding process with the procurement entity
Bidding Document	Documents issued by the procuring entity, including any amendments thereto, that set out the terms and conditions of the given procurement and includes the invitation to bid
BoQ	Bill of Quantities
CGST	Central Goods & Service Tax
CMC / PC	Contract Monitoring Committee/ Procurement Committee
Competent Authority	An authority or officer to whom the relevant administrative or financial powers have been delegated for taking decision in a matter relating to procurement.
Contract/ Procurement Contract	A contract entered into between the procuring entity and a successful bidder concerning the subject matter of procurement
Contract/ Project Period	The Contract shall remain valid for 3 years which may be extendable to further two years on the fulfillment of the parameters as prescribed in this bidding documents.
CTN	Confirmation Token Number
CM&HO	Chief Medical & Health Officer
Day	A calendar day as per GoR/ GoI.
DMA	Driver Mobile application
DBA	Database Administrator



DoIT&C	Department of Information Technology and Communications, Government of Rajasthan.
ERC	Emergency Response Center
FIFO	First In First Out
FRS	Functional Requirement Specification
Force Majeure Conditions	Any event or circumstance which is beyond the reasonable direct or indirect control and without the fault or negligence of the bidder and which results in bidder's inability, notwithstanding its reasonable best efforts, to perform its obligations in whole or in part and may include rebellion, mutiny, civil unrest, riot, fire, explosion, flood, cyclone, lightening, earthquake, act of foreign enemy, war, pandemic or other forces, theft, burglary, ionizing radiation or contamination, Government action, inaction or restrictions, accidents or an act of God or other similar causes.
Gol/ GoR	Govt. of India/ Govt. of Rajasthan
GIS	Geographical Information System
GPS	Global Positioning System
HQ	Head Quarter
HOTO	Handing Over Taking Over
ICT	Information and Communication Technology.
IEC	Information Education Communication
IPD	In Patient Department
IFB	Invitation for Bids (A document published by the procuring entity inviting bids relating to the subject matter of procurement and any amendment thereto and includes notice inviting bid and request for proposal)
IGST	Integrated Goods & Service Tax
INR	Indian Rupee
IT	Information Technology
ITB	Instructions to Bidders
LD	Liquidated Damages
LoA	Letter of Award
MPR	Monthly Progress Report
MIS	Management information System
MMR	Maternal Mortality Ratio

Handwritten signatures and initials are present at the bottom of the page, including a large 'V' on the left, a signature 'one' in the center, and several other scribbles and initials on the right.

MOIC	Medical Officer In-charge
NHM	National Health Mission
NIB	Notice Inviting Bid
NMR	Neonatal Mortality Rate
Notification	A notification published in the Official Gazette
OPD	Out Patient Department
PAN	Permanent Account Number
PCR	Patient Case Record
Procurement Process	The process of procurement extending from the issue of invitation to bid till the award of the procurement contract or cancellation of the procurement process, as the case may be.
Procurement/ Public Procurement	The acquisition by purchase, lease, license or otherwise of works, or services, including award of Public Private Partnership projects, by a procuring entity whether directly or through an agency with which a contract for procurement services is entered into, but does not include any acquisition without consideration, and “procure” or “procured” shall be construed accordingly
Project Site	Wherever applicable, means the designated place or places.
Performance Security (PS)	Performance Security is the security which is submitted as prescribed by the successful bidder against the work order received.
RFP	Request for Proposal
RISL	RajCOMP Info Services Limited
RSHS	Rajasthan State Health Society
RMRS	Rajasthan Medicare Relief Society
RTA	Road Traffic accidents
GST	Goods and Services Tax
Services	Any subject matter of procurement other than works and includes physical, maintenance, professional, intellectual, consultancy and advisory services or any service classified or declared as such by a procuring entity and does not include appointment of any person made by any procuring entity
SGST	State Goods & Services Tax
State Government	Government of Rajasthan (GoR)

SPPP	State Public Procurement Portal “sppp.rajasthan.gov.in”
Subject Matter of Procurement	Any item of procurement in the form of services
TIN	Tax Identification Number
WO/ PO	Work Order/ Purchase Order
USSD	“Unstructured Supplementary Service Data” Mobile communication Technology
Valid Call	Any call or request made by a caller to seek services of fleet of 108 Emergency Ambulance, It also refers to the call made by a caller in case of seeking emergency services and referrals .
Invalid Call	All calls which are not covered under the definition of Valid call.

Note: Any definitions not included in this clause shall be as per RTPP Act, 2012 & Rules, 2013.

1. NOTICE INVITING BID (NIB)

Unique Bid Number	
NIB Reference no.	
Name and Address of the Procuring Entity	Mission Director, National Health Mission 3 rd Floor, NHM Building, Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur Phone: 0141-2221590 Fax:
Name and Address of the Programme Officer In-charge	Additional Mission Director, National Health Mission
Subject Matter of Procurement	Operation & Management of 108 Emergency Services.
Method of Procurement	Open Competitive Bidding
Bid Evaluation Criteria (Selection Method)	Least Cost Based Selection (LCBS) – L1
Website for downloading Bidding document, Corrigendum, Addendum etc.	https://sppp.rajasthan.gov.in https://eproc.rajasthan.gov.in www.rajswasthya.nic.in
Bid Document fees	Rs. 2,00,000/- (Rupees Two Lakhs Only)
RISL processing Fees	Rs. 1,000/- (Rupees One Thousand Only)
Estimated value of Procurement Cost	Rs. 1000 Crores (Rupees One Thousand Crores only)
Bid Security	Bid Securing Declaration in prescribed form on Rs 50 Stamp paper. (Ref. Finance Dept. G&T Circular no. 2017 dated 23.12.2020) Annexure 30
Period of Sale of Bidding Document (Start/ End Date)	02.06.2021 , Time 3.00 PM (Start date) 11.06.2021 , Time 02.00 PM (End date)
Manner, Start/ End Date for the submission of bids	Submission only through https://eproc.rajasthan.gov.in 02.06.2021 , Time 3.00 PM (Start date) 11.06.2021 , Time 3.00 PM (End date)
Submission of Banker's Cheque/ Demand Draft for Bid Document fee, RISL Processing Fee and Bid security declaration on Rs 50 Stamp and Affidavit (Original Stamps wherever mentioned in RFP)	11.06.2021 Up to 3.30 PM in box placed at room no. 302 , Third floor NHM Building, Swasthya Bhawan , Jaipur (Raj.)

Date/ Time/ Place of Technical Bid Opening	11.06.2021 /4.00 PM/ NHM office
Date/ Time/ Place of Financial Bid Opening	Shall be informed separately.
Bid Validity	90 Days from the opening of technical bids
Note: 1) Bidder (authorised signatory) shall submit their offer on-line in Electronic formats both for technical and financial proposal. However, DD/BC for Bid Document fees, RISL Processing Fees and Bid security declaration on Rs 50 Stamp should be submitted physically at the office of Procuring Entity as prescribed in NIB and scanned copy of same should also be uploaded along with the technical Bid/ cover. 2) In case, any of the bidders fails to physically submit the Banker's Cheque/ Demand Draft for Bid Document fee, RISL Processing Fee and Bid security declaration on Rs 50 Stamp, up to 3.30 pm on 11.06.2021, its Bid shall not be accepted. The Banker's Cheque/ Demand Draft for RISL Processing Fee should be drawn in favour of "Managing Director, RISL" and Bidding document fee should be drawn in favour of "Rajasthan State Health Society" Payable at "Jaipur" from Scheduled Bank. 3) To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency or they may contact e-Procurement cell, Department of IT & C, Government of Rajasthan on the following : Address: e- Procurement cell, RISL, Yojna Bhawan, Tilak Marg, C-Scheme, Jaipur. Email: eproc@rajasthan.gov.in 4) Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. 5) Also, bidders must register on http://eproc.rajasthan.gov.in (bidders already registered on http://eproc.rajasthan.gov.in before 30-09-2011 must register again). 6) NHM will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow Speed, choking of web site due to heavy load or any other unforeseen problems. 7) Bidders are also advised to refer "Bidders Manual Kit" available at e-Procurement website for further details about the e-Tendering process. 8) The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bids. Reasons for doing so shall be recorded in writing. 9) No contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until a formal contract is signed and executed between the procuring entity and the successful Bidder. 10) Procuring entity disclaims any factual/ or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended Only to help the bidders to prepare a logical bid-proposal. 11) The provisions of RTPP Act, 2012 and Rules thereto shall be applicable for this procurement. 12) Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPP Act, 2012 and Rules thereto, the latter shall prevail.	

2. Program Profile & Background

Name of the Program: “ Operation & Management of Emergency 108 Ambulance Services”
in The State of Rajasthan.

Among the major attributes, delay in reaching to an appropriate health facility is considered to be one of the prime factors contributing to high number of deaths in any medical emergencies eg. RTA (Road Traffic accidents), Poisoning, Heart attack & Inter facility Referrals if not transport & Medical aid provided within specified time. This normally happens either due to lack of readily available and affordable transport facility or inaccessibility / distance for which people fail to access institutional health services. Apart from this it is also a well-known fact that if any emergency reaches to/ gets medical aid within **Golden Hour**, chances of saving a life can be increased manyfolds.

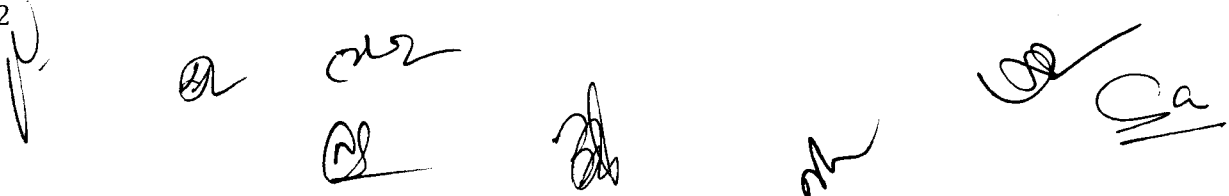
Presently 701 Basic Life Support ambulances (108) are running across the State under the scheme for providing emergency care, however; the bidder will be handed over only with the ambulances/vehicles which are in roadworthy condition. Bidder may thus, take into account, a fleet of 701 Basic Life Support Ambulances, 34 Advance Life Support Ambulances and 5 Bike Ambulances. Bidder shall have to provide 267 fresh BLS Ambulances, 91 Advance Life Support Ambulances and 40 Bike Ambulances on Turnkey basis within the timeframe of 150 Days (in phased manner) as mentioned in Clause 6.1 However; the numbers are indicative and may differ from the actual handed over vehicles .The present fleet shall be limited to 747 BLS Ambulances,125 ALS Ambulances and 45 Bike Ambulances as approved by GoI in present financial year. Fleet may increase as & when seek approval from GoI in coming financial years.

Scope of work mainly includes operationalization of an existing program with a fleet of 701 BLS Ambulances through Service Provider, 34 ALS Ambulances through RMRS and 5 Bike Ambulances **and to procure, add & operationalize the vehicles (267 BLS Ambulances, 91ALS Ambulances,40 Bike Ambulances) by service provider on turnkey basis in present operational fleet to complete the total fleet of 747 BLS,125 ALS & 45 bike Ambulances.** The total fleet then shall be deployed strategically across the State of Rajasthan in coordination with Integrated call center situated at State Institute of Health & Family Welfare SIHFW building in Jhalana Dungari, Jaipur which is presently receiving approximately 12000 calls per day and handling approx. 3250 emergencies (Approx 1250 of BLS Ambulances and 2000 of 104 JE) on daily basis. Number/type of Ambulances may increase/ decrease during the contract period. The scope of services shall include procurement of assets, operation and maintenance of Ambulances, Ambulances to be deployed on turnkey basis, provision of medical and non-medical consumables constantly, as specified in Annexure- 29 (A,B,C) of this RFP to be made available in Ambulances/Vehicles and other scope as prescribed in this RFP in various clauses.

2.1 Program Objectives

It is very clear that, to Improve the access to medical & health care, police and fire services, particularly attending the emergency situations relating to Accident (Road traffic accidents/other accidents), medical and all other emergencies in the general population like mass casualties, epidemic , inter facility referrals etc; and thereby assist the State to achieve the critical Sustainable Development Goals in the

RFP For “ Operation & Management of 108 Emergency Services in Rajasthan”

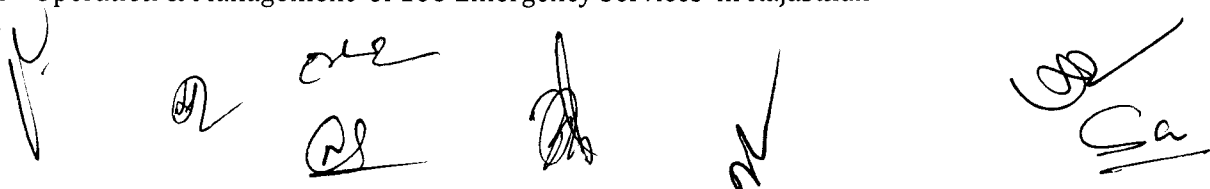
The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a large, stylized signature, followed by a smaller 'B', then 'CH2', 'AB', a signature that looks like 'A', another signature, and finally a signature that appears to be 'Ca' with a horizontal line underneath.

Health sector, i.e. reduction in Mortality and Morbidity in case of RTA & other medical emergencies to reduce the vulnerability of the people by providing access to 108 Ambulance Services.

- The 108 Emergency service is to be coordinated through 24x7 integrated Call Center located at SIHFW building Jhalana Doongri with a common toll free numbers 108 and/or 104. These fleet of BLS, ALS and Bike Ambulances shall be fitted with GPS device and equipped with mobile phones for communication & mounted tablets mandatorily to capture the movement from base location to patient location, from Patient to hospital location and back to base location through Mobile app. The Mobile app shall also be used to update information related to real time off road/on road and availability status.
- To coordinate and support the service provider in running integrated Call Center to integrate with the GPS devices installed in the vehicles so that computer telephony integration with the ability to log calls with GPS (Global Positioning System) incorporated in GIS (Geographical Information System) with GSM/GPRS (Global System for Mobile Communication/General Packet Radio Service) So that, Ambulance/vehicle monitoring and tracking system, call management, performance monitoring and reporting becomes possible. The movement (movement from base location to patient location, from patient location to hospital location and back to base location) of every ambulance/vehicle is tracked through GPS.
- Taking over of presently fully operational fleet of 701 BLS, 34 ALS and 5 Bike Ambulances and to **procure, add & operationalize the vehicles (267 BLS Ambulances, 91 ALS Ambulances, 40 Bike Ambulances) procured by service provider on turnkey basis** and making them operational after proper branding as per directions of NHM through coordination & information-exchange with integrated call center with all modern necessary equipments, mounted tablets and GPS devices.

2.2 Benefits of fleet of 108 Ambulances/Vehicles (free service)

- To provide 24 x 7 Ambulance/referral /medical transport Services through 108/104 toll-free numbers across all 33 districts and 34 District Health Societies in the state of Rajasthan.
Identify and respond to medical, police and fire emergencies in the entire state of Rajasthan managed through a centralized integrated call center and an existing fleet of 701 (BLS), which may be scaled up further but shall not exceed from 747 BLS Ambulances, 125 ALS & 45 Bike Ambulances.
- 108 Ambulances will cater to broadly following emergency situations but not limited to:-
 - Road Traffic Accidents

The bottom of the page contains several handwritten signatures and initials in black ink. From left to right, there is a large 'V' shape, a small 'M', a signature that looks like 'one', a signature that looks like 'AS', a signature that looks like 'Dh', a signature that looks like 'M', and a signature that looks like 'Ca' with a checkmark above it.

- Mass Casualties
 - Snake Bite
 - Burn case
 - Heart Attack
 - Poisoning/food poisoning
 - Referral in case of emergency
 - Any other medical emergency
- To provide trained manpower as per clause 2.4.1 and services through specified medical/non- medical equipments/ consumables that will stabilize the patients and then transport them to the nearest Government Hospital within the shortest possible time and adhere to the response time standards as per clause 7.
 - These services shall be free of cost to the beneficiary.
 - Deploy trained, professional, well behaved manpower in these ambulances (Driver and EMT in fleet of 108 BLS, ALS ambulances and EMT on Bike Ambulances) with uniform and ID cards in the ambulance and specified medical equipment that will stabilize the patients and then transport them to the nearest / required as per condition of Patients to Government/ Trauma centers /authorized private Hospital within the shortest possible time adhering to the response time standards as per clause 7.
 - Triage coding about Patient's health condition i.e.
 - Red – Patient need ICU
 - Yellow – Patient need admission.
 - Green – Patient to be treated as outpatient.
 - Operationalization, management and maintenance of a fleet of all these ambulances/ vehicles (approx.) deployed across state.
 - Provide integrated GPS monitoring for these vehicles (complete solution as detailed in the RFP)
 - Pre arrival intimation of Ambulances/vehicles at various health facilities.
 - Caller can dial a single number from anywhere in Rajasthan in case he/she needs/ or can also access the services through Citizen Mobile app.

2.3 Program Stakeholders

The following are the stakeholders, among all of them; coordination is required for successful running of program.

- a) National Health Mission, Rajasthan.
- b) Service Provider for operations of fleet of 108 Services (BLS, ALS, Bike Ambulances).
- c) Service provider for Integrated Call center.
- d) Auditor appointed by MD, NHM for Audit, Analytics & Monitoring.

2.4 Brief Technical Requirements

2.4.1 Manpower for 108 Ambulance services

Handwritten signatures and initials are present at the bottom of the page, including a large 'K' on the left, a signature in the center, and a signature on the right that appears to be 'Sa'.

- (a) Existing manpower, working in the implementation of the services may be given priority to the extent possible, subject to satisfactory performance.
- (b) The manpower shall be entitled to at least a 20 % increase over the present wages (as on 07.11.2019) Their wages will be in accordance with the provision of the Minimum Wages pertaining to skilled personnel.
- (c) The present gross salary per month for Pilot on 07.11.2019 was Rs 9566 (In words Nine Thousand Five Hundred Sixty Six only) and Rs 9880 (In words Nine Thousand Eight Hundred Eighty only) per month for EMT. This calculation is based on 12 hours shift working. The Service Provider is required to follow working shifts as per labour laws applicable in State.
- (d) The escalation shall be provided @ 3% per year.

2.4.1.1 For 108 Ambulances (BLS and ALS) one EMT and one Pilot round the clock are required and one EMT for Bike Ambulances round the clock.

(A) Basic qualification of EMT – B.SC. Nursing/GNM with relevant training or any other equivalent paramedical course from recognized university with valid registration from state statutory body with minimum 6 months relevant experience. The EMT should undergo training of at least one month or till proficiency in a tertiary care institution or at any recognized institutes to handle the life-saving & life sustaining equipment & administer use splints. EMTs should be trained and certified in working and usage in Basic Life Support (BLS) ambulances and ALS (Advanced Life Support) Ambulances from a recognized National/International institution for BLS Ambulances. The EMT deployed for Bike Ambulances shall also possess the Licence of (MCY) Motorcycle with Gear as per qualification laid down in Motor Vehicle Act 1988 with latest amendments. EMT deployed at Bike Ambulances must be able to manage first aid/ emergency requirement and stabilizing the condition of the patient being transported. Refresher training from certified institutions / associations in Basic Trauma Life support or pre hospital trauma life support or equivalent every year.

(B) Drivers

One driver round the clock shall be available in all fleet of 108 Emergency Services. The Service Provider has to provide drivers on 24x7 basis on all vehicles. Driver should be trained in giving first aid to the patient, if required. Drivers shall be kept as per qualification laid down in Motor Vehicle Act 1988 with latest amendments.

2.4.1.2 Others

The Service Provider, shall provide coordinator at least one for one district in all 34 medical administrative districts to explain the progress to CMHO/JD for co-ordination/resolution of complaints, if any. Other than above, Service Provider shall place one coordinator 24X7 at state integrated call centre managing & operating by other service Provider to ensure better coordination and uninterrupted dispatching of vehicles.

Handwritten signatures and initials are present at the bottom of the page, including a large 'P', a circular stamp, and several cursive signatures.

3. Eligibility Criteria

3.1 Technical Capacity

The bidder can either be a single entity, a joint venture company or consortium of entities formed for this purpose with a valid memorandum of understanding (MoU) duly executed. The applicant(s)/ members can also either be a Firm, Company, Society or a Trust fulfilling following conditions are only eligible to apply:-

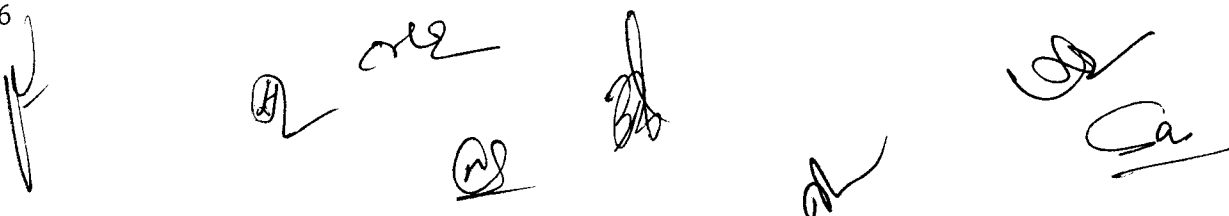
- I. Companies incorporated under the Company's Act, 2013 are eligible on standalone basis or as a part of the bidding consortium.
- II. Societies registered under Societies Act as well as Income Tax Act, 1961.
- III. A foreign company can also participate as a member of consortium with an Indian entity mentioned in point I to IV.
- IV. Trust incorporated under relevant Act in India
- V. Proprietorship firm
- VI. Partnership firm (Registered under relevant applicable Act.)
- VII. Consortium (In case, the consortium is found to be most advantageous bidder, then the Consortium shall form a Joint Venture Company within 15 days from the date of issue of Work Order/Letter of Intent. The NHM shall enter into the contract only with the JV Company so formed.)

3.1.1 The bidder should have minimum 2 years of experience of operation under National Ambulance services at least two Indian States of a fleet of at least 200 Ambulances/ Emergency vehicles (based on GPS & GIS services) each year, in the last **5 years** (2016-17 to 2020-21). Copy of Work orders and Certificates of Satisfactory services issued from various Central / State Government / Corporations / Boards/ other Autonomous & Statutory bodies to whom services have been provided in past needs to be submitted along with the proposal mandatorily. In case of consortium/Joint Venture, any one member of the members shall be required to fulfill the Technical Eligibility criteria individually.

3.1.2 Bidder should not have been convicted by any court of law for any criminal or civil offences either in the past or in the present. In case of a consortium, the members should not have been declared bankrupt in the past. Bidder will submit an affidavit to this effect. **(Annexure 10A)**

3.1.3 Bidder will give an affidavit that no investigation by any statutory body / Govt. investigating Agency of any State Govt./ Central Govt. has been undertaken or pending against the bidder for the charge having nature of criminal/economic offence/fraud.**(Annexure 10 A1)**

3.1.4 Bidder should not have been debarred in last three years from the date of submission of bid by any Central/ State/ Public Sector undertaking or any Government Department in India.**(Annexure 10 A2)**



3.1.5 Bidder should not be declared as an insolvent by any competent Authority or institutions.

3.2 Financial Capacity

Bidder shall have minimum Rs. 150 crores of annual average turnovers during three Consecutive financial years starting from financial year 2017-18, 2018-19, 2019-20, 2020-21 (Any three consecutive financial years out of these). Bidder needs to submit audited turnover statements issued by statutory auditor. For Purpose of verification of turnover, bidder is required to submit a certificate of turnover of the said financial years issued by competent Chartered Accountant. The Bidder should submit details of financial capability for the three consecutive financial years as per Annexure-13. The Qualifying Bid should be accompanied with the Audited Annual Reports including all financial statements of the Bidder. In case of a Consortium, Audited Annual Reports of all the Members of Consortium should be submitted. The lead member of consortium /Joint venture shall be required to fulfil the 60% sharing of total Annual Average turnover of any three consecutive financial years out of 2017-18, 2018-19, 2019-20 and 2020-21. The turnover shall be calculated on basis of Arithmetic sum of turnover of all members. The constitution of Consortium/Joint Venture shall not be changed without prior permission of MD, NHM during the entire tenure of the project.

Notes:

- (i) The Bidder may seek qualification on the basis of financial capability of its Parent and / or its Affiliate(s) for the purpose of meeting the Qualification Requirements.
- (ii) The Individual firms and Partnership firms shall have to submit a CA audited / CA certified Balance Sheet and other financial statements for evaluation purposes.
- (iii) CA Certified copies of all the Balance Sheets whether of Bidder from where the financial strength is drawn has to be submitted along with RFP.

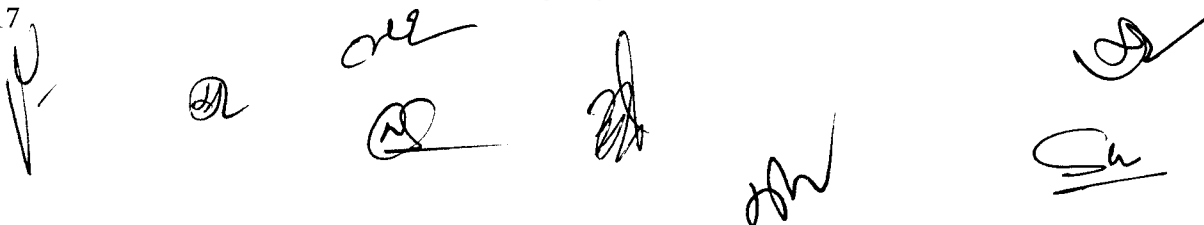
4. Scope of Work

4.1 Management and operation of 108 (BLS, ALS and Bike) Ambulances/Vehicles Fleet & coordination & information-exchange with Integrated call center& Auditor appointed by MD,NHM:-

This part mainly consists of two sub- parts:-

4.1.1 Coordination & information-exchange with integrated call center & Auditor

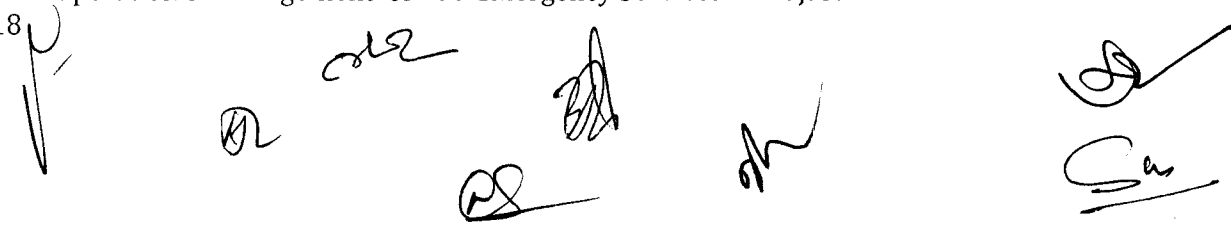
- Coordination & information-exchange with Integrated call center for providing ambulance/referral/transport services
- Coordination & information-exchange with Auditor appointed by MD,NHM to provide regular reporting/Data Access to ensure & validate overall quality of the program plan.

The bottom of the page features several handwritten signatures in black ink. There are approximately seven distinct signatures, some appearing to be initials and others more full names, likely representing the various stakeholders involved in the RFP process.

4.1.2 Maintenance, Management and operation of assets handed over to service provider of 108 Ambulance Services

- To takeover, operate, manage and maintain a fleet of 701 BLS, 34 ALS and 5 Bike Ambulances of 108 Emergency Services as per the vehicle manufacturers maintenance schedules by authorised dealer throughout the life of the agreement to prevent any structural or functional deterioration of the assets handed over to the bidder.
- During the "Agreement Period", the Service Provider shall operate and maintain the Program Facilities in accordance with this "Agreement", comply with the provisions of this "Agreement", Applicable Laws and Applicable Permits, and confirm to Good Industry Practice. The obligations of the Service Provider hereunder shall include:
- Total fleet of 108 Ambulances should be operational all the time; in any condition, no ambulance shall be off-road at any point of time. It shall be the duty of the Service provider to keep the suitable/appropriate number of reserve ambulances to replace the off-road ambulances to maintain the fleet operational at all times. In case, it is not done so, Penalty shall be imposed as per clause 7 (6).
- Carrying out periodic preventive maintenance of the Program Facilities;
- Undertaking routine maintenance to ensure uninterrupted operation of the Program Facilities;
- Undertaking major maintenance such as ambulance repairs (as per vehicle manufacturers recommended maintenance schedules), refurbishment and necessary up gradation and maintenance of infrastructure and other equipments time to time.
- Operation and maintenance of all communication, control and administrative systems necessary for the efficient operation of the Program Facilities;
- The Service Provider shall maintain, in conformity with Good Industry Practice, all ambulances, equipment, building and furniture forming part of the Program Facilities.
- Routine maintenance, upkeep, refurbishment of the vehicles, Re- trade tyres, repaired batteries and retrieved spares will not be allowed in maintenance.
- Major aggregates chassis and complete engine can be changed after due permission from NHM (in case of Government owned Ambulances/Vehicles). Entry of this change has to be entered in vehicle registration certificate issued from Appropriate Transport Authority.
- Provide 24 x 7 transports/referral Services through 104/108 toll-free numbers across all districts in the State of Rajasthan.
- The maintenance, management and operation of a fleet of Ambulances (267 BLS, 91 ALS and 40 Bike Ambulances) to be provided on Turnkey basis as and when directed by MD, NHM.

4.1.3 -Bike Ambulance shall be strategically placed at various location of congested areas/ Urban areas of walled city in consultation with NHM.

The bottom of the page contains several handwritten signatures and initials in black ink. From left to right, there is a large 'V' shape, a small 'R', a cursive signature, a signature that looks like 'B', a signature that looks like 'M', and a signature that looks like 'S' with a checkmark.

Process flow for bike Ambulance wherever deployed (Mostly in Urban Areas)

1. Callers call/ request on common toll free number 108/104
2. Call taker collects all details on type of emergency, address & contact.
3. Required information through call and Driver mobile app on device will be sent to Bike Ambulance (if nearby deployed)
4. Nearest Bike Ambulance shall be assigned to reach incident location within short time and stabilize the victim or provide first aid, till the arrival of four wheeler Ambulances.
5. Bike Ambulance EMT will ensure to fill all vital/ General details in PCR form and handover it to four wheeler EMT (if necessary)
6. Call center staff will be in coordination with Bike and four wheeler ambulance to ensure swift coordination between both ambulances.

Four wheeler ambulances will not be assigned if victim doesn't required shifting to hospital/ Health Facilities

NOTE:- Number of vehicles mentioned in this RFP document are indicative only and on the basis of present fleet in Rajasthan. These numbers may differ (may be lesser or higher) from the actual handed over vehicles while handing over.

5. Program Duration

Duration of the program shall be for 5 years, which will commence from date of signing of agreement. After four years it would be evaluated at state level monitoring committee. If services of service provider are found satisfactory as per provision of RFP, program duration may be extended as per RTPP ACT 2012 and RTPP RULES 2013..

If NHM is not willing to continue services before stipulated period of the agreement the same can only be done by giving 2 months notice in writing to the service provider. Escalation @ 3% per year on the bid price shall be applicable for 108 Emergency services .

The escalation shall be provided to the employees in the same price percentage ; hike in the remuneration of the Pilot & EMTs by the service provider in the same ratio, as and when provided to the service provider.

6. Program Deliverables, Milestones & Time Schedule, Responsibility

- Services of fleet of 108 Ambulances (BLS, ALS, Bike Ambulances) through call or request placed for ambulance Mobile app for maternal health/ child health related services.
- The basic objective of the project is to cater transportation and referrals to Victims of Road Traffic Accidents.
- To successfully provide services for all the valid calls received at Integrated call centre or request received through Mobile app for transport/referral services . No valid calls or request received through Mobile app should be left unattended or denied from service. Any denial from services shall be viewed seriously and penal/disciplinary action shall be taken as per the



provisions of the agreement.

- To provide 24x7 pre-hospital emergency transportation care (Ambulance) services across the State within Permissible Response Time of Urban- 20 mins for BLS, ALS & 10 Mins for Bike Ambulances and in Rural- 30 min. and in desert areas- Bikaner, Barmer and Jaisalmer other than Urban Areas- 40 Mins of the call being received in the Call Centre as per clause 9.4
- Develop a mechanism to track details related to human resources like attendance, Roaster, Availability and same should be accessible for NHM in Dashboard.
- State would be better equipped to handle any health crisis by effectively managing the transport /referrals service in the least amount of time.
- Reduction in the number of footfalls in hospitals.
- State would be able to optimize the resources in the Healthcare system – funds, personnel, facilities etc.
- The bidder is to ensure that no discontinuation/interruption in the services occurs and no call is left unserved even while taking over / handing over of the existing project responsibilities.
- Training and Deployment of adequate qualified personnel as per requirement of the services in Head Office, field staff, Drivers and other required staff for running the services efficiently as per RFP.
- Operate and manage further scaling up of the program as & when directed by MD,NHM.

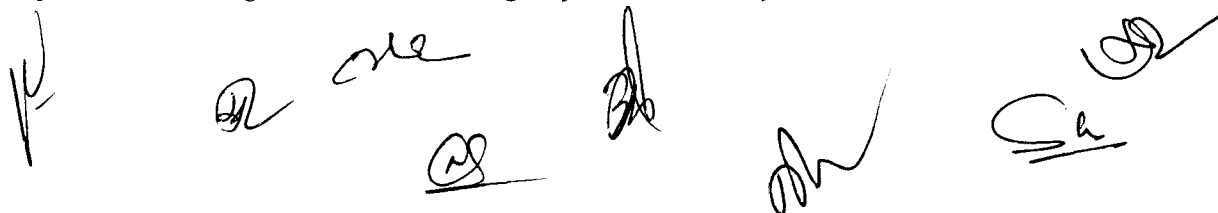
6.1 Procurements

- The Service provider has to purchase and provide additional New/Fresh fleet of 108 Emergency Ambulances (BLS, ALS and Bike) in similar lines (As per Vehicles Specifications mentioned at Annexure 27 A, B) of existing fleet (Air conditioner enabled applicable to BLS, ALS) on turnkey basis as mentioned below.

S.No	Time period started from date of State direction.	Number of Ambulance / vehicles have to be operational		
		BLS	ALS	Bike
1.	Within 60 Days	50	30	20
2.	Within 90 Days	80	40	20
3.	Within 120 Days	90	21	
4.	Within 150 Days	47	-	

If ambulances on turnkey basis are not operational within stipulated time, then the amount Rs 1000 (In words Rs One Thousand only) per vehicle per day for turnkey basis shall be deducted per fault from the total invoice amount raised by service provider for respective district.

- Above mentioned Turnkey Ambulances shall be registered in the name of bidder from the date of commissioning. After the completion of project period that is five year the service provider shall transfer these vehicles in operational condition to National Health Mission Rajasthan without any cost, National Health Mission shall not pay any additional amount to the service provider for these



Turnkey Vehicles. If the project period is extended as per rules and provisions of RFP , then payment for operational cost per month for these transferred vehicles shall be similar as the payment per month for Non Turnkey vehicles in this bid.

- If Service Provider fails to provide service during contract period and the contract/Agreement is terminated prematurely as provided in clause 10.4, then Turnkey Ambulances shall remain under possession of NHM/GoR till the New Service Provider takes charge of the services and starts functioning.
- If Turnkey Ambulances are procured by Service Provider on EMI, then EMI tenure for turnkey ambulances should not be more than 5 Years from date of signing of agreement. EMI tenure shall be calculated from the date of agreement.
- To ensure uninterrupted emergency services & for monitoring purpose, Reserved ambulances shall also be GPS enabled & equipped in similar lines of same specifications of existing fleet.
- Non-consumable items shall become assets of the program which shall have to be handed over to the Government on termination/completion of the program. Proper records of such assets shall be maintained in the program accounts by the service provider.

CLAUSE 6.2 – Process mechanisms for financing of Turnkey Ambulances

The successful bidder whose proposal is accepted will be free to approach any lending institution viz. A Scheduled Commercial Bank or an NBFC registered with the RBI, in their individual capacity, for the purpose of availing fund based and non-fund based financial assistance for procurement of ambulance vehicles or issuance of guarantees or any such valid purposes.

6.2.1 Milestones for taking over the project

S. No.	Activity	Timeline
1.	Agreement Signing	First Day (Day one)
2.	Taking over 50% of fleet of 108-Ambulances (Includes BLS,ALS & Bike Ambulance) and installation & mounting of GPS & Tablet Device	Within 15 days from the date of HOTO direction(s) from NHM
3.	Taking over remaining 108 Ambulances (Includes BLS,ALS & Bike Ambulance) and installation & mounting of GPS & Tablet Device	In the next 15 days, but total within 30 days from the date of HOTO direction(s) from NHM

6.2.2 Handing over Taking Over shall be done under the supervision of district officers. To avoid disruption to the present operation, Service Provider may take over operations from existing service provider in phased manner. The new service provider will HOTO the vehicles from Old service Provider and will be paid as per vehicle operational date.

6.2.3 Moratorium Period: - Bidder will have to take over the existing fleet of 701 BLS, 34 ALS and 5 Bike ambulances/vehicles within 30 days time. In addition to these 30 days, bidder will be given a period of another 30 days as moratorium period wherein penalties will not be imposed. During taking over New Service Provider will be paid for the ambulances /vehicles taken over and for the days for

Handwritten signatures and initials are present at the bottom of the page, including a large 'P' on the left, a circled 'R' in the center, and several other scribbles and initials on the right side.

which the taken over ambulances are operated. After these 60 days bidder will have to achieve all the parameters as mentioned in RFP otherwise penalties/deductions shall be affected from claims as per RFP. If Ambulances/Vehicles are not operational till 60 days then penalty of Rs.20000/- (Rupees Twenty Thousands only) shall be imposed for each non-operating vehicle per day till the vehicles become operationalised from 61st day onwards.

Note: Moratorium Period shall not be applicable if in case, the existing Service Provider becomes the Successful Bidder in the present bid.

6.2.4 New service provider will have to take over Ambulances on “As is where is” basis and installation of GPS devices will be ensured within initial 30 days time. NHM will not undertake any repair of the ambulances. In case ambulances are received in damaged condition and new service provider undertakes repair out of a pool of reserve funds, then the repair cost shall be reimbursed to the Service Provider. The repair shall be undertaken by a committee having members from Government and Service Provider both. The committee will take a decision regarding repair/quantum of repair and then undertake the repair as the rules and regulations of RTPP Act, 2012 and Rules 2013.

6.2.5 The Service Provider will be handed over the ambulances which are in roadworthy condition. The condition of ambulance vehicle shall be deemed to be road worthy if the condition of tyres and engine is functional. These are approximately 701 BLS, 34 ALS & 5 Bike Ambulances. After taking over the ambulances/vehicles service provider will undertake proper upkeep, maintenance, minor repair of the ambulances. The financial proposal of the Service Provider shall be inclusive of these costs also in addition to all other costs related to the implementation of the project.

6.2.6 Gap analysis of all present fleet of all types 108 ambulances services will be done and any gap found will be funded by NHM. As per clause 6.2.4 Any discrepancy (shortage and/or repair) in the equipments of the ambulances which are on the part of previous service provider, the liability of the same will be of the previous service provider. The new service provider will then undertake the repair through authorized dealer in accordance with clause 6.2.4.

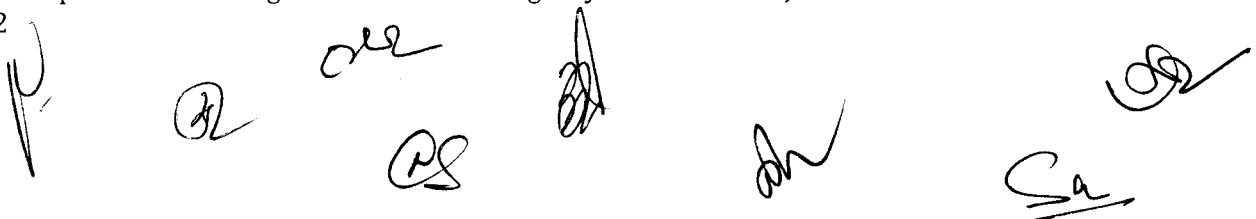
6.2.7 The previous Service Provider will repair/ meet the shortage in that case. In the absence of discharging such liability on the part of previous service provider, the same shall be done by the new service provider at the cost of previous service provider, which will be recovered by NHM from BG submitted by the previous service provider. 108 Emergency services (701 BLS, 34 ALS & 5 Bike Ambulances) which shall be part of 108 Ambulances fleet. Final list of Ambulances wise Kilometer reading is enclosed at (Annexure 21) for reference of bidders.

6.3 IEC of the Program:-

IEC activities of the program shall be undertaken by NHM, Medical & Health Department as per requirement.

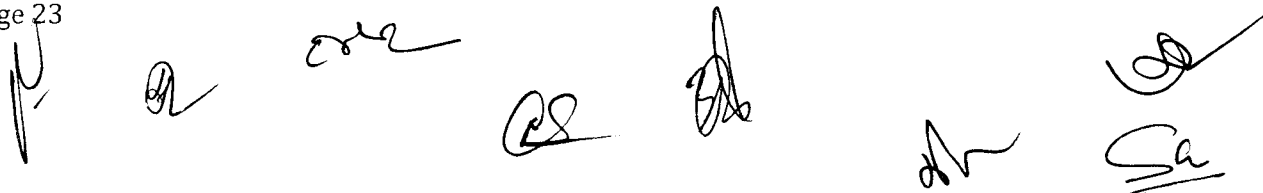
6.4 Responsibility of the service provider

- 1) Ensuring 100% service to the valid calls received or request received through Mobile app for Ambulance services at the Integrated call center.
- 2) Coordination & information exchange with service provider running integrated call centres and making available desired records to Auditor appointed by MD, NHM.
- 3) Operation and management of the 108 Emergency Services across all districts in the State of

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a signature that looks like 'P', a circular stamp or signature, a signature that looks like 'me', a signature that looks like 'PS', a signature that looks like 'an', a signature that looks like 'Ca', and a signature that looks like 'Sa'.

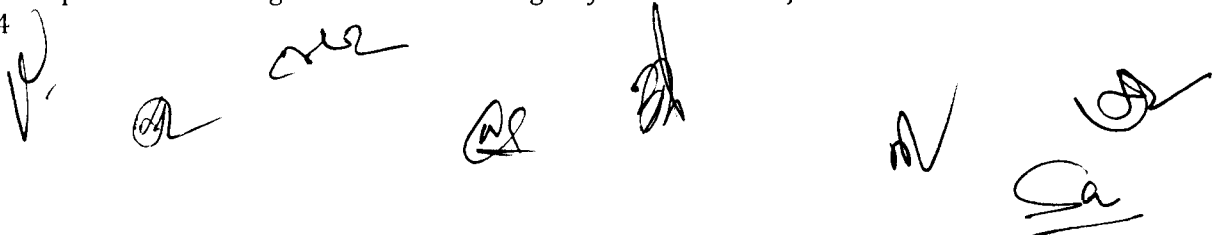
Rajasthan.

- 4) To make sure that proper services are being delivered to valid calls or request received through Mobile app for 108 Emergency services which are landing on the Integrated call center.
- 5) To ensure availability of transport/referral transport facility through 108 Emergency Services to all valid calls or request received through Mobile app which call has been received at the Integrated call centre.
- 6) The facility through 108 Ambulance shall be provided within the given response time as per RFP.
- 7) Service provider shall be provided with the approximately 701 BLS, 34 ALS and 5 Bike Ambulances/vehicles.
- 8) Service provider shall be given a list of all Medical Institutions like Medical College Hospitals, District Hospitals, Sub Divisional Hospitals, CHCs and PHCs and Service Provider will map its ambulances according to location of these institutions in consultation with NHM.
- 9) The service provider will have to cater to all cases of all areas of Rajasthan in the prescribed response time as per clause 9.3(c). Presently all ambulances/vehicles are deployed at strategically selected locations however, relocation of these ambulances may be considered in order to provide services within response time and to Provide technological, leadership, administrative and managerial support in open and transparent manner to produce mutually agreed outcomes. Relocation of any ambulance/vehicles is permitted on the basis of approval of respective District Collector/DHS keeping in view, the need and load at respective facility. It is the responsibility of the Service Provider to make justified proposal with reasons for such relocation and present it before the respective District Collector / MD, NHM for approval.
- 10) (a) Performance of the activities and carrying out its obligations with all due diligence, efficiency and economy in accordance with the generally accepted professional techniques and practices.
(b) In respect of any matter relating to the agreement, always act as faithful partner to the Government and shall all times support and safeguard the Government's legitimate interests in any dealing with the contracts, sub- contracts and other stakeholders.
- 11) **Shall not accept any commission, discount or similar payment for his own benefit in connection with the activities pursuant to discharge of his obligations under the agreement, and shall use his best efforts to ensure that his personnel and agents, either of them similarly shall not receive any such additional remuneration.**
- 12) Service Provider is required to observe the highest standard of ethics and shall not use "corrupt/fraudulent practice". For the purpose of this provision, "corrupt practice" means offering, giving, receiving or soliciting anything of value to influence the action of a public official in implementation of the program and "fraudulent practice" means misrepresentation of facts in order to influence implementation process of the program to the detriment of the Government.
- 13) Recruit, train and position qualified and suitable personnel for implementation of the program at various levels. The staff so engaged/recruited/appointed shall be exclusively on the pay rolls of the Service Provider and shall under no circumstances this staff will ever have any claim, whatsoever for appointment with the Government. **Service Provider shall not assign or sublet his contract or any substantial part thereof to any agency.**
- 14) It will be mandatory that the bidder shall be fully responsible for adhering to the provisions

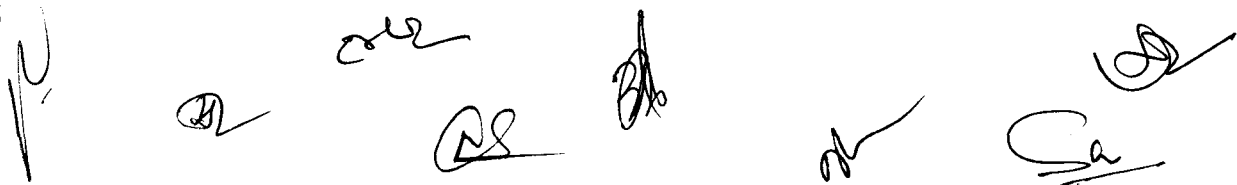
The block contains several handwritten signatures in black ink, likely representing the authorized signatories for the RFP process. The signatures are scattered across the bottom of the page, below the footer text.

of various applicable laws including **Motor Vehicle Act, Labor laws and Minimum Wages Act**. In case the Service Provider fails to comply with the provisions of applicable laws and thereby any financial or other liability arises on the Government by Court orders or otherwise, the Service Provider shall be fully responsible to compensate/indemnify to the Government for such liabilities. For realization of such damages, Government may even resort to the provisions of Rajasthan Public Demands Recovery Act, 1952 or other laws as applicable on the occurrence of such situations. Service Provider has to comply with provisions of Labor Law, Minimum Wages Act, PF rules and ESI Act, Group Insurance cover (with accidental benefit of Rs.5.00 lacs in case of death) and other labor welfare laws of land while appointment, continuation, termination during the job. These laws shall also be complied by the Service Provider in case any accident/ mishap/death/injury/disability occur to any of the staff.

- 15) Any legal liability arises after signing of agreement or during contract period because of implementation of Law, compliance of directions of Courts shall be solely responsibility of service provider.
- 16) Deploy trained, professional, well behaved manpower in these ambulances (EMT and Pilot in fleet of BLS,ALS & EMT on Bike Ambulances) with uniform and ID cards as prescribed in the ambulance and transport them to the nearest / required as per condition of beneficiaries to Government /authorized private Hospital & provide referral transport services to emergency transport services within the shortest possible time adhering to the response time standards as per RFP clause 9.3(c).
- 17) Provide GPS monitoring for these vehicles & coordination with service providers operating Integrated call center & Monitoring & Audit through Auditor appointed by MD,NHM (complete solution as detailed in the RFP)
- 18) The 108 emergency services is to be monitored on the basis that all valid calls or cases should not be left unattended and corresponding services should be made available. Service Provider will be penalized if any service is denied or call is not attended or service is provided late or not as per norms mentioned in clause 7.
- 19) Assist the Government when required in accreditation of hospitals in the State and such other matters from time to time.
- 20) Conduct required training programs for EMT and Pilot as per service mandate before deploying .
- 21) Strive for continuous improvement in management of 108 Emergency Services and shall ensure proper and timely monitoring of the services.
- 22) Operation and Maintenance of /vehicles (Non Turnkey and Turnkey fleet of BLS,ALS & Bike Ambulances) as per the vehicle manufacturers maintenance schedules throughout the life of the agreement to prevent any structural or functional deterioration of the assets handed over to the Service Provider according to the guidelines laid down by the Government. The required repair & maintenance shall be made through an authorized dealer only.
- 23) To maintain 99.99 per cent up time of the complete GPS based system in coordination with Integrated call centre along with real-time tracking of all vehicles otherwise penalty will be imposed as per clause 7.

The block contains several handwritten signatures and initials in black ink. From left to right, there is a signature that looks like 'V.', a circular stamp or mark, a signature that looks like 'me', a signature that looks like 'AL', a signature that looks like 'Bh', a signature that looks like 'm', a signature that looks like 'Sa', and a signature that looks like 'Sa' with a horizontal line underneath.

- 24) Recruit and train human resource required for existing as well as the anticipated expansion of the project. Training norms/ courses for EMT & Pilot (technical personnel) shall be duly approved by the Government.
- 25) To maintain all information/ records for the project period and submit various reports in given format (eg. GPS tracking Records of Vehicles , Trips etc.) and information within the stipulated timeframe as desired by the Mission Director/ Project Director , National Health Mission as well as District wise reports to respective CMHO/District Health Society.
- 26) The Service Provider shall be subjected to periodical System of internal, Data, IT and financial Audit. The audit shall be conducted by Auditor appointed by NHM. The expenses for conducting such audit shall be borne by NHM. The Service Provider shall be liable to provide all required documents, access to system and data for audit purpose.
- 27) The Service Provider is required to submit the suggestion of the ambulances/vehicles' location based on real user data every quarter to make ambulance reach to patient as soon as possible, in order to provide services in all areas of Rajasthan with valid Justification. This submission would be subject to approval by Mission director NHM/District collector to change the locations of the ambulances/vehicles.
- 28) The service provider shall ensure to fill PCR (Patient Case records) for 108 Emergency Services form electronically and physically as per **Annexure 20** for each and every patient transported in the ambulance. At the end of the month the service provider shall submit a certificate duly certified by the BCMO that he has seen and checked all the PCR forms for the patients transported in that particular month for all the 108 Ambulances in that particular block. Service provider shall ensure to fill three copies of the PCR form out of which one shall be handed over to hospital at the time of handing over the patient, second shall be kept in ambulance and third shall be sent to head office of Service Provider . It will be that every month Service Provider shall submit a report about the certified PCR forms received at its state office to NHM Rajasthan. In Case Service provider fails to submit certified PCR payment for such Ambulances/vehicles will not be processed & similarly fails to submit certified PCR (Patient Case records) for fleet of BLS,ALS & Bike Ambulances then Trip will not be considered as a valid trip and trip Deduction will be imposed as per clause 7 .
- 29) Any other medical emergency in case of Mass casualty reported.
- 30) Linkage/ Coordination with Other Departments as and when required throughout the contract period.
- 31) **Infrastructure:** The Company is required to locate and maintain the building (may be hired) and other infrastructure throughout the life of the agreement to prevent the structural and functional deterioration that can impede the service delivery as years passes by. The company shall also ensure that the ownership of government of Rajasthan in assets created out of government fund is protected
- 32) The service provider shall have to submit the reports in the form and format desired by the department / NHM.
- 33) It shall be responsibility of the Service Provider to provide/ensure 24x7 uninterrupted services, Any interruption /strike shall lead to strict action against the Service Provider, including penalties as prescribed and even forfeiture of Performance Security if decided so by MD, NHM.
- Turnkey Ambulance prototype approval:- The Service Provider shall take prior approval of

The image shows several handwritten signatures in black ink, likely representing the approval of the Service Provider and other stakeholders. The signatures are scattered across the bottom of the page, below the main text and the footer.

Prototype of Turnkey Ambulances that includes Branding, Stickers etc. by MD, NHM before deploying the vehicles /Ambulances.

- 34) Issues related to Manpower/HR shall be dealt by Service Provider only. Under any circumstances, NHM will not be involved in HR issues of Service Provider.

6.5 Statutory Compliance: The Service Provider is responsible for the compliance of the statutory requirement under any law in respect of any asset and operation. The Service Provider shall be held responsible in case of any penalty, loss or other legal consequences arising out of non-compliance.

6.6 Responsibility of National Health Mission / Government of Rajasthan

- 1) National Health Mission /GOR shall provide appropriate assistance where required so as to benefit maximum people of Rajasthan.
- 2) Timely settlement of claims at the agreed terms in accordance with the provisions of the agreement. Claims shall be presented to District Health Societies and payment shall be made by the State NHM HQ.
- 3) To provide space for stationing of the Ambulances at strategically located places across the State.
- 4) To conduct regular monitoring and evaluation of the project activities based on quantifiable indicators and reports received from the service provider.
- 5) Prescribe various formats for reporting progress of the project Service.

6.7 Investment and ownership

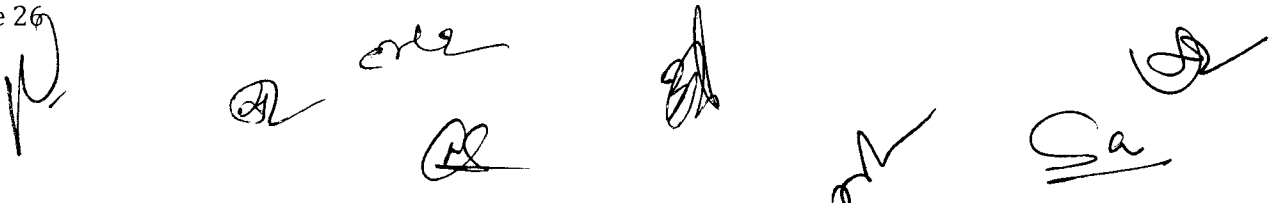
All movable (Except Reserve Ambulance/ Vehicles) and immovable assets created in the project shall be the property of RSHS (NHM). Account of such assets shall be maintained properly. The assets& the accounts so created shall have to be handed over to the NHM on completion/termination of the agreement in proper working condition subject to clause 6.1. Service Provider shall ensure to send the detailed information on monthly basis of the assets procured in that particular month.

7 Operational Parameters and Penalty Clauses

108 Emergency services:-

The Service Provider shall ensure that all call/request/case intimated at the call center from any area of the Rajasthan should be catered to and also in the given response time as mentioned in clause - 7

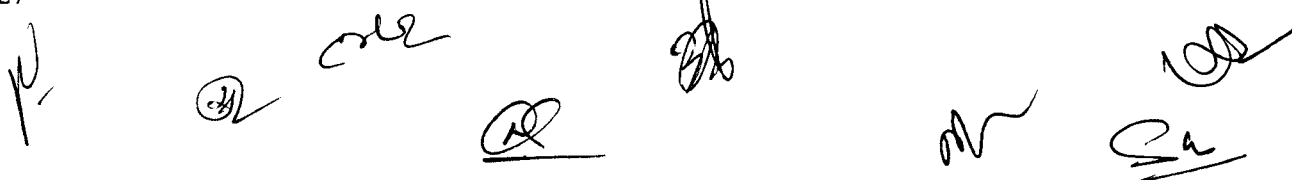
- (a) Total fleet of 108 Ambulances shall be operational all the time, In any condition no ambulance shall be off-road at any point of time. It shall be the duty of Service provider to keep the reserve ambulances to replace the off-road ambulances time being

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a large 'P', a signature that appears to be 'A', a signature that appears to be 'M', a signature that appears to be 'S', a signature that appears to be 'Sa', and a signature that appears to be 'Sa'.

as to adhere the norms / provision as Mentioned in RFP.

- (b) In case this level of services is not achieved/108 Ambulances reported off-road /non-functional then a proportionate deduction towards non-running of ambulances shall be affected from the claims. In case of other defaults in services necessary action under terms of the agreement will be initiated in addition to imposition of penalty considering seriousness of the default. The fault shall be determined with reference to the outputs and the penalty will be determined by a committee consisting of Mission Director, National Health Mission, Additional Mission Director (NHM) Director (RCH) and Director (Finance, NHM).
- (c) The amount of penalty shall be recovered from the claims submitted by the service provider. In the absence of any claim, it can be recovered from Performance Security also.
- (d) If the Service Provider feels aggrieved with any of the decision/decisions of the above committee, it may proceed further with the issue as per the clause 10.6 for Settlement of disputes and Arbitration.
- (e) If an ambulance is condemned after following due procedures as per rules (GF&AR) or total loss because of an accident then the service provider has to provide Ambulance on rates agreed as per agreement on turnkey basis.
- (f) **Insurance & Fitness of the Ambulances for whole of the contract period:-**
The Service Provider selected through this bidding process shall ensure to transfer the old insurance & Fitness certificates from previous service provider's name to its name.

S.No	Description of Penalty	Amount of penalty to be imposed
1	Permissible Response Time as per clause 9.3 : (108 Ambulances fleet BLS,ALS and Bike) Urban- 20 min (BLS,ALS) and for Bike Ambulance-10 Mins , Rural- 30 min. and in dessert areas- Bikaner, Barmer and Jaisalmer other than Urban Areas- 40 Minutes.	If an ambulance gets delayed from the prescribed response time then the penalty would be Rs. 50/- per minute after the prescribed response time. The seconds in delayed response time would be rounded off to minutes as following manner: Upto 29 seconds, it would be added as 0 minute in delayed response time. Upto and more than 30 second delay, it would be added as 1 minutes in delayed response time.



	Note:- Ambulance Response time will be calculated from the time ambulance driver receives the booking details through driver app or sms or call to the time ambulance reach Incident location.	For eg, If ambulance is delayed by 1 minute 29 seconds from the prescribed response time then the penalty for this case would be Rs. 50. If ambulance is delayed by 1 minute 30 seconds or one minute 31 seconds then the prescribed response time then the penalty for this case would be Rs. 100/-.However subject to maximum of Rs.3000/- Note:- Driver mobile App installed in mobile phones mandatory to capture the movement from base location, to patient location, to hospital location and back to base location. A mobile application is mandatory for ambulance drivers to log their trip details, so that trip time (Response time) calculations can be accurate. This data shall also integrate with data base and available on MIS report. In case, if it is not done so then trip shall not be counted as a complete/valid trip. No manual entry shall be encouraged in any condition.						
2	Permissible time for driver to start moving the 108 Ambulances	Ambulance start time within permissible limit =2 Minutes) 1. More than 90% cases start time (within 2 minutes) = No Penalty 2. Starts time(within 2minutes) trends between 80 to 90 % cases = Rs. 200 /case/ defaults 3. Starts time (within2 minutes) is reported Less than 80 % cases = Rs. 300 / case/defaults						
3	In case a valid call / Request placed through app at call center is not serviced as per RFP requirement then Call verification penalty shall be applicable. All Calls/requests received at the call center shall be scrutinized and checked by Third party auditor (Level 1 team). Verified calls shall be again verified by Level -2 team Control room Audit operators hired by Auditor appointed by MD,NHM for monitoring of various parameters including Call verification, Response time	Call verification penalty will be calculated & imposed on monthly basis for each and every unserviced call reported through Third party audit (Audit of call center data & re-verification @ control room) as below:- <table border="1"> <thead> <tr> <th>Sr. No.</th><th>SLA</th><th>Penalty</th></tr> </thead> <tbody> <tr> <td></td><td>The prime requirement of this RFP is that all valid calls received at the call center should be provided with the required service as per RFP provisions. If it is found in the verification that any valid call is not provided with the required service or is denied from the service then penalty shall be imposed as mentioned</td><td> Penalty @ Rs. 5000/- per 108 ambulance (Home to Hospital, Hospital to Hospital) related unserviced valid calls Reported through Auditor appointed by MD,NHM. Number of unserviced calls shall be reported through Auditor </td></tr> </tbody> </table>	Sr. No.	SLA	Penalty		The prime requirement of this RFP is that all valid calls received at the call center should be provided with the required service as per RFP provisions. If it is found in the verification that any valid call is not provided with the required service or is denied from the service then penalty shall be imposed as mentioned	Penalty @ Rs. 5000/- per 108 ambulance (Home to Hospital, Hospital to Hospital) related unserviced valid calls Reported through Auditor appointed by MD,NHM. Number of unserviced calls shall be reported through Auditor
Sr. No.	SLA	Penalty						
	The prime requirement of this RFP is that all valid calls received at the call center should be provided with the required service as per RFP provisions. If it is found in the verification that any valid call is not provided with the required service or is denied from the service then penalty shall be imposed as mentioned	Penalty @ Rs. 5000/- per 108 ambulance (Home to Hospital, Hospital to Hospital) related unserviced valid calls Reported through Auditor appointed by MD,NHM. Number of unserviced calls shall be reported through Auditor						

,GPS, Vehicle Maintenance ,Call response, Start moving time, at SwasthyaBhawan State Head Quarterson the basis of random sampling of minimum 10% of total valid calls , 01 %Invalid- (Prank ,Nuisance etc.) & Others (Missed call ,Disconnected calls etc.) Received at call center on daily basis. If it is found that the required services are denied/not provided to the call or the call is not successfully closed due to the fault of service provider running 108 Ambulance, then penalty shall be imposed for each and every Unserved call. It is responsibility of Service provider running 108 Ambulance to coordinate with integrated call center to ensure service to beneficiaries with in Response time as mentioned in RFP. Formula for 11 % call auditing @ Auditor control room shall be finalized by NHM as per calls/request Logs. 100 % calls/requests audit shall be made by Auditor(level 1 team) at call center& re verification of 11 % calls(Level 2 team) @ control room . If mismatch is found @ level 2 Auditor's audit in various parameters (Call Verification ,Response	in penalty column.	
--	---------------------------	--









	Time, Start moving time, GPS, Inspection, Vehicle Maintenance/ off-road report) then penalty shall be imposed in extrapolated manner on total calls. Thus penalty shall be applicable each & every defaults found @ level 1 audit & re verification of these reports at level 2 Auditor's team. Based on level 2 team audit at control room, if false reporting /mismatch exceeds in reports at any level (108 Ambulance Service provider /Call center or Auditor then notice shall be served to concerned. Two consecutive warnings may lead to forfeiture of Performance Security and if the services/reporting do not improve thereafter, NHM Rajasthan may consider premature termination of the Contract.			
4	Any shortfall/ default found on inspection by RSHS (NHM)/ authorized District representatives. (fleet of 108 Ambulances) On the basis of inspection conducted by NHM as defined in RFP.	Categories of shortfalls:- Would be applicable as per Annexure 22. Penalty would be imposed for each default mentioned, 108 Ambulances.	Penalty of Rs 500/- for first time for every category of shortfall and subsequently would be doubled on each inspection for the shortfall already reported and as mentioned earlier in new case. Penalty of Rs 500/- for first time for every category of shortfall (Individually for every category of shortfall)	
5	Submission of information desired by NHM, GoR in stipulated time frame.	Penalty of Rs 1000/- will be imposed per day per information, once the stipulated time is lapsed specifically mentioned in letters and email. Same penalty shall be		

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

	imposed for incorrect /incomplete information.
6	If the ambulances/ vehicles are not maintained as per the vehicle manufacturer maintenance schedule penalty @ Rs. 1000/- for default in per category as per R-10 of Ann. 14 (it is inspection based) shall be deducted from the claims of the service provider. If Off road without permission of concerned (competent) Authority then Payment will be deducted of the monthly bid price/ Ambulance/ day proportionately for the number of days the ambulance has remained off road as per Repair Maintenance Schedule-Annexure -23.
7	If any GPS unit is frequently non-functional then replacement/repair of such GPS units should be ensured within 1 day, otherwise penalty will be imposed at the rate of Rs 1000/- per day per GPS unit from 1st day onwards(For 108 Ambulance) . GPS penalty will be calculated on the basis of GPS monitoring done at state level and same will be informed to respective districts for the deduction of calculated amount from the claims of service provider. GPS penalty will not be deducted for off-road vehicles shown in daily report of the Service Provider.

8 . Financing of the Program:

Financing of the project shall be on reimbursement basis in accordance with the provisions of the agreement. Claims/reimbursements are envisaged on monthly basis on submission of statements of invoices by the service provider.

No advance financing/Payment/ Interim payment shall be done under any circumstances.

8.1 **Sanctions and payments against monthly invoices to the service provider: Payment against monthly invoices shall be done from State Level to the Service Provider.**

Payments to the Service Provider shall be made on Monthly basis and based on the system generated reports from state and verification reports from districts.

The Service Provider shall submit invoices/bills along with documents as indicated at Ann. 18 monthly at district headquarters. The Service provider will first submit the invoices in scanned copy online and hard copy of the same within 24 hours to the respective District CMHO.

A monthly report will be generated and will be sent to all districts. For this purpose the level-1 & 2 team (deputed under the supervision of NHM State Head quarters)of Auditor (Appointed by MD,NHM)shall analyze the reports generated on daily basis. The Level-2 team of Auditor will reverify minimum 11% call recordings of total valid calls eg.10% of total valid calls , 01 % Invalid- (Prank ,Nuisance etc.) & others (Missed call, Disconnected calls etc.) received at the call center on daily basis and a provisional daily payable amount shall be calculated after accounting for the penal provisions as mentioned in the RFP clause 7. Such daily generated amount will be prepared after accounting for the penal provisions except point number 4,5, and 6 of the penalty table mentioned in penalty clause 7.

The districts will report the State HQ about penalty and /or proposed deduction to be affected from the claims of the Service Provider within 5 working days w.r.t point number 4,5 and 6 of the penalty table mentioned in penalty clause 7. After taking into account the penalties and/or proportionate deductions reported by CO-IT at NHM HQ, the genuineness and calculations of

Handwritten signatures and initials are present at the bottom of the page, including a large 'N' on the left, a signature 'Ba' in the center, and several other signatures on the right side.

claims raised in the invoices by the Service Provider and penalties/ deductions (if any) on the basis of verification report of districts as per the provision of the RFP the district CMHO will issue the sanction and transfer to State then State NHM HQ will compile the sanctions & make due payments to the Service Provider.

Level 1 team of Auditor shall audit all the calls /requests received at integrated call center. Thus based on audit of various parameters (Audit of all reports by level 1 team of Auditor & re-verification of 11 % of calls by level 2 team of Auditor) as mentioned in clause 7, Penalty / deduction shall be made from invoices submitted to districts CMHOs.

To process the monthly payments the existing IAPMS software would be customized to avoid any unwanted payments.

For any payment/penalty related issues the Service Provider may submit representation to CM&HO/DHS or MD,NHM in case of any clarifications.

9 Inspection of ambulances/vehicles:- Any Physical verification undertaken by any authority designated by MD, NHM at random or on regular basis. The inspection shall be undertaken on a checklist prescribed by NHM. Regular inspections shall be undertaken by the district authorities using a mobile application developed by Auditor appointed by MD,NHM and the report of the said inspection can be viewed on line by the district and state authorities and the service provider. It will also have a provision of calculation of the penalty on the basis of the checklist and the provisions of the agreement. The calculated amount of penalty for a particular ambulance for one inspection shall immediately be intimated to the district and same deduction shall be affected from the claims of the service provider.

NHM may undertake inspection of any of the ambulance and call center by the officers nominated by MD, NHM and shortcomings noticed in the report may result in imposition penalty as per provisions of the agreement. NHM may also undertake verification of calls and OPD numbers in the hospitals (of the patients intimated to be admitted through fleet of 108 Ambulances); in case any shortcomings noticed in the report it may result imposition of penalty as per provisions of the agreement. In case of any mismatch, payment related to that particular case shall be deducted from the claims of the service provider.

9.1 Cross check by Service Provider and re-inspection by NHM:-

On the basis of inspection report, the service provider shall undertake a cross check of that particular Ambulance and rectify the shortcomings within 7 days of the receipt of the inspection report. After the rectification, the designated officer of the service provider will re-inspect the ambulance and submit the re-inspection report using same mobile app and the report of this inspection can be viewed on line by the district and state authorities and service provider of 108 Emergency Services ,Integrated Call Centre and Auditor. The Cross check report will confirm the rectification done by the service provider of 108 Ambulances which will be further verified by the inspector of NHM. If all the shortcomings found rectified by the inspector of NHM then he/she will send a confirmation report to the State & district authorities and to service provider of 108 Ambulances ,Integrated Call Centre and

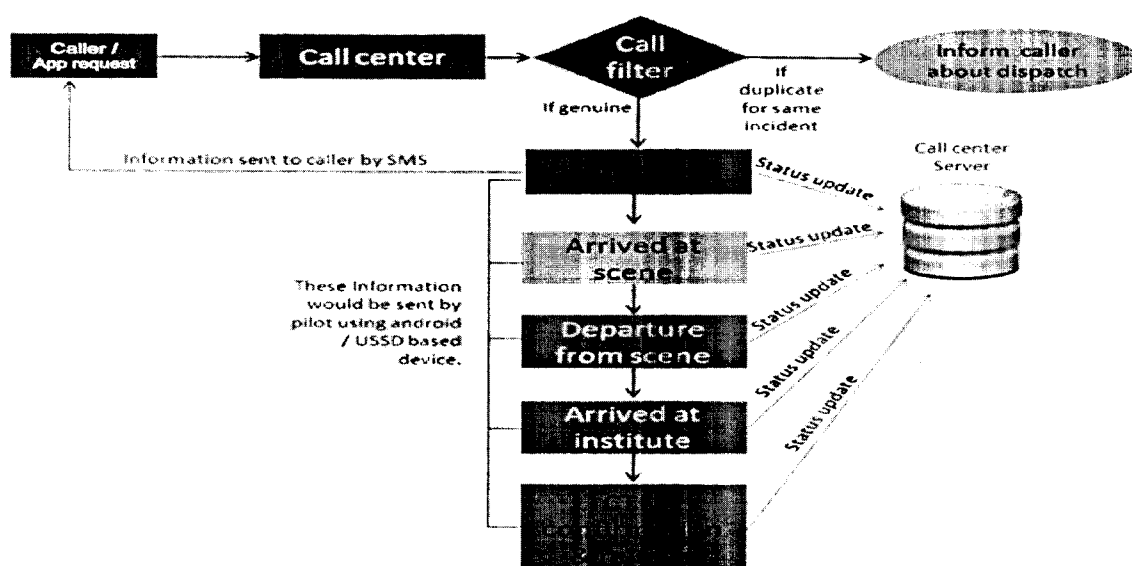
Auditor appointed by MD,NHM. If some/all of the shortcomings are still noted or if the service provider fails to cross check/rectify the shortcomings then penalty shall be deducted from the claims as per penalty clause7.

Note: In any case the inspection of each ambulance shall be done on weekly basis by district authority.

9.2 Hardware Requirements

1. GPS device should have capacity to store approximately 3000 records during "No Network Connection" situation. Specifications as per **Annexure -26**
2. Tablet to be mounted for Driver Mobile App and PCR reporting.

3. Ambulance Dispatch Flow:



Note: CTN (Confirmation Token Number) can be OPD/IPD Registration Number.

Discharge ticket number and referral slip can be used in case of referral by fleet of 108 Ambulances.

Process details:

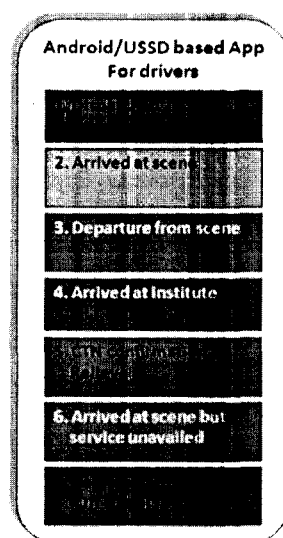
Sr. No.	Ambulance Status	Description
1	Dispatched	Case assigned to ambulance and it started movement towards patient location.
2	Arrived at scene	Ambulance is reached at the patient location.

[Handwritten signatures and initials]

3	Departure from scene	Ambulance takes the patient and started movement towards health institute/centre.
4	Arrived at institute	Ambulance is reached at health institute/centre with patient.
5	CTN confirmation & relieve	Driver will enter OPD/IPD/ Emergency Registration Number/Hologram Number through their mobile application to the server. (now ambulance status is changed from Busy to Available for next case)

For Ambulance Drivers: A mobile application for ambulance drivers shall be mandatory to log their trip details, so that trip time (Response time) calculations can be accurate. This data will be integrated with data base and available on MIS report. No manual entry shall be allowed in any condition. Driver is required to prepare BTR in electronic & Physical format, using mobile app. An automated call / SMS will be sent to the destination hospital by the pilot through Driver Mobile app in coordination with Call Centre as soon as the information is entered in the app.

Functional status of Driver mobile app in vehicles along with GPS status of vehicle shall be monitored in real time at control Room of NHM. Sample screen of driver mobile app is given below :



- i. Dispatched
- ii. Arrived at Scene
- iii. Departure from Scene
- iv. Arrived at Institute

[Handwritten signatures and marks]

- v. CTN confirmation & Relieve
 - vi. Arrived at scene but service unveiled: Vehicle arrived to incident location but patient already moved to the hospital using other vehicle.(Note:- Nos. of unveiled trips shall be reported on Monthly basis before submitting invoices with proper justification-Within response time/ Beyond response time with PCR)
 - vii. Vehicle status update (Off-Road): Toggle button for Off-Road/On-Road status . Driver mobile app shall be used for real time update, which has to be verified within 10 minutes by service provider and if it is found genuine at the level of Service Provider , then service provider shall arrange reserve ambulances so as to ensure uninterrupted functioning of the project.
- (Note-real time reporting of offline/online Records for each & every instances shall be made available on portal).
1. Break down: -In case of break down, reserve ambulance shall be made available in average 4 hours.
 2. Schedule Maintenance: -In case of schedule maintenance reserve ambulance shall be made available with no up time.

Note :- (In case o f breakdown, if reserve ambulances are not made available or delayed at base location beyond specified time, then proportionate deduction (Aggregated Sum of delay hours) shall be applicable on off-road ambulances.

If the Service Provider fails to do so, off-road penalty shall be imposed as per clause 7

4. Regular AMC of hardware / security / communication channels etc. for the smooth operations of the ERS and GPS. Hand-over of complete operational Vehicles at the end of the project period/ termination/ discontinuation services.

9.3 Performance Standards for Ambulances

(a) The ambulance has to reach the site of requirement within the response time of receiving such calls at the Emergency Response Center in all of the cases. Response Time standards shall apply to all emergency ambulance/vehicle requests requiring a response as determined by the Emergency Response Center (ERC) using call screening and dispatch protocols approved by the NHM and only such calls shall be used for the purposes of determining response time compliance calculations.

(b) Any delay in adhering to the Response Time and Patient Transport Times standards shall be recorded and reported by the Auditor to Department and deductions shall be effected from the claims as per penalty clause7.

(c) Response Time calculations shall be calculated as:

- i. Time of Call Received on Ambulances- shall be defined as the time at which the Ambulance Driver received the booking details through DMA , SMS or call or any other source.
- ii. Time of Arrival on Scene – shall mean the time at which an ambulance/108 crew (the pilot) notifies the ERC through DMA that the ambulance has reached the point to the Patient.
- iii. Response Times for Urban, Rural and Desert areas respectively
are as given below:

Urban- 20 min for BLS, ALS and 10 mins for Bike

Ambulances
Rural- 30 min
Dessert areas- Bikaner, Barmer and Jaisalmer other than Semi-Urban Areas- 40 Mins.
- iv. Urban ,Rural and dessert areas will be defined by the location of the patients/site of emergency. In case of multiple response i.e. more than one vehicle arriving at the scene, the response time shall be recorded for the first vehicle arriving on scene.
- vi. Response time standards may be suspended in case of a multi casualty incident or disaster in case Department calls on the vehicles to aid.
- Vii. Response time will be determined based on GPS reports. The proportionate deduction shall
be

imposed

if in any case Manual entry is reported scene reach time for the day on which manual entry is made.

(D) GPS tracking in dark Zones: - Service provider shall ensure installation of dual SIM GPS device in the areas which are with no connectivity or are identified as dark zones. If both SIMs fails to catch signals and GPS remains non-functional due to this then for these areas response time and other related information shall be worked out on the basis of history tracking and replay tracking.

10. General Terms & Conditions of Contract

10.1 Monitoring & Evaluation

- a) The performance shall be reviewed by Mission Director, National Health Mission as and when required and by Additional Chief Secretary/Principal Secretary, Medical & Health Department as and when directed.
- b) The District Chief Medical & Health Officers will oversee the activity within their respective districts and also in District Health Societies meetings chaired by District Collector.
- c) The services and records of the service shall be subject to inspection by designated officer(s) of Medical & Health Department.
- d) Evaluation of performance may be undertaken by National Health Mission.
- e) Regular monitoring of the services shall be undertaken by District / State NHM.

10.2 Saving Clauses

In the absence of any specific provision in the agreement on any issue the guidelines already issued/to be issued by the Mission Director, NHM, Government of Rajasthan shall be applicable and binding on the service provider.

10.3 Force Majeure:

(a) While running fleet of 108 Emergency Services, the Operator shall not be allowed to suspend or discontinue Emergency Medical Services during occurrences of emergencies or Force Majeure Events. Provided, in such circumstances of emergencies and Force Majeure Event, if the Performance Standards are not complied with because of any damage caused to Ambulance vehicles or any of the Project Facilities or non-availability of staff, or inability to provide services in accordance with the Performance Standards as a direct consequence of such Force Majeure Events or circumstances then no penalties applicable for the relevant default in Performance Standards would be applied to such particular defaults. Provided further, unless the Force Majeure event is of such nature that it completely prevents the operation of Ambulances, a suspension of or failure to provide Emergency Services on the occurrence of a Force Majeure event will be an Event of Default and Department may terminate this Agreement without any termination payment being made in respect thereof.

(b) On the occurrence of any Force Majeure Events or implementation of any disaster management operations or law and order emergencies, Department may give instructions to the Operator including requiring deployment of certain number of Ambulances in specific locations, in such circumstances, the Operator shall comply with such instructions and will be excused from adherence to relevant performance standards.

(c) The failure of a party to fulfill any of its obligations under the agreement shall not be considered to be a default in so far as such inability arises from an event of force majeure, provided that the party affected by such an event:-

- Has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of the agreement, and
- Has informed the other party as soon as possible about the occurrence of such an event.

10.4 Termination /Suspension of Agreement

(a) The Government may, by a notice in writing suspend the agreement if the service provider fails to perform any of his obligations including carrying out the services, provided that such notice of suspension--

(i) Shall specify the nature of failure, and

(ii) Shall request remedy of such failure within a period not exceeding 15 days after the receipt of such notice.

(b) The Government after giving 30 days clear notice in writing expressing the intention of termination by stating the ground/grounds on the happening of any of the events (i) to (iv), may terminate the agreement after giving reasonable opportunity of being heard to the service provider.

(i) If the service provider do not remedy a failure in the performance of his obligations within 15 days of receipt of notice or within such further period as the Government have subsequently approve in writing.

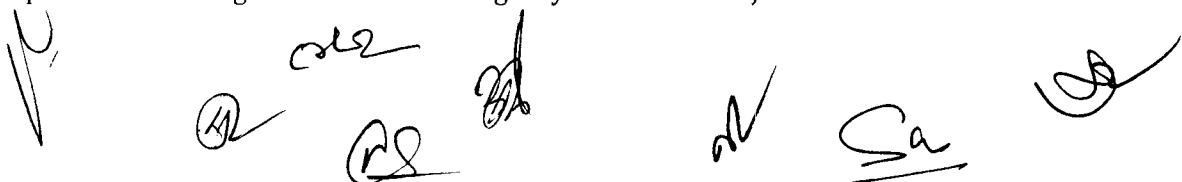
(ii) If the service provider becomes insolvent or bankrupt.

(iii) If, as a result of other than force majeure conditions, service provider is unable to perform a material portion of the services for a period of not less than 60 days: or

(iv) If, in the judgment of the Government, the service provider is engaged in corrupt or fraudulent practices in competing for or in implementation of the project.

(C) Under the present bidding process, the service provider (the successful bidder) shall be required to procure the vehicles at its level and the same shall continue to be under the service provider's name till the end of the project period or till the premature termination of the project, as the case may be. After the completion of the project period of 5 years or in the event of premature termination of the project due to any reason, the service provider shall be under an obligation to transfer all the vehicles to NHM without any cost against these vehicles. After the vehicles are transferred to NHM after successful completion of the project period of 5 years and if competent decision is thereby taken to extend the project, then, these vehicles shall be operated by the service provider as non-turnkey vehicles, instead of turnkey vehicles, and accordingly the payments and other conditions shall stand revised.

In case, the successful bidder has to take a loan from a bank/financial institution, then it shall be categorically incorporated in the loan agreement between the lender bank and the loanee service provider that in any event of pre-mature termination of the Contract between the NHM and the Service Provider, the NHM shall have the right to take over the repayment of the loan EMIs and get the ambulances transferred to the name of NHM, although in such a case, the ambulance vehicles shall continue to be hypothecated to the Bank unless the all the remaining loan installments, from the date of taking over by NHM, are repaid. A copy of the loan agreement signed between the lending institution & service provider shall be submitted to NHM within seven days of its signing. Any amount due from the service provider which pertains to prior to taking over by the NHM in such a case, shall be settled between the Lender Bank/financial institution and the Loanee service provider. NHM shall not be liable in such a case.

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a large 'V' shape, a circled 'M', a signature that appears to be 'S.R.', a signature that appears to be 'S.R.', a signature that appears to be 'S.R.', a signature that appears to be 'S.R.', and a signature that appears to be 'S.R.'.

Though, the vehicles shall have to be transferred in the name of NHM after five years of the project period, still, in case there is any event of premature termination, the depreciation shall be calculated to be 10% for every six months passed and on the basis of the calculation so made, the financial value of the vehicles shall be arrived at. In case, the NHM is bound take over the vehicles and the repayment to the Bank/Financial Institution due to premature termination of the Contract, the amount of the loan repayment due from the date of such take over shall be deducted from the total value of the ambulances as derived according to the depreciation formula mentioned above, and after adjusting other deductions, penalties, recoveries etc. due on the part of the service provider, the remaining amount, if any, shall be paid to the outgoing service provider. If the amount of remaining loan repayment, penalties, recoveries, deductions etc. comes out to be more than the payment due towards the service provider by NHM, then appropriate action for the recovery of the balance amount shall be taken by the NHM against the outgoing service provider.

In case, the Bank/Lending institution requires to enter into Tripartite Agreement with the NHM and the Service Provider as per their own rules and regulations, the request for the same shall be made to NHM immediately.

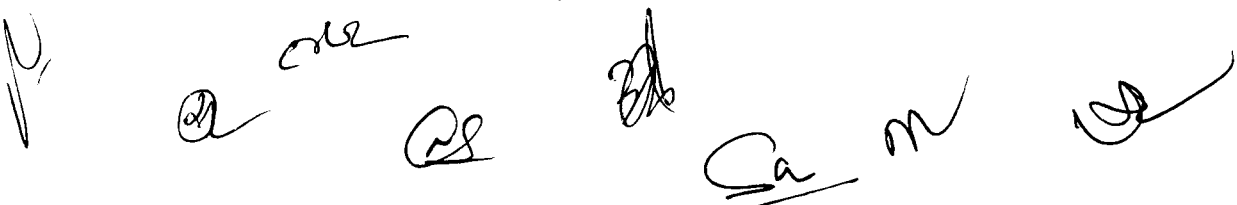
It is hereby reiterated that taking any loan from any bank or financial institution for making available the vehicles is not at all any mandatory condition of this bidding process and if the bidder may provide the requisite vehicles from its own sources, the same is acceptable for the NHM under this bid. Also, tripartite agreement shall not in any way be construed as a guarantee for the financial credentials of the service provider or repayment of any default by the service provider, as the Bank/Financial Institution shall take all suitable precautions/measures to examine and ensure the due financial and other credentials of the loanee service provider and ensure the repayment of its loans so extended to the service provider. The tripartite agreement is merely an instrument to ensure that the emergency services of 108 ambulances for the people of the State are not hampered in any ways. Moreover, the tripartite agreement shall ensure that in case of any event of premature termination of the contract, the services of 108 ambulances can be continued, even if such an event requires taking over of the repayment of the loan to the Bank/Financial Institution. In such a case, NHM may choose to run the project on its own or may also choose to select any other suitable service provider for the operation and maintenance of the 108 emergency services following the due process. In case, the tripartite agreement is not signed between the Bank, service provider and the NHM, this would not absolve the successful bidder/service provider from any of its commitments made under this bidding process or entered into with the lending institution.

(d) Handover at the time of exit from the Project:-

The assets shall have to be handed over to the NHM on completion/termination of the agreement in proper working condition. Service Provider shall ensure to send the detailed information on monthly basis of the assets procured in that particular month.

(e) In case of 108 Ambulances (Government owned), they have to be handed over back to NHM.

In operative and road worthy condition along with the tools provided by RSHS (NHM) or purchased by the Service Provider during currency of the agreement; normal wear and tear is permissible. In case the 108 Ambulances is found non road worthy then the ambulance will be

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a vertical signature, a circular mark, a cursive signature, a signature that appears to be 'Sa', and a large, stylized signature on the far right.

repaired at the risk and cost of the previous Service provider by authorised dealer . In addition to this service provider will be imposed with a penalty @ Rs. 1000/- per day for the number of days the 108 Ambulances remain off road due to improper upkeep and handover in non-roadworthy condition.

10.5 Modifications

Modifications in terms of reference including scope of the services can only be made by written consent of both parties. However, basic conditions of the agreement shall not be modified.

10.6 Settlement of Disputes

10.6.1 Settlement of Disputes:

If any dispute with regard to the interpretation, difference or objection whatsoever arises in connection with or arises out of the agreement, or the meaning of any part thereof, or on the rights, duties or liabilities of any party, the same shall be referred for decision to the committee constituted as below:-

1. Principal Secretary Medical and Health, GoR.
2. Representative of Secretary Finance, GoR.
3. Representative of Secretary Law, GoR.
4. Representative of Secretary IT, GoR.

If either of the party is not satisfied with the decision of above committee it may refer the matter for arbitration as per clause 10.6

10.6.2 Arbitration

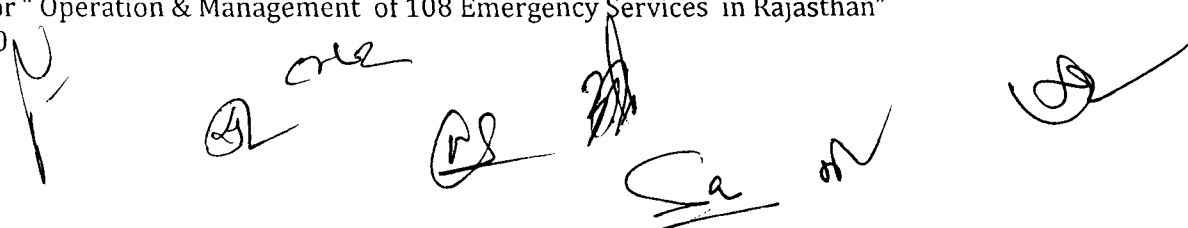
If dispute or difference of any kind arises between the NHM and the Service Provider in connection with or relating to the agreement, the parties shall make every effort to resolve the same amicably by mutual consultations.

If the parties fail to resolve their dispute or difference by such mutual consultations and even after the decision of Dispute Settlement Committee decision then either party may give notice, within thirty days of decision of Dispute Settlement Committee, 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 as the arbitrator to be appointed by the NHM. 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 NHM to act as Arbitrator.

Work under the agreement shall, notwithstanding the existence of any such dispute or difference, continue during arbitration proceedings and no payment due or payable shall be withheld on account of such proceedings unless such payments are the direct subject matter of the arbitration.

Reference to arbitration shall be a condition precedent to any other action at law.

Venue of Arbitration: The venue of arbitration shall be Jaipur, Rajasthan.

The bottom of the page contains several handwritten signatures and initials in black ink. From left to right, there is a large 'N' or 'P' shaped mark, followed by a signature that looks like 'D. one', then a signature that looks like 'RS', then a signature that looks like 'Sa on', and finally a signature that looks like 'OS'.

10.7 Jurisdiction of Court

Legal proceedings if any shall be subject to court at Jaipur (Rajasthan) jurisdiction only.

10.8 Reporting

- The Service provider shall have to submit the reports in the form and format desired/designed by the Department/NHM as & when required in form/format of Excel, MS word etc.
- All reporting shall be done as mentioned in Ann.14 and as and when required by MD,NHM or respective District authorities.

11. INSTRUCTION TO BIDDERS

11.1 Sale of Bidding/ Tender Documents

- a) The sale of bidding documents shall be commenced from the date of publication of Notice Inviting Bids (NIB). The complete bidding document shall also be placed on the State Public Procurement Portal, e-Procurement portal and departmental website. The prospective bidders shall be permitted to download the bidding document from the websites and pay its fees while submitting the Bid to the procuring entity.

11.2 Changes in the Bidding Document

- a) At any time, prior to the deadline for submission of Bids, the procuring entity may, for any reason, whether on its own initiative or as a result of a request for clarification by a bidder, modify the bidding documents by issuing an addendum in accordance with the provisions below.
- b) In case, any modification is made to the bidding document or any clarification is issued which materially affects the terms contained in the bidding document, the procuring entity shall publish such modification or clarification in the same manner as the publication of the initial bidding document.
- c) In case, a clarification or modification is issued to the bidding document, the procuring entity may, prior to the last date for submission of Bids, extend such time limit in order to allow the bidders sufficient time to take into account the clarification or modification, as the case may be, while submitting their Bids.
- d) Any bidder who has submitted his bid in response to the original invitation shall have the opportunity to modify or resubmit it, as the case may be, within the period of time originally allotted or such extended time as may be allowed for submission of bids, when changes are made to the bidding documents by the procuring entity:
- e) Provided that the bid last submitted or the bid as modified by the bidder shall be considered for evaluation.
- f) Conditional Bid documents not accepted in any case.

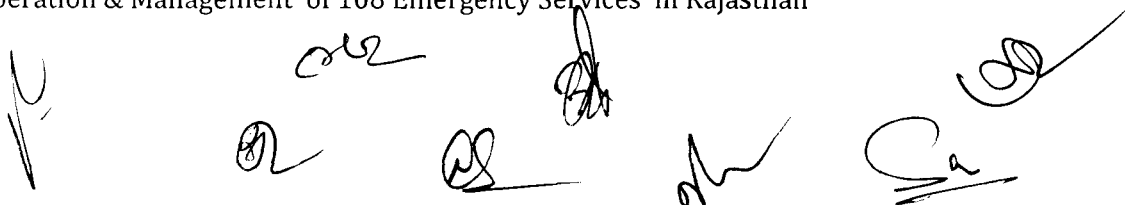
11.3 Period of Validity of Bids

- a) Bids submitted by the bidders shall remain valid during the period of 90 Days as specified in the NIB/ bidding document. A Bid valid for a shorter period shall be rejected by the procuring entity as non-responsive Bid.
- b) Prior to the expiry of the period of validity of Bids, the procuring entity, in exceptional circumstances, may request the bidders to extend the bid validity period for an additional specified period of time. A bidder may refuse the request and such refusal shall be treated as withdrawal of Bid and in such circumstances bid security shall not be forfeited.
- c) Bidders that agree to an extension of the period of validity of their bids shall extend or get extended the period of validity of bid securities submitted by them or submit new bid securities to cover the extended period of validity of their bids. A bidder whose bid security is not extended, or that has not submitted a new bid security, is considered to have refused the request to extend the period of validity of its bid.

11.4 Format and Signing of Bids

- a) Bidders must submit their bids online at e-Procurement portal i.e. <http://eproc.rajasthan.gov.in>.
- b) All the documents including the bid document should be uploaded digitally signed with the DSC of authorized signatory.
- c) A Single stage- Two part/ cover system shall be followed for the Bid: -
 - a. Technical Bid, including fee details, eligibility & technical documents
 - b. Financial Bid
- d) The technical bid shall consist of the following documents: -

S. No.	Documents Type	Document Format
Mandatory Fee Details		
1.	Bidding Document Fee, Bid Security, RISL Processing Fee. The responding Firm / Agency a) Should have made a payment of Rs. 2,00,000/- (Rupees Two Lakhs only) for the Bidding Document fee should be drawn in favour of "Rajasthan State Health Society" Payable at "Jaipur" from Scheduled Bank. b) Should have submitted Bid Securing Declaration in prescribed form on Rs 50 Stamp paper. (Ref. Finance Dept. G&T Circular no. 2017 dated 23.12.2020) Annexure 30	Instrument/Proof of submission (PDF)



	c) Should have submitted RISL Processing Fees of Rs. 1000/-	
Eligibility Documents		
2.	Bidder's Authorisation Certificate along with copy of PoA/ Board resolution stating that Auth. Signatory can sign the bid/ contract on behalf of the firm.	As per Annexure-2 (PDF)
3.	All the documents mentioned in the "Eligibility Criteria", in support of the eligibility	As per the format mentioned against the respective eligibility criteria clause (PDF)
Technical Documents		
4.	Documents required for Technical Evaluation as mentioned in technical evaluation criteria	Documents as per technical evaluation criteria
5.	Certificate of Conformity/ No Deviation	As per Annexure-4 (PDF)
6.	Tender Form	As per Annexure-5 (PDF)

b) Financial bid shall include the following documents: -

S. No.	Documents Type	Document Format
1.	Financial Bid – Cover Letter	On bidder's letter head duly signed by authorized signatory as per Annexure-6 (PDF)
2.	Financial Bid – Format	As per BoQ (.XLS) format available on e-Procurement portal

c) The bidder should ensure that all the required documents, as mentioned in this bidding document, have submitted along with the Bid and in the prescribed format only. Non-submission of the required documents or submission of the documents in a different format/ contents may lead to the rejections of the Bid submitted by the bidder.

11.5 Cost & Language of Bidding Document

- The bidder shall bear all costs associated with the preparation and submission of its bid, and the procuring entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- The bid, as well as all correspondence and documents relating to the bid exchanged by the bidder and the procuring entity, shall be written only in English Language. strictly on the forms provided in this RFP.
- The Proposal with all accompanying documents (the "Documents") and all Communication in relation to or concerning the Selection Process shall be in English language.

11.7 Alternative/ Multiple Bids

A bidder is eligible to submit only one proposal for the project. A bidder company bidding individually or as a member of a Consortium shall not be entitled to submit another bid either individually or as a member of any Consortium, as the case may be. Alternative/ Multiple Bids shall not be considered at all.

11.8 Bid Security

The total estimated Project Cost Rs. 1000 Crores (Rs One Thousand Crores Only) for five years and the bidder shall submit Bid Securing Declaration in prescribed form on Rs 50 Stamp paper. (Ref. Finance Dept. G&T Circular no. 2017 dated 23.12.2020) Annexure 30.

11.9 Deadline for the submission of Bids

- a) Bids shall be received online at e-Procurement portal and up to the time and date specified in the NIB.
- b) Normally, the date of submission and opening of Bids would not be extended. In exceptional circumstances or when the bidding document are required to be substantially modified as a result of discussions in pre-bid meeting/ conference or otherwise and the time with the prospective bidders for preparation of Bids appears insufficient, the date may be extended by the procuring entity. In such case the publicity of extended time and date shall be given in the manner, as was given at the time of issuing the original NIB and shall also be placed on the State Public Procurement Portal, if applicable. It would be ensured that after issue of corrigendum, reasonable time is available to the bidders for preparation and submission of their Bids. The procuring entity shall also publish such modifications in the bidding document in the same manner as the publication of initial bidding document. If, in the office of the Bids receiving and opening authority, the last date of submission or opening of Bids is a non-working day, the Bids shall be received or opened on the next working day.

11.10 Withdrawal, Substitution, and Modification of Bids

- a) If permitted on e-Procurement portal, a Bidder may withdraw its Bid or re-submit its Bid (technical and/ or financial cover) as per the instructions/ procedure mentioned at e-Procurement website under the section "Bidder's Manual Kit".
- b) Bids withdrawn shall not be opened and processes further.

11.11 Opening of Bids

- a) The Bids shall be opened by the bid opening committee constituted by Procuring entity on the date and time mentioned in the NIB in the presence of the bidders or their authorized representatives who choose to be present.
- b) The bid opening committee may co-opt experienced persons in the committee to conduct the process of Bid opening.
- c) The bid opening committee shall prepare a list of the bidders or their representatives attending the opening of Bids and obtain their signatures on the same. The list shall also contain the representative's name and telephone number and corresponding bidders' names and addresses. The authority letters, if any, brought by the representatives shall be attached to the list. The list shall be signed by all the members of Bid opening committee with date and time of opening of the Bids.
- d) All the documents comprising of technical Bid/ cover shall be opened & downloaded from the e-Procurement website (only for the bidders who have submitted the prescribed fee(s) to procuring entity).

The image shows several handwritten signatures in black ink, likely representing the members of the bid opening committee. There are approximately seven distinct signatures scattered across the bottom of the page.

- e) The committee shall conduct a preliminary scrutiny of the opened technical Bids to assess the prima-facie responsiveness and ensure that the: -
- i. Bid is accompanied by bidding document fee, bid security or bid securing declaration, and processing fee (if applicable);
 - ii. Bid is valid for the period, specified in the bidding document;
 - iii. Bid is unconditional and the bidder has agreed to give the required performance security; and
 - iv. Other conditions, as specified in the bidding document are fulfilled.
 - v. Any other information which the committee may consider appropriate.
- f) No Bid shall be rejected at the time of Bid opening except the Bids not accompanied with the proof of payment or instrument of the required price of bidding document, processing fee and bid security.
- g) The Financial Bid cover shall be kept unopened and shall be opened later on the date and time intimated to the bidders who qualify in the evaluation of technical Bids.

11.12 Selection Method

Bidder would be selected on the basis of Least Cost Based Selection Method (LCBS) i.e. L1 method as specified in "Financial Evaluation Criteria" of clause titled "Evaluation & Tabulation of Financial Bids", wherein an eligible bidder with adequate technical competence and the most competitive (lowest or L1) rates / quote would be selected for the implementation of the project.

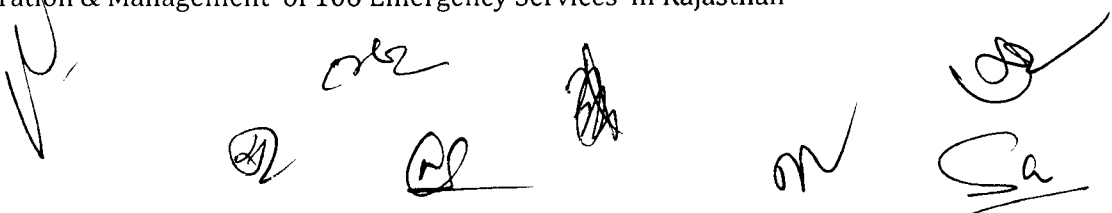
11.13 Clarification of Bids

- a) To assist in the examination, evaluation, comparison and qualification of the Bids, the bid evaluation committee may, at its discretion, ask any bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the bidder shall be through the e-Procurement portal.
- b) Any clarification submitted by a bidder with regard to its Bid that is not in response to a request by the committee shall not be considered.
- c) No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the committee in the evaluation of the financial Bids.
- d) No substantive change to qualification information or to a submission, including changes aimed at making an unqualified bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted.

11.14 Evaluation & Tabulation of Technical Bids

a) Determination of Responsiveness

- a. The bid evaluation committee shall determine the responsiveness of a Bid on the basis of bidding document and the provisions of pre-qualification/ eligibility criteria of the bidding document.
- b. A responsive Bid is one that meets the requirements of the bidding document without any material deviation, reservation, or omission where: -
 - i. "deviation" is a departure from the requirements specified in the bidding document;

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a large, stylized signature, a circular stamp with initials inside, a signature that looks like 'R', a signature that looks like 'M', a signature that looks like 'S', and a signature that looks like 'Sa'.

- ii. "reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the bidding document; and
- iii. "Omission" is the failure to submit part or all of the information or documentation required in the bidding document.
- c. A material deviation, reservation, or omission is one that,
 - i. if accepted, shall:-
 - 1. Affect in any substantial way the scope, quality, or performance of the subject matter of procurement specified in the bidding documents; or
 - 2. limits in any substantial way, inconsistent with the bidding documents, the procuring entity's rights or the bidder's obligations under the proposed contract; or
 - ii. if rectified, shall unfairly affect the competitive position of other bidders presenting responsive Bids.
- d. The bid evaluation committee shall examine the technical aspects of the Bid in particular, to confirm that all requirements of bidding document have been met without any material deviation, reservation or omission.
- e. The procuring entity shall regard a Bid as responsive if it conforms to all requirements set out in the bidding document, or it contains minor deviations that do not materially alter or depart from the characteristics, terms, conditions and other requirements set out in the bidding document, or if it contains errors or oversights that can be corrected without touching on the substance of the Bid.

b) Non-material Non-conformities in Bids

- a. The bid evaluation committee may waive any non-conformity in the Bid that does not constitute a material deviation, reservation or omission, the Bid shall be deemed to be substantially responsive.
- b. The bid evaluation committee may request the bidder to submit the necessary information or document like audited statement of accounts/ CA Certificate, Registration Certificate, CMMi Certificates, etc. within a reasonable period of time. Failure of the bidder to comply with the request may result in the rejection of its Bid.
- c. The bid evaluation committee may rectify non-material nonconformities or omissions on the basis of the information or documentation received from the bidder under (b) above.

c) Technical Evaluation Criteria

The bids received online up to due date and time as mentioned in the NIB/addendum will only be considered for evaluation.

Evaluation of Technical Proposals

In the first stage, Part A (Technical Proposal) shall be opened online and the eligibility shall be assessed as per the set criteria given in the RFP. Financial Part of only those bidders will be opened who are found substantially in order of the RFP stipulations and qualifies the technical proposal. Committee reserves the rights to disqualify any or all bidders reasons thereof even though the bidder/s qualifies the eligibility criteria laid down in the RFP in clause 3. The decision of the committee shall be final binding on the bidders.

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left, several smaller initials in the center, and a signature on the right.

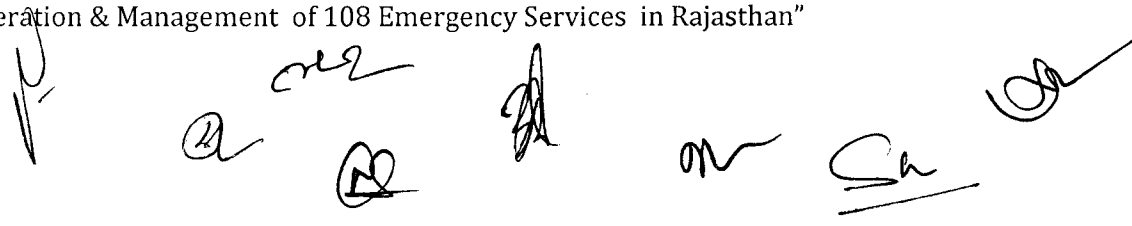
Evaluation of Financial Proposal:

- a. The financial bid opening shall be done for only those bidders who shall qualify technically as per the criteria laid down in the bidding documents.
- b. It is highlighted that the bidder quoting the most advantageous bid (L1 based on arithmetic total of Turnkey and Non Turnkey Ambulances bids) would be judged as Successful Bidder. The total operational cost will be submitted according to proposed agreement period.

Selection Criteria for L1 Bidder				
S. N o.	Ambulances Type	Cost per Ambulances (NHM)	No. of Ambulances	Total Cost of Ambulances (NHM)
1	108 BLS Ambulances of NHM	A	480	$G=A*480$
2	108 BLS Ambulance on Turnkey Basis	B	267	$H=B*267$
3	108 ALS Ambulances of NHM	C	34	$I=C*34$
4	108 ALS Ambulances on Turnkey Basis	D	91	$J=D*91$
5	108 Bike Ambulances of NHM	E	5	$K=E*5$
6	108 Bike Ambulances on Turnkey Basis	F	40	$L=F*40$
	Total Bidding Cost			$M=G+H+I+J+K+L$
Note: Amount of M will be L1 bid quoted by Bidder (Lowest Among the Bidders)				

11.15 Appeals

- a) 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 guidelines issued thereunder, he may file an appeal to such officer of the procuring entity, as may be designated by it for the purpose, within a period of 10 days or such other period as may be specified in bidding documents 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:



- a. Provided that after the declaration of a bidder as successful in terms of "Award of Contract", the appeal may be filed only by a bidder who has participated in procurement proceedings:
 - b. Provided further that in case a procuring entity evaluates the technical Bid before the opening of the financial Bid, an appeal related to the matter of financial Bid may be filed only by a bidder whose technical Bid is found to be acceptable.
- b) On receipt of an appeal under sub-section (1), the officer designated under that sub-section shall, after affording a reasonable opportunity of being heard to the parties, determine as to whether or not the procuring entity has complied with the provisions of this Act, the rules and guidelines made thereunder and the terms of the pre-qualification documents, bidder registration documents or bidding documents, as the case may be, and pass an order accordingly which shall, subject to the order passed under sub-section (5), be final and binding on the parties to the appeal.
 - c) The officer to whom an appeal is filed under (a) above shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within 30 days from the date of filing of the appeal.
 - d) If the officer designated under (a) above fails to dispose of the appeal filed under that sub-section within the period specified in (c) above, or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to an officer or authority designated by the State Government on its behalf within 15 days from the expiry of the period specified in (c) above or of the date of receipt of the order passed under (b) above, as the case may be.
 - e) The officer or authority to which an appeal is filed under (c) above shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within 30 days from the date of filing of the appeal:
 - f) The officer or authority to which an appeal may be filed under (a) or (d) above shall be :
 - g) **First Appellate Authority:** Secretary, Medical, Health & Family Welfare Department, GoR
Second Appellate Authority: Principal Secretary, Medical, Health & Family Welfare Department, GoR
 - h) Form of Appeal:
 - a. Every appeal under (a) and (c) above shall be as per Annexure-10 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 authorised representative.
 - i) Fee for Appeal: 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 payable in the name of Appellate Authority concerned.

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a large 'P', a signature that appears to be 'A', a signature that appears to be 'B', a signature that appears to be 'C', a signature that appears to be 'D', a signature that appears to be 'E', and a signature that appears to be 'F'.

j) 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 (c) shall also be placed on the State Public Procurement Portal.
- k) No information which would impair the protection of essential security interests of India, or impede the enforcement of law or fair competition, or prejudice the legitimate commercial interests of the bidder or the procuring entity, shall be disclosed in a proceeding under an appeal.

11.16 Stay of procurement proceedings

While hearing of an appeal, the officer or authority hearing the appeal may, on an application made in this behalf and after affording a reasonable opportunity of hearing to the parties concerned, stay the procurement proceedings pending disposal of the appeal, if he, or it, is satisfied that failure to do so is likely to lead to miscarriage of justice.

11.17 Vexatious Appeals & Complaints

Whoever intentionally files any vexatious, frivolous or malicious appeal or complaint under the “The Rajasthan Transparency Public Procurement Act 2012”, with the intention of delaying or defeating any procurement or causing loss to any procuring entity or any other bidder, shall be punished with fine which may extend to twenty lakh rupees or five per cent of the value of procurement, whichever is less.

11.18 Offenses by Firms/ Companies

- a) Where an offence under “The Rajasthan Transparency in Public Procurement Act, 2012” has been committed by a company, every person who at the time the offence was committed was in charge of and was responsible to the company for the conduct of the business of the company, as well as the company, shall be deemed to be guilty of having committed the offence and shall be liable to be proceeded against and punished accordingly:
- Provided that nothing contained in this sub-section shall render any such person liable for any punishment if he proves that the offence was committed without his knowledge or that he had exercised all due diligence to prevent the commission of such offence.
- b) Notwithstanding anything contained in (a) above, where an offence under this Act has been committed by a company and it is proved that the offence has been committed with the consent or connivance of or is attributable to any neglect on the part of any director, manager, secretary or other officer of the company, such director, manager, secretary or other officer shall also be deemed to be guilty of having committed such offence and shall be liable to be proceeded against and punished accordingly.



c) For the purpose of this section-

- i. "company" means a body corporate and includes a limited liability partnership, firm, registered society or co-operative society, trust or other association of individuals; and
- ii. "Director" in relation to a limited liability partnership or firm, means a partner in the firm.

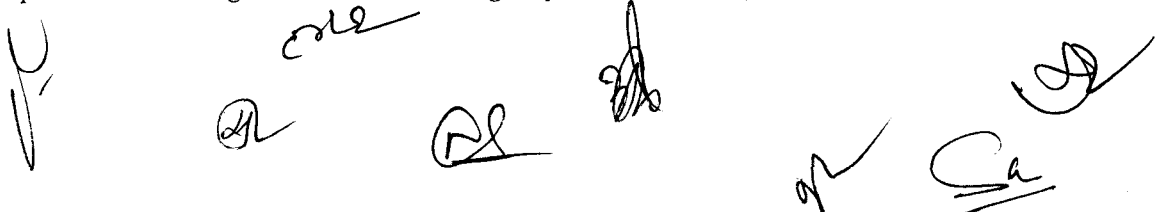
d) Abetment of certain offenses: Whoever abets an offence punishable under this Act, whether or not that offence is committed in consequence of that abetment, shall be punished with the punishment provided for the offence.

11.19 Debarment from Bidding

- a) A bidder shall be debarred by the State Government if he has been convicted of an offence
 - i. under the Prevention of Corruption Act, 1988 (Central Act No. 49 of 1988); or
 - ii. under the Indian Penal Code, 1860 (Central Act No. 45 of 1860) or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
- b) A bidder debarred under (a) above shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date on which he was debarred.
- c) If a procuring entity finds that a bidder has breached the code of integrity prescribed in terms of "Code of Integrity for bidders" above, it may debar the bidder for a period not exceeding three years.
- d) Where the entire bid security or the entire performance security or any substitute thereof, as the case may be, of a bidder has been forfeited by a procuring entity in respect of any procurement process or procurement contract, the bidder may be debarred from participating in any procurement process undertaken by the procuring entity for a period not exceeding three years.
- e) The State Government or a procuring entity, as the case may be, shall not debar a bidder under this section unless such bidder has been given a reasonable opportunity of being heard.

11.20 Monitoring of Contract

- a) An officer or a committee of officers named Contract Monitoring Committee (CMC) may be nominated by procuring entity to monitor the progress of the contract during its delivery period.
- b) During the delivery period the CMC shall keep a watch on the progress of the contract and shall ensure that quality of service delivery is in proportion to the total delivery period given, if it is a severable contract, in which the delivery of the service is to be obtained continuously or is batched. If delay in delivery of service is observed a performance notice would be given to the selected bidder to speed up the delivery.
- c) Any change in the constitution of the firm, etc. shall be notified forth with by the contractor in writing to the procuring entity and such change shall not relieve any former member of the firm, etc., from any liability under the contract.
- d) No new partner/ partners shall be accepted in the firm by the selected bidder in respect of the contract unless he/ they agree to abide by all its terms, conditions and deposits with the procuring entity through a written

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a large 'V' shape, a signature that appears to be 'me', a signature that looks like 'DL', a signature that looks like 'JH', a signature that looks like 'an', and a signature that looks like 'Ca'.

- agreement to this effect. The bidder's receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purpose of the contract.
- e) The selected bidder shall not assign or sub-let his contract or any substantial part thereof to any other agency without the permission of procuring entity.

11.21 Verification of Eligibility Documents by RSHS

- a) RSHS reserves the right to verify all statements, information and documents submitted by the bidder in response to bid document. The bidder shall, when so required by RSHS, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of verification by RSHS shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of RSHS thereunder. If any statement, information and document submitted by the bidder is found to be false, manipulated or forged during verification process, strict action shall be taken as per RTPP Act 2012 and Rules thereto.

11.22. Correction of Arithmetic Errors in Financial Bids

The bid evaluation committee shall correct arithmetical errors in substantially responsive Bids, on the following basis, namely: -

- a) 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 bid evaluation committee 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;
- b) 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
- c) 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 clause (a) and (b) above.

11.23 Preference in evaluation

Preference notified by the State Government (GoR) and as mentioned in the bidding document shall be considered in the evaluation of Bids and award of contract.

11.24 Negotiations

- a) Except in case of procurement by method of single source procurement or procurement by competitive negotiations, to the extent possible, no negotiations shall be conducted after the pre-bid stage. All clarifications needed to be sought shall be sought in the pre-bid stage itself.
- b) Negotiations may, however, be undertaken only with the lowest or most advantageous bidder when the rates are considered to be much higher than the prevailing market rates.

- c) The bid evaluation committee shall have full powers to undertake negotiations. Detailed reasons and results of negotiations shall be recorded in the proceedings.
- d) The lowest or most advantageous bidder shall be informed in writing either through messenger or by registered letter and e-mail (if available). In case of urgency the bid evaluation committee, after recording reasons, may reduce the time, provided the lowest or most advantageous bidder has received the intimation and consented to regarding holding of negotiations.
- e) Negotiations shall not make the original offer made by the bidder inoperative. The bid evaluation committee shall have option to consider the original offer in case the bidder decides to increase rates originally quoted or imposes any new terms or conditions.
- f) In case of non-satisfactory achievement of rates from lowest or most advantageous bidder, the bid evaluation committee may choose to make a written counter offer to the lowest or most advantageous bidder and if this is not accepted by him, the committee may decide to reject and re-invite Bids or to make the same counter-offer first to the second lowest or most advantageous bidder, then to the third lowest or most advantageous bidder and so on in the order of their initial standing and work/ supply order be awarded to the bidder who accepts the counter-offer. This procedure would be used in exceptional cases only.
- g) In case the rates even after the negotiations are considered very high, fresh Bids shall be invited.

11.25 Exclusion of Bids/ Disqualification

- a) A procuring entity shall exclude/ disqualify a Bid, if: -
 - a. the information submitted, concerning the qualifications of the bidder, was false or constituted a misrepresentation; or
 - b. the information submitted, concerning the qualifications of the bidder, was materially inaccurate or incomplete; and
 - c. the bidder is not qualified as per pre-qualification/ eligibility criteria mentioned in the bidding document;
 - d. the Bid materially departs from the requirements specified in the bidding document or it contains false information;
 - e. the bidder, submitting the Bid, his agent or any one acting on his behalf, gave or agreed to give, to any officer or employee of the procuring entity or other governmental authority a gratification in any form, or any other thing of value, so as to unduly influence the procurement process;
 - f. A bidder, in the opinion of the procuring entity, has a conflict of interest materially affecting fair competition.
- b) A Bid shall be excluded/ disqualified as soon as the cause for its exclusion/ disqualification is discovered.
- c) Every decision of a procuring entity to exclude a Bid shall be for reasons to be recorded in writing and shall be: -
 - a. communicated to the concerned bidder in writing;
 - b. Published on the State Public Procurement Portal, if applicable.

Handwritten signatures and initials are present at the bottom of the page, including a large 'P' on the left, a signature in the center, and several other initials and signatures on the right.

11.26 Lack of competition

- a) A situation may arise where, if after evaluation of Bids, the bid evaluation committee may end-up with one responsive Bid only. In such situation, the bid evaluation committee would check as to whether while floating the NIB all necessary requirements to encourage competition like standard bid conditions, industry friendly specifications, wide publicity, sufficient time for formulation of Bids, etc. were fulfilled. If not, the NIB would be re-floated after rectifying deficiencies. The bid process shall be considered valid even if there is one responsive Bid, provided that: -
 - a. the Bid is technically qualified;
 - b. the price quoted by the bidder is assessed to be reasonable;
 - c. the Bid is unconditional and complete in all respects;
 - d. there are no obvious indicators of cartelization amongst bidders; and
 - e. the bidder is qualified as per the provisions of pre-qualification/ eligibility criteria in the bidding document
- b) The bid evaluation committee shall prepare a justification note for approval of the procuring entity, clearly including views of the Accounts/Finance member of committee.
- c) The procuring entity competent to decide a procurement case, as per delegation of financial powers, shall decide as to whether to sanction the single bid or re-invite bids after recording reasons.
- d) If a decision to re-invite the Bids is taken, market assessment shall be carried out for estimation of market depth, eligibility criteria and cost estimate.

11.27 Acceptance of the successful Bid and award of contract

- a) The procuring entity after considering the recommendations of the bid evaluation committee and the conditions of Bid, if any, financial implications, trials, sample testing and test reports, etc., shall accept or reject the successful Bid. If any member of the bid evaluation committee has disagreed or given its note of dissent, the matter shall be referred to the next higher authority, as per delegation of financial powers, for decision.
- b) Decision on Bids shall be taken within original validity period of Bids and time period allowed to procuring entity for taking decision. If the decision is not taken within the original validity period or time limit allowed for taking decision, the matter shall be referred to the next higher authority in delegation of financial powers for decision.
- c) Before award of the contract, the procuring entity shall ensure that the price of successful Bid is reasonable and consistent with the required quality.
- d) A bid shall be treated as successful only after the competent authority has approved the procurement in terms of that Bid.
- e) The procuring entity shall award the contract to the bidder whose offer has been determined to be the lowest or most advantageous in accordance with the evaluation criteria set out in the bidding document and if the bidder has been determined to be qualified to perform the contract satisfactorily on the basis of qualification criteria fixed for the bidders in the bidding document for the subject matter of procurement.
- f) Prior to the expiration of the period of bid validity, the procuring entity shall inform the successful bidder, in writing, that its Bid has been accepted.

The block contains several handwritten signatures and initials in black ink. From left to right, there is a signature that looks like 'P', a set of initials 'MR', a signature 'DR', a signature 'Sa', a signature 'm', and a signature 'se'.

- g) As soon as a Bid is accepted by the competent authority, its written intimation shall be sent to the concerned bidder by registered post or email and asked to execute an agreement in the format given in the bidding documents on a non-judicial stamp of requisite value and deposit the amount of performance security or a performance security declaration, if applicable, within a period specified in the bidding documents or where the period is not specified in the bidding documents then within fifteen days from the date on which the letter of acceptance or letter of intent is dispatched to the bidder.
- h) If the issuance of formal letter of acceptance is likely to take time, in the meanwhile a Letter of Award (LOA) may be sent to the bidder. The acceptance of an offer is complete as soon as the letter of acceptance or letter of Award is posted and/ or sent by email (if available) to the address of the bidder given in the bidding document. Until a formal contract is executed, the letter of acceptance or LOI shall constitute a binding contract.
- i) The bid security of the bidders who's Bids could not be accepted shall be refunded soon after the contract with the successful bidder is signed and its performance security is obtained.

11.28 Information and publication of award

Information of award of contract shall be communicated to all participating bidders and published on the respective website(s) as specified in NIB.

11.29 Procuring entity's right to accept or reject any or all Bids

The Procuring entity reserves the right to accept or reject any Bid, and to annul (cancel) the bidding process and reject all Bids at any time prior to award of contract, without thereby incurring any liability to the bidders. Reasons for doing so shall be recorded in writing.

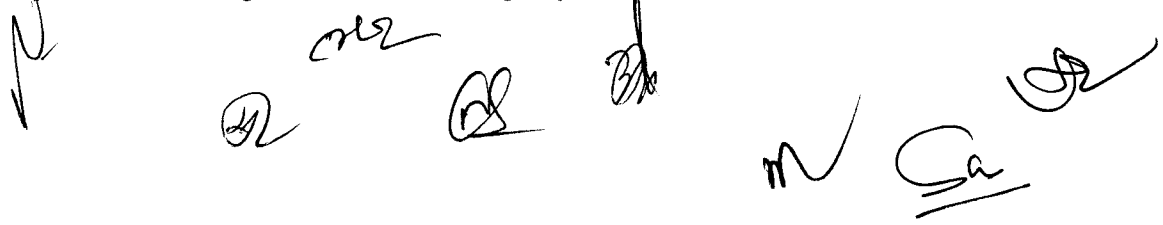
11.30 Right to vary quantity

- a) If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to change in circumstances, the bidder shall not be entitled for any claim or compensation.
- b) Repeat orders for extra items or additional quantities may be placed on the rates and conditions given in the contract. The limits of repeat order shall be as under: -
 - i. 50% of the value of services of the original contract.

11.31 Performance Security

A) The bidder whose proposal is accepted and Award issued shall have to deposit Performance Security of an amount of 2.5 % of the total project cost to be calculated on the basis of rates received in the RFP along with signing of the agreement. In case of sick industries, other than SSI, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be 1% of the amount of supply order.

- a. Performance Security is required for due performance of the agreement. Non submission of Performance security within the specified time may also lead to forfeiture of the Bid Security.

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a large, stylized signature, followed by a smaller signature, then a signature that appears to be 'Bh', and finally a signature that looks like 'Sa' with a horizontal line underneath it. There are also some other smaller marks and initials scattered around.

- b. Forfeiture of Security Deposit: Performance Security amount in full or part may be forfeited, including interest, if any, in the following cases:-
- When any terms and condition of the contract is breached.
 - When the bidder fails to make complete supply as per the scope of RFP.
- c. if the bidder breaches any provision of code of integrity, prescribed for bidders, specified in the bidding document.
- d. Notice will be given to the bidder with reasonable time before PSD deposited is forfeited.
- e. No interest shall be payable on the PSD.
- f. The decision of Procuring entity in this regard shall be final.

- The expenses of completing and stamping the agreement shall be paid by the bidder and the department shall be furnished free of charge with one executed stand counter part of the agreement.

Performance security shall be furnished in the form specified in clause 11.31 (b) to (e) of sub-rule (3) of Rule 75 of the said Rules 2013 shall remain valid for a period of Ninety days beyond the completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period. In case performance security is deposited in form of Bank guarantee (BG), The original BG shall be deposited at the office of Mission Director, NHM within the period mentioned in Award of Contract & along with this additional Bank guarantee of performance security shall also be deposited in case the period of agreement is extended .

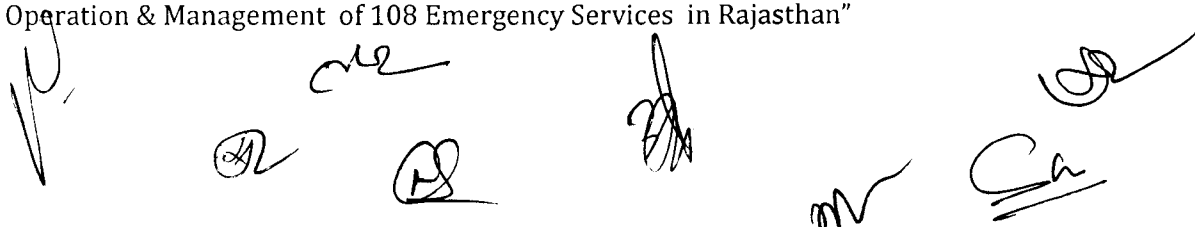
B) Performance security shall be furnished in any one of the following forms: -

- Bank Draft or Banker's Cheque of a scheduled bank;
- 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;
- Bank guarantee/s of a scheduled bank. It shall be got verified from the issuing bank. Other conditions regarding bank guarantee shall be same as mentioned in the bidding document for bid security;
- 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 FDR that the bidder furnishes an undertaking from the bank to

- make payment/ premature payment of the FDR 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.
- e. The cost of the project has been estimated to be Rs. One thousand Crores for the project period of 5 years. As per the prevailing provisions under the RTPP Act and Rules, the successful bidder shall be required to deposit a performance security in the prescribed manner of 2.5% of the approved price for the project period. For the first three years of the successful operation of the project period, after every completed year, an amount of 20% of the performance security deposited by the service provider shall be refunded back to the Service Provider. In this way, after the successful completion of three years, 60% of the performance security shall be refunded in this manner. The remaining 40% of the performance security shall remain with the NHM for the remaining period of the project and, as the case may be, for the extended period also. The same shall be refunded to the service provider after due completion of all the liabilities under the project as per the Contract and in consonance with the provisions of the RTPP Act & Rules.

11.32 Execution of agreement

- a) A procurement contract shall come into force from the date on which the agreement is signed.
- b) The bidder will be required to execute the agreement on a non-judicial stamp of specified value at its cost and to be purchase from anywhere in Rajasthan only. The successful bidder shall sign the procurement contract within 15 days from the date on which the letter of acceptance or letter of intent is dispatched to the successful bidder. This Request for Proposal along with documents and information provided by the bidder shall be deemed to be integral part of the agreement. Before execution of the agreement, the bidder shall have to deposit Performance security as mentioned in the proposal above.
- c) If the bidder, who's Bid has been accepted, fails to sign a written procurement contract or fails to furnish the required performance security within specified period, the procuring entity shall take action against the successful bidder as per the provisions of the bidding document and Act. 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 document.

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a large, stylized signature, a circular stamp with initials inside, a signature that looks like 'me', a signature that looks like 'B', a signature that looks like 'm', and a signature that looks like 'Ca'.

11.33 Confidentiality

- a) Notwithstanding anything contained in this bidding document but subject to the provisions of any other law for the time being in force providing for disclosure of information, a procuring entity shall not disclose any information if such disclosure, in its opinion, is likely to: -
- impede enforcement of any law;
 - affect the security or strategic interests of India;
 - affect the intellectual property rights or legitimate commercial interests of bidders;
 - affect the legitimate commercial interests of the procuring entity in situations that may include when the procurement relates to a project in which the procuring entity is to make a competitive bid, or the intellectual property rights of the procuring entity.
- b) The procuring entity shall treat all communications with bidders related to the procurement process in such manner as to avoid their disclosure to competing bidders or to any other person not authorised to have access to such information.
- c) The procuring entity may impose on bidders and sub-contractors, if there are any for fulfilling the terms of the procurement contract, conditions aimed at protecting information, the disclosure of which violates (a) above.
- d) In addition to the restrictions specified above, the procuring entity, while procuring a subject matter of such nature which requires the procuring entity to maintain confidentiality, may impose condition for protecting confidentiality of such information.

11.34 Cancellation of procurement process

- a) If any procurement process has been cancelled, it shall not be reopened but it shall not prevent the procuring entity from initiating a new procurement process for the same subject matter of procurement, if required.
- b) A procuring entity may, for reasons to be recorded in writing, cancel the process of procurement initiated by it -
- at any time prior to the acceptance of the successful Bid; or
 - After the successful Bid is accepted in accordance with (d) and (e) below.
- c) The procuring entity shall not open any bids or proposals after taking a decision to cancel the procurement and shall return such unopened bids or proposals.
- d) The decision of the procuring entity to cancel the procurement and reasons for such decision shall be immediately communicated to all bidders that participated in the procurement process.

The bottom of the page contains several handwritten signatures and initials in black ink. From left to right, there is a large 'P', a circular stamp with a signature inside, a signature that looks like 'or', a circular stamp with a signature inside, a signature that looks like 'Sa', and a signature that looks like 'Sa' with a checkmark.

- e) If the bidder who's Bid has been accepted as successful fails to sign any written procurement contract as required, or fails to provide any required security for the performance of the contract, the procuring entity may cancel the procurement process.
- f) If a bidder is convicted of any offence under the Act, the procuring entity may: -
 - i. cancel the relevant procurement process if the Bid of the convicted bidder has been declared as successful but no procurement contract has been entered into;
 - ii. Rescind (cancel) the relevant contract or forfeit the payment of all or a part of the contract value if the procurement contract has been entered into between the procuring entity and the convicted bidder.

11.35 Code of Integrity for Bidders

- i. No person participating in a procurement process shall act in contravention of the code of integrity prescribed by the State Government.
- ii. The code of integrity include provisions for: -
 - 1) Prohibiting
 - a) any offer, solicitation or acceptance of any bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process;
 - b) any omission, including a misrepresentation that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
 - c) any collusion, bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process;
 - d) improper use of information shared between the procuring entity and the bidders with an intent to gain unfair advantage in the procurement process or for personal gain;
 - e) any financial or business transactions between the bidder and any officer or employee of the procuring entity;
 - f) 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;
 - g) any obstruction of any investigation or audit of a procurement process;
 - 2) disclosure of conflict of interest;
 - 3) Disclosure by the bidder of any previous transgressions with any entity in India or any other country during the last three years or of any debarment by any other procuring entity.
- iii. Without prejudice to the provisions below, in case of any breach of the code of integrity by a bidder or prospective bidder, as the case may be, the procuring entity may take appropriate measures including: -
 - 1) exclusion of the bidder from the procurement process;

Handwritten signatures and initials are present at the bottom of the page, including a large 'P' on the left, a signature 'ce' in the center, and several other initials and signatures on the right, including 'Sa' and 'OR'.

- 2) calling-off of pre-contract negotiations and forfeiture or encashment of bid security;
- 3) forfeiture or encashment of any other security or bond relating to the procurement;
- 4) recovery of payments made by the procuring entity along with interest thereon at bank rate;
- 5) cancellation of the relevant contract and recovery of compensation for loss incurred by the procuring entity;
- 6) debarment of the bidder from participation in future procurements of the procuring entity for a period not exceeding three years.

11.36 Interference with Procurement Process

(1) Whoever-

- (a) interferes with or influences any procurement process with the intention of securing any wrongful gain or undue advantage for any prospective bidder or bidder; or
- (b) interferes with the procurement process with the intention of causing any unfair disadvantage for any prospective bidder or bidder; or
- (c) engages in any action or lobbying, directly or indirectly, with the objective of unduly restricting fair competition; or
- (d) intentionally influences any procuring entity or any officer or employee thereof or wilfully or fraudulently makes any assertion or representation that would restrict or constrain fair competition in any procurement process; or
- (e) engages a former officer or employee of a procuring entity as an employee, director, consultant, adviser or otherwise, within a period of one year after such former officer or employee was associated with a procurement in which the employer had an interest; or
- (f) Engages in any form of bid-rigging, collusive bidding or anticompetitive behaviour in the procurement process; or
- (g) intentionally breaches confidentiality referred to in section 49 for any undue gain, shall be punished with imprisonment for a term which may extend to five years and shall also be liable to fine which may extend to fifty lakh rupees or ten per cent of the assessed value of procurement, whichever is less.

A bidder, who: -

- a) withdraws from the procurement process after opening of financial bids;
- b) withdraws from the procurement process after being declared the successful bidder;
- c) fails to enter into procurement contract after being declared the successful bidder;
- d) fails to provide performance security or any other document or security required in terms of the bidding documents after being declared the successful bidder, without valid grounds, shall, in addition to the recourse available in the bidding document or the contract, be punished with fine which may extend to fifty lakh rupees or ten per cent of the assessed value of procurement, whichever is less.

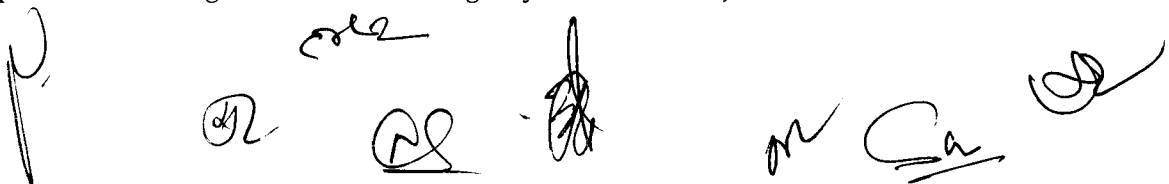
12 Important Points for Bidders

- 1) That the incomplete proposals in any respect or those that are not consistent with the requirements as specified in this Request for Proposal Document or those that do not contain the Covering Letter or any other documents as per the specified formats may be considered

Handwritten signatures and initials are present at the bottom of the page, including a large 'P' on the left, several cursive signatures in the center, and a signature that appears to be 'Sa' on the right.

non-responsive and liable for rejection.

- 2) Strict adherence to formats, wherever specified, is required.
- 3) All communication and information should be provided in writing and in English language.
- 4) All communication and information provided should be legible. The financial proposals given in figures should be mentioned in words also.
- 5) No change in/or supplementary information shall be accepted once the proposal is submitted. However, the RSHS (NHM) reserves the right to seek additional information and/or clarification from the Bidders, if found necessary, during the course of evaluation of the proposal. Non submission, incomplete submission or delayed submission of such additional information or clarifications sought by RSHS (NHM) may be a ground for rejecting the proposals.
- 6) The Proposals shall be evaluated as per the criteria specified in this RFP Document. However, within the broad framework of the evaluation parameters as stated in the RFP, RSHS (NHM) reserves the right to make modifications to the stated evaluation criteria before the Bid Due date by issuing an addenda, which would be uniformly applied to all the Bidders.
- 7) The Bidder should designate one person ("Contact Person" and "Authorized Representative and Signatory") authorized to represent the Bidder in its dealings with RSHS (NHM). This designated person should hold the Power of Attorney and be authorized to perform all tasks including but not limited to providing information, responding to enquiries. The Covering Letter submitted by the Bidder shall be signed by the Authorized Signatory and shall bear the stamp of the firm/consortium.
- 8) RSHS (NHM) reserves the right to reject any or all Proposals/entire RFP. Reasons for doing so shall be recorded in writing.
- 9) Mere submission of information does not entitle the Bidder to meet an eligibility criterion. RSHS (NHM) reserve the right to vet and verify any or all information submitted by the Bidder as well as right to reject.
- 10) If any claim made or information provided by the Bidder in the Proposal or any information provided by the Bidder in response to any subsequent query by Department of Health and Family Welfare, is found to be incorrect or is a material misrepresentation of facts, then the Proposal will be liable for rejection and Bid Security shall be forfeited. Mere clerical errors or bonafide mistakes may be treated as an exception at the sole discretion of RSHS (NHM) if adequately satisfied.
- 11) The Bidder shall be responsible for all the costs associated with the preparation of the Proposal and any subsequent costs incurred as a part of the Bidding Process. RSHS (NHM) shall not be responsible in any way for such costs, regardless of the conduct or outcome of this process.
- 12) In every specific case, where the Bidder is constrained by statute/law from fulfilling any specific provision of this document, the Bidder is encouraged to contact office of Mission Director, NHM, Rajasthan.

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a large, stylized signature, followed by a smaller signature, then a signature that appears to be 'RQ', a signature that looks like 'B', and finally a signature that appears to be 'm Ca' followed by another signature.

- 13) The RSHS (NHM) may, in exceptional circumstances and at its sole discretion, revise the time schedule (extension in time) by issuance of addenda. Communication of such extension to the persons who purchased the RFP document shall be made by National Health Mission.

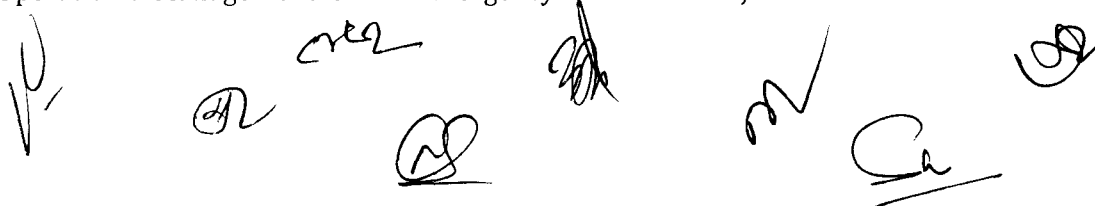
13. Acknowledgement by bidder

- a) It shall be deemed that by submitting the bid, the bidder has: -
- (i) Made a complete and careful examination of the RFP;
 - (ii) Received all relevant information requested from Department.
 - (iii) Acknowledged and accepted the risk of inadequacy, error or mistake in the information provided in the RFP or furnished by or on behalf of Department or relating to any of the matters stated in the RFP Document.
 - (iv) Satisfies himself/herself about all the matters, things and information, necessary and required for submitting an informed Proposal and performance of all of its obligations there under;
 - (v) Acknowledged that it does not have any Conflict of Interest; and
 - (vi) Agreed to be bound by the undertaking provided under and in terms hereof.
- b) The Department shall not be liable for any omission, mistake or error on the part of the Applicant in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to RFP or the Selection Process, including any error or mistake therein or in any information or data given by the Department.

14. Proposal Submission Requirements

(A) PART A (Technical Proposal)

1. This part of the proposal i.e. Part A shall contain following documents
2. Duly filled up Application Form (as per **Annexure-1**).
3. Covering Letter cum Project Undertakings as per **Annexure-4**.
4. Bid Securing Declaration in prescribed form on Rs 50 Stamp paper. (Ref. Finance Dept. G&T Circular no. 2017 dated 23.12.2020) Annexure 30.
5. The Bidder is expected to provide details of its registration as per **Annexure-11** and furnish registration certificates and other supplementing documents.
6. A summary of relevant past experience should also be provided as per **Annexure-11**.
7. Details of all information related to past experience and background should describe the nature of work, name & address of client, date of award of assignment, size of the project etc. as per **Annexure-12**.
8. Power of Attorney authorizing the signatory for signing the proposal on behalf of the proposer/Bidder as per

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a signature that appears to be 'V', followed by a circular stamp or mark, then a signature that looks like 'crez', a signature that looks like 'M', a signature that looks like 'Ca', and finally a signature that looks like 'Ca' with a horizontal line underneath it.

Annexure-5.

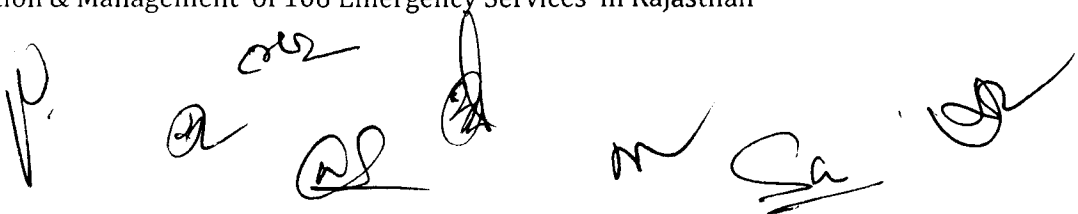
9. In case of consortium, original Power of attorney for signing of application by the lead member as per **Annexure-6.**
10. Letter of Exclusivity (in case of application by Consortium) as per **Annexure-8.**
11. Covering letter and brief profile of the bidder.
12. Proposed organizational structure and Curriculum Vitae (CV) of key personnel to be involved in the operation of the project
13. Affidavit certifying that Entity/promoters/Directors/members of an entity are not blacklisted as per **Annexure 10A.** Affidavit of Declaration (Anti Collusion Certificate) mentioning that the applicant/consortium will not collude with the other applicants as per **Annexure-10B**
14. Certificates of relevant experience issued by government or any other organizations by a competent authority.
15. Documents/ Certificates/ evidence of fulfilling the eligibility criteria including audited financial statements for the any 3 (three) consecutive years i.e. **2017-18, 2018-19, 2019-20,2020-21** (In case audited financial statement of Financial year 2020-21 not received then Certificate generated by Chartered Accountants shall be submitted by the bidders)
16. The Bidder should submit details of financial capability for the any three (3) consecutive financial years as per **Annexure-13.** The Qualifying Bid should be accompanied with the Audited Annual Reports including all financial statements of the Bidder. In case of a Consortium, Audited Annual Reports of all the Members of Consortium should be submitted.
17. Latest GST clearance certificates.
18. GST Number & PAN Number
19. Firm's Registration Copy.
20. **Ann A, B, C and D** as per RTPP Act.
21. Certificate of CA for Annual Turnover as per Annexure 29

(B) PART B (Financial Proposal)

1. Bidder shall submit Financial Proposal as per **Annexure – 3.**
2. In case of any discrepancy between figures and words in the financial proposal, the one described in words shall be adopted.
3. The Bidder shall be paid per ambulance per month for **108 Ambulance(BLS/ALS/Bike).**

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a large, stylized signature, a smaller signature, a signature that appears to be 'one', a signature that looks like 'Sh', a signature that looks like 'm', a signature that looks like 'Sa', and a final signature on the far right.

ANNEXURES

A series of handwritten signatures and initials in black ink, including a large 'P', a cursive 'a', a cursive 'or', a cursive 'd', a cursive 'm', a cursive 'Sa', and a cursive 'G'.

ANNEXURE 1: APPLICATION FORMAT

APPLICATION FORMAT		
1	Proposal submitted for the program	Proposal submitted for the program: “Operations & Management of 108 Emergency Services” in Rajasthan”
2	Name and postal address of the organization submitting Proposal. PAN, Service Tax and Sales Tax registration numbers with self-certified copy	
	Telephone No. with STD Code	
	Fax Number	
	E-mail address, if any	
	Reference of registration/incorporation of the Organization.	
	Name and address of the Chief Executive (with telephone No’s.)	
3	Proposal addressed to:	Mission Director, NHM, 3 rd Floor, Swasthya Bhawan, Tilak Marg, Jaipur-302005 (Rajasthan).
4	Reference of the Notice for invitation of proposals	No.....dt.....
5	Reference of deposit of document Charges	1. Receipt/DD No.....dt..... For Rs..... 2. Receipt/DD No.....dt..... For Rs..... 3. Receipt/DD No.....dt..... For Rs.....
6	Authority for signing and submitting the document (Power of Attorney, Resolution of the organization)	
7	Documents enclosed in support of the Request- 1) 2) 3) 4) 5) Total pages..... Name and signature of the authorized signatory Seal of the organization Date:	



ANNEXURE 1A: FORMAT for UNDERTAKING

I/We declare that we have read and understood and that we accept all clauses, conditions and any addendum thereof, and descriptions of the RFP document without any change, reservations and conditions.

I/We have carefully examined and conform to all the parts of the RFP documents and have obtained all the requisite information affecting this proposal and am/are aware of all conditions and difficulties likely to affect the execution of the agreement.

I/We hereby propose to implement the project as described in the RFP document in conformity with the conditions of agreement and the technical aspects as indicated in this RFP.

Place:

Date:

()

Signature of authorized signatory

Designation and Official seal

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a large, stylized 'P', a signature that appears to be 'R', a signature that appears to be 'S', a signature that appears to be 'M', a signature that appears to be 'N', and a signature that appears to be 'S'.

ANNEXURE 2: ACKNOWLEDGEMENT & FINANCIAL PROPOSAL

FINANCIAL PROPOSAL (BOQ)

To

The

Department of Health & Family Welfare
Government of Rajasthan

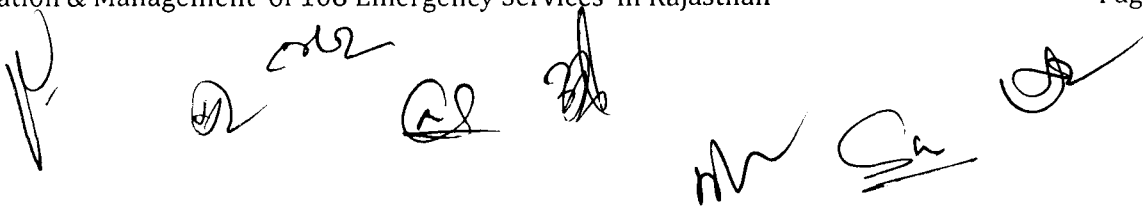
Sub: - Request for Proposal for "Operations & Management of 108 Emergency Services" in Rajasthan

Sir,

1. Having carefully examined all the parts of the RFP documents and having obtained all the requisite information affecting this proposal and being aware of all conditions and difficulties likely to affect the execution of the agreement, I/We hereby propose to implement the project as described in the RFP document in conformity with the conditions of agreement, technical aspects and the sums indicated in this financial proposal.
2. I/We declare that we have read and understood and that we accept all clauses, conditions and any addendum thereof, and descriptions of the RFP document without any change, reservations and conditions.
3. If our proposal is accepted, we undertake to deposit security deposit equals to the 2.5% of the Project Cost arrived at on the basis of financial quote before execution of the formal agreement.
4. I/We agree to abide by this proposal/bid for a period of 90 days from the date of its opening and also undertake not to withdraw and to make any modifications unless asked for by you and that the proposal may be accepted at any time before the expiry of the validity period or the extended bid validity period.
5. Unless and until the formal agreement is signed, this offer together with your written acceptance thereof shall constitute a binding contract between me/us and the Government of Rajasthan.
6. The Financial Bid shall be inclusive of all the applicable taxes however Service Tax would be extra as applicable and the government will not pay anything over and above the rate quoted in the BOQ.

Yours faithfully

Signature of the authorized signatory



ANNEXURE 3: FINANCIAL BID
SCHEDULE OF RATES (BOO)

Implementation of “Operations & Management of 108 Emergency Services” in the State of Rajasthan.
(OPERATING COST PER AMBULANCE PER MONTH) 24x7

(Indian Rupees)

Particulars	Cost of Ambulances	Cost/Ambulance/Month + Exclusive of all other applicable taxes in INR
(1) Implementation of Operations & Management of 108 Emergency Services in Rajasthan for: <u>Charges for Operation & management of the 108 BLS services including:- As per Annexure 25(A)</u>	A*480=G	Single rate to be quoted for all items mentioned in annexure 25 (A)from 1 st to 19 th Rs(Rupees in words Only). Per 108 BLS per month.
(2) Implementation of Operations & Management of 108 Emergency Services in Rajasthan for: <u>Charges for Turnkey Basis (Operation & management of the 108 BLS services including:- As per Annexure 25 (B)</u>	B*267=H	Single rate to be quoted for all items mentioned in annexure 25 (B)from 1 st to 19 th Rs(Rupees in wordsOnly). Per 108 BLS per month.(Turnkey Basis)
(3) Implementation of Operations & Management of 108 Emergency Services in Rajasthan for: <u>Charges for Operation & management of the 108 ALS services including:- As per Annexure 25(C)</u>	C*34=I	Single rate to be quoted for all items mentioned in annexure 25 (C) from 1 st to 19 th Rs(Rupees in words Only). Per 108 ALS per month.
(4) Implementation of Operations & Management of 108 Emergency Services in Rajasthan for: <u>Charges for Turnkey Basis (Operation & management of the 108 ALS services including:- As per Annexure 25 (D)</u>	D*91=J	Single rate to be quoted for all items mentioned in annexure 25 (D)from 1 st to 19 th Rs(Rupees in wordsOnly). Per 108 ALS per month.(Turnkey Basis)
(5) Implementation of Operations & Management of 108 Emergency Services in Rajasthan for: <u>Charges for Operation & management of the 108 Bike services including:- As per Annexure 25 (E)</u>	E*5=K	Single rate to be quoted for all items mentioned in annexure 25 (E) from 1 st to 19 th Rs(Rupees in words Only). Per 108 Bike per month.
(6) Implementation of Operations & Management of 108 Emergency Services in Rajasthan for: <u>Charges for Turnkey Basis (Ambulance ,Operation & management of the 108 Bike services including:- As per Annexure 25 (F)</u>	F*40=L	Single rate to be quoted for all items mentioned in annexure 25 (F) from 1 st to 19 th Rs(Rupees in wordsOnly). Per 108 Bike per month.(Turnkey Basis)
Total Bidding Cost M = G+H+I+J+K+L (Amount of M will be L1 bid quoted by Bidder(Lowest among the Bidders)		

*Service Provider is required to submit the item wise details for hardwares, and all other solutions and equipments etc.

Note:

- Bidders are strictly instructed to quote their rates in BoQ on eproc only.
- Bidders shall not indicate their rates in technical bid/proposal in any form. If found, Bid will be rejected at first instance.

ANNEXURE 3A(i) : Board Resolutions

M/s _____ (To be submitted by each consortium member and Parent company)

COPY OF BOARD MEETING HELD ON ----- AT -----

The Board, after discussion, at the duly convened Meeting on _____, with the consent of all the Directors present and in compliance of the provisions of the Companies Act, 1956, passed the following Resolution:

RESOLVED THAT approval of the Board be and is hereby accorded to participate in consortium with M/s _____ Limited and M/s _____ Limited for the “**Operations & Management of 108 Emergency Services**” and Mr / Ms _____, be and is hereby authorized to execute the Consortium Agreement.

FURTHER RESOLVED THAT pursuant to the provisions of the Companies Act, 1956 and as permitted under the Memorandum and Articles of Association of the Company, approval of the Board, be and is hereby accorded to invest to the extent of _%(insert the % equity commitment as specified in the Consortium Agreement), as required, of the requisite qualifying Net worth, as equity shares, in the Special Purpose vehicle, in compliance of the Bid condition, as member of the consortium formed for the “**Operations & Management of 108 Emergency Services**” in The State of Rajasthan.

FURTHER RESOLVED THAT approval of the Board be and is hereby accorded to contribute such additional amount over and above the percentage limit (specified for the Lead Member in the Consortium Agreement), obligatory on the part of the Consortium pursuant to the terms and conditions contained in the Consortium Agreement dated executed by the Consortium as per the provisions of the Invitation to Bid, to the extent becoming emergent and necessary towards the equity share in the Project Company in execution and completion of the Project.

[To be passed by the Lead Member of the Bidding Consortium]

FURTHER RESOLVED THAT approval of the Board be and is hereby accorded to the Special Purpose Vehicle created for the “**Operations & Management of 108 Emergency Services**” in Rajasthan as well as to the other Consortium Member(s) to use our financial capability for meeting the Qualification Requirements for the “**Operations & Management of 108 Emergency Services**” and confirm that all the equity investment obligations of the SPV as well as of the Consortium Member(s), shall be deemed to be our equity investment obligations and in the event of any default the same shall be met by us.

[To be passed by the entity(s) whose financial credentials have been used]

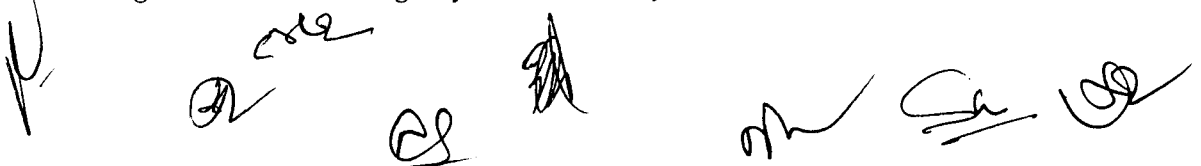
(Director)

Certified true copy by Company Secretary

(Signature, Name and stamp of Company Secretary)

Notes:

1. This certified true copy should be submitted on the letterhead of the Company, signed by the Company Secretary.
2. The contents of the format may be suitably re-worded indicating the identity of the entity passing the resolution.



ANNEXURE 3A (ii): Board Resolutions

Board resolution for using the financial credentials of parent/ultimate parent/affiliate.

M/s _____

(Insert name of the company whose financial credentials are used)

COPY OF BOARD MEETING HELD ON ----- AT -----

The Board, after discussion, at the duly convened Meeting on _____, with the consent of all the Directors present and in compliance of the provisions of the Companies Act, 2013, passed the following Resolution:

RESOLVED THAT pursuant to the provisions of the Companies Act, 2013 and as permitted under the Memorandum and Articles of Association of the company, approval of the Board, be and is hereby accorded to M/s _____ (Name of the Bidding company/Consortium Member (s)) to use our financial capability for meeting the Qualification requirements for the “ **Operations & Management of 108 Emergency Services** in The State of Rajasthan and confirm that all the equity investment obligations of M/s _____ (Name of Bidding Company/ Consortium members (s)), shall be deemed to be our equity investment obligations and in the event of any default the same shall be met by us.

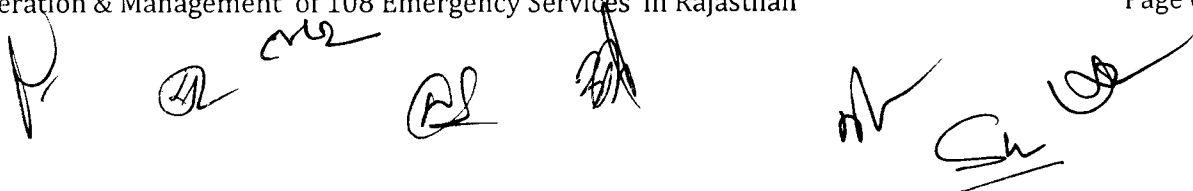
(Directors)

Certified true copy

(Signature, Name and stamp of Company Secretary)

Notes:

- 1) This certified true copy should be submitted on the letterhead of the Company, signed by the Company Secretary.
- 2) The contents of the format may be suitably re-worded indicating the identity of the entity passing the resolution.

The block contains several handwritten signatures in black ink. From left to right, there are approximately seven distinct signatures, some appearing to be initials or short names, and others being more elaborate. These signatures are likely the approvals of the board members and the company secretary mentioned in the text above.

ANNEXURE 4: FORMAT FOR COVERING LETTER

Format for Covering Letter

[On the Letter head of the Applicant (in case of Single Applicant) or Lead Member (in case of a Consortium)]

Date:

To

The Mission Director

National Health Mission

Government of Rajasthan

Jaipur

Re: “ Operations & Management of 108 Emergency Services”for Rajasthan State.

Madam / Sir,

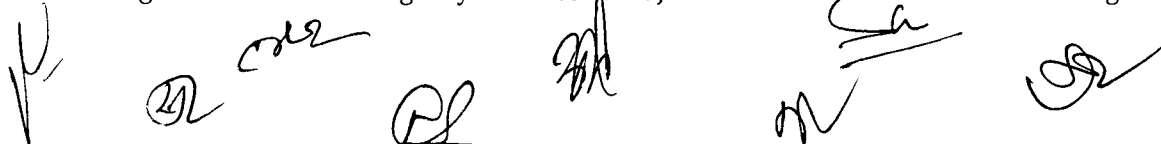
Being duly authorized to represent and act on behalf of.....

(Hereinafter referred to as “the Applicant”), and having reviewed and fully understood all of the requirements and information provided in this RFP, the undersigned hereby apply for the qualification for Operations & Management of 108 Emergency services for Rajasthan. We are enclosing our Application with BID SECURITY amount of Rs. _____,

Bid Document fee, RISL processing Fee as per the requirements of this RFP. We confirm that our proposal is valid for a period of 90 days from opening of technical proposal.

Yours faithfully,

(Signature of Authorized Signatory)
(NAME, TITLE AND ADDRESS)



ANNEXURE- 5: POWER OF ATTORNEY

Format for Power of Attorney for Signing of Application

(On a Stamp Paper of relevant value)

Power of Attorney

Know all men by these presents, We M/s.....(name and address of the registered office) do hereby constitute, appoint and authorize Mr / Ms.....(name and residential address and PAN), duly approved by the Board of Directors in their meeting held on_____(Copy of board resolution enclosed), who is presently employed with us and holding the position ofas our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our bid for “ **Operations & Management of 108 Emergency Services**” in Rajasthan including signing and submission of all documents and providing information / responses to the Department of Health & Family Welfare, GoR, representing us in all matters before Deptt. of MH&FW, GoR, and generally dealing with Deptt. of MH&FW, GoR in all matters in connection with our bid for the said Project.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us. Dated this the _____ day of _____ 200_

For _____

(Name, Designation and Address)

Accepted

_____(Signature)

(Name, Title and Address of the Attorney)

Date: _____

Note:

- i. *The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants (s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.*
- ii. *In case an authorized Director of the Applicant signs the Application, a certified copy of the appropriate resolution/ document conveying such authority may be enclosed in lieu of the Power of Attorney.*
- iii. *In case the Application is executed outside India, the Applicant has to get necessary authorization from the Consulate of India. The Applicant shall be required to pay the necessary registration fees at the office of Inspector General of Stamps.*



ANNEXURE- 6: POWER OF ATTORNEY FOR LEAD MEMBER

Format for Power of Attorney for Lead Member of Consortium

Power of Attorney (On a Stamp Paper of relevant value)

Whereas the Department of Health and Family Welfare, Government of Rajasthan (GoR), has invited applications from interested parties for Expansion of “ **Operations & Management of 108 Emergency Services**”.

Whereas, the members of the Consortium are interested in bidding for the Project and implementing the Program in accordance with the terms and conditions of the Request for Proposal (RFP) Document and other connected documents in respect of the Project, and

Whereas, it is necessary under the RFP Document for the members of the Consortium to designate the Lead Member with all necessary power and authority to do for and on behalf of the Consortium, all acts, deeds and things as may be necessary in connection with the Consortium’s bid for the Program who, acting jointly, would have all necessary power and authority to do all acts, deeds and things on behalf of the Consortium, as may be necessary in connection with the Consortium’s bid for the Project.

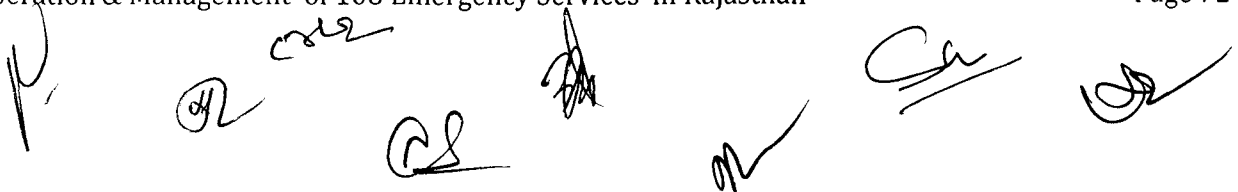
NOW THIS POWER OF ATTORNEY WITNESSETH THAT;

We, M/s. _____ (M/s _____ (Member (s)) (the respective names and addresses of the registered office) having formed a bidding consortium named _____ (insert name of the consortium) (hereinafter called as consortium), vide the consortium agreement dated _____ (copy enclosed) as approved by the Board of Directors of each member and having mutually agreed to appoint M/s _____ as the lead member of the said consortium, as our duly constituted lawful attorney hereinafter called the lead to do on behalf of the Consortium, all or any of the lawful acts, deeds or things as necessary or incidental to the Consortium’s bid for the Project, including submission of application/proposal, participating in conferences, responding to queries, submission of information/ documents and generally to represent the Consortium in all its dealings with the Department, any other Government Organization or any person, in connection with the Project until culmination of the process of bidding and thereafter in the event of the Consortium being selected as successful bidder, this Power of Attorney shall remain valid and binding and irrevocable till the Agreement period as is entered into with Department of Health and Family Welfare, Government of Rajasthan (GoR) and the Consortium.

We hereby agree to ratify all acts, deeds and things lawfully done by Lead Member, our said attorney, pursuant to this Power of Attorney and that all acts deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us/Consortium and shall be binding till the Agreement period on all members individually and collectively.

Dated this the _____ day of 20____
(Executants)

Note: The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants (s) and the same should be under common seal affixed in accordance with the required procedure.



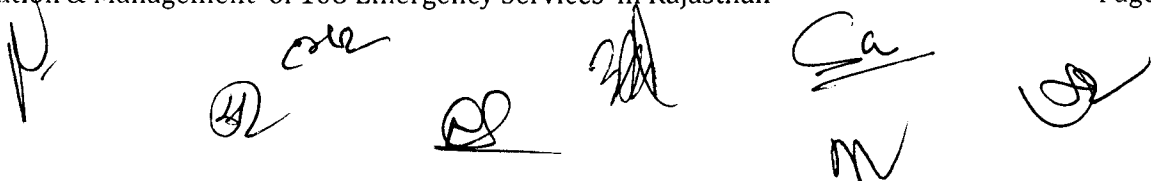
ANNEXURE- 7: AGREEMENT

AGREEMENT

1. An agreement made this.....day of.....between..... (Hereinafter called “the approved service provider”, which expression shall where the context so admits, be deemed to include his heirs, successors, executors, Parent and affiliate companies and administrators) of the one part and the Mission Director, National Health Mission ,Rajasthan (hereinafter called “the Government” which expression shall where the context so admits, be deemed to include his successors in office and assigns) of the other part.
2. Whereas the selected and approved service provider has agreed with the Government to implement the **Operations & Management of 108 Emergency Services**” in the State of Rajasthan in the manner set forth in the terms of the Request for Proposal (RFP) and Schedule of Rate appended herewith.
3. And whereas the selected and approved service provider has deposited a sum of Rs.....(Rupees.....) only in the form of as performance security for satisfactory performance of the Project.
4. Now these present witnesses:
5. In consideration of the payment to be made by the Government through Mission Director, National Health Mission, Rajasthan at the rate set forth in the Schedule hereto appended, the approved service provider will duly and satisfactorily implement the project in the manner set forth in the terms of the RFP.
6. The terms of the RFP and addendums thereof, if any appended to this agreement will be deemed to be taken as integral part of this agreement and are binding on the parties executing this agreement.
7. Following letters/correspondence undertaken between the parties shall also form part of this agreement-

NHM	Approved service provider

8. (a) The Government do hereby agree that if the approved service provider shall duly implement the program in the manner aforesaid, observe and keep the said terms and conditions, the Government will, through Mission Director, National Health Mission, Rajasthan, pay or cause to be paid to the approved service provider at the time and in the manner set forth in the said terms.
- (b) The mode of payment will be in accordance with clause 8 of the RFP-
9. Agreement period shall be for 5 years, which will commence from date of signing of agreement. After four years it would be evaluated at state level monitoring committee. If services of service provider found satisfactory as per provision of RFP, program duration may be extended for further two & half years.
10. Termination /Suspension of Agreement
 - (a) The Government may, by a notice in writing suspend the agreement if the service provider fails to perform any of his obligations including carrying out the services, provided that such notice of suspension--
 - (i) Shall specify the nature of failure, and
 - (ii) Shall request remedy of such failure within a period not exceeding 15 days after the receipt of such notice.
 - (b) The Government after giving 30 days clear notice in writing expressing the intention of termination by stating the ground/grounds on the happening of any of the events (i) to (iv), may terminate the agreement after giving reasonable opportunity of being heard to the service provider.
 - (i) If the service provider do not remedy a failure in the performance of his obligations within 15 days of receipt of notice or within such further period as the Government have subsequently approve in writing.
 - (ii) If the service provider becomes insolvent or bankrupt.



(iii) If, as a result of other than force majeure conditions, service provider is unable to perform a material portion of the services for a period of not less than 60 days: or

(iv) If, in the judgment of the Government, the service provider is engaged in corrupt or fraudulent practices in competing for or in implementation of the project.

(c) In the event of premature termination of the contract by the Government on the instances other than non-fulfillment/ non-performance of the contractual obligation by the Service Provider, the balance remaining un-paid amount on account of capital expenditure as on the day of termination shall be released within six months from the date of such termination.

(d) Handover at the time of exit from the program

(i) The non-consumable assets shall have to be handed over to the Government on completion /termination of the agreement in proper working condition. Service Provider shall ensure to send the detailed information on monthly basis of the assets procured in that particular month.

(ii) In case of NHM/GoR owned Ambulances/Vehicles, they have to be handed over back to NHM/Govt. in operative and road worthy condition along with the tools/medical equipment's provided by RSHS (NHM) or purchased by the Service Provider during currency of the agreement; normal wear and tear is permissible. In case the Ambulance(s) is found non road worthy, then the ambulance will be repaired at the risk and cost of the Service provider. In addition to this, Penalty @ Rs. 1000/- per day shall be imposed on Service Provider for the number of days the ambulance remain off road due to improper upkeep and handover in non- roadworthy condition.

(iii) In case of Turnkey vehicles, provided during contract period, their possession & ownership will remain with NHM/ GoR after completion of agreement period.

11. In case of any default in providing the services, necessary action under the terms of this agreement may be initiated by the Government in addition to imposition of penalty / liquidated damages / difference of loss of additional cost for new contract.

12. All the terms & conditions of the RFP for the bidding process shall be remain applicable mutis mutandis and the RFP shall remain an integral part of this agreement.

13. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided as specified in RFP document.

In witness whereof the parties hereto have set their hands on theday of.....2021.

Legal proceedings if any shall be subject to Jaipur (Rajasthan) jurisdiction only.

For and on behalf of
The Governor or Rajasthan

Signature of the
approved service provider,

Mission Director,
Signature & Designation

Date:

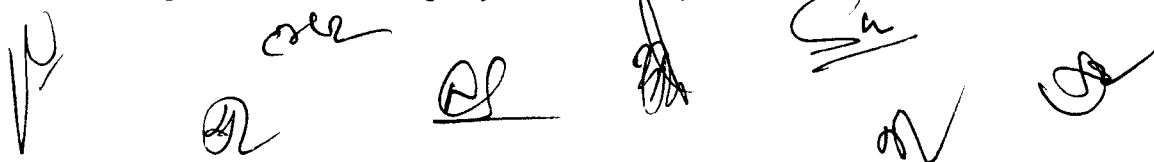
Date:

Witness No.1.

1. Witness

Witness No.2.

2. Witness



ANNEXURE- 8: LETTER OF EXCLUSIVITY

Letter of Exclusivity

I, we, _____, hereby declare that we are/ will not associate with any other firm/entity/consortium submitting a separate application for the Program under consideration.

Dated this the _____ day of _____ 20....

For _____
(Name, Designation and Address of the
Chief Executive Officer of the applicant)
(Lead organization in case of consortium)
Accepted

_____(Signature)
(Name, Title and Address of the Applicant/s)
Date: _____

Note:

To be executed separately by all the Members in case of Consortium.

The block contains seven handwritten signatures in black ink, arranged horizontally. From left to right, the signatures are: a stylized 'P', a cursive 'A', a cursive 'R', a signature that appears to be 'Sa', a signature that appears to be 'm', and a signature that appears to be 'G'.

ANNEXURE- 9: FORMAT FOR JOINT BIDDING AGREEMENT

(Format for Consortium Agreement)

(To be on non-judicial stamp paper of appropriate value as per Stamp Act relevant to place of execution)

THIS Consortium Agreement executed on this _____ day of _____ Two thousand Nineteen between M/s [insert name of Lead Member] _____ a Company incorporated under the laws of _____ and having its Registered Office at _____ (hereinafter called the “**Member-1**”, which expression shall include its successors, executors and permitted assigns) and M/s _____ a Company incorporated under the laws of _____ and having its Registered Office at _____ (hereinafter called the “**Member-2**”, which expression shall include its successors, executors and permitted assigns), M/s _____ a Company incorporated under the laws of _____ and having its Registered Office at _____ (hereinafter called the “**Member-n**”, which expression shall include its successors, executors and permitted assigns), [The Bidding Consortium should list the details and percentage shareholding separately of all the Consortium Members] for the purpose of submitting response to RFP, and execution of “Agreement” (in case of award), against RFP dated _____ issued by NHM, Government of Rajasthan through Department of Medical Health & Family Welfare (MH&FW), and having its Registered Office at Swasthya Bhawan, Jaipur.

WHEREAS, each Member individually shall be referred to as the “**Member**” and all of the Members shall be collectively referred to as the “**Members**” in this Agreement.

WHEREAS the RSHS (NHM) intends to operations & management of 108 Emergency Services “ 747 BLS, 125 ALS & 45 Bike Ambulances and further expansion (if required) as per the directives of Department of Medical Health & Family Welfare.

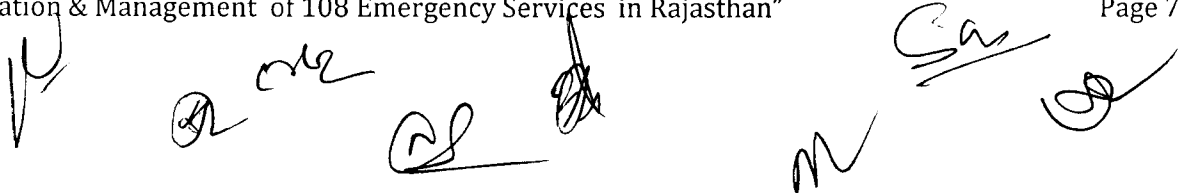
WHEREAS, the RSHS (NHM) had invited response to RFP vide its Request for Proposal (RFP) dated _____.

WHEREAS the RFP stipulates that in case response to RFP is being submitted by a Bidding Consortium, the Members of the Consortium will have to submit a legally enforceable Consortium Agreement in a format specified by RSHS (NHM) wherein the Consortium Members have to commit equity investment of a specific percentage for the Project.

NOW THEREFORE, THIS AGREEMENT WITNESSTH AS UNDER:

In consideration of the above premises and agreements all the Members in this Bidding Consortium do hereby mutually agree as follows:

1. We, the Members of the Consortium and Members to the Agreement do hereby unequivocally agree that Member-1 (M/s _____), shall act as the Lead Member as defined in the RFP for self and agent for and on behalf of Member-2, , Member-n.
2. The Lead Member is hereby authorized by the Members of the Consortium and Members to the Agreement to bind the Consortium and receive instructions for and on their behalf.
3. Notwithstanding anything contrary contained in this Agreement, the Lead Member shall always be liable for the equity investment obligations of all the Consortium Members i.e. for both its own liability as well as the liability of other Members.
4. The Lead Member shall be liable and responsible for ensuring the individual and collective commitment of each of the Members of the Consortium in discharging all of their respective equity obligations. Each

The block contains several handwritten signatures in black ink, likely representing the members of the bidding consortium. The signatures are written in a cursive, stylized manner. There are approximately seven distinct signatures visible across the bottom of the page.

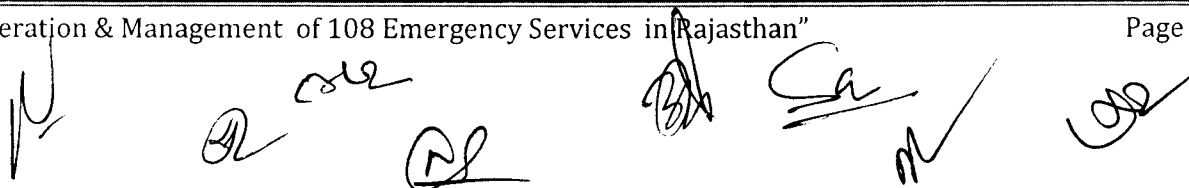
Member further undertakes to be individually liable for the performance of its part of the obligations without in any way limiting the scope of collective liability envisaged in this Agreement.

5. Subject to the terms of this Agreement, the share of each Member of the Consortium in the issued equity share capital of the Project Company is/shall be in the following proportion:-

Name	Percentage
Member 1	---
Member 2	---
Member n	---
Total	100%

We acknowledge that after execution of the "Agreement", the controlling shareholding (more than 50% of the voting rights) in the Project Company developing the Program shall be maintained till the completion of the same.

6. The Lead Member, on behalf of the Consortium, shall *inter alia* undertake full responsibility for mobilizing debt resources for the Program, and ensuring that the Program achieves proper Financial Closure.
7. In case of any breach of any equity investment commitment by any of the Consortium Members, the Lead Member shall be liable for the consequences thereof for which the Lead member agrees thereto.
8. Except as specified in the Agreement, it is agreed that sharing of responsibilities as aforesaid and equity investment obligations thereto shall not in any way be a limitation of responsibility of the Lead Member under these presents.
9. It is further specifically agreed that the financial liability for equity contribution of the Lead Member shall not be limited in any way so as to restrict or limit its liabilities. The Lead Member shall be liable irrespective of its scope of work or financial commitments.
10. This Agreement shall be construed and interpreted in accordance with the Laws of India and Courts at Jaipur alone shall have the exclusive jurisdiction in all matters relating thereto and arising there-under.
11. It is hereby further agreed that in case of being selected as the Successful Bidder, the Members do hereby agree that they shall furnish the Performance Guarantee in favor of Rajasthan State Health Society in terms of this RFP.
12. It is further expressly agreed that this consortium agreement shall be irrevocable and shall form an integral part of the "Agreement" between Department of Medical, Health and Family Welfare, Government of Rajasthan and the bidder consortium and shall remain valid until the expiration or early termination of the same.
13. The Lead Member is authorized and shall be fully responsible for the accuracy and veracity of the representations and information submitted by the Members respectively from time to time in the response to the RFP Bid.
14. It is hereby expressly understood between the Members that no Member at any given point of time, may assign or delegate its rights, duties or obligations under the "Agreement" except with prior written consent of Department of Medical, Health and Family Welfare.
15. This Agreement
- (a) has been duly executed and delivered on behalf of each Member hereto and constitutes the legal, valid, binding and enforceable obligation of each such Member;
 - (b) sets forth the entire understanding of the Members hereto with respect to the subject matter hereof; and



I may not be amended or modified except in writing signed by each of the Members and with prior written consent of NHM.

16. All the terms used in capitals in this Agreement but not defined herein shall have the meaning as per the RFP & Agreement.

IN WITNESS WHEREOF, the Members have, through their authorized representatives, executed these present on the Day, Month and Year first mentioned above.

For M/s----- [Member 1]

(Signature, Name & Designation of the person authorized vide Board Resolution Dated[●])

Witnesses:

Signature-----

Signature -----

Name:

Name:

Address:

Address:

For M/s----- [Member 2]

(Signature, Name & Designation of the person authorized vide Board Resolution Dated[●])

Witnesses:

Signature -----

Signature -----

Name:

Name:

Address:

Address:

For M/s-----[Member n]

(Signature, Name & Designation of the person authorized vide Board Resolution Dated[●])

Witnesses:

Signature -----

Signature -----

Name:

Name:

Address:

Address:

Signature and stamp of Notary of the place of execution

ANNEXURE- 10A: FORMAT FOR AFFIDAVIT

Format for Affidavit Certifying that Entity/ Promoter(s) /Director(s)/Members of Entity have not been convicted by any court of law for any criminal or civil offences either in the past or in the present. In case of a consortium, the members should not have been declared bankrupt in the past (On a Stamp Paper of relevant value)

Affidavit

I, M/s..... (Sole Applicant / Lead Member / Member/Affiliate), (the names and addresses of the registered office) hereby certify and confirm that we or any of our promoter(s) /director(s) have not been convicted by any court of law for any criminal or civil offences either in the past or in the present, also not have been declared bankrupt in the past by Department of Health & FW, Govt. of Rajasthan/ or any other entity of GoR organization in India from participating in Project/s, either individually or as member of a Consortium as on the _____(Date of Signing of Application).

We further confirm that we are aware that, our Application for the captioned Program would be liable for rejection in case any material misrepresentation is made or discovered at any stage of the Bidding Process or thereafter during the agreement period and the amounts paid till date shall stand forfeited without further intimation.

Dated thisDay of
20.....

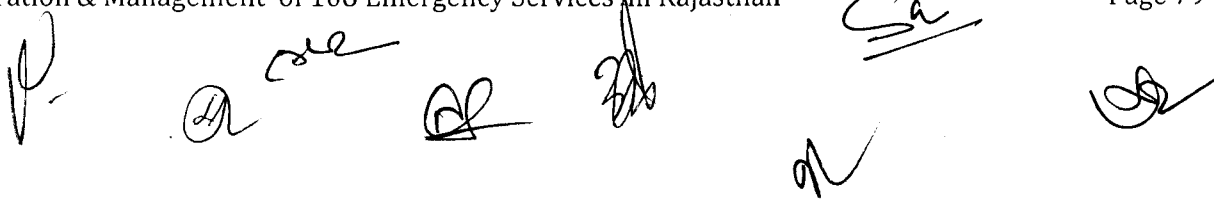
Name of the Applicant

..... Signature of
the Authorized Person

Note:

To be executed separately by all the Members in case of Consortium.

..... Name of the
Authorized Person



ANNEXURE- 10A1: FORMAT FOR AFFIDAVIT

Format for Affidavit Certifying that Entity/ Promoter(s) /Director(s)/Members of Entity that no investigation statutory body / Govt. investigating Agency of any state Govt./ Central Govt. is undertaken or pending against the bidder for the charge having nature of criminal/economic offence/fraud (On a Stamp Paper of relevant value)

Affidavit

I, M/s..... (Sole Applicant / Lead Member / Member/Affiliate), (the names and addresses of the registered office) hereby certify and confirm that no investigation statutory body / Govt. investigating Agency of any state Govt./ Central Govt. is undertaken or pending against us or any of our promoter(s) /director(s) for the charge having nature of criminal/economic offence/fraud as on the _____ (Date of Signing of Application).

We further confirm that we are aware that, our Application for the captioned Project would be liable for rejection in case any material misrepresentation is made or discovered at any stage of the Bidding Process or thereafter during the agreement period and the amounts paid till date shall stand forfeited without further intimation.

Note:

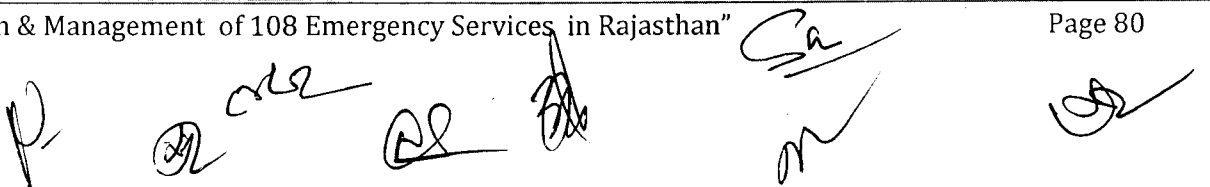
To be executed separately by all the Members in case of Consortium.

Dated thisDay of.....,20....

Name of the Applicant

..... Signature of the
Authorized Person

..... Name of the
Authorized Person



ANNEXURE- 10A2: FORMAT FOR AFFIDAVIT

Format for Affidavit Certifying that Entity/ Promoter(s) /Director(s)/Members of Entity have not been debarred in the past or in the last three years from the date of submission of bid by any Central/ State/ Public Sector undertaking in India
(On a Stamp Paper of relevant value)

Affidavit

I, M/s..... (Sole Applicant / Lead Member / Member/Affiliate), (the names and addresses of the registered office) hereby certify and confirm that we or any of our promoter(s) /director(s) have not been debarred in the past or in the last three years from the date of submission of bid by any Central/ State/ Public Sector undertaking in India from participating in Project/s, either individually or as member of a Consortium as on the_____(Date of Signing of Application).

We further confirm that we are aware that, our Application for the captioned Project would be liable for rejection in case any material misrepresentation is made or discovered at any stage of the Bidding Process or thereafter during the agreement period and the amounts paid till date shall stand forfeited without further intimation.

Dated thisDay of,

20....

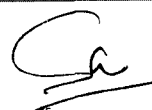
Name of the Applicant

..... Signature of
the Authorized Person

Note:

To be executed separately by all the Members in case of Consortium.

..... Name of the
Authorized Person



ANNEXURE- 10B: ANTI COLLUSION CERTIFICATE

Anti-Collusion Certificate

We hereby certify and confirm that in the preparation and submission of our Proposal for “**Operations & Management of 108 Emergency Services**” in Rajasthan against the RFP issued by Department of Health & Family Welfare, Government of Rajasthan, We have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing, which is or could be regarded as anti- competitive. We further confirm that we have not offered nor will offer any illegal gratification in cash or kind to any person or organization in connection with the instant proposal.

Dated this _____ Day of _____, 20

For _____
(Name)
Authorized Signatory

The bottom of the page contains several handwritten signatures and initials in black ink. From left to right, there is a large 'N', a signature that looks like 'CNR', a signature that looks like 'R', a signature that looks like 'CS', a signature that looks like 'A', a signature that looks like 'Ca', and a signature that looks like 'CS'.

**ANNEXURE-11: DETAILS OF REGISTRATION AND
INFORMATION REGARDING PAST EXPERIENCE OF THE BIDDER**

Details of Bidder

Note: Details to be provided for the Bidder/ Lead Member / each Member of Consortium (in case of Consortium)

Details of Organization:		
Name of the organization		
Type of Legal entity		
Year of Incorporation/Registration/Commencement		
Name of the Authority/Jurisdiction/Law under which the Legal entity is incorporated or registered.		
Statute Legislation under which the Legal entity is incorporated/registered		
Registration Number: (Under the Company Act, Income Tax Act, Service Tax and Sales Tax Act)		Note 1
Registered Address		
Correspondence Address and Head Office address		
Does the Memorandum of Association/Articles of Association permit the organization to carry out the business of emergency medical transport services?		Note 2
Number of years of operation in Ambulance service		
Relevant Qualification Details Years wise and State Wise		Note 3
1. State wise		
Name of the State / Province where vehicle (Four wheel motorized) services are/were operational		
Years of experience in Ambulances (Four wheel motorized) operations in that/those State(s)		
Current areas of operation – specify (Names of the Districts)		
	Year 1	Year 2
Number of vehicles operated	Note 4	
Number of vehicles owned		
Number of patients transported per ambulance per annum on average		
Certificate of satisfactory performance	Note 5	

The Bidder should provide details of experience of only those Projects of ambulance operation which is undertaken by it under its own name / under the names of the Consortium Members. Experience of the Consortium Members will be considered for eligibility under the experience criteria.

The percentage holding of the financially evaluated company, Lead member, affiliate at the beginning and during the tenure of the Program shall be governed by the clauses given under financial capacity clause 3.2.

(Handwritten signatures and initials)

Note 1

Please enclose Registration / Incorporation Certificates

Note 2

Please enclose certified copies of Memorandum & Articles of Association, documents.

Note 3

In case of International experience, country wise details should be provided. The information shall be provided for each of the Financial Year. The Financial Year shall mean the accounting year followed by the Bidder in course of its normal business.

Note 4

Provide certificate from the Government Authority or Statutory Auditor towards fleet of Ambulances operation in the State.

Certificate from the Government Authority /Statutory Auditor regarding Qualification experience

This is to certify that..... (name of the Bidder/Member/Associate) has been operating a fleet of Ambulances in the State of for the past financial years as per year- wise details noted below: refer clause of Eligibility Criteria for the same (clause 3)

Number of Vehicles			
Others as per requirement in clause 3			
Signature of the Authorized Signatory			

Note 5

The Bidder shall provide Performance certificate from the relevant Authority from the State/Country in which the vehicles are operational.



ANNEXURE-12: DETAILS OF ELIGIBLE EXPERIENCE

The Bidder should provide the experience details of services provided at each location/ State / Country / undertaken. The experience of the Single Entity's Associate or Consortium Member's Associates (who are not Members of the Consortium) will also be considered.

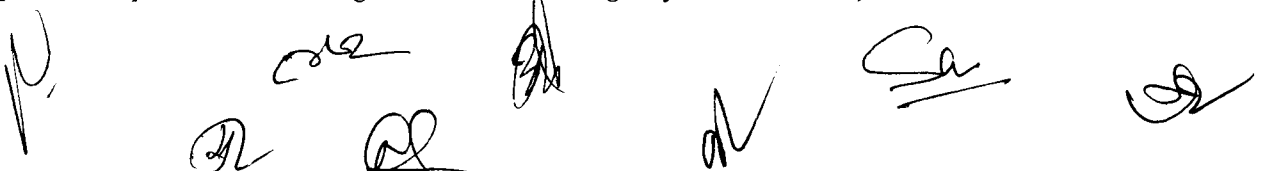
In case Bidder is a Consortium, the above information should be provided for each member and their Associate (for whom the experience is claimed).

In Role of Member specify whether Single Entity, or in case of Consortium specify whether Lead Member or Member.

Name of entity providing support:		Project cost:	
Location: (country, state, districts):		No. of staff by category:	
		Ambulance/vehicle (Four wheel motorized): (per ambulance)	Other: (E.g. first Responders etc.)
Duration of ambulance service provision:		Profile of staff: Summary of key staff (degree /diploma/certificates with specific reference to project, training, number of years in employment, total relevant experience as a paramedic/ Drivers)	
Start Date:	Completion Date:	Name of associates, Consortium members (if any):	
Details of government organization, funding organization or contracting agency for ambulance/vehicle services:			
Name of Senior staff (Project Director, Project Manager) involved and functions performed:			
Narrative description of project and the outcome: (Including number of patients transported per ambulance per annum on an average)			
Brief description of actual services provided:			
Fleet details: • Number of vehicles (Four wheel motorized) operated • Number of ambulances owned • Number of ambulances leased			

Instructions:

1. A separate sheet should be filled for each state where ambulance services have been provided.
2. Role of Member would be Single Entity or in case of Consortium would be Lead Member or Member.
3. Ambulances services carried out for: Government Agency / Self or own company (parent company / group company). Details such as name, address and contact details need to be provided.
4. Project Cost should be provided. Date of successful completion / substantial completion should be provided.



ANNEXURE-13: FINANCIAL CAPABILITY OF THE BIDDER/MEMBER

(To be submitted by each member in case of

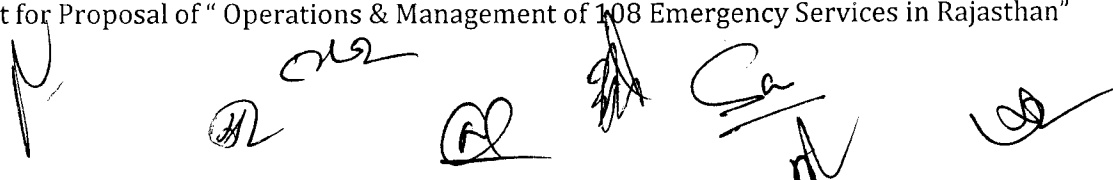
consortium) Name of Bidder/Member

Role of Bidder/Member.....

Revenue-Expenditure Statement

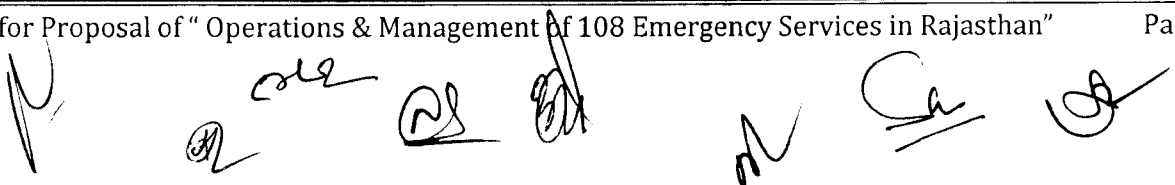
(In Rs. Lacs)

S.No.	In Rupee, at the end of concerned Financial Year	FY 1	FY 2	FY 3
1.	Revenue / Income/ Gross Receipts (A)			
2.	Operating Cost (B) =(C+D+E)			
3.	Employees cost I			
4.	Admin and General Cost (D)			
5.	Other Costs (E)			
6.	Depreciation (F)			
7.	Interest (G)			
8.	Provisions (H)			
9.	Profit Before Tax I = (A-B-F-G-H)			
10.	Tax Paid (J)			
11.	Profit After Tax (I-J)			



Note:

1. This information should be extracted from the Annual Financial Statement / Balance Sheet which should be enclosed and this response sheet shall be certified by the Statutory Auditor.
2. The Single Entity or the Consortium should provide the Financial Capability of its own / of the Consortium Members/Financially evaluated company.
3. In Role of Member specify whether it is a Single Entity, Lead Member or Member of the Consortium or Affiliate or Parent.
4. The Bidder along with Consortium Members shall attach copies of the balance sheets, financial statements and Annual Reports for 3 (three) years preceding the Proposal Due Date.
5. Financial Year 1 (FY1) will be the latest completed financial year, preceding the bidding. Year 2 shall be the year immediately preceding Year 1 and so on.
1. The bidder shall provide an Auditor's Certificate specifying the Revenue / Income/ Gross Receipts of the bidder and its Consortium members and also specifying the methodology adopted for calculating the same.
2. The Bidder shall attach the copies of the audited balance sheets, financial statements and Annual Reports for 3 (three) years preceding the Proposal Due Date of its Associate whose Financial Capacity has been claimed.

A series of handwritten signatures and initials in black ink, arranged horizontally across the bottom of the page. From left to right, there are approximately seven distinct marks, including what appear to be full signatures and various initials.

ANNEXURE-13A: FINANCIAL CAPABILITY OF THE BIDDER MEMBER

(To be submitted by each member separately in case of consortium)

In Crore (Equity Commitment (%) * Rs. [] Crore)

For the above calculations, we have considered Net Worth by Member in Bidding Consortium and/ or Parent/ Affiliate as per following details:

Name of Consortium Member Company	Name of Company / Parent/ Ultimate Parent/ Affiliate/ Consortium Member whose Turn Over is to be considered	Relationship with Bidding Company* (if any)	Financial Year to be considered for Turn Over	Turn Over (in Rs. Crore) of the Consortium Member Company	Equity Commitment (in %age) in Bidding Consortium	Committ- ed Net Worth (in Rs. Crore)
Company 1						
Total						

** The column for "Relationship with Bidding Company" is to be filled only in case the financial capability of Parent/Affiliate has been used for meeting Qualification Requirements. Further, documentary evidence to establish the relationship, duly certified by the company secretary/chartered accountant is required to be attached with the format.*

(Signature & Name of the person Authorized

(Signature and Stamp of By the board)

Auditor)

Date:

[Handwritten signatures and initials]

ANNEXURE- 14:**REPORTING FORMATS****OPERATIONS & MANAGEMENT OF 108 EMERGENCY SERVICES – RSHS (NHM), RAJASTHAN****R/1 Closing status-wise summary sheet**

Up to reporting month:

[..... - 2021] Print date & time

S.No	Closing Status		during the month			Up to the month		
	Co de	t y p e	No. of cases		% of cases	No. of Cases		% of cases
1	2	3	4		6	7		9
		Availed						
1	1	Emergency calls – 108 Emergency services (From home to hospital)						
2	2	Emergency calls – 108 Emergency services (From Incident location to hospital)						
3	3	108 Emergency services (Referrals)						
		Total Availed	n		(n/N)x100	p		(p/P)x100
		Not Availed						
4	4	Emergency calls – 108 Emergency services (From home to hospital)						
5	5	Emergency calls – 108 Emergency services (From Incident location to hospital)						
6	6	108 Emergency services (Referrals)						
		Total Not Availed	m		(m/N)x100	q		(q/P)x100
		Vehicle Busy						
7	7	Emergency calls – 108 Emergency services (From home to hospital)						
8	8	Emergency calls – 108 Emergency services (From Incident location to hospital)						
9	9	108 Emergency services (Referrals)						
		Total Vehicle Busy	o		(o/N)x100	r		(r/P)x100
		Total:	N		(N/N)x100	P		(P/P)x100

**OPERATIONS & MANAGEMENT OF
108 EMERGENCY SERVICES – RSHS
(NHM), RAJASTHAN
R/2**

**District-wise 108 EMERGENCY SERVICES utilization
detail [MONTHLY REPORT] for the reporting month: [**
..... - 2021]

Print date & time

S.No	Name of District	No. of ambulances in the district	Detail of trips				No. of ambulances			Remarks
			Availed	Not availed	Total (Col. 4+5)	Average trips/Ambulance (Col. 6/3)	Remained Off-road	making less than and equal to 5 trips	making more than 5 trips	
1	2	3	4	5	6	7	8	9	10	11
Total										

[Handwritten signatures and initials]

[MONTHLY REPORT] Up to the reporting month: [..... – 2020] Print date & time

Total				S.No	
				Name of District	
				Name of Block/ Tehsil	during the month
				Registration no. of ambulance	
				Ambulance type	
				Availed no. of trips	
				Not availed no. of trips	
				Total no. of trips	
				Distance covered for availed trips (in Kms)	
				Distance covered for NOT availed trips (in Kms)	
				Total distance (in Kms)	
					up to the
				Total no. of beneficiaries	
				Availed no. of trips	
				Not availed no. of trips	
				Total no. of trips	
				Distance covered for availed trips (in Kms)	
				Distance covered for NOT availed trips (in Kms)	
				Total distance (in Kms)	
				Total no. of beneficiaries	

OPERATIONS & MANAGEMENT OF 108 EMERGENCY SERVICES – RSHS (NHM), RAJASTHAN

R/4

108 EMERGENCY SERVICES Real time Off-road [DAILY AND MONTHLY REPORT] For the reporting month: [..... - 2021]

Print date & time

S.No	Name of District	Registration no. of ambulance	Ambulance type	Off-road from date (DD/MM/YYYY)	Off-road to date (DD/MM/YYYY)	Total no. of Off-road days	Reason for Off-road	Reserve Ambulances Deployed from Date	Reserve Ambulances Deployed to Date	Registration no. of Reserve Ambulances	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
Total:											

OPERATIONS & MANAGEMENT OF 108 Emergency SERVICES – RSHS (NHM),

RAJASTHAN

R/5

1	S.No
2	Trip no.
3	District name
4	Block name
5	Base location of amb.
6	Base location type (Urban/ Rural/ Desert)
7	Ambulance type
8	Reg. no. of amb.
9	ERS based... Call date and time (DD/MM/YYYY HH:MM:SS AM/PM))
10	Ambulance dispatch time
11	Service type (RTA / Refferals / Other medical emergency)
12	Call Closing Type (Availed/ Not Availed)
13	Chief complaint
14	Home to Hospital/ Incident place to Hospital / Referral
15	Full Name of Caller
16	Caller phone no.
17	Full Name of Beneficiary
18	Beneficiary Age (in Months/Years)
19	Beneficiary gender (Male/ Female)
20	Beneficiary IHMS ID
21	Beneficiary contact no.
22	Beneficiary location/ Beneficiary place/ picked from
23	GPS based(Through Driver mobile App)...Reaching date & time at patient location/ patient place/ picked from (DD/MM/YYYY HH:MM:SS AM/PM)
24	GPS based.(Through Driver mobile App)...Response Time (in Minutes)
25	GPS based(Through Driver mobile App)...Hospital reaching date &time (DD/MM/YYYY HH:MM:SS AM/PM)
26	GPS based...(Through Driver mobile App)...Reaching date & time back to base location (DD/MM/YYYY HH:MM:SS AM/PM)
27	OPD/ IPD/ Emergency no.
28	GPS based... Total distance (in Kms)
29	
30	Driver name
31	Driver/crew mobile no.
32	Remarks

[Handwritten signatures and initials]

Ambulance-wise detail of medical emergencies handled [DAILY REPORT] Up to reporting date: [DD/MM/YYYY]

1	S.No	
2	District name/ Block Name/ Base Location/ Type	
3	Amb.. Type/ Reg. no. of amb.	
4	Launch date (DD/MM/YYYY)	
5	Availed no. of trips	Today
6	Not availed no. of trips	
7	Total no. of trips	
8	Distance covered for availed trips (in Kms)	
9	Distance covered for NOT availed trips (in Kms)	
10	Total distance (in Kms)	during the month (cumulative up to date)
11	Availed no. of trips	
12	Not availed no. of trips	
13	Total no. of trips	
14	Distance covered for availed trips (in Kms)	
15	Distance covered for NOT availed trips (in Kms)	Up to date (cumulative since the launch date)
16	Total distance (in Kms)	
17	Availed no. of trips	
18	Not availed no. of trips	
19	Total no. of trips	
20	Distance covered for availed trips (in Kms)	
21	Distance covered for NOT availed trips (in Kms)	
22	Total distance (in Kms)	

Ca

P- a ee B B n

**OPERATIONS & MANAGEMENT OF 108
EMERGENCY SERVICES – RSHS (NHM),
RAJASTHAN R/07**

District wise, Vehicle wise, Date wise No. of trips
[MonthlyREPORT] For the month: [.. - 2021]

Print date & time

SNo.	District	Block	Base location of Ambu.	Semi-Urban/Rural/Desert	Ambu. Reg. No.	1	2	3	4	5	-	-	-	30/31
					Total									

**OPERATIONS & MANAGEMENT OF 108
EMERGENCY SERVICES – RSHS (NHM),
RAJASTHAN**

R/08

District wise, Vehicle type wise, Vehicle wise, Date wise No. of trips
(Km Based) [MonthlyREPORT] For the month: [.. - 2020]

Print date & time

SNo.	District	Block	Base location of Ambu.	Semi-Urban/Rural/Desert	Ambu. Reg. No.	1	2	3	4	5	-	-	-	30/31
					Total									

(Handwritten signatures and initials)

OPERATIONS & MANAGEMENT OF 108 EMERGENCY SERVICES – RSHS (NHM),
RAJASTHAN R/9

District wise, Vehicle wise, Insurance & Fitness [Monthly REPORT]
(Separate format for each type of vehicle)

For the month: [..... - 2021]

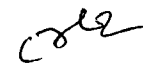
Print date & time

Monthly Statement regarding information of Insurance & Fitness of					
Month.....					
S.No.	District	Ambulance No.	Fitness Due Date	Fitness Done on Date	Insurance Due Date
Renewed fitness & Insurance Certificate in the current month should follow with report.					

OPERATIONS & MANAGEMENT OF 108 EMERGENCY SERVICES -RSHS (NHM), RAJASTHAN R/10- Maitenance (Monthly Report)- Separate format for each type of vehicle.....2021----- Print date & Time

Month.....											
S.No	District	Ambulance No.	Wheel Greasing			Oil Change (Engine/Gear/Steering/Differential/ Power Steering)			Coolant Change		
			Previous wheel greasing done on K.M.	Progressive K.M. of Ambulance	Difference K.M. of 4 & 5	Previous Change K.M.	Progressive K.M.	Difference K.M. of 7 & 8	Previous Change K.M.	Progressive K.M.	Difference K.M. of 11 & 12
1	2	3	4	5	6	7	8	9	10	11	12









OPERATIONS & MANAGEMENT OF 108 EMERGENCY SERVICES – RSHS (NHM),
RAJASTHAN R/11

R

DL

OK

PS

PS

m

Ca

SR

Monthly Operational Vehicle report						
Month.....						
S.No.	District	Ambulance No.	Make	Year Modal	On road days	K.M. operated in the Month
						Progressive K.M. of Ambulance



108 EMERGENCY SERVICES – RSHS (NRHM), RAJASTHAN R/13

Non Emergency – Medical Advice summary sheet Up to reporting month: [

..... - 2021]

Print date & time

S.No	Non Emergency – Medical Advice		during the month		Up to the month	
	Code	Type	No. of cases	% of cases	No. of Cases	% of cases
1	2	3	4	5	6	7
1	1	Medical Advice	n	(n/N) x 100	p	(p/P) x 100
2	2	Counseling	m	(m/N) x 100	q	(q/P) x 100
3	3	General Complaints	o	(o/N) x 100	r	(r/P) x 100
4	4	PCPNDT Complaints	a	(a/N) x 100	s	(s/P) x 100
5	5	Information	b	(b/N) x 100	t	(t/P) x 100
6	6	SMS Prescription	c	(c/N) x 100	u	(u/P) x 100
7	7	Malnutrition Information				
		Total:	N	(N/N) x 100	P	(P/P) x 100

District wise, Vehicle wise, Accident report [Daily REPORT] (Separate format for each type of vehicle)

For the month: [.. - 2021]

Print date & time

Daily Accident Report (.....)									
Date.....									
S.No.	District	Ambulance No.	Location	Accident Place	Type of Accident Fetal/Major/Minor	FIR No.	Police Station	Reason of Accident	Remarks

[Handwritten signatures and initials]

ANNEXURE- 15: STAFF DEPLOYMENT & TRAINING

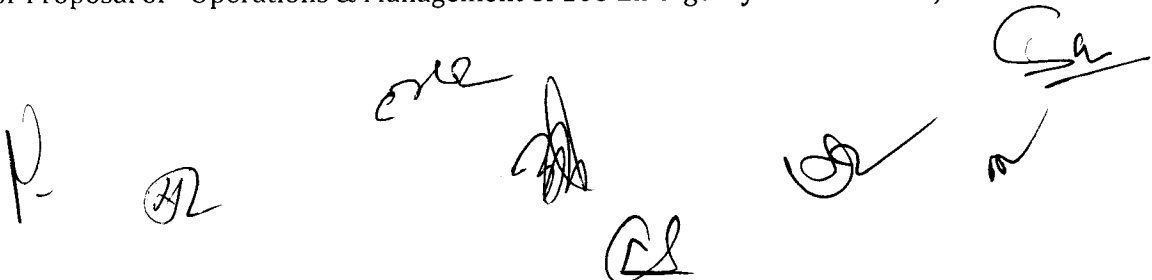
AMBULANCE STAFF:

Ambulance Drivers (As in Government for driving of light (HCV) vehicles)

- Vehicular Safety Checks
- Elements
- Ambulance Driving Techniques
- Accident Avoidance and Crash Procedures
- Basic Life Support
- Disaster Management Protocols

Emergency Medical Technician training (EMT)

- In-Depth Anatomy and Physiology
- Primary Care Theory
- Trauma Care Theory
- IV Administration and Theory
- Nasopharyngeal Suctioning
- D50W Administration Theory
- Pharmacology
- Cardiac Monitoring
- Oxygen Delivery Theory and Practical
- Patient Assessments
- Communications
- Transportation
- Ambulance Operations
- Trauma
- CPR
- AED
- Clinical Hospital Practice
- Basic Life Support/Advanced Life Support
- Disaster Management Protocols
- Care issues

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a large 'P', a circled 'AL', a signature that appears to be 'one', a signature that looks like 'JH', a signature that looks like 'CL', a signature that looks like 'SR', and a signature that looks like 'Ca'.

ANNEXURE- 16: CHECK LIST OF DOCUMENTS

Check List of documents to be submitted along with the technical proposal to RSHS (NHM):-

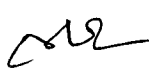
S.No.	List of documents	Y/N	Page no.
1	To demonstrate annual turnover/ gross receipts of at least Rs. 150 Crore (In words Rs One Hundred Fifty Crore) of annual average turnover during last three Consecutive Financial Years, the bidder shall submit audited annual accounts for last 3 years.		
2	In case of a Consortium, Audited Annual Reports and financial statements of all the Members of Consortium		
3	Board resolutions {as per Annexure-3A(i) & 3A (ii)}		
4	Joint Bidding Agreement (as per Annexure-9).		
5	Anti-Collusion Certificate (as per Annexure-10B).		
6	Financial Capability of the bidder duly certified by C.A. (as per Annexure-13 & 13A).		

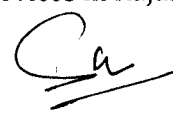
1	DD for cost of RFP of Rs. 2,00,000/- in favor of Rajasthan State Health Society, payable at Jaipur (Nonrefundable) Scanned copy with online proposal		
2	DD towards RISL Processing fees for Rs. 1000/- in favor of M.D. RISL payable at Jaipur (Non-refundable) Scanned copy with online proposal		
3	"Bid security DD/Bankers Cheque/ Bank Guarantee for Rs. 5.25 crores (Five Crores Twenty Five Lakhs only) in favor of "Rajasthan State Health society". Scanned copy with online proposal.		
4	Certificates from the organizations to whom services have been provided in past.		
5	Duly filled up Application Form (as per Annexure-1).		
6	Format for undertaking (as per Annexure-1A).		
7	Covering Letter cum Project Undertakings as per Annexure-4.		
8	Power of Attorney authorizing the signatory for signing the proposal on behalf of the proposer/Bidder as per Annexure-5.		

The bottom of the page contains several handwritten signatures and initials in black ink. There are approximately eight distinct marks, including what appear to be full names and initials, scattered across the bottom margin.

9	In case of consortium, original Power of attorney for signing of application by the lead member as per Annexure-6.		
10	Letter of Exclusivity (in case of application by Consortium) as per Annexure-8.		
11	Affidavit certifying that entity/promoters/Directors/members of an entity are not blacklisted as per Annexure 10A,10A1,10A2.		
13	Affidavit of Declaration (Anti Collusion Certificate) mentioning that the applicant/consortium will not collude with the other applicants as per Annexure-10B		
14	A summary of relevant past experience and its registration should also be provided as per Annexure-11.		
15	Details of all information related to past experience and background should describe the nature of work, name & address of client, date of award of assignment, size of the project etc. as per Annexure-12.		
16	Proposed organizational structure and Curriculum Vitae (CV) of key personnel to be involved in the operation of the project.		
17	Service tax clearance certificate / no dues from the assessing officer.		
18	Certificates of relevant experience issued by government or any other organizations by a competent authority.		



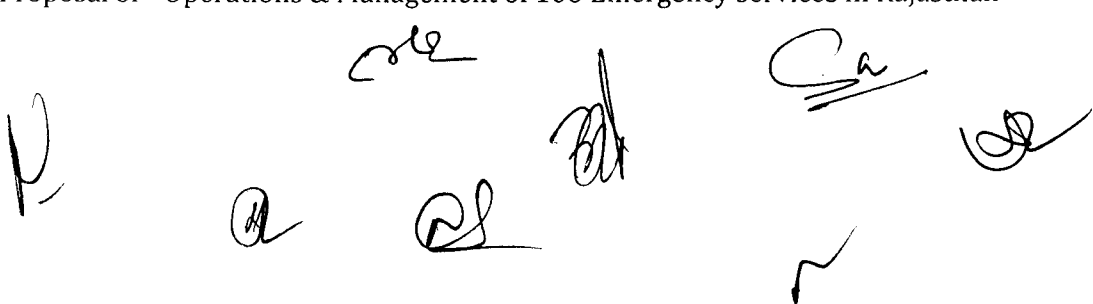






ANNEXURE 17

Details of 108 Ambulance (BLS)kilometers of vehicles			
Sr. No.	Model Year	Make	Count of Year Modal
1	2008	Tata 407	28
2	2009	Tata 407	19
3	2009	Tata 410	1
4	2010	Tata 407	38
5	2010	Tata 410	1
6	2011	Force	1
7	2011	Tata 407	73
8	2011	Tata Winger	115
9	2013	Force	98
10	2013	Tata 410	33
11	2013	Tata Winger	2
12	2014	Tata 410	128
13	2015	Tata 410	64
14	2017	Force	100
Grand Total			701

Details of other Ambulances to be introduced in fleet of ALS/BIKE Ambulances			
Sr. no.	Model Year	Make	Count of Ambulance
1	2016	Force Tempo Traveller	34 (ALS)
2	2018	Hero Xtreme 200R	5 (Bike)

A collection of handwritten signatures and initials in black ink, scattered across the bottom of the page. The signatures vary in style, with some being more legible and others being more stylized or scribbled.

Annexure- 18

Required Enclosures with the Invoice for fleet of 108 (BLS, ALS, bike) Ambulances

1. Computer Log sheet of the Vehicle.
2. Off road statement of Vehicles.
3. GPS statement of Vehicles.
4. No. of available vehicle/ working vehicle/ working days.
5. PCR/BTR form certificate certified by BCMO.

A series of handwritten signatures and initials in black ink, including a large 'P', a stylized 'A', a signature that looks like 'one', a signature that looks like 'AS', a signature that looks like 'Sa', a signature that looks like 'm', and a signature that looks like 'ce'.

Technical Specifications/requirements of GPS device to be installed in all vehicles

(108 Emergency Services BLS,ALS,Bike)

Environmental

- Operating temperature: -30 to +80 °C
- Storage: -40 to +85 °C

Power Supply

- Supply voltage range: 6 to 32V DC
- Current consumption during transmission: less than 150mA
- Device should have internal battery (4 – 6 hours backup)

GSM/ GPRS

- Built-in GSM antenna: Quad Band
- 6 MB flash memory for embedded application: 2 MB RAM
- Frequency band: 850/ 1900 MHz and 900/1800 MHz

GPS

- Built-in antenna
- AIS-140 Compliant Vehicle tracking GPS Device

Compulsory requirements:

- “Make In India” GPS device.
- GPS devices compatible with RAAS (Rajasthan accountability & Assurance system)
- Vendor lock free GPS device
- Information of transmission protocol, IMEI No., SIM No., GPS device Make/ Model should be provided to the department for integration with RAAS (Rajasthan Assurance Accountability System) developed by DoIT&C and other systems of department.
- One operational sample GPS device (of each type) need to be deposited to NHM along with the information to IMEI No., SIM No., GPS device make/model.
- A dedicated team should be deployed to provide support, maintenance & management of device and related activities.
- Mobile application for tracking of vehicles
- Website /application software for tracking of vehicles.

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a large 'P', a circled '2', a signature that appears to be 'CR2', a signature that looks like 'G2', a signature that looks like 'm', a signature that looks like 'Sa', and a signature that looks like 'V'. There are also some other smaller, less distinct marks.

[illegible]

S.No	Vehicle No.	Base Location	Block	District	U/R/D	Make	Registration Date	Progressive Odo as on 14-May-2021
1	RJ14PB6642	CHC Deshnok	Bikaner	Bikaner	Desert	Tata 407	10-Feb-11	399629
2	RJ14PD0004	CHC Napasar	Bikaner	Bikaner	Desert	Tata 410	9-Dec-14	316034
3	RJ14PD0617	Ps Gajner	Kolayat	Bikaner	Desert	Tata 410	5-Feb-15	313927
4	RJ14PD0616	Sadar Thana, Bikaner	Bikaner	Bikaner	Urban	Tata 410	5-Feb-15	181920
5	RJ14PC5068	Traffic Control Room, Bikaner	Bikaner	Bikaner	Urban	Force	19-Aug-13	388910
6	RJ14PB7132	PHC Momasar	Dungargarh	Bikaner	Desert	Tata Winger	15-Apr-11	296890
7	RJ14PC7542	PHC Punrasar	Dungargarh	Bikaner	Desert	Tata 410	7-Feb-14	373707
8	RJ14PD0590	PHC Sheruna	Dungargarh	Bikaner	Desert	Tata 410	5-Feb-15	305809
9	RJ14PC5238	PS Dungargarh	Dungargarh	Bikaner	Desert	Force	22-Aug-13	529836
10	RJ14PC7271	PHC Pugal	Khajuwala	Bikaner	Desert	Tata 410	14-Dec-13	518270
11	RJ14PB6835	CHC Bajju	Kolayat	Bikaner	Desert	Tata 407	7-Mar-11	557148
12	RJ14PB1035	PS Kolayat	Kolayat	Bikaner	Desert	Tata 407	12-May-09	527851
13	RJ14PC5069	PS Lunkaransar	Loonkaransar	Bikaner	Desert	Force	19-Aug-13	525331
14	RJ14PD0376	CHC Jasrasar	Nokha	Bikaner	Desert	Tata 410	7-Jan-15	372088
15	RJ14PB5125	CHC Nokha	Nokha	Bikaner	Desert	Tata 407	25-Aug-10	604782
16	RJ14PB8328	CHC Panchu	Nokha	Bikaner	Desert	Tata Winger	9-Aug-11	434855
17	RJ14PD0588	PHC Sekhsar	Loonkaransar	Bikaner	Desert	Tata 410	5-Feb-15	345440
18	RJ14PD7022	PS Naya Shahar	Bikaner	Bikaner	Urban	Force	24-Mar-17	191277
19	RJ14PD7097	Ps Mahajan	Loonkaransar	Bikaner	Desert	Force	25-Mar-17	263006
20	RJ14PB8098	PHC Chhattargarh	Khajuwala	Bikaner	Desert	Tata Winger	25-Jul-11	290174
21	RJ14PC7281	PHC Lalgah	Sadulshahar	Ganganagar	Rural	Tata 410	14-Dec-13	286292
22	RJ14PC7710	PHC Patroda	Gharsana	Ganganagar	Rural	Tata 410	11-Mar-14	513359
23	RJ14PB8141	Ps Vijay Nagar	Anupgarh	Ganganagar	Rural	Tata Winger	26-Jul-11	527353
24	RJ14PD0613	Ps Sadulshahar	Sadulshahar	Ganganagar	Rural	Tata 410	5-Feb-15	243186
25	RJ14PB7443	Ps Sri Karanpur	Sri Karanpur	Ganganagar	Rural	Tata 407	24-May-11	526487
26	RJ14PB8147	Ps Kesrisinghpur	Sri Karanpur	Ganganagar	Rural	Tata Winger	26-Jul-11	385402
27	RJ14PB8146	Ps Gajsinghpur	Padampur	Ganganagar	Rural	Tata Winger	26-Jul-11	412403
28	RJ14PB6182	Ps Padampur	Padampur	Ganganagar	Rural	Tata 407	8-Dec-10	456543
29	RJ14PD0014	CHC Sameja Kothi	Raisinghnagar	Ganganagar	Rural	Tata 410	9-Dec-14	396049
30	RJ14PB7462	PS Dungarsinghpura	Sadulshahar	Ganganagar	Rural	Tata 407	24-May-11	392643
31	RJ14PB8148	Ps Rajiyasar	Suratgarh	Ganganagar	Rural	Tata	26-Jul-11	368748

[Handwritten signatures and initials]

				r		Winger		
32	RJ14PC7424	Sadar Thana Suratgarh	Suratgarh	Ganganaga r	Rural	Tata 410	6-Jan-14	511935
33	RJ14PD7026	Sadar Thana Ganganagar	Ganganagar	Ganganaga r	Urban	Force	24-Mar-17	85511
34	RJ14PD7027	City Kotwali Ganganagar	Ganganagar	Ganganaga r	Urban	Force	24-Mar-17	120341
35	RJ14PD7049	Police Thana Suratgarh	Suratgarh	Ganganaga r	Rural	Force	24-Mar-17	348332
36	RJ14PD7051	CHC Raisinghnagar	Raisinghnag ar	Ganganaga r	Rural	Force	24-Mar-17	241027
37	RJ14PD7098	PS Anupgarh	Anupgarh	Ganganaga r	Rural	Force	25-Mar-17	357050
38	RJ14PB7451	Ps Gharsana	Gharsana	Ganganaga r	Rural	Tata 407	24-May-11	528439
39	RJ14PC7273	PHC Bhirani	Bhadra	Hanumang arh	Rural	Tata 410	14-Dec-13	303968
40	RJ14PB7452	PHC Gheau	Bhadra	Hanumang arh	Rural	Tata 407	24-May-11	476925
41	RJ14PC7691	PHC Pakkasaran	Hanumanga rh	Hanumang arh	Rural	Tata 410	11-Mar-14	395386
42	RJ14PB8359	Police thana Maseetawali	Tibbi	Hanumang arh	Rural	Tata Winger	9-Aug-11	497669
43	RJ14PD0594	Police Chowki, Shergarh	Hanumanga rh	Hanumang arh	Rural	Tata 410	5-Feb-15	404664
44	RJ14PD0016	Police Thana Gogamedi	Nohar	Hanumang arh	Rural	Tata 410	9-Dec-14	356435
45	RJ14PB8358	Police choki Kenchiya NH15	Pilibanga	Hanumang arh	Rural	Tata Winger	9-Aug-11	408671
46	RJ14PD0383	Ps Pilibanga	Pilibanga	Hanumang arh	Rural	Tata 410	7-Jan-15	403061
47	RJ14PB7454	Traffic Control Room Hanumangarh Town	Hanumanga rh	Hanumang arh	Rural	Tata 407	24-May-11	411061
48	RJ14PC7680	Ps Rawatsar	Rawatsar	Hanumang arh	Rural	Tata 410	11-Mar-14	540225
49	RJ14PB6851	Ps Old C.O. Office Sangariya	Sangaria	Hanumang arh	Rural	Tata 407	7-Mar-11	462738
50	RJ14PB7124	Ps Tibbi	Tibbi	Hanumang arh	Rural	Tata 407	15-Apr-11	413563
51	RJ14PD7028	Ps Goluwala	Pilibanga	Hanumang arh	Urban	Force	24-Mar-17	240476
52	RJ14PD7036	Police control room Hanumangarh	Hanumanga rh	Hanumang arh	Urban	Force	24-Mar-17	183684
53	RJ14PD7056	PS Nohar	Nohar	Hanumang arh	Rural	Force	24-Mar-17	295235
54	RJ14PD7059	Ps Pallu	Rawatsar	Hanumang arh	Rural	Force	24-Mar-17	207581
55	RJ14PD7076	Ps Bhadra	Bhadra	Hanumang arh	Rural	Force	24-Mar-17	170628
56	RJ14PD7099	CHC Dabliathan	Pilibanga	Hanumang arh	Rural	Force	25-Mar-17	224771
57	RJ14PC5266	Megha Highway	Churu	Churu	Urban	Force	23-Aug-13	520591
58	RJ14PC7690	PHC Ghanghu	Churu	Churu	Rural	Tata 410	11-Mar-14	352147
59	RJ14PC7553	PHC Sirsala	Churu	Churu	Rural	Tata 410	7-Feb-14	391208
60	RJ14PB7305	CHC Sankhu Fort	Rajgarh	Churu	Rural	Tata Winger	10-May-11	337770
61	RJ14PD0008	PHC Chandgothi	Rajgarh	Churu	Rural	Tata 410	9-Dec-14	212791

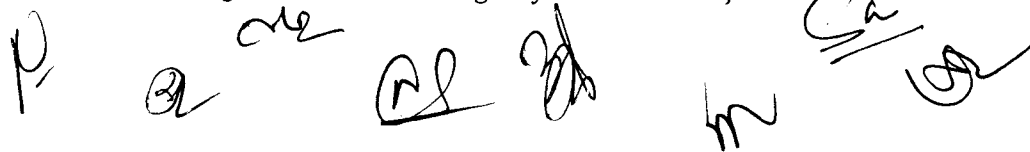
[Handwritten signatures and initials]

62	RJ14PC7526	PHC Dadrewa	Rajgarh	Churu	Rural	Tata 410	7-Feb-14	358126
63	RJ14PB8133	CHC Rajaldesar	Ratangarh	Churu	Rural	Tata Winger	26-Jul-11	393193
64	RJ14PC7292	Police Station, Bhanipura	Ratangarh	Churu	Rural	Tata 410	14-Dec-13	342435
65	RJ14PD0591	CHC Kanuta	Sujargarh	Churu	Rural	Tata 410	5-Feb-15	214465
66	RJ14PC7530	CHC Shandawa	Sujargarh	Churu	Rural	Tata 410	7-Feb-14	396513
67	RJ14PD0379	Urban Dispensary Chapar	Sujargarh	Churu	Rural	Tata 410	7-Jan-15	285128
68	RJ14PD0380	Guest House Taranagar	Taranagar	Churu	Rural	Tata 410	7-Jan-15	406744
69	RJ14PC7676	PHC Bhaleri	Sardarshahar	Churu	Rural	Tata 410	11-Mar-14	329435
70	RJ14PB8350	PHC Sahawa	Taranagar	Churu	Rural	Tata Winger	9-Aug-11	329924
71	RJ14PD0382	PHC Satyu	Taranagar	Churu	Rural	Tata 410	7-Jan-15	297346
72	RJ14PD7023	Krishi Mandi, Sujargarh	Sujargarh	Churu	Rural	Force	24-Mar-17	218021
73	RJ14PD7024	Ps Sardarsahar	Sardarshahar	Churu	Rural	Force	24-Mar-17	262494
74	RJ14PD7025	PC Bhartiya Hospital, Churu	Churu	Churu	Urban	Force	24-Mar-17	377000
75	RJ14PD7037	CHC Salasar	Sujargarh	Churu	Rural	Force	24-Mar-17	194791
76	RJ14PD7038	PS Rajgarh	Rajgarh	Churu	Rural	Force	24-Mar-17	247171
77	RJ14PD7082	PHC Somasi	Churu	Churu	Rural	Force	24-Mar-17	240239
78	RJ14PD7065	General Hospital Ratangarh	Ratangarh	Churu	Rural	Force	24-Mar-17	242099
79	RJ14PC7702	CHC Singhana	Buhana	Jhunjhunu	Rural	Tata 410	11-Mar-14	370068
80	RJ14PB8142	CHC Bagar	Jhunjhunu	Jhunjhunu	Rural	Tata Winger	26-Jul-11	312367
81	RJ14PD0388	CHC Mandrela	Chirawa	Jhunjhunu	Rural	Tata 410	7-Jan-15	363036
82	RJ14PC5455	CHC Malsisar	Chirawa	Jhunjhunu	Rural	Force	4-Sep-13	470637
83	RJ14PB8342	PHC Pachlangi	Udaipurwati	Jhunjhunu	Rural	Tata Winger	9-Aug-11	318679
84	RJ14PB8131	PHC Jasarapur	Khetri	Jhunjhunu	Rural	Tata Winger	26-Jul-11	325282
85	RJ14PD0389	PHC Mehada	Khetri	Jhunjhunu	Rural	Tata 410	7-Jan-15	195242
86	RJ14PC5452	CHC Mandawa	Jhunjhunu	Jhunjhunu	Rural	Force	4-Sep-13	374643
87	RJ14PB8364	CHC Chirana	Nawalgarh	Jhunjhunu	Rural	Tata Winger	9-Aug-11	361913
88	RJ14PC5265	CHC Jakhal	Nawalgarh	Jhunjhunu	Rural	Force	22-Aug-13	438993
89	RJ14PC5453	PHC Parasrampura	Nawalgarh	Jhunjhunu	Rural	Force	4-Sep-13	426101
90	RJ14PB7098	Ps Mukandgarh	Nawalgarh	Jhunjhunu	Rural	Tata 407	15-Apr-11	195848
91	RJ14PB0098	PHC Bakhtawarpura	Chirawa	Jhunjhunu	Rural	Tata 407	10-Dec-08	371479
92	RJ14PD0023	Police Thana Pilani	Surajgarh	Jhunjhunu	Rural	Tata 410	9-Dec-14	205404
93	RJ14PC7703	PHC Badaganv	Udaipurwati	Jhunjhunu	Rural	Tata 410	11-Mar-14	324347
94	RJ14PD7043	Chc Khetri	Khetri	Jhunjhunu	Rural	Force	24-Mar-17	208818
95	RJ14PD7046	B.D.K Hospital, Jhunjhunu	Jhunjhunu	Jhunjhunu	Urban	Force	25-Mar-17	264202
96	RJ14PD7080	CHC Chirawa	Chirawa	Jhunjhunu	Rural	Force	24-Mar-17	174871
97	RJ14PD7081	CHC Surajgarh	Surajgarh	Jhunjhunu	Rural	Force	24-Mar-17	171495
98	RJ14PD7084	CHC Gudhagorji	Udaipurwati	Jhunjhunu	Rural	Force	24-Mar-17	163749

[Handwritten signatures and initials]

99	RJ14PD7085	Chc Buhana	Buhana	Jhunjhunu	Rural	Force	24-Mar-17	158016
100	RJ14PD7093	Pwd Nawalgarh	Nawalgarh	Jhunjhunu	Rural	Force	25-Mar-17	132668
101	RJ14PC7269	CHC Sanju	Degana	Nagaur	Rural	Tata 410	14-Dec-13	160322
102	RJ14PB8143	PHC Idwa	Degana	Nagaur	Rural	Tata Winger	26-Jul-11	368600
103	RJ14PB6659	Police Chowki Degana	Degana	Nagaur	Rural	Tata 407	10-Feb-11	452574
104	RJ14PC5460	CHC Molasar	Didwana	Nagaur	Rural	Force	4-Sep-13	409096
105	RJ14PC7270	PHC Sherani Abad	Didwana	Nagaur	Rural	Tata 410	14-Dec-13	260427
106	RJ14PB0901	PS Didwana	Didwana	Nagaur	Rural	Tata 407	27-Apr-09	240988
107	RJ14PC7288	PHC Deh	Jayal	Nagaur	Rural	Tata 410	9-Dec-13	284886
108	RJ14PB8103	PHC KHANTU KALAN	Jayal	Nagaur	Rural	Tata Winger	25-Jul-11	290306
109	RJ14PC7531	PHC Rol	Jayal	Nagaur	Rural	Tata 410	7-Feb-14	276784
110	RJ14PC5461	PHC Tarnau	Jayal	Nagaur	Rural	Force	4-Sep-13	242122
111	RJ14PB5127	Ps Jayal	Jayal	Nagaur	Rural	Tata 407	25-Aug-10	288803
112	RJ14PB5120	Narayanpura Chowki, Kuchaman City	Kuchaman City	Nagaur	Rural	Tata 407	25-Aug-10	426254
113	RJ14PC5463	CHC Nimbijodha	Ladnu	Nagaur	Rural	Force	4-Sep-13	362932
114	RJ14PC7535	CHC Borawar	Makrana	Nagaur	Rural	Tata 410	7-Feb-14	274938
115	RJ14PB8101	Ps Gacchipura	Makrana	Nagaur	Rural	Tata Winger	25-Jul-11	248703
116	RJ14PC7435	PHC Boodsu	Makrana	Nagaur	Rural	Tata 410	6-Jan-14	381661
117	RJ14PC5464	PHC Rani Gaon	Makrana	Nagaur	Rural	Force	4-Sep-13	247333
118	RJ14PD0028	CHC Gothan	Merta	Nagaur	Rural	Tata 410	9-Dec-14	202207
119	RJ14PC5462	PHC Panchori	Mundwa	Nagaur	Rural	Force	4-Sep-13	528563
120	RJ14PB5119	Ps Khinysar	Mundwa	Nagaur	Rural	Tata 407	25-Aug-10	414624
121	RJ14PC7431	CHC Alai	Nagaur	Nagaur	Rural	Tata 410	6-Jan-14	211658
122	RJ14PC7533	CHC Mundwa	Nagaur	Nagaur	Rural	Tata 410	7-Feb-14	315352
123	RJ14PD0377	Old Hospital Nagaur	Nagaur	Nagaur	Rural	Tata 410	7-Jan-15	199327
124	RJ14PC5465	Thana Peelwa	Parbatsar	Nagaur	Rural	Force	4-Sep-13	263888
125	RJ14PC7282	PHC Bagoth	Parbatsar	Nagaur	Rural	Tata 410	14-Dec-13	258836
126	RJ14PB6637	PMO Govt. Hospital Ladnu	Ladnu	Nagaur	Rural	Tata 407	10-Feb-11	510633
127	RJ14PB8349	PHC Thanwala	Riyan Bari	Nagaur	Rural	Tata Winger	9-Aug-11	401827
128	RJ14PB7118	Police Chowki Riya Badi	Riyan Bari	Nagaur	Rural	Tata 407	15-Apr-11	456400
129	RJ14PD7053	CHC Nawa	Kuchaman City	Nagaur	Rural	Force	24-Mar-17	150065
130	RJ14PD7111	Traffic Makrana	Makrana	Nagaur	Rural	Force	25-Mar-17	148141
131	RJ14PD7112	CHC Parbatsar	Parbatsar	Nagaur	Rural	Force	25-Mar-17	129940
132	RJ14PB0142	Arravali Vihar Thana	Alwar	Alwar	Urban	Tata 407	17-Dec-08	720240
133	RJ14PC5251	MIA Alwar	Alwar	Alwar	Urban	Force	22-Aug-13	630255
134	RJ14PB6181	CHC Bansur	Bansur	Alwar	Rural	Tata 407	8-Dec-10	500949
135	RJ14PB7133	PHC Karana	Bansur	Alwar	Rural	Tata Winger	15-Apr-11	291554
136	RJ14PB5128	Dupty Office Behror	Behror	Alwar	Rural	Tata 407	25-Aug-10	295667
137	RJ14PB6183	CHC Kathumar	Kherli Mandi	Alwar	Rural	Tata 407	8-Dec-10	457458
138	RJ14PC5250	Ps Khedli Mandi	Kherli Mandi	Alwar	Rural	Force	22-Aug-13	566545

139	RJ14PB8355	CHC Kishangarh bas	Kishangarh bas	Alwar	Rural	Tata Winger	9-Aug-11	402299
140	RJ14PB1042	Khairtal PS	Kishangarh bas	Alwar	Rural	Tata 407	12-May-09	495992
141	RJ14PC7707	CHC Harsoli	Kotkasim	Alwar	Rural	Tata 410	11-Mar-14	450376
142	RJ14PB6649	Ps Kotkasim	Kotkasim	Alwar	Rural	Tata 407	10-Feb-11	622038
143	RJ14PC5445	PHC Bahadurpur	Kishangarh bas	Alwar	Rural	Force	4-Sep-13	498478
144	RJ14PB6646	Ps Laxmangarh	Laxmangarh	Alwar	Rural	Tata 407	10-Feb-11	457280
145	RJ14PB7304	PHC Machari	Malakhera	Alwar	Rural	Tata Winger	10-May-11	494145
146	RJ14PB6850	Ps Malakhera	Malakhera	Alwar	Rural	Tata 407	7-Mar-11	635456
147	RJ14PB5116	CHC Mundawar	Mundawar	Alwar	Rural	Tata 407	25-Aug-10	355427
148	RJ14PC7294	PHC Jat Behror	Mundawar	Alwar	Rural	Tata 410	14-Dec-13	203791
149	RJ14PC9996	PHC Karnikot	Mundawar	Alwar	Rural	Tata 410	9-Dec-14	324749
150	RJ14PB7423	PHC Tatarpur	Mundawar	Alwar	Rural	Tata Winger	20-May-11	397110
151	RJ14PB6828	Ps Raini	Raini	Alwar	Rural	Tata 407	7-Mar-11	531186
152	RJ14PB7302	Ps Narayanpur	Thanagazi	Alwar	Rural	Tata Winger	10-May-11	356195
153	RJ14PB7281	Ps Tahla	Rajgarh	Alwar	Rural	Tata Winger	10-May-11	333426
154	RJ14PC5446	CHC Baroda Mev	Laxmangarh	Alwar	Rural	Force	4-Sep-13	512770
155	RJ14PC7286	CHC Mandhan	Shahjahanpur	Alwar	Rural	Tata 410	14-Dec-13	138577
156	RJ14PB6647	Ps Shahjahanpur	Shahjahanpur	Alwar	Rural	Tata 407	10-Feb-11	297196
157	RJ14PB6654	Pc Thanagaji	Thanagazi	Alwar	Rural	Tata 407	10-Feb-11	680101
158	RJ14PC7296	PHC Pratapgarh	Thanagazi	Alwar	Rural	Tata 410	14-Dec-13	521370
159	RJ14PB1030	PS Tapukada	Tijara	Alwar	Rural	Tata 407	12-May-09	454454
160	RJ14PC5248	Ps Bhiwadi	Tijara	Alwar	Rural	Force	22-Aug-13	452738
161	RJ14PC5249	Ps Jairol	Tijara	Alwar	Rural	Force	22-Aug-13	450517
162	RJ14PD7021	Kotwali Thana Alwar	Alwar	Alwar	Urban	Force	24-Mar-17	387975
163	RJ14PD7103	Panchayat Samiti Umrain	Malakhera	Alwar	Rural	Force	25-Mar-17	351870
164	RJ14PD7060	Ps Ramgarh	Ramgarh	Alwar	Rural	Force	24-Mar-17	233166
165	RJ14PD7061	Ps Akbarpur	Malakhera	Alwar	Rural	Force	24-Mar-17	322092
166	RJ14PD7074	PS Rajgarh	Rajgarh	Alwar	Rural	Force	24-Mar-17	265266
167	RJ14PB7158	CHC Govindgarh	Laxmangarh	Alwar	Rural	Tata Winger	20-Apr-11	253494
168	RJ14PB7410	PHC Noganva	Ramgarh	Alwar	Rural	Tata Winger	20-May-11	322111
169	RJ14PB0127	CHC Bayana	Bayana	Bharatpur	Rural	Tata 407	16-Dec-08	459472
170	RJ14PC7678	PHC Kalsada	Bayana	Bharatpur	Rural	Tata 410	11-Mar-14	364062
171	RJ14PC7675	PS Kot Thana	Bayana	Bharatpur	Rural	Tata 410	11-Mar-14	321978
172	RJ14PC7436	Civil Hospital Bharatpur	Bharatpur	Bharatpur	Urban	Tata 410	6-Jan-14	788734
173	RJ14PB0909	PS Atalband	Bharatpur	Bharatpur	Urban	Tata 407	27-Apr-09	678669
174	RJ14PB1029	PHC Chiksana	Sewar	Bharatpur	Urban	Tata 407	12-May-09	523394
175	RJ14PB0187	Kotwali Deeg (New)	Deeg	Bharatpur	Rural	Tata 407	26-Dec-08	508884
176	RJ14PC5447	PHC Jurehara	Kaman	Bharatpur	Rural	Force	4-Sep-13	268427
177	RJ14PC5066	PS Kaman	Kaman	Bharatpur	Rural	Force	19-Aug-13	331894



178	RJ14PB8356	CHC Raraha	Kumher	Bharatpur	Rural	Tata Winger	9-Aug-11	509253
179	RJ14PB6842	Ps Kumher	Kumher	Bharatpur	Rural	Tata 407	7-Mar-11	472784
180	RJ14PC7297	PS Nadbai (New)	Nadbai	Bharatpur	Rural	Tata 410	14-Dec-13	316814
181	RJ14PC5448	CHC Nagar	Nagar	Bharatpur	Rural	Force	4-Sep-13	394757
182	RJ14PC7546	PHC Sundrawari	Nagar	Bharatpur	Rural	Tata 410	7-Feb-14	345348
183	RJ14PC7285	PHC Gopalgarh	Nagar	Bharatpur	Rural	Tata 410	14-Dec-13	303521
184	RJ14PD0002	CHC Pahadpur	Rupbas	Bharatpur	Rural	Tata 410	9-Dec-14	310945
185	RJ14PB7104	CHC Roopbas	Rupbas	Bharatpur	Rural	Tata 407	15-Apr-11	371750
186	RJ14PB8340	Ps Uchhain	Rupbas	Bharatpur	Rural	Tata Winger	9-Aug-11	361826
187	RJ14PB7097	Ps Sewer	Sewar	Bharatpur	Rural	Tata 407	15-Apr-11	531855
188	RJ14PB7424	CHC Bhusawar	Weir-Bhusawar	Bharatpur	Rural	Tata Winger	20-May-11	488326
189	RJ14PC5065	PS Halena	Weir-Bhusawar	Bharatpur	Rural	Force	19-Aug-13	531842
190	RJ14PD7090	PS Pahari	Nagar	Bharatpur	Rural	Force	24-Mar-17	135738
191	RJ14PD7068	CHC Weir	Weir-Bhusawar	Bharatpur	Rural	Force	24-Mar-17	275688
192	RJ14PC5072	CHC Bari	Bari	Dholpur	Rural	Force	19-Aug-13	420011
193	RJ14PB7107	Panchayat Samiti / CHC Baseri	Baseri	Dholpur	Rural	Tata 407	15-Apr-11	307220
194	RJ14PC5073	CHC Dholpur	Dholpur	Dholpur	Urban	Force	19-Aug-13	667573
195	RJ14PD0012	Sadar Thana Dholpur	Dholpur	Dholpur	Urban	Tata 410	9-Dec-14	525525
196	RJ14PB7298	Ps Marena	Rajakhera	Dholpur	Rural	Tata Winger	10-May-11	296181
197	RJ14PB6843	Ps Rajakhera	Rajakhera	Dholpur	Rural	Tata 407	7-Mar-11	413406
198	RJ14PD7040	CHC Saipau	Dholpur	Dholpur	Rural	Force	24-Mar-17	366031
199	RJ14PD7041	Ps Sarmathura	Baseri	Dholpur	Rural	Force	24-Mar-17	245749
200	RJ14PB1019	PS Nadoti	Gudachandr aji	Karauli	Rural	Tata 407	12-May-09	376771
201	RJ14PB8341	PS Shrimahaveerji	Hindaun	Karauli	Rural	Tata Winger	9-Aug-11	209721
202	RJ14PD0026	CHC Masalpur	Karauli	Karauli	Rural	Tata 410	9-Dec-14	335533
203	RJ14PD0394	PHC Keladevi	Karauli	Karauli	Rural	Tata 410	7-Jan-15	396944
204	RJ14PC5081	Police Station Karauli	Karauli	Karauli	Urban	Force	10-Aug-13	591172
205	RJ14PD0395	CHC Karanpur	Sapotra	Karauli	Rural	Tata 410	7-Jan-15	205108
206	RJ14PD0603	CHC Kudgaon	Sapotra	Karauli	Rural	Tata 410	5-Feb-15	407265
207	RJ14PC5457	PHC Hadoti	Sapotra	Karauli	Rural	Force	4-Sep-13	234580
208	RJ14PD0604	PHC Langra	Sapotra	Karauli	Rural	Tata 410	5-Feb-15	342966
209	RJ14PB6853	Ps Mandrayal	Sapotra	Karauli	Rural	Tata 407	7-Mar-11	381783
210	RJ14PC5080	Kotwali Thana Hindaun	Hindaun	Karauli	Rural	Force	19-Aug-13	446987
211	RJ14PB1043	Police Station Todabhim	Todabhim	Karauli	Rural	Tata 407	12-May-09	502576
212	RJ14PD7086	Ps Sapotra	Sapotra	Karauli	Rural	Force	24-Mar-17	275665
213	RJ14PD7087	Ps Balghat	Hindaun	Karauli	Rural	Force	24-Mar-17	242987
214	RJ14PC7693	Kunda Check Post Amber	Amber	Jaipur-I	Urban	Tata 410	11-Mar-14	344329
215	RJ14PA9853	Thana Chandwaji	Amber	Jaipur-I	Rural	Tata 407	13-Oct-08	418240
216	RJ14PD0595	Thana Harmada	Amber	Jaipur-I	Urban	Tata 410	5-Feb-15	217202

217	RJ14PB7461	CHC Govindgarh	Govindgarh	Jaipur-I	Rural	Tata 407	24-May-11	520997
218	RJ14PD0596	Chomu Nagar Palika	Govindgarh	Jaipur-I	Rural	Tata 410	5-Feb-15	307417
219	RJ14PC7426	PHC Kaladera	Govindgarh	Jaipur-I	Rural	Tata 410	6-Jan-14	253244
220	RJ14PC7679	Fs Vidhyadhar Nagar	Jaipur	Jaipur-I	Urban	Tata 410	11-Mar-14	257107
221	RJ14PC7695	Kotwali Thana Choti Chaupar	Jaipur	Jaipur-I	Urban	Tata 410	11-Mar-14	220820
222	RJ14PB7241	Police Check Post Achrol	Amber	Jaipur-I	Rural	Tata Winger	5-May-11	325998
223	RJ14PC7685	Fire Station, Banipark	Jaipur	Jaipur-I	Urban	Tata 410	11-Mar-14	170037
224	RJ14PA9849	Police Thana Adarsh Nagar	Jaipur	Jaipur-I	Urban	Tata 407	13-Oct-08	398921
225	RJ14PC7684	PS Shahpura	Shahpura	Jaipur-I	Rural	Tata 410	11-Mar-14	358267
226	RJ14PC7706	PS Kardhani	Jaipur	Jaipur-I	Urban	Tata 410	11-Mar-14	275138
227	RJ14PC7689	PS Vaishali Nagar	Jaipur	Jaipur-I	Urban	Tata 410	11-Mar-14	229298
228	RJ14PD0017	CHC Andhi	Jamwa Ramgarh	Jaipur-I	Rural	Tata 410	9-Dec-14	301513
229	RJ14PC7692	PHC Bhanpur Kala	Jamwa Ramgarh	Jaipur-I	Rural	Tata 410	11-Mar-14	280393
230	RJ14PB6180	Ps Jamwaramgarh	Jamwa Ramgarh	Jaipur-I	Rural	Tata 407	8-Dec-10	454502
231	RJ14PB7191	PS Kalwad	Jhotwara	Jaipur-I	Rural	Tata Winger	26-Apr-11	405215
232	RJ14PB5129	PS Ramganj	Jaipur	Jaipur-I	Urban	Tata 407	25-Aug-10	436266
233	RJ14PB7113	CHC Viratnagar	Viratnagar	Jaipur-I	Rural	Tata 407	15-Apr-11	474551
234	RJ14PC7433	PHC Med	Viratnagar	Jaipur-I	Rural	Tata 410	6-Jan-14	308424
235	RJ14PD7039	PS Ashok Nagar C-Scheme Jaipur	Jaipur	Jaipur-I	Urban	Force	24-Mar-17	69076
236	RJ14PD7042	Mahila Thana Gandhi Nagar	Jaipur	Jaipur-I	Urban	Force	24-Mar-17	79175
237	RJ14PD7101	Bdm Hospital Kotputli	Kotputli	Jaipur-I	Rural	Force	25-Mar-17	350004
238	RJ14PC9999	CHC Khatushayamji	Danta	Sikar	Rural	Tata 410	9-Dec-14	389963
239	RJ14PC7432	PHC Khood	Danta	Sikar	Rural	Tata 410	6-Jan-14	299055
240	RJ14PB6193	Ps Danta (Ramgarh)	Danta	Sikar	Rural	Tata 407	10-Aug-10	526364
241	RJ14PB7299	Ps Losal	Danta	Sikar	Rural	Tata Winger	5-May-11	421555
242	RJ14PB1025	CHC Ramgarh	Fatehpur	Sikar	Rural	Tata 407	12-May-09	440703
243	RJ14PC5476	PHC Beswa	Fatehpur	Sikar	Rural	Force	2-Sep-13	319487
244	RJ14PC7434	PHC Harsava	Fatehpur	Sikar	Rural	Tata 410	6-Jan-14	440802
245	RJ14PB8334	PHC Tajsar	Fatehpur	Sikar	Rural	Tata Winger	9-Aug-11	380388
246	RJ14PB7099	CHC Khandela	Khandela	Sikar	Rural	Tata 407	23-Jan-11	465669
247	RJ14PB6840	CHC Dhod	Kudan	Sikar	Rural	Tata 407	7-Mar-11	355467
248	RJ14PC5087	PHC Phagalva	Kudan	Sikar	Rural	Force	19-Aug-13	416351
249	RJ14PB8336	CHC Nechwa	Laxmangarh	Sikar	Rural	Tata Winger	9-Aug-11	413189
250	RJ14PD0610	Chc Jeelo	Neem Ka Thana	Sikar	Rural	Tata 410	5-Feb-15	392386
251	RJ14PC7532	PHC Chala	Neem Ka Thana	Sikar	Rural	Tata 410	7-Feb-14	520696
252	RJ14PB8093	Ps Patan	Neem Ka Thana	Sikar	Rural	Tata Winger	22-Jul-11	449861
253	RJ14PB5135	PS Dadiya	Piprali	Sikar	Rural	Tata 407	25-Aug-10	461053

[Handwritten signatures and initials]

254	RJ14PB8102	Ps Ranoli	Piprali	Sikar	Rural	Tata Winger	25-Jul-11	562441
255	RJ14PC5088	Police Control Room, Sikar	Sikar	Sikar	Urban	Force	6-Aug-13	654969
256	RJ14PC7439	Janana Hospital, Sikar	Sikar	Sikar	Urban	Tata 410	8-Jan-14	591279
257	RJ14PC5474	CHC Ajitgarh	Sri Madhopur	Sikar	Rural	Force	2-Sep-13	550514
258	RJ14PB0896	Janana Hospital Shri Madhopur	Sri Madhopur	Sikar	Rural	Tata 407	27-Apr-09	710552
259	RJ14PB8097	PS Reengus	Sri Madhopur	Sikar	Rural	Tata Winger	25-Jul-11	568608
260	RJ14PD7048	S.D.M Office Fatehpur	Fatehpur	Sikar	Rural	Force	24-Mar-17	190808
261	RJ14PD7050	Neem Ka Thana PS	Neem ka Thana	Sikar	Rural	Force	24-Mar-17	346837
262	RJ14PD7062	PHC Thoi	Khandela	Sikar	Rural	Force	24-Mar-17	243662
263	RJ14PD7154	Police Chowki Laxmangarh	Laxmangarh	Sikar	Rural	Force	28-Mar-17	231373
264	RJ14PD0593	PHC Balahedi	Mahwa	Dausa	Rural	Tata 410	5-Feb-15	463642
265	RJ14PC7547	Police Thana Baswa	Bandikui	Dausa	Rural	Tata 410	7-Feb-14	411774
266	RJ14PB5118	PS Bandikui	Bandikui	Dausa	Rural	Tata 407	25-Aug-10	445326
267	RJ14PD0010	CHC Lawaan	Dausa	Dausa	Rural	Tata 410	9-Dec-14	312944
268	RJ14PD0592	CHC Sainthal	Dausa	Dausa	Rural	Tata 410	5-Feb-15	338162
269	RJ14PC7437	PHC Nangal Rajawatan (Lalsot Highway)	Dausa	Dausa	Rural	Tata 410	6-Jan-14	441765
270	RJ14PD0620	Police Control Room Dausa	Dausa	Dausa	Urban	Tata 410	5-Feb-15	488007
271	RJ14PB7278	CHC Mandawari	Lalsot	Dausa	Rural	Tata Winger	10-May-11	307965
272	RJ14PB6196	Ps Lalsot	Lalsot	Dausa	Rural	Tata 407	8-Dec-10	537277
273	RJ14PC7275	CHC Mandawar Mahwa	Mahwa	Dausa	Rural	Tata 410	14-Dec-13	456331
274	RJ14PD0621	PS Mahwa	Mahwa	Dausa	Rural	Tata 410	5-Feb-15	549525
275	RJ14PC5263	CHC Geejgarh	Sikrai	Dausa	Rural	Force	21-Aug-13	359000
276	RJ14PB5134	PS Manpur Sikrai	Sikrai	Dausa	Rural	Tata 407	25-Aug-10	495918
277	RJ14PD0598	CHC Tunga	Bassi	Jaipur-II	Rural	Tata 410	5-Feb-15	209822
278	RJ14PA9708	PHC Kothoon Village Kothoon	Chaksu	Jaipur-II	Rural	Tata 407	19-Sep-08	428523
279	RJ14PC7427	PHC Kotkhawada	Chaksu	Jaipur-II	Rural	Tata 410	6-Jan-14	281434
280	RJ14PA9972	PS Chaksu	Chaksu	Jaipur-II	Rural	Tata 407	5-Nov-08	500735
281	RJ14PD0018	GOVT Hospital Naraina	Dudu	Jaipur-II	Rural	Tata 410	9-Dec-14	275049
282	RJ14PB7162	PHC Bichun	Dudu	Jaipur-II	Rural	Tata Winger	20-Apr-11	317474
283	RJ14PC7705	PHC Maujamabad	Dudu	Jaipur-II	Rural	Tata 410	11-Mar-14	237050
284	RJ14PD0599	PHC Sakhoon	Dudu	Jaipur-II	Rural	Tata 410	5-Feb-15	200381
285	RJ14PC7697	CHC Pratap Nagar	Jaipur	Jaipur-II	Urban	Tata 410	11-Mar-14	278482
286	RJ14PC7686	Police Station, Shipra Path, Mansarovar	Jaipur	Jaipur-II	Urban	Tata 410	11-Mar-14	253845
287	RJ14PC7696	PHC Sect 6 Malviya Nagar	Jaipur	Jaipur-II	Urban	Tata 410	11-Mar-14	210027
288	RJ14PB7110	Ps Phagi	Phagi	Jaipur-II	Rural	Tata 407	15-Apr-11	420309

[Handwritten signatures and initials]

289	RJ14PC7265	CHC Kishangarh Renwal	Sambhar	Jaipur-II	Rural	Tata 410	14-Dec-13	396788
290	RJ14PB7119	Nagar Palika Phulera	Sambhar	Jaipur-II	Rural	Tata 407	15-Apr-11	589840
291	RJ14PD0384	PHC Mandhabhim Singh	Sambhar	Jaipur-II	Rural	Tata 410	7-Jan-15	244516
292	RJ14PC7559	Police Thana Badhal	Sambhar	Jaipur-II	Rural	Tata 410	7-Feb-14	254170
293	RJ14PD0597	PHC Goner	Sanganer	Jaipur-II	Rural	Tata 410	5-Feb-15	220296
294	RJ14PA9852	Police Thana Bhankrota	Sanganer	Jaipur-II	Urban	Tata 407	13-Oct-08	355102
295	RJ14PB7159	Ps Bagru	Sanganer	Jaipur-II	Rural	Tata Winger	20-Apr-11	396185
296	RJ14PC7682	Ps Kanota	Bassi	Jaipur-II	Rural	Tata 410	11-Mar-14	288086
297	RJ14PD7018	PS Bassi	Bassi	Jaipur-II	Rural	Force	24-Mar-17	167625
298	RJ14PD7019	Ps Sanganer	Sanganer	Jaipur-II	Urban	Force	24-Mar-17	132017
299	RJ14PD7020	PS Dudu	Dudu	Jaipur-II	Rural	Force	24-Mar-17	193322
300	RJ14PD0615	PHC Nasirda	Deoli	Tonk	Rural	Tata 410	5-Feb-15	167995
301	RJ14PC7688	PHC Nagarfort	Deoli	Tonk	Rural	Tata 410	11-Mar-14	378206
302	RJ14PD0035	PHC Lamba Harisingh	Malpura	Tonk	Rural	Tata 410	9-Dec-14	268809
303	RJ14PD0614	Police Thana Pachewar	Malpura	Tonk	Rural	Tata 410	5-Feb-15	264433
304	RJ14PB8119	PS Diggi	Malpura	Tonk	Rural	Tata Winger	26-Jul-11	262091
305	RJ14PB8330	Police choki Gunshi (PHC Chanani)	Newai	Tonk	Rural	Tata Winger	9-Aug-11	267244
306	RJ14PC5482	PHC Siras	Newai	Tonk	Rural	Force	4-Sep-13	436628
307	RJ14PB6179	Ps Newai	Newai	Tonk	Rural	Tata 407	8-Dec-10	636262
308	RJ14PB7120	Bislipura Colony Todaraisingh	Todaraisingh	Tonk	Rural	Tata 407	15-Apr-11	284201
309	RJ14PC5481	PHC Mandolai	Malpura	Tonk	Rural	Force	4-Sep-13	370351
310	RJ14PC7295	CHC Peeplu	Tonk	Tonk	Rural	Tata 410	14-Dec-13	329249
311	RJ14PC5483	PHC Chhan	Tonk	Tonk	Rural	Force	4-Sep-13	504058
312	RJ14PC5090	Police Line Tonk	Tonk	Tonk	Urban	Force	19-Aug-13	639240
313	RJ14PC7268	Sadar Thana Tonk	Tonk	Tonk	Urban	Tata 410	14-Dec-13	696912
314	RJ14PC5480	PHC Banetha	Uniyara	Tonk	Rural	Force	4-Sep-13	384480
315	RJ14PC5091	Ps Uniyara	Uniyara	Tonk	Rural	Force	19-Aug-13	456041
316	RJ14PD7143	Fs Deoli	Deoli	Tonk	Rural	Force	27-Mar-17	171515
317	RJ14PD7153	CHC Dooni	Deoli	Tonk	Rural	Force	28-Mar-17	188289
318	RJ14PC5247	PS Malpura	Malpura	Tonk	Rural	Force	22-Aug-13	150391
319	RJ14PB0085	Adarshnagar Thana Parbatpura Bypass	Ajmer	Ajmer	Urban	Tata 407	10-Dec-08	354097
320	RJ14PB8343	Police Thana Ramganj	Ajmer	Ajmer	Urban	Tata Winger	9-Aug-11	253484
321	RJ14PB8332	PHC Borada	Arain	Ajmer	Rural	Tata Winger	9-Aug-11	321778
322	RJ14PB7105	Ps Arai	Arain	Ajmer	Rural	Tata 407	15-Apr-11	321602
323	RJ14PB5139	Ps Sarwar	Arain	Ajmer	Rural	Tata 407	25-Aug-10	362101
324	RJ14PD0372	PHC Barakheda	Jawaja	Ajmer	Rural	Tata 410	7-Jan-15	315511
325	RJ14PB6194	CHC Bhinai	Bhinai	Ajmer	Rural	Tata 407	8-Oct-10	347352
326	RJ14PB8963	PHC Bandanwara	Bhinai	Ajmer	Rural	Tata Winger	29-Sep-11	321261
327	RJ14PC7277	PS Nagola	Bhinai	Ajmer	Rural	Tata 410	14-Dec-13	320187

(Handwritten signatures and initials)

328	RJ14PB8134	CHC Tatgarh	Jawaja	Ajmer	Rural	Tata Winger	26-Jul-11	275628
329	RJ14PB7111	Ps Jawaja	Jawaja	Ajmer	Rural	Tata 407	15-Apr-11	565222
330	RJ14PD0586	CHC Kadedda	Kekri	Ajmer	Rural	Tata 410	5-Feb-15	155740
331	RJ14PB1031	Chirstian Ganj Chowki, Vaisali Nagar	Ajmer	Ajmer	Urban	Tata 407	12-May-09	416260
332	RJ14PB8338	PS Mangaliyawas	Pisangan	Ajmer	Rural	Tata Winger	9-Aug-11	321316
333	RJ14PC7694	CHC Roopangarh	Kishangarh	Ajmer	Rural	Tata 410	11-Mar-14	317625
334	RJ14PB8966	PHC Tihari	Srinagar	Ajmer	Rural	Tata Winger	29-Sep-11	257007
335	RJ14PB8361	CHC Vijay Nagar	Masooda	Ajmer	Rural	Tata Winger	9-Aug-11	443247
336	RJ14PC7540	Ps Masuda	Masooda	Ajmer	Rural	Tata 410	7-Feb-14	271481
337	RJ14PB8123	PS Nasirabad	Srinagar	Ajmer	Rural	Tata Winger	26-Jul-11	410882
338	RJ14PB6832	CHC Pisangan	Pisangan	Ajmer	Rural	Tata 407	7-Mar-11	397069
339	RJ14PC5264	Rajkiya chikitsalya Pushkar	Pisangan	Ajmer	Rural	Force	22-Aug-13	258742
340	RJ14PC9995	CHC Gagwana	Srinagar	Ajmer	Rural	Tata 410	9-Dec-14	246730
341	RJ14PB6652	Pc Srinagar	Srinagar	Ajmer	Rural	Tata 407	10-Feb-11	396140
342	RJ14PD7013	PS Sawar	Kekri	Ajmer	Rural	Force	24-Mar-17	160129
343	RJ14PD7014	PS Civil Lines Ajmer	Ajmer	Ajmer	Urban	Force	24-Mar-17	124918
344	RJ14PD7012	PS Kekri	Kekri	Ajmer	Rural	Force	24-Mar-17	157757
345	RJ14PD7029	City Police Station, Beawar	Masooda	Ajmer	Rural	Force	24-Mar-17	297717
346	RJ14PD7058	PS Alwargate	Ajmer	Ajmer	Urban	Force	24-Mar-17	126896
347	RJ14PB7300	CHC Asind	Asind	Bhilwara	Rural	Tata Winger	10-May-11	409794
348	RJ14PB8152	PHC Badnour	Asind	Bhilwara	Rural	Tata Winger	26-Jul-11	309481
349	RJ14PB7101	PHC Banera	Banera	Bhilwara	Rural	Tata 407	15-Apr-11	256973
350	RJ14PB7311	PHC RAYALA	Banera	Bhilwara	Rural	Tata Winger	10-May-11	397485
351	RJ14PB8139	CHC Sahada	Sahada	Bhilwara	Rural	Tata Winger	26-Jul-11	235306
352	RJ14PB7108	CHC Jahajpur	Jahazpur	Bhilwara	Rural	Tata 407	15-Apr-11	482648
353	RJ14PB8348	CHC PANDHER	Jahazpur	Bhilwara	Rural	Tata Winger	9-Aug-11	290163
354	RJ14PB6834	CHC Kotri	Kotri	Bhilwara	Rural	Tata 407	7-Mar-11	392295
355	RJ14PB7445	PHC SWAIPUR	Kotri	Bhilwara	Rural	Tata 407	24-May-11	298218
356	RJ14PB8122	CHC KAREDA	Mandal	Bhilwara	Rural	Tata Winger	26-Jul-11	267018
357	RJ14PC7551	PHC Bhagwanpura	Mandal	Bhilwara	Rural	Tata 410	7-Feb-14	271837
358	RJ14PB6657	Ps Mandal	Mandal	Bhilwara	Rural	Tata 407	10-Feb-11	382101
359	RJ14PB8150	CHC Bijoliya	Mandalgarh	Bhilwara	Rural	Tata Winger	26-Jul-11	274986
360	RJ14PD0003	CHC Kachhola	Mandalgarh	Bhilwara	Rural	Tata 410	9-Dec-14	368310
361	RJ14PB6197	Ps Mandalgarh	Mandalgarh	Bhilwara	Rural	Tata 407	8-Dec-10	552732
362	RJ14PB8964	PHC Asholi	Raipur	Bhilwara	Rural	Tata Winger	29-Sep-11	215421
363	RJ14PB6192	Ps Raypur	Raipur	Bhilwara	Rural	Tata 407	8-Dec-10	380335
364	RJ14PB6844	Ps Gangapur	Sahada	Bhilwara	Rural	Tata 407	7-Mar-11	446330

365	RJ14PB8138	PHC Phulia Kalan	Shahpura	Bhilwara	Rural	Tata Winger	26-Jul-11	391470
366	RJ14PD0375	PHC Karoi	Suwana	Bhilwara	Rural	Tata 410	7-Jan-15	202830
367	RJ14PC5067	Ps Hammirgarh	Suwana	Bhilwara	Rural	Force	19-Aug-13	214850
368	RJ14PB0910	Ps Shahpura	Shahpura	Bhilwara	Rural	Tata 407	27-Apr-09	507045
369	RJ14PD7015	Ps Pratap Nagar	Bhilwara	Bhilwara	Urban	Force	24-Mar-17	133467
370	RJ14PD7016	Chc Gulabpura	Gulabpura	Bhilwara	Rural	Force	24-Mar-17	224082
371	RJ14PD7017	M.G Hospital Subhash Nagar	Bhilwara	Bhilwara	Urban	Force	24-Mar-17	117726
372	RJ14PD0385	Simrakhiya Purohitan	Balotra	Barmer	Desert	Tata 410	7-Jan-15	294764
373	RJ14PC7264	CHC Kalyanpura	Balotra	Barmer	Desert	Tata 410	14-Dec-13	512854
374	RJ14PD0619	CHC Pachpadra	Balotra	Barmer	Desert	Tata 410	5-Feb-15	297146
375	RJ14PB7446	CHC Patodai	Balotra	Barmer	Desert	TATA 407	24-May-11	444187
376	RJ14PC5253	Dak Bangla Balotra	Balotra	Barmer	Desert	Force	22-Aug-13	518564
377	RJ14PC5257	PHC Badhka	Barmer	Barmer	Desert	Force	22-Aug-13	482589
378	RJ14PC9894	PHC Gagriya	Barmer	Barmer	Desert	Tata 410	18-Nov-14	352907
379	RJ14PC5259	PHC Ratasar	Barmer	Barmer	Desert	Force	22-Aug-13	435446
380	RJ14PB5133	CHC Baytoo	Baytu	Barmer	Desert	TATA 407	25-Aug-10	524957
381	RJ14PC5256	PS Barmer	Barmer	Barmer	Urban	Force	22-Aug-13	348490
382	RJ14PC5064	PHC Gira	Baytu	Barmer	Desert	Force	19-Aug-13	411978
383	RJ14PC5260	CHC Serawa	Chohtan	Barmer	Desert	Force	22-Aug-13	335241
384	RJ14PC5254	PHC Saarla	Chohtan	Barmer	Desert	Force	22-Aug-13	268358
385	RJ14PC7429	PHC Sata	Chohtan	Barmer	Desert	Tata 410	6-Jan-14	360709
386	RJ14PC5237	CHC Gudhamalani	Dhorimanna	Barmer	Desert	Force	22-Aug-13	342811
387	RJ14PC5262	PHC Bhuniya	Dhorimanna	Barmer	Desert	Force	22-Aug-13	422708
388	RJ14PB8365	PHC Dhorimana	Dhorimanna	Barmer	Desert	Tata Winger	9-Aug-11	429055
389	RJ14PC7425	Police Chowki Ramji Ka Gol	Dhorimanna	Barmer	Desert	Tata 410	6-Jan-14	281028
390	RJ14PB5130	CHC Sheo	Sheo	Barmer	Desert	Tata 407	25-Aug-10	447835
391	RJ14PC5261	CHC Gadra Road	Barmer	Barmer	Desert	Force	22-Aug-13	471029
392	RJ14PD0033	PHC Undu	Sheo	Barmer	Desert	Tata 410	9-Dec-14	222738
393	RJ14PB1037	CHC Sindari	Sindhary	Barmer	Desert	Tata 407	12-May-09	377401
394	RJ14PC5255	PHC Gangasara	Sindhary	Barmer	Desert	Force	22-Aug-13	400612
395	RJ14PC5063	PHC Nakhara	Sindhary	Barmer	Desert	Force	19-Aug-13	308958
396	RJ14PC7539	PHC Payala Kalan	Sindhary	Barmer	Desert	Tata 410	7-Feb-14	243676
397	RJ14PC5258	CHC Samdari	Siwana	Barmer	Desert	Force	22-Aug-13	425979
398	RJ14PB7457	Ps (Bijrad) Kelnour	Chohtan	Barmer	Desert	Tata 407	24-May-11	499998
399	RJ14PC7266	PHC Padroo	Siwana	Barmer	Desert	Tata 410	14-Dec-13	211662
400	RJ14PD7095	CHC Siwana	Siwana	Barmer	Desert	Force	25-Mar-17	173527
401	RJ14PD7092	CHC Chohtan	Chohtan	Barmer	Desert	Force	25-Mar-17	191419
402	RJ14PB0140	Police Thana, Jhijhaniyali	Ramgarh	Jaisalmer	Desert	Tata 407	17-Dec-08	417113
403	RJ14PC5075	Police Chowki Jaisalmer	Jaisalmer	Jaisalmer	Urban	Force	19-Aug-13	337311
404	RJ14PB0141	PS Nachna	Jaisalmer	Jaisalmer	Desert	Tata 407	17-Dec-08	398747
405	RJ14PC5450	CHC Pokaran	Pokaran	Jaisalmer	Desert	Force	4-Sep-13	531674
406	RJ14PB7287	PHC Bhaniyana	Pokaran	Jaisalmer	Desert	Tata Winger	10-May-11	408219

[Handwritten signatures and initials]

407	RJ14PD0393	PHC Lathi	Pokaran	Jaisalmer	Desert	Tata 410	7-Jan-15	301642
408	RJ14PC7289	Police Thana Sankara	Pokaran	Jaisalmer	Desert	Tata 410	14-Dec-13	240351
409	RJ14PC5252	Rajkiya Chikitsalaya, Phalsund	Pokaran	Jaisalmer	Desert	Force	22-Aug-13	368269
410	RJ14PB7465	CHC Ramgarh	Ramgarh	Jaisalmer	Desert	TATA 407	24-May-11	358120
411	RJ14PB7425	CHC Sam	Ramgarh	Jaisalmer	Desert	Tata Winger	20-May-11	372500
412	RJ14PD0019	PHC Fateh Garh	Ramgarh	Jaisalmer	Desert	Tata 410	9-Dec-14	299093
413	RJ14PB8125	Police Chowki Myajla	Ramgarh	Jaisalmer	Desert	Tata Winger	26-Jun-11	429023
414	RJ14PC7290	CHC Mohangarh	Jaisalmer	Jaisalmer	Desert	Tata 410	14-Dec-13	258589
415	RJ14PC7537	Sub Centre Shekhala	Balesar	Jodhpur	Rural	Tata 410	7-Feb-14	373099
416	RJ14PB7458	Ps Balesar	Balesar	Jodhpur	Rural	Tata 407	24-May-11	456626
417	RJ14PA9846	PS Basani	Luni	Jodhpur	Urban	Tata 407	13-Oct-08	393293
418	RJ14PB7023	PHC Kelansar	Bap	Jodhpur	Rural	Tata Winger	31-Mar-11	337471
419	RJ14PB7122	PHC Baru	Bap	Jodhpur	Rural	Tata 407	15-Apr-11	443070
420	RJ14PC7687	PHC Soyala	Bap	Jodhpur	Rural	Tata 410	11-Mar-14	428896
421	RJ14PA9818	PS BAP	Bap	Jodhpur	Rural	Tata 407	8-Oct-08	654636
422	RJ14PD0390	CHC Bawari	Bawari	Jodhpur	Rural	Tata 410	7-Jan-15	381674
423	RJ14PA9881	PHC DHANARI KALAN	Bawari	Jodhpur	Rural	Tata 407	16-Oct-08	601501
424	RJ14PB7459	Ps Khedapa	Bawari	Jodhpur	Rural	Tata 407	24-May-11	450993
425	RJ14PC5242	PS Phalodi	Phalodi	Jodhpur	Rural	Force	22-Aug-13	375548
426	RJ14PC5240	CHC Bhopalgarh	Bhopalgarh	Jodhpur	Rural	Force	22-Aug-13	418340
427	RJ14PC7561	CHC Borunda	Bilara	Jodhpur	Rural	Tata 410	7-Feb-14	291737
428	RJ14PC5079	PS Bilara	Bilara	Jodhpur	Rural	Force	19-Aug-13	562483
429	RJ14PA9850	PHC Banar	Jodhpur	Jodhpur	Urban	Tata 407	13-Oct-08	537252
430	RJ14PC5241	Police Control Room Sojati Gate	Jodhpur	Jodhpur	Urban	Force	22-Aug-13	294882
431	RJ14PC5078	PS Kudi Housing Board	Jodhpur	Jodhpur	Urban	Force	19-Aug-13	260824
432	RJ14PC7712	PHC Binawas	Mandor	Jodhpur	Urban	Tata 410	11-Mar-14	189659
433	RJ14PC7267	PHC Kakanni	Luni	Jodhpur	Rural	Tata 410	14-Dec-13	319362
434	RJ14PB5123	Ps Luni	Luni	Jodhpur	Rural	Tata 407	25-Aug-10	580645
435	RJ14PA9845	PS Mandor	Mandor	Jodhpur	Urban	Tata 407	13-Oct-08	279611
436	RJ14PA9858	PHC Agolai	Balesar	Jodhpur	Rural	Tata 407	14-Oct-08	419367
437	RJ14PD0024	CHC Dhundhada	Luni	Jodhpur	Rural	Tata 410	9-Dec-14	235908
438	RJ14PB7293	Ps Pipad City	Bilara	Jodhpur	Rural	Tata Winger	10-May-11	420582
439	RJ14PD0602	CHC Osian	Osian	Jodhpur	Rural	Tata 410	5-Feb-15	535322
440	RJ14PC7698	PHC Chirai	Osian	Jodhpur	Rural	Tata 410	11-Mar-14	374945
441	RJ14PC7699	PHC Tiwri	Osian	Jodhpur	Rural	Tata 410	11-Mar-14	365989
442	RJ14PB8362	PHC Aau	Phalodi	Jodhpur	Rural	Tata Winger	9-Aug-11	354013
443	RJ14PC5456	PHC Lohawat	Phalodi	Jodhpur	Rural	Force	4-Sep-13	447431
444	RJ14PD0392	PHC Peelwa	Phalodi	Jodhpur	Rural	Tata 410	7-Jan-15	265024
445	RJ14PB0139	PHC Boranada	Luni	Jodhpur	Rural	Tata 407	17-Dec-08	586519
446	RJ14PB8114	Satellite Hospital Sec 16 Chopasani Housing Board	Jodhpur	Jodhpur	Rural	Tata Winger	26-Jul-11	261257

[Handwritten signatures and initials are present below the footer text.]

447	RJ14PB8354	PHC Setrawa	Shergarh	Jodhpur	Rural	Tata Winger	9-Aug-11	451548
448	RJ14PB1040	PHC Shergarh	Shergarh	Jodhpur	Rural	Tata 407	12-May-09	587453
449	RJ14PD0391	PHC Sointra	Shergarh	Jodhpur	Rural	Tata 410	7-Jan-15	267790
450	RJ14PC7284	Ps Dechu	Shergarh	Jodhpur	Rural	Tata 410	14-Dec-13	432565
451	RJ14PD7102	CHC Mathania	Osian	Jodhpur	Rural	Force	25-Mar-17	236620
452	RJ14PB8132	PHC Boranada	Luni	Jodhpur	Rural	Tata Winger	26-Jul-11	201468
453	RJ14PB6187	PHC Nana	Bali	Pali	Rural	Tata 407	8-Dec-10	354640
454	RJ14PC7556	CHC Bera	Bali	Pali	Rural	Tata 410	4-Feb-14	236478
455	RJ14PC5466	CHC Bali	Bali	Pali	Rural	Force	4-Sep-13	174206
456	RJ14PB6830	CHC Desuri	Desuri	Pali	Rural	Tata 407	7-Mar-11	442889
457	RJ14PD0607	CHC Nadol	Desuri	Pali	Rural	Tata 410	5-Feb-15	247210
458	RJ14PC5467	PHC Devli Kalan	Raipur	Pali	Rural	Force	2-Sep-13	324274
459	RJ14PD0029	CHC Raas	Jaitaran	Pali	Rural	Tata 410	9-Dec-14	218345
460	RJ14PC7291	Chc Sumerpur	Sumerpur	Pali	Rural	Tata 410	14-Dec-13	258131
461	RJ14PC7534	PHC Khiwad	Kharchi	Pali	Rural	Tata 410	7-Feb-14	275896
462	RJ14PC5468	PHC Panchetia	Kharchi	Pali	Rural	Force	2-Sep-13	291602
463	RJ14PD0608	PHC Siriyari	Kharchi	Pali	Rural	Tata 410	5-Feb-15	207608
464	RJ14PD0396	Chc Bagri Nagar	Sojat City	Pali	Rural	Tata 410	7-Jan-15	324342
465	RJ14PC7701	CHC Raipur	Raipur	Pali	Rural	Tata 410	11-Mar-14	328115
466	RJ14PC7283	CHC Jaitaran	Jaitaran	Pali	Rural	Tata 410	14-Dec-13	341793
467	RJ14PB6826	CHC Rani	Rani	Pali	Rural	Tata 407	7-Mar-11	292681
468	RJ14PB7280	PHC Chenda	Rohat	Pali	Rural	Tata Winger	10-May-11	292083
469	RJ14PC7287	PHC Jaitpur	Rohat	Pali	Rural	Tata 410	14-Dec-13	376855
470	RJ14PB6829	Ps Rohat	Rohat	Pali	Rural	Tata 407	7-Mar-11	593541
471	RJ14PD0037	CHC Sojat	Sojat City	Pali	Rural	Tata 410	9-Dec-14	452869
472	RJ14PC7543	PHC Sanderao	Sumerpur	Pali	Rural	Tata 410	4-Feb-14	234843
473	RJ14PB7403	Phc Aanandpur Kalu	Jaitaran	Pali	Rural	Tata Winger	20-May-11	258100
474	RJ14PB1038	Chc Marward Kharchi	Kharchi	Pali	Rural	Tata 410	12-May-09	301338
475	RJ14PB5140	PHC Kanuja	Raipur	Pali	Rural	Tata 410	25-Aug-10	312670
476	RJ14PD7055	Phc Bar	Raipur	Pali	Rural	Force	24-Mar-17	153674
477	RJ14PD7054	Sadar Thana Pali	Pali	Pali	Urban	Force	24-Mar-17	328933
478	RJ14PD7075	PHC Jojawar	Kharchi	Pali	Rural	Force	24-Mar-17	108859
479	RJ14PD0601	PHC Bhadrarjun	Ahore	Jalore	Rural	Tata 410	5-Feb-15	198998
480	RJ14PB8344	PHC Gudhabalotan	Ahore	Jalore	Rural	Tata Winger	9-Aug-11	264065
481	RJ14PB6191	PHC Keriya	Chitalwana	Jalore	Rural	Tata 407	8-Dec-10	209165
482	RJ14PB7444	CHC Bhinmal	Bhinmal	Jalore	Rural	Tata 407	24-May-11	286426
483	RJ14PC7430	CHC Hadecha	Chitalwana	Jalore	Rural	Tata 410	6-Jan-14	166736
484	RJ14PC5076	Govt. Hospital Jalore	Jalore	Jalore	Urban	Force	19-Aug-13	149862
485	RJ14PC7548	PHC Bagra	Jalore	Jalore	Rural	Tata 410	7-Feb-14	133974
486	RJ14PC5077	CHC Jaswantpura	Jaswantpura	Jalore	Rural	Force	19-Aug-13	176165
487	RJ14PD0386	PHC Ramsin	Jaswantpura	Jalore	Rural	Tata 410	7-Jan-15	167191
488	RJ14PB6177	CHC Raniwara	Raniwara	Jalore	Rural	Tata 407	8-Dec-10	237497
489	RJ14PB8353	PHC Karada	Raniwara	Jalore	Rural	Tata Winger	9-Aug-11	228390

[Handwritten signatures and initials are present below the footer text.]

490	RJ14PD0387	Patwar Bhawan, Sarwana	Sanchoe	Jalore	Rural	Tata 410	7-Jan-15	167815
491	RJ14PC7560	CHC Sayala	Sayla	Jalore	Rural	Tata 410	7-Feb-14	200906
492	RJ14PD0020	PHC Sirana	Sayla	Jalore	Rural	Tata 410	9-Dec-14	149191
493	RJ14PD7052	Pwd Circuit House Sanchoe	Sanchoe	Jalore	Rural	Force	24-Mar-17	70208
494	RJ14PD7064	PHC Chitalwana	Chitalwana	Jalore	Rural	Force	24-Mar-17	108421
495	RJ14PD7066	CHC Ahore	Ahore	Jalore	Rural	Force	24-Mar-17	128606
496	RJ14PD7072	PHC Daspan	Bhinmal	Jalore	Rural	Force	24-Mar-17	89356
497	RJ14PB8360	Phc Bhadrana	Chitalwana	Jalore	Rural	Tata Winger	9-Aug-11	271945
498	RJ14PB7115	PHC Jhab	Chitalwana	Jalore	Rural	Tata 407	15-Apr-11	306271
499	RJ14PB8127	CHC Abu road	Abu Road	Sirohi	Rural	Tata Winger	26-Jul-11	272666
500	RJ14PB7309	PHC Daldar	Abu Road	Sirohi	Rural	Tata Winger	10-May-11	248122
501	RJ14PC5089	CHC Pindwara	Pindwara	Sirohi	Rural	Force	6-Aug-13	318488
502	RJ14PC7704	PHC Rohida	Pindwara	Sirohi	Rural	Tata 410	11-Mar-14	232521
503	RJ14PB7421	PHC Swaroopganj	Pindwara	Sirohi	Rural	Tata Winger	20-May-11	326757
504	RJ14PB0165	PHC Veerwada	Pindwara	Sirohi	Rural	Tata 407	23-Dec-08	230508
505	RJ14PD0034	PHC Anadara	Reodar	Sirohi	Rural	Tata 410	9-Dec-14	187424
506	RJ14PC5478	PHC Mandar	Reodar	Sirohi	Rural	Force	4-Sep-13	200345
507	RJ14PC7552	PHC Kailash Nagar	Sheoganj	Sirohi	Rural	Tata 410	7-Feb-14	240532
508	RJ14PB7466	Ps Shivganj	Sheoganj	Sirohi	Rural	Tata 407	24-May-11	322621
509	RJ14PC5479	CHC Kalandri	Sirohi	Sirohi	Rural	Force	4-Sep-13	252616
510	RJ14PD0611	CHC Krishanganj	Sirohi	Sirohi	Rural	Tata 410	5-Feb-15	256659
511	RJ14PD0401	PHC Sildhar	Sirohi	Sirohi	Rural	Tata 410	7-Jan-15	227553
512	RJ14PC5459	PS Sirohi	Sirohi	Sirohi	Urban	Force	4-Sep-13	196817
513	RJ14PB7310	CHC Reodar	Reodar	Sirohi	Rural	Tata Winger	10-May-11	268430
514	RJ14PD7083	CHC Mount Abu	Abu Road	Sirohi	Rural	Force	24-Mar-17	147532
515	RJ14PB5115	CHC Anandpuri	Anandpuri	Banswara	Rural	Tata 407	25-Aug-10	352277
516	RJ14PB7405	PHC Naharpur	Anandpuri	Banswara	Rural	Tata Winger	20-May-11	315867
517	RJ14PB7290	CHC Chota Dungra	Sajjangarh (Chota Dungra)	Banswara	Rural	Tata Winger	10-May-11	300033
518	RJ14PB7399	CHC Sajjangarh	Sajjangarh (Chota Dungra)	Banswara	Rural	Tata Winger	20-May-11	372988
519	RJ14PC5061	PHC Godhi Tejpur	Choti Sarwan	Banswara	Rural	Force	19-Aug-13	374960
520	RJ14PD0618	CHC Ganoda	Ghatol	Banswara	Rural	Tata 410	5-Feb-15	340792
521	RJ14PC9997	PHC Choti Sarwa	Kushalgarh	Banswara	Rural	Tata 410	9-Dec-14	343192
522	RJ14PC7681	CHC Paloda	Partapur	Banswara	Rural	Tata 410	11-Mar-14	396601
523	RJ14PC7709	PHC Arthuna	Partapur	Banswara	Rural	Tata 410	11-Mar-14	282327
524	RJ14PB6307	CHC Talwara	Talwara	Banswara	Rural	Tata 407	29-Dec-10	393223
525	RJ14PD0373	PHC Barwala Rajia	Talwara	Banswara	Rural	Tata 410	7-Jan-15	394858
526	RJ14PB6185	PS Garhi-Partapur	Partapur	Banswara	Rural	Tata 407	8-Dec-10	363146
527	RJ14PD7069	Police Line, Banswara	Banswara	Banswara	Urban	Force	24-Mar-17	271272

[Handwritten signatures and initials are present below the footer text.]

528	RJ14PD7030	CHC Bagidora	Bagidora	Banswara	Rural	Force	24-Mar-17	275098
529	RJ14PD7032	CHC Kushalgarh	Kushalgarh	Banswara	Rural	Force	24-Mar-17	216428
530	RJ14PD7033	CHC Ghatol	Ghatol	Banswara	Rural	Force	24-Mar-17	288404
531	RJ14PD7034	PHC Mokhampur	Kushalgarh	Banswara	Rural	Force	24-Mar-17	212914
532	RJ14PD7091	CHC Choti Sarwan	Choti Sarwan	Banswara	Rural	Force	25-Mar-17	213430
533	RJ14PB5138	CHC Gangartalai	Bagidora	Banswara	Rural	Tata 407	25-Aug-10	458661
534	RJ14PB7406	PHC Nithauagamari	Aspur	Dungarpur	Rural	Tata Winger	20-May-11	333188
535	RJ14PB7312	Ps Aspur	Aspur	Dungarpur	Rural	Tata Winger	10-May-11	288027
536	RJ14PD0381	CHC Genji	Bichiwara	Dungarpur	Rural	Tata 410	7-Jan-15	351864
537	RJ14PC5074	PHC Gamriahara	Bichiwara	Dungarpur	Rural	Force	19-Aug-13	329899
538	RJ14PD0013	PHC Pohri Khaturat	Dungarpur	Dungarpur	Rural	Tata 410	9-Dec-14	280861
539	RJ14PC7279	Police Thana Dowda	Dungarpur	Dungarpur	Rural	Tata 410	14-Dec-13	453523
540	RJ14PB8346	PHC Saroda	Sagwara	Dungarpur	Rural	Tata Winger	9-Aug-11	212011
541	RJ14PB6836	Chitari Thana Galiyakot	Simalwara	Dungarpur	Rural	Tata 407	7-Mar-11	347766
542	RJ14PC7544	PHC Chikhali	Simalwara	Dungarpur	Rural	Tata 410	7-Feb-14	239404
543	RJ14PD7079	Police Line Campus Dungarpur	Dungarpur	Dungarpur	Urban	Force	24-Mar-17	300615
544	RJ14PD7044	Police Thana Sagwara	Sagwara	Dungarpur	Rural	Force	24-Mar-17	142191
545	RJ14PD7045	CHC Bicchiwara	Bichiwara	Dungarpur	Rural	Force	24-Mar-17	50590
546	RJ14PD7047	CHC Simalwara	Simalwara	Dungarpur	Rural	Force	24-Mar-17	238349
547	RJ14PC5084	PHC Dalot	Arnod	Pratapgarh	Rural	Force	6-Aug-13	318830
548	RJ14PC5244	Ps Arnod	Arnod	Pratapgarh	Rural	Force	22-Aug-13	311417
549	RJ14PC5243	CHC Choti Sadri	Chhoti Sadri	Pratapgarh	Rural	Force	22-Aug-13	197515
550	RJ14PB7408	PHC Bamboori	Chhoti Sadri	Pratapgarh	Rural	Tata Winger	20-May-11	214624
551	RJ14PB6638	CHC Dhariyawad	Dhariyawad	Pratapgarh	Rural	Tata 407	10-Feb-11	306013
552	RJ14PB7422	PHC Devala	Dhariyawad	Pratapgarh	Rural	Tata Winger	20-May-11	205732
553	RJ14PC5469	CHC Pipalkhunt	Pipalkhunt	Pratapgarh	Rural	Force	4-Sep-13	417818
554	RJ14PD0609	CHC Prithvipura	Pipalkhunt	Pratapgarh	Rural	Tata 410	5-Feb-15	298385
555	RJ14PD0030	PHC Kelamela	Pipalkhunt	Pratapgarh	Rural	Tata 410	9-Dec-14	266632
556	RJ14PD0398	PHC Suhagpura	Pipalkhunt	Pratapgarh	Rural	Tata 410	7-Jan-15	252808
557	RJ14PC5083	Old Hospital Pratapgarh	Pratapgarh	Pratapgarh	Urban	Force	19-Aug-13	167220
558	RJ14PD0399	PHC Kulthana	Pratapgarh	Pratapgarh	Rural	Tata 410	7-Jan-15	150443
559	RJ14PD7073	PHC Deogarh	Pratapgarh	Pratapgarh	Rural	Force	24-Mar-17	146134
560	RJ14PB7131	CHC Mangrole	Anta	Baran	Rural	Tata Winger	10-Feb-11	266582
561	RJ14PD0587	CHC Siswali	Anta	Baran	Rural	Tata 410	5-Feb-15	320434
562	RJ14PB6648	Ps Antah	Anta	Baran	Rural	Tata 407	10-Feb-11	448494
563	RJ14PB6831	CHC Atru	Atru	Baran	Rural	Tata 407	7-Mar-11	472960
564	RJ14PC7711	PHC Kawai	Atru	Baran	Rural	Tata 410	11-Mar-14	411718
565	RJ14PB6852	CHC Chhipabarod	Chhipabarod	Baran	Rural	Tata 407	7-Mar-11	469320
566	RJ14PD0374	CHC Harnawada Shahji	Chhipabarod	Baran	Rural	Tata 410	7-Jan-15	273474
567	RJ14PC7538	PHC Sarthal	Chhipabarod	Baran	Rural	Tata 410	7-Feb-14	285940

[Handwritten signatures and initials]

568	RJ14PC5062	PHC Nahargarh	Kishanganj	Baran	Rural	Force	19-Aug-13	448711
569	RJ14PB6173	Ps Kishanganj	Kishanganj	Baran	Rural	Tata 407	8-Oct-10	437997
570	RJ14PB7297	CHC Kelwara	Shahbad	Baran	Rural	Tata Winger	10-May-11	483967
571	RJ14PB6658	PHC Kasba Thana	Shahbad	Baran	Rural	Tata 407	10-Feb-11	643143
572	RJ14PC9998	CHC Shahbad	Shahbad	Baran	Rural	Tata 410	9-Dec-14	437637
573	RJ14PD7057	Fire Station, Chhabra	Chhabra	Baran	Rural	Force	24-Mar-17	250286
574	RJ14PD7067	CMHO Office, Baran	Baran	Baran	Urban	Force	24-Mar-17	211475
575	RJ14PC7522	PHC Richwa	Bakani	Jhalawar	Rural	Tata 410	7-Feb-14	356857
576	RJ14PC7524	PHC Sarda	Bakani	Jhalawar	Rural	Tata 410	7-Feb-14	374898
577	RJ14PB7246	Police Thana Bhawani Mandi	Jhalrapatan	Jhalawar	Rural	Tata Winger	5-May-11	595692
578	RJ14PC7525	CHC Dag	Dag	Jhalawar	Rural	Tata 410	7-Feb-14	533530
579	RJ14PB7240	PHC Karawan	Dag	Jhalawar	Rural	Tata Winger	5-May-11	327358
580	RJ14PD0606	PHC Unhel Nageshwar	Dag	Jhalawar	Rural	Tata 410	5-Feb-15	301078
581	RJ14PC5239	Police Line Jhalawar	Jhalawar	Jhalawar	Urban	Force	22-Aug-13	309784
582	RJ14PC7523	CHC Asnawar	Jhalrapatan	Jhalawar	Rural	Tata 410	7-Feb-14	346086
583	RJ14PA9712	CHC Jhalaraptan	Jhalrapatan	Jhalawar	Rural	Tata 407	9-Sep-08	384387
584	RJ14PC5451	CHC Raipur	Pirawa	Jhalawar	Rural	Force	4-Sep-13	457180
585	RJ14PC7276	PHC Panwar	Khanpur	Jhalawar	Rural	Tata 410	14-Dec-13	347335
586	RJ14PC7529	PHC Taraj	Khanpur	Jhalawar	Rural	Tata 410	7-Feb-14	293345
587	RJ14PD0022	CHC Aklera	Manohartha na	Jhalawar	Rural	Tata 410	9-Dec-14	484828
588	RJ14PB7116	Ps Manohar Thana	Manohartha na	Jhalawar	Rural	Tata 407	15-Apr-11	488152
589	RJ14PB7294	CHC Pirawa	Jhalrapatan	Jhalawar	Rural	Tata Winger	10-May-11	333292
590	RJ14PC7528	CHC Sunel	Pirawa	Jhalawar	Rural	Tata 410	7-Feb-14	516471
591	RJ14PC7521	PHC Hemda	Pirawa	Jhalawar	Rural	Tata 410	7-Feb-14	470099
592	RJ14PD7070	PHC Gangdhar	Dag	Jhalawar	Rural	Force	24-Mar-17	287624
593	RJ14PD7071	Phc Gehoon Kheri	Bakani	Jhalawar	Rural	Force	24-Mar-17	214732
594	RJ14PD7078	CHC Bakani	Bakani	Jhalawar	Rural	Force	24-Mar-17	233277
595	RJ14PC5449	Police Line Bundi	Bundi	Bundi	Urban	Force	4-Sep-13	250685
596	RJ14PB7121	CHC Hindoli	Hindoli	Bundi	Rural	Tata 407	15-Apr-11	364934
597	RJ14PB8967	PHC Basoli	Hindoli	Bundi	Rural	Tata Winger	29-Sep-11	292589
598	RJ14PD0378	PHC Bundi Ka Kotda	Hindoli	Bundi	Rural	Tata 410	7-Jan-15	305504
599	RJ14PD0005	CHC Keshoraipatan	Kapren	Bundi	Rural	Tata 410	9-Dec-14	224291
600	RJ14PB7286	CHC Lakheri	Kapren	Bundi	Rural	Tata Winger	10-May-11	413811
601	RJ14PC5071	Police Station Kapren	Kapren	Bundi	Rural	Force	19-Aug-13	378644
602	RJ14PC5070	WaterBox Opposite Police Thana Nainwa	Nainwa	Bundi	Rural	Force	19-Aug-13	381918
603	RJ14PB7418	PHC Dabi	Talera	Bundi	Rural	Tata Winger	20-May-11	323684
604	RJ14PB7416	Ps Talera	Talera	Bundi	Rural	Tata Winger	20-May-11	377657
605	RJ14PD7035	PHC Namana	Bundi	Bundi	Rural	Force	24-Mar-17	127049
606	RJ14PD0605	CHC Chechat	Chechat (Khairabad)	Kota	Rural	Tata 410	5-Feb-15	283724

[Handwritten signatures and initials]

607	RJ14PB6198	Fs Subji Mandi Ramganj Mandi	Chechat (Khairabad)	Kota	Rural	Tata 407	8-Dec-10	446713
608	RJ14PC5458	PHC Suket	Chechat (Khairabad)	Kota	Rural	Force	4-Sep-13	295933
609	RJ14PD0027	CHC Khatoli	Itawa	Kota	Rural	Tata 410	9-Dec-14	376165
610	RJ14PB7100	Ps Itawa	Itawa	Kota	Rural	Tata 407	15-Apr-11	519546
611	RJ14PA9879	PS Mahaveer Nagar	Kota	Kota	Urban	Tata 407	16-Oct-08	312216
612	RJ14PC7549	CHC Kaithoon	Ladpura	Kota	Rural	Tata 410	7-Feb-14	237587
613	RJ14PA9844	Govt. School Tathed	Ladpura	Kota	Rural	Tata 407	13-Oct-08	274685
614	RJ14PB6845	CHC Sangod	Sangod	Kota	Rural	Tata 407	7-Mar-11	502433
615	RJ14PC5477	PHC Kanwas	Sangod	Kota	Rural	Force	4-Sep-13	392019
616	RJ14PC7438	Ps Bapawar Kala	Sangod	Kota	Rural	Tata 410	6-Jan-14	352747
617	RJ14PA9791	Ps Borkheda	Kota	Kota	Rural	Tata 407	3-Oct-08	398434
618	RJ14PC5082	CHC Sultanpur	Sultanpur	Kota	Rural	Force	19-Aug-13	512979
619	RJ14PA9836	PS Bhimganj mandi	Kota	Kota	Urban	Tata 407	13-Oct-08	266246
620	RJ14PA9816	PS Kunhari	Kota	Kota	Urban	Tata 407	8-Oct-08	300910
621	RJ20PA2398	PS Udhog nagar, Kota	Kota	Kota	Urban	Tata 407	8-Oct-08	285927
622	RJ14PD7088	PS Mandana	Ladpura	Kota	Rural	Force	24-Mar-17	145371
623	RJ14PC5245	PS Bamanwas	Bamanwas	Sawai Madhopur	Rural	Force	22-Aug-13	280318
624	RJ14PC5086	CHC Malarana Dungar	Bonli	Sawai Madhopur	Rural	Force	19-Aug-13	367158
625	RJ14PD0032	PHC Khirni	Bonli	Sawai Madhopur	Rural	Tata 410	9-Dec-14	285019
626	RJ14PB7292	Adarsh PHC Bhadoti	Bonli	Sawai Madhopur	Rural	Tata Winger	10-May-11	289056
627	RJ14PB1018	PS Bonli	Bonli	Sawai Madhopur	Rural	Tata 407	12-May-09	310675
628	RJ14PC5085	Govt Hospital Gangapur	Gangapur City	Sawai Madhopur	Rural	Force	19-Aug-13	397994
629	RJ14PB7102	Ps Vajirpur	Gangapur City	Sawai Madhopur	Rural	Tata 407	15-Apr-11	243619
630	RJ14PD0612	CHC Bharwanda Khurd	Khandar	Sawai Madhopur	Rural	Tata 410	5-Feb-15	233984
631	RJ14PC5472	PHC Baler	Khandar	Sawai Madhopur	Rural	Force	4-Sep-13	295313
632	RJ14PC7263	PHC Shiwad	Sawai Madhopur	Sawai Madhopur	Rural	Tata 410	14-Dec-13	187505
633	RJ14PC5246	Tehsil Khandar	Khandar	Sawai Madhopur	Rural	Force	22-Aug-13	302242
634	RJ14PB7242	CHC Kundera	Sawai Madhopur	Sawai Madhopur	Rural	Tata Winger	5-May-11	197355
635	RJ14PC7428	Kotwali Thana, Sawai Madhopur	Sawai Madhopur	Sawai Madhopur	Urban	Tata 410	6-Jan-14	385499
636	RJ14PC5473	Mantown Thana, Sawai Madhopur	Sawai Madhopur	Sawai Madhopur	Urban	Force	4-Sep-13	449426
637	RJ14PC7558	PHC Chouth Ka Barwada (New)	Sawai Madhopur	Sawai Madhopur	Rural	Tata 410	7-Feb-14	259921
638	RJ14PD7096	PHC Soorwal	Sawai Madhopur	Sawai Madhopur	Rural	Force	25-Mar-17	239093
639	RJ14PB6186	CHC Badisadri	Bari Sadri	Chittorgarh	Rural	Tata 407	8-Dec-10	291600
640	RJ14PD0006	CHC Nikumbh	Bari Sadri	Chittorgarh	Rural	Tata 410	9-Dec-14	221177
641	RJ14PB5122	Panchayat Samiti	Begun	Chittorgarh	Rural	Tata 407	25-Aug-10	469530

[Handwritten signatures and initials]

		Begun						
642	RJ14PC7562	PHC Bhadsoda	Bhadesar	Chittorgarh	Rural	Tata 410	7-Feb-14	411736
643	RJ14PB7109	CHC Bhopalsagar	Bhopalsagar	Chittorgarh	Rural	Tata 407	15-Apr-11	250647
644	RJ14PC7541	CHC Akola	Bhopalsagar	Chittorgarh	Rural	Tata 410	7-Feb-14	189792
645	RJ14PB7306	District Hospital Chittorgarh	Chittorgarh	Chittorgarh	Urban	Tata Winger	10-May-11	363635
646	RJ14PB7106	CHC Dungla	Dungla	Chittorgarh	Rural	Tata 407	15-Apr-11	509627
647	RJ14PC7557	CHC Gangrar (New)	Gangrar	Chittorgarh	Rural	Tata 410	7-Feb-14	335911
648	RJ14PB6189	CHC Kapasan	Kapasan	Chittorgarh	Rural	Tata 407	8-Dec-10	319484
649	RJ14PC7554	CHC Kanera	Nimbahera	Chittorgarh	Rural	Tata 410	7-Feb-14	185063
650	RJ14PB7307	CHC Rashmi	Rashmi	Chittorgarh	Rural	Tata Winger	10-May-11	212440
651	RJ14PC7088	PHC Pahuna	Rashmi	Chittorgarh	Rural	Tata 410	6-Dec-13	159817
652	RJ14PB6639	CHC Rawatbhata	Rawatbhata	Chittorgarh	Rural	Tata 407	10-Feb-11	416362
653	RJ14PB6848	PHC Jawada	Rawatbhata	Chittorgarh	Rural	Tata 407	7-Mar-11	300518
654	RJ14PC7278	CHC Vijaypur	Chittorgarh	Chittorgarh	Rural	Tata 410	14-Dec-13	205782
655	RJ14PB1064	CHC Nimbahera	Nimbahera	Chittorgarh	Rural	Tata 407	13-May-09	471489
656	RJ14PB6640	CHC Bhadesar	Bhadesar	Chittorgarh	Rural	Tata 407	10-Feb-11	475082
657	RJ14PC7550	PHC Diver	Bhim	Rajsamand	Rural	Tata 410	7-Feb-14	325668
658	RJ14PB6651	PHC Taal	Deogarh	Rajsamand	Rural	Tata 407	10-Feb-11	565815
659	RJ14PD0031	PS Bhim	Bhim	Rajsamand	Rural	Tata 410	9-Dec-14	372980
660	RJ14PC5470	Police Thana, Nathdwara	Nathdwara	Rajsamand	Rural	Force	4-Sep-13	426205
661	RJ14PC5471	Kumbhalgarh (Chc- Kelwara)	Kumbhalgar h	Rajsamand	Rural	Force	4-Sep-13	279739
662	RJ14PB7283	PHC Kuraj	Railmagra	Rajsamand	Rural	Tata Winger	10-May-11	522837
663	RJ14PB7160	PHC Gilund	Railmagra	Rajsamand	Rural	Tata Winger	20-Apr-11	328273
664	RJ14PD0400	PS Kelwa	Rajsamand	Rajsamand	Rural	Tata 410	7-Jan-15	367994
665	RJ14PC7423	PS Kunwariya	Rajsamand	Rajsamand	Rural	Tata 410	6-Jan-14	400575
666	RJ14PD7141	Fire Station, Kankroli	Rajsamand	Rajsamand	Urban	Force	25-Mar-17	322948
667	RJ14PD7089	CHC Devgarh	Deogarh	Rajsamand	Rural	Force	24-Mar-17	219606
668	RJ14PB1056	CHC Amet	Amet	Rajsamand	Rural	Tata 407	13-May-09	475934
669	RJ14PD7063	PHC Charbhujia	Kumbhalgar h	Rajsamand	Rural	Force	24-Mar-17	203533
670	RJ14PB6190	Police Thana Goverdhan vilash	Girwa	Udaipur	Rural	Tata 407	8-Dec-10	377142
671	RJ14PB8126	CHC Bhuwana	Bargaon	Udaipur	Rural	Tata Winger	26-Jul-11	280845
672	RJ14PB8352	CHC Kanore	Bhinder	Udaipur	Rural	Tata Winger	9-Aug-11	615595
673	RJ14PC5502	CHC Vallabhnagar	Bhinder	Udaipur	Rural	Force	4-Sep-13	223854
674	RJ14PC7545	PHC Kheroda	Bhinder	Udaipur	Rural	Tata 410	7-Feb-14	285612
675	RJ14PB7414	CHC Kurawad	Girwa	Udaipur	Rural	Tata Winger	20-May-11	455277
676	RJ14PD0418	CHC Tidi	Girwa	Udaipur	Rural	Tata 410	9-Jan-15	325443
677	RJ14PC7683	Jaswantgarh (Phc Jadoli)	Gogunda	Udaipur	Rural	Tata 410	11-Mar-14	419255
678	RJ14PC7700	PHC Sayra	Gogunda	Udaipur	Rural	Tata 410	11-Mar-14	357172
679	RJ14PC5484	CHC Ogana	Jhadol	Udaipur	Rural	Force	4-Sep-13	256950

[Handwritten signatures and initials]

680	RJ14PB7401	Ps Phalasiya	Jhadol	Udaipur	Rural	Tata Winger	20-May-11	213103
681	RJ14PB1063	CHC Khairwada	Khairwara	Udaipur	Rural	Tata 407	13-May-09	427172
682	RJ14PB7420	CHC Bekariya	Kotra	Udaipur	Rural	Tata Winger	20-May-11	419242
683	RJ14PB7112	Ps Kotra	Kotra	Udaipur	Rural	Tata 407	15-Apr-11	204794
684	RJ14PB6174	CHC Lasadia	Lasadia	Udaipur	Rural	Tata 407	8-Dec-10	532612
685	RJ14PB8140	PHC Kalibhit	Lasadia	Udaipur	Rural	Tata Winger	26-Jul-11	322957
686	RJ14PB1039	Dabok Airport	Mavli	Udaipur	Rural	Tata 407	12-May-09	537061
687	RJ14PB7238	PHC Palana	Mavli	Udaipur	Rural	Tata Winger	5-May-11	338815
688	RJ14PB7415	CHC Rishabdevji	Rishabhdev	Udaipur	Rural	Tata Winger	20-May-11	514316
689	RJ14PB7411	CHC Gingla	Salumbar	Udaipur	Rural	Tata Winger	20-May-11	235496
690	RJ14PB7402	CHC Jhadol	Sarada	Udaipur	Rural	Tata Winger	20-May-11	333183
691	RJ14PB7396	CHC Sarada	Sarada	Udaipur	Rural	Tata Winger	20-May-11	487131
692	RJ14PC7280	CHC Semari	Sarada	Udaipur	Rural	Tata 410	14-Dec-13	323284
693	RJ14PD0025	PHC Jawad	Sarada	Udaipur	Rural	Tata 410	9-Dec-14	302999
694	RJ14PB7296	PS Hiranmagri	Udaipur	Udaipur	Urban	Tata Winger	10-May-11	285206
695	RJ14PD7142	PS Jhadol (Ph)	Jhadol	Udaipur	Rural	Force	27-Mar-17	207981
696	RJ14PD7145	CHC Mavali	Mavli	Udaipur	Rural	Force	27-Mar-17	182643
697	RJ14PD7144	Police thana, Gogunda	Gogunda	Udaipur	Rural	Force	27-Mar-17	251977
698	RJ14PD7146	CHC, Salumbar	Salumbar	Udaipur	Rural	Force	27-Mar-17	212468
699	RJ14PD7100	PC Fatehpura	Udaipur	Udaipur	Urban	Force	25-Mar-17	124575
700	RJ14PD7094	CHC Bhinder	Bhinder	Udaipur	Rural	Force	25-Mar-17	243737
701	RJ14PA9876	PHC Jhadol (ph)	Jhadol	Udaipur	Rural	Tata 407	16-Oct-08	269369

<u>Bike Ambulance details</u>			
Sr. No.	Ambulance Reg. no.	Make	Model Year
1	RJ14-WJ-9821	Hero Xtreme 200R	2018
2	RJ14-WJ-9822	Hero Xtreme 200R	2018
3	RJ14-WJ-9823	Hero Xtreme 200R	2018
4	RJ14-WJ-9824	Hero Xtreme 200R	2018
5	RJ14-WJ-9825	Hero Xtreme 200R	2018

[Handwritten signatures and initials]

Details of Advanced Life Support Ambulances kilometers of Vehicles				
Sr. No.	Ambulance Reg. no.	Make	Model year	Progressive KM of Ambulances
1	RJ14-PD-7105	Force Traveler	2016	12860
2	RJ14-PD-7134	Force Traveler	2016	10849
3	RJ14-PD-7104	Force Traveler	2016	32809
4	RJ14-PD-7109	Force Traveler	2016	59366
5	RJ14-PD-7106	Force Traveler	2016	51283
6	RJ14-PD-7110	Force Traveler	2016	36674
7	RJ14-PD-7135	Force Traveler	2016	57745
8	RJ14-PD-7107	Force Traveler	2016	52535
9	RJ14-PD-7108	Force Traveler	2016	11738
10	RJ14-PD-7114	Force Traveler	2016	10720
11	RJ14-PD-7115	Force Traveler	2016	29324
12	RJ14-PD-7118	Force Traveler	2016	24749
13	RJ14-PD-7120	Force Traveler	2016	13586
14	RJ14-PD-7121	Force Traveler	2016	71715
15	RJ14-PD-7113	Force Traveler	2016	33004
16	RJ14-PD-7122	Force Traveler	2016	4453
17	RJ14-PD-7124	Force Traveler	2016	36717
18	RJ14-PD-7116	Force Traveler	2016	17487
19	RJ14-PD-7127	Force Traveler	2016	42081
20	RJ14-PD-7128	Force Traveler	2016	9531
21	RJ14-PD-7117	Force Traveler	2016	88912
22	RJ14-PD-7130	Force Traveler	2016	13342
23	RJ14-PD-7131	Force Traveler	2016	32502
24	RJ14-PD-7132	Force Traveler	2016	33222
25	RJ14-PD-7119	Force Traveler	2016	17791
26	RJ14-PD-7123	Force Traveler	2016	67744
27	RJ14-PD-7125	Force Traveler	2016	33957
28	RJ14-PD-7126	Force Traveler	2016	71107
29	RJ14-PD-7136	Force Traveler	2016	19949
30	RJ14-PD-7129	Force Traveler	2016	18604
31	RJ14-PD-7137	Force Traveler	2016	7917
32	RJ14-PD-7138	Force Traveler	2016	33428
33	RJ14-PD-7133	Force Traveler	2016	54231
34	RJ14-PD-7139	Force Traveler	2016	14119





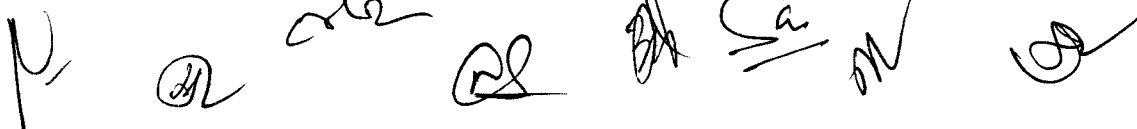





Annexure – 22 (A)

108 Emergency services(BLS,ALS Ambulances) (penalty check list)

1. Condition of outer body of ambulance is good (stickering and displaying correct information about scheme and services). [Yes/ No]
2. Functioning of driver's mobile app –verify it through last trip entry . [Yes/ No]
3. General cleanliness' is good. [Yes/ No]
4. Siren, Mike, Light bar, Lights (Head light, Tail light, Side light) are available and working properly. [Yes/ No]
5. All four tyres and stepney are in good condition. [Yes/ No]
6. Infection control through antiseptic solutions cleaning is maintained. [Yes/ No]
7. Functional vehicle tool kit is available(As per Annexure-29A,B). [Yes/ No]
8. Medical equipment's are functional (as per the annexure-29 A,B). [Yes/ No]
9. Functional and filled oxygen cylinder (both D-Type and Portable) [Yes/ No]
10. Air conditioner is functioning properly. [Yes/ No]
11. Condition of inner body of ambulance is good (floor and foot step). [Yes/ No]
12. Ambulance battery, wiring, all switches and plugs are functional. [Yes/ No]
13. EMT has knowledge and training to operate medical equipment. [Yes/ No]
14. Medications / drugs given as per patient conditions verify through PCR & entry in drug register . [Yes/ No]
15. Collection & disposal of bio-medical waste as per norms. [Yes/ No]
16. Vehicle is self start. [Yes/ No]
17. Functional wheel chair and stretchers (all three types) [Yes/ No]
18. Medical/ non medical consumables are stored hygienically. [Yes/ No]
19. Medical/ non medical consumables are available (As per Annexure-29 A,B). [Yes/ No]
20. Ambulance staff found in uniform. [Yes/ No]
21. Staff / Beneficiary records are maintained properly.
 - A.Attendance Register of EMT & Pilot (Check Duty roster- rotation-wise & Marking of daily attendance)--- [Yes/ No]
 - B.Certified PCR forms (Random check 2 or 3 forms) --- [Yes/ No]
 - C.Valid Driving license
22. Availability of vehicles valid certificate. [Yes/ No]
 - A Valid Insurance certificate
 - B Valid fitness certificate.
 - C Valid pollution under control(PUC)
 - D Valid Job card & verify entry of maintenance in last months



Annexure – 22 (B)

Bike Ambulances (penalty check list)

1. Condition of outer body of ambulance is good (stickering and displaying correct information about scheme and services). [Yes/ No]
2. Functioning of driver's mobile app –verify it through last trip entry . [Yes/ No]
3. Siren, Mike, Light bar, Lights (Head light, Tail light, Side light) are available and working properly. [Yes/ No]
4. All (Two/three) tyres and stepney are in good condition. [Yes/ No]
5. Functional vehicle tool kit is available [Yes/ No]
6. Medical equipment's are functional (as per the annexure-29 C). [Yes/ No]
7. Functional and filled oxygen cylinder [Yes/ No]
8. EMT has knowledge and training to operate medical equipment. [Yes/ No]
9. Medications / drugs given as per patient conditions verify through PCR & entry in drug register . [Yes/ No]
10. Vehicle is self start. [Yes/ No]
11. Medical/ non medical consumables are available (As per Annexure-29 C). [Yes/ No]
12. Ambulance staff found in uniform. [Yes/ No]
13. Staff / Beneficiary records are maintained properly.
D.Attendance Register of EMT (Check Duty roster- rotation-wise & Marking of daily attendance)-
-- [Yes/ No]
- E. Certified PCR forms (Random check 2 or 3 forms) --- [Yes/ No]
- F. Valid Driving license
14. Availability of vehicles valid certificate. [Yes/ No]
 - A Valid Insurance certificate
 - B Valid fitness certificate.
 - C Valid pollution under control(PUC)
 - D Valid Job card & verify entry of maintenance in last months

Annexure – 23
Repair Maintenance Schedule:-

S. No.	Nature of complaint and nature of repair (to be verified and certified by the CMHO)	Tentative Up time Period
MINOR REPAIR		
1	Tyre Puncture	No up time
2	Tyre Replacement (4 + 1)	4-6 Hours
3	Washing and Greasing	4 Hours
4	Leaf Spring Failures	8 Hours
5	Complete suspension	2 Days
6	Brake problem and repair	1 Days
7	Engine and Gearbox Minor repair job	1 Days
8	Engine overhauling	7 Days
9	Self Starter failures	1 Days
10	Clutch Repair Job	1 Days
PREVENTIVE MAINTENANCE		
11	Schedule Service	2 Days
MAJOR REPAIR		
12	Minor accident	1week
13	Major accidents	1 Month/ as per inspection report submitted by CM&HO office.
14	Refurbishment Minor	7 days
15	Refurbishment Major	1 Month (after permission). In case of new ambulance after 2 years.
16	Poor Parts availability in case of Tata Winger model(if any)	In case of non availability of parts, SERVICE PROVIDER will inform RSHS (NHM) and it will be verified by concerning authority of RSHS (NHM) who will verify the facts and accordingly time will be granted.

If the vehicle remains off road for more than 2 days for Maintenance schedule as mentioned above then Supporting documents from the competent authority concerned CM&HO office will be required along with the monthly bills submitted by the Service Provider for payments.

- Total fleet of Ambulances BLS,ALS & Bike should be operational all the time, In any condition no ambulance shall be off-road at any point of time. It shall be the duty of Service provider to keep the reserve ambulances to replace the off-road ambulances in case it is not done so, Penalty will be imposed as per clause 7 (6).

ANNEXURE-24

Certificate (On Letter Head of CA)

This is to certify that I have verified the Books of Account and relevant documents of M/s.....having its registered office at District & State..... The total turnover as per Books of Accounts produced before me for verification is as follows:-

S.No.	Financial Year	Annual Turnover
1.	2017-18	
2.	2018-19	
3.	2019-20	
4	2020-21	
	Average Turnover in the any three consecutive financial Years.	

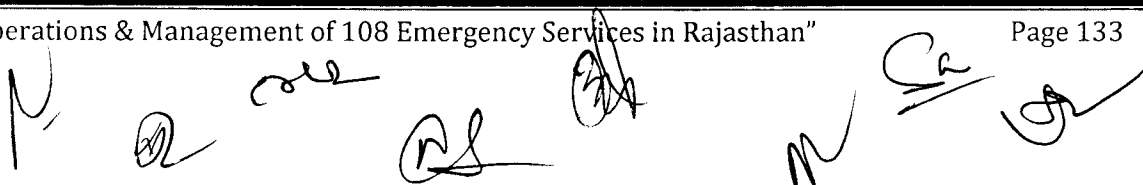
According to above information average annual turnover is Rs...../-

Sign & Seal of(In blue ink only)

Chartered Accountant

Date:-

Reg. No.:-



FINANCIAL BID

(A) Implementation of Operations & Management of 108 Emergency Services in Rajasthan: Charges for Operation & maintenance quoted in BoQ of the 108 Emergency Services (BLS Ambulances) will include following:-

1. Salary & allowances of the personnel deployed
2. Recruitment & training
3. Staff Insurance & Others
4. Fuel
5. Installation of GPS in all BLS Ambulances
6. Comprehensive maintenance charges of ambulances
7. Ambulance comprehensive insurance (from Government agency/ Government Insurance company)
8. Uniforms
9. Ambulance mobile phones and Tablets
10. Conveyance & travelling
11. Asset insurance
12. Telephone, Mobile, internet services
13. Rent of office buildings, electricity & water
14. Housekeeping
15. Maintenance of hardwares, and equipments etc.
16. Postage & courier, printing and stationary
17. Medical and non-medical consumables(as per Annexure 29 A) in every ambulance
18. All other miscellaneous expenses & Charges
19. All the stipulations of the RFP

(B) Implementation of Operations & Management of 108 Emergency Services in Rajasthan: Charges for Operation & maintenance quoted in BoQ of the 108 Emergency Services (BLS Ambulances) will include following:-

1. Rent of Fresh/New Turnkey Ambulances Salary & allowances of the personnel deployed
2. Recruitment & training
3. Staff Insurance & Others
4. Fuel
5. Installation of GPS devices in Turnkey Ambulances
6. Comprehensive maintenance charges of ambulances
7. Ambulance comprehensive insurance (from Government agency/ Government Insurance company)
8. Uniforms
9. Ambulance mobile phones and Tablets
10. Conveyance & travelling
11. Asset insurance
12. Telephone, Mobile, internet services
13. Rent of office buildings, electricity & water
14. Housekeeping
15. Maintenance of hardwares, and equipments etc.
16. Postage & courier, printing and stationary
17. Medical and non-medical consumables(as per Annexure 29 A) in every ambulance
18. All other miscellaneous expenses & Charges
19. All the stipulations of the RFP



(C) Implementation of Operations & Management of 108 Emergency Services in Rajasthan: Charges for Operation & maintenance quoted in BoQ of the 108 Emergency Services (ALS Ambulances) will include following:-

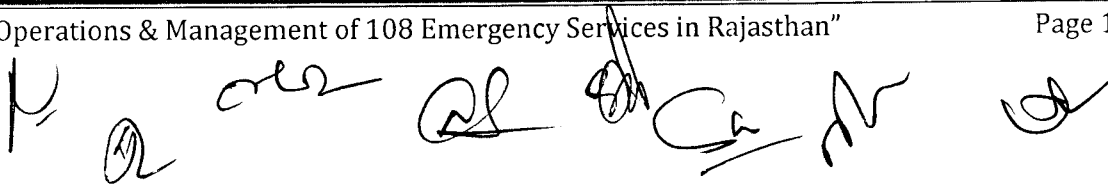
1. Salary & allowances of the personnel deployed
2. Recruitment & training
3. Staff Insurance & Others
4. Fuel
5. Installation of GPS in all ALS Ambulances
6. Comprehensive maintenance charges of Ambulances
7. Ambulance comprehensive insurance (from Government agency/ Government Insurance company)
8. Uniforms & IDs
9. Ambulance mobile phones and Tablets
10. Conveyance & travelling
11. Asset insurance
12. Telephone, Mobile, internet services
13. Rent of office buildings, electricity & water
14. Housekeeping
15. Maintenance of hardwares, and equipments etc.
16. Postage & courier, printing and stationary
17. Medical and non-medical consumables(as per Annexure 29 B) in every ambulance
18. All other miscellaneous expenses & Charges
19. All the stipulations of the RFP

(D) Implementation of Operations & Management of 108 Emergency Services in Rajasthan: Charges for Operation & maintenance quoted in BoQ of the 108 Emergency Services (ALS Ambulances) will include following:-

1. Rent of Fresh/New Turnkey Ambulances Salary & allowances of the personnel deployed
2. Recruitment & training
3. Staff Insurance & Others
4. Fuel
5. Installation of GPS devices in Turnkey Ambulances
6. Comprehensive maintenance charges of ambulances
7. Ambulance comprehensive insurance (from Government agency/ Government Insurance company)
8. Uniforms & IDs
9. Ambulance mobile phones and Tablets
10. Conveyance & travelling
11. Asset insurance
12. Telephone, Mobile, internet services
13. Rent of office buildings, electricity & water
14. Housekeeping
15. Maintenance of hardwares, and equipments etc.
16. Postage & courier, printing and stationary
17. Medical and non-medical consumables(as per Annexure 29 B) in every ambulance
18. All other miscellaneous expenses & Charges
19. All the stipulations of the RFP

(E) Implementation of Operations & Management of 108 Emergency Services in Rajasthan: Charges for Operation & maintenance quoted in BoQ of the 108 Emergency Services (Bike Ambulances) will include following:-

1. Salary & allowances of the personnel deployed
2. Recruitment & training
3. Staff Insurance & Others
4. Fuel



5. Installation of GPS in all Bike Ambulances
6. Comprehensive maintenance charges of Ambulances
7. Ambulance comprehensive insurance (from Government agency/ Government Insurance company)
8. Uniforms & IDs
9. Ambulance mobile phones and Tablets
10. Conveyance & travelling
11. Asset insurance
12. Telephone, Mobile, internet services
13. Rent of office buildings, electricity & water
14. Housekeeping
15. Maintenance of hardwares, and equipments etc.
16. Postage & courier, printing and stationary
17. Medical and non-medical consumables(as per Annexure 29 C) in every ambulance
18. All other miscellaneous expenses & Charges
19. All the stipulations of the RFP

(F) Implementation of Operations & Management of 108 Emergency Services in Rajasthan: Charges for Operation & maintenance quoted in BoQ of the 108 Emergency Services (Bike Ambulances) will include following:-

1. Rent of Fresh/New Turnkey Ambulances Salary & allowances of the personnel deployed
2. Recruitment & training
3. Staff Insurance & Others
4. Fuel
5. Installation of GPS devices in Turnkey Ambulances
6. Comprehensive maintenance charges of ambulances
7. Ambulance comprehensive insurance (from Government agency/ Government Insurance company)
8. Uniforms & IDs
9. Ambulance mobile phones and Tablets
10. Conveyance & travelling
11. Asset insurance
12. Telephone, Mobile, internet services
13. Rent of office buildings, electricity & water
14. Housekeeping
15. Maintenance of hardwares, and equipments etc.
16. Postage & courier, printing and stationary
17. Medical and non-medical consumables(as per Annexure 29 C) in every ambulance
18. All other miscellaneous expenses & Charges
19. All the stipulations of the RFP

[Handwritten signatures and initials]

Annexure 26 Specification of Hardware

Technical specifications of the hardware (Tablet) to be procured and mounted/ docked in ambulance

Specification Name	Specifications for 8" Tablet or higher
Operating System	Android 9.0 or higher
Display Size (Inch)	8 or higher
Display Resolution (Pixels)	1280 x 800 or higher
Display Type	LCD / IPS
Type of Touch Screen	Capacitive
Brightness (Nits)	310 or higher
Connectivity Type	Wifi + Cellular
GPS	Required
AGPS	Required
Wi-Fi Connectivity Type	802.11 a/b/g/n
Bluetooth Connectivity	4.2 or higher
Processor Speed (GHz)	1.8 ghz or higher
Processor Core (Number)	4 or higher
Processor Architecture	64 Bit
Processor Make	Exynos/Qualcomm Snapdragon/ Mediatek
RAM Size (GB)	2 or higher
Internal Storage Capacity (GB)	32 or higher
Micro SD Card Support	128GB or higher
Rear Camera (Mega Pixel)	8 or higher
Front Camera (Mega Pixel)	2 or higher
Geo tagging Feature	Required
Battery Capacity (mAH)	5000 or higher
Weight including Battery (max) (Grams)	350
Specific Absorption Rate (SAR)	</= 1.6 Watts/Kg
BIS Registration Under CRS of Meity for Tablet along with Battery	Required



Certifications : CE, FCC, ROHS, SAR, CB/UL	Required
Google Mobile Service Certification for Android OS	Required
Accessories (Minimum)	USB Cable, OTG Cable, Charger, Tempered Glass, Compatible Carry Case, Compatible Protective Cover, Compatible Ear Phones, Tablet Mount Stand
USB Ports	Micro or Type C
Audio Port	3.5mm Jack
Inbuilt Speakers	Required
Warranty Period for Tablet & Battery	Required
Manufacturing Unit	MADE IN INDIA

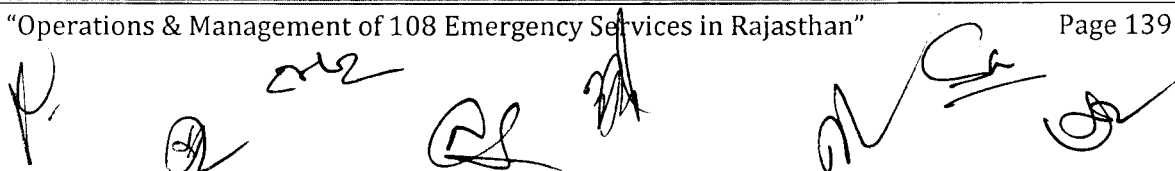
Note : One Tablet needs to be deposited in NHM Office for monitoring purposes



ANNEXURE 27 A

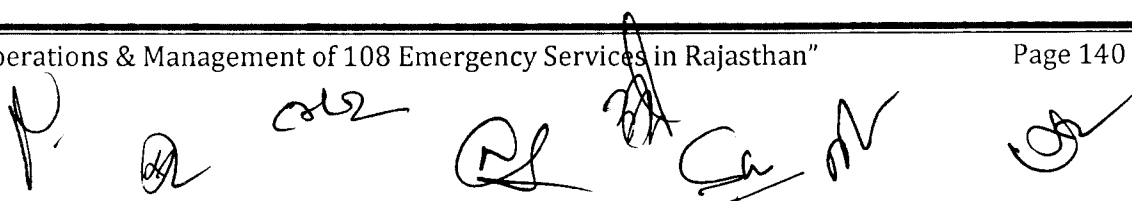
<u>New 108(BLS/ALS) Ambulance Required Specification</u>		
Sr. No.	Specifications	Specification Allowas
1	Engine	2100 CC to 3800 CC
2	Max Power	<u>65 KW to 90 KW</u>
3	Torque	200Nm to 350Nm
4	Engine Type	4 Cylinder
5	Emission Standard	BS VI
6	Fuel Tank Capacity	60 Ltr to 90 Ltr
7	No Of gears	5 Forward+1 Reverse
8	Steering Type	Manual/ Power
9	ABS	Yes
10	Wheel Base	2815 mm to 3488 mm
11	Ground Clearance	185 mm to 200 mm
12	Overall Height	2027 mm to 2725 mm
13	Overall length	4940 mm to 5615 mm
14	Overall width	1818 mm to 2100 mm
15	Turning Radius	Max. 7 M

ANNEXURE 27 B



Specifications for Bike Ambulances

Engine Size	113-346 CC
Emission std	BS6
Power	8.74 PS to 18.83 PS
Gears	4 To 5
Engine Size	113.2 cc To 346 cc
Torque	9.89 Nm To 28 Nm
Fuel Tank	10.5 L To 13.5 L
Length	2046 mm To 2210 mm
Width	737 mm to 806 mm
Height	1070 mm to 1110 mm
Wheel Base	1270 mm to 1490 mm
Weight	115 Kg To 190 Kg
Front Brake	Disc/Drum
rear Brake	Disc/Drum
ground Clearenece	169 mm to 180 mm

A series of handwritten signatures and initials in black ink, located at the bottom of the page below the footer line. The signatures are stylized and vary in length and complexity.

ANNEXURE 28

FORMAT for UNDERTAKING TURNKEY AMBULANCE

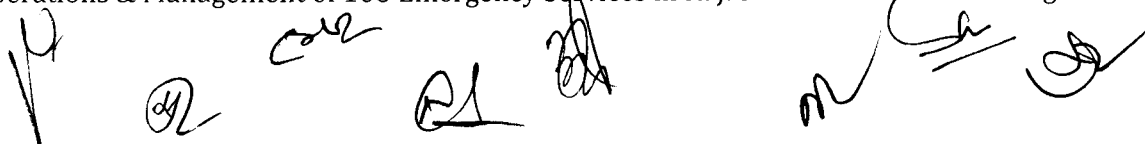
I/We accept the condition mentioned in Clause 10.4 regarding turnkey ambulances which will decide by State government as and when condition of premature termination is invoked.

Place: ()

Date: Signature of Authorized signatory
Designation and official seal

Note:- Annexure 28 of undertaking for turnkey ambulance is to be submitted on stamp paper of Rs. 500.

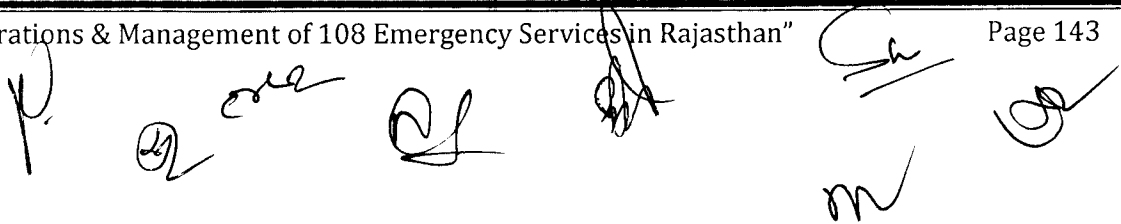
ANNEXURE 29A

A series of handwritten signatures and initials in black ink, including a large 'P', a circled 'R', 'cor', 'EL', a stylized 'M', and a signature that appears to be 'm' followed by 'Ch' and a checkmark.

Medical/ Non-medical Consumables in 108-Ambulances to be provided by Service Provider

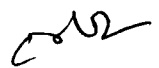
S.No.	DRESSING MATERIAL	Unit	Quantity
1	BANDAIDS	No's	20
2	BETADINE SOLUTION 500ml	Bottle	1
3	COTTON ROLL 500GM	No's	1
4	CRAPE BANDAGE 15CM X 4MTR	"	2
5	CRAPE BANDAGE 7CM X 4 MTR	"	2
6	DRESSING PAD 10CM X 10CM (pre-sterilized)	"	10
7	DRESSING PAD 10CM X 20CM(pre-sterilized)	"	10
8	ELASTO PLAST (DYNA PLASTER) 10CM	"	1
9	GAUGE CLOTH 80CM X 18 MTR	"	1
10	GAUGE ROLLS 4 "	"	1
11	GAUGE ROLLS 6 "	"	1
12	PLAIN BANDAGE OF VARIOUS SIZES	"	3
13	HYDROGEN PEROXIDE 400ML	Bottle	1
14	MICROPORE TAPE 2",4"	No's	2
15	SURGICAL SPIRIT BOTTLE 500ML	Bottle	1
SURGICAL			
1	AIRWAYS (NASOPHARYNGEAL)-SIZE 6.5MM	No's	1
2	AIRWAYS (NASOPHARYNGEAL)-SIZE 7.5MM	"	1
3	AIRWAYS (NASOPHARYNGEAL)-SIZE 7MM	"	1
4	AIRWAYS (NASOPHARYNGEAL)-SIZE 8.5MM	"	1
5	AIRWAYS (NASOPHARYNGEAL)-SIZE 8MM	"	1
6	AIRWAYS (OROPHARYNGEAL)-SIZE 0	"	1
7	AIRWAYS (OROPHARYNGEAL)-SIZE 1	"	1
8	AIRWAYS (OROPHARYNGEAL)-SIZE 2	"	1
9	AIRWAYS (OROPHARYNGEAL)-SIZE 3	"	1
10	AIRWAYS (OROPHARYNGEAL)-SIZE 4	"	1
11	AMBULANCE CERVICAL COLLAR LARGE	"	2
12	AMBULANCE CERVICAL COLLAR MED	"	2
13	AMBULANCE CERVICAL COLLAR SMALL	"	2
14	BED PAN (PLASTIC)	"	1
15	CLICK CLAMPS (CORD CLAMPS)	"	5

16	DISPO DELIVERY KIT	“	5
17	DISPO SYRINGES 10CC	“	5
18	DISPO SYRINGES 2CC	“	10
19	DISPO SYRINGES 5CC	“	10
20	FACE MASK RESPIRATOR (N 95)	“	10
21	FACE MASKS BOX (PACKET) 3 ply with elastic.	Box	Pack of 100
22	I V CANULA-SIZE 16	No“s	5
23	I V CANULA-SIZE 18	“	10
24	I V CANULA-SIZE 20	“	10
25	I V CANULA-SIZE 22	“	10
26	I V CANULA-SIZE 24	“	5
27	I V SET PEDIATRIC	“	2
28	I V SETS ADULT	“	10
29	KIDNEY TRAY	“	1
30	LANCETS (if along with glucometer disposable lancet present then no requirement of separate lancet).	“	50
31	MACKINTOSH (1 X 2 MTS)	“	1
32	MUCOUS SUCKER (Both adult & Pediatrics)	“	2
33	NASAL CANNULA-ADULT	“	5
34	NASAL CANNULA-CHILD	“	5
35	NEBULISATION MASK ADULT	“	5
36	NEBULISATION MASK CHILD	“	5
37	OXYGEN CYLINDER PORTABLE	“	1
38	OXYGEN MASK ADULT	“	5
39	OXYGEN MASK CHILD	“	5
40	PLASTIC APRONS	“	2
41	SPLINTS : LONG ARM	“	2
42	SPLINTS : SHORT LEG	“	2
43	SPLINTS : SHORT ARM	“	2
44	SPLINTS : LONG LEG	“	2
45	SPUTUM CUP	“	1



46	STRIP GLUCOMETER	“	1
47	SUCTION CATHETER 12	“	5
48	SUCTION CATHETER 16	“	5
49	SUCTION CONNECTOR	“	1
50	SURGICAL GLOVES (1 OF 100 PIECES)	Box	Pack of 100
51	STERILISED SILK SUTURE WITH CURVED CUTTING NEEDLE 1/0,2/0,3/0	No“s	one each type
52	URINE PAN (PLASTIC)	“	1
53	PPE Kit		5
MEDICINE			
1	GLUCOSE 100GM	No“s	2
2	I V FLUID DEXTROSE 25%	Bottle	5
3	I V FLUID NORMAL SALINE(Both 250 & 500 ml)	“	10
4	I V FLUID RINGER (RL) 500 ML.	“	10
5	I V FLUID 5% GNS	“	5
6	INJ ADRENALINE 1ML	No“s	5
7	ASTHALIN-NEUBILIZING SOLUTION	“	5
8	INJ ATROPINE 1ML	“	20
9	INJ AVIL 2ML	“	5
10	BUDESONIDE-NEUBILIZING SOLUTION	“	5
11	INJ DISTILLED WATER 5ML	“	5
12	INJ DIZAZEPAM 2ML	“	5
13	INJ HYDROCORTISONE 100 MG	“	5
14	INJ LASIX 2ML	“	5
15	INJ PARACITAMOL 2ML	“	5
16	INJ RANTIDINE 2ML	“	5
17	INJ TRAMADOL 2ML	“	5
18	INJ TRANEXAMINIC ACID	“	4
19	INJ NEOSTIGMIN	“	4
20	INJ HAEMACCEL	“	2









21	INJ MANITOL	“	5
22	INJ SODABICARB 7.5%	“	5
23	INJ METACLOPROMIDE	“	5
24	INJ PHENYTOIN	“	5
25	INJ HYOSYIMINE BROMIDE OR DICYCLOMINE HYDROCHLORIDE	“	5
26	INJ METHARGIN	“	5
27	ORS 4.20GM	“	10
28	SYP ANTACID ANAESTHETIC GEL	Bottle	1
29	SYP PARACITAMOL 60ML	“	1
30	TAB ACTIVATED CHARCOAL(500 mg)	Strip	1
31	TAB CLOPIDOGREL(500 mg)	“	1
32	TAB DISPRIN/ASPRIN(500 mg)	“	1
33	TAB PARACETAMOL(500 mg)	“	1
34	TAB ISOSORBRITE DINITRATE 5MG SUBLINGUAL	“	1 Strip
35	XYLOCAINE (WOCAINE GEL) 2% 30GM JELLY	No“s	1 tube
NON-MEDICAL			
1	LIQUID MOSQUITO REFIL	No“s	1
2	LIQUID MOSQUITO MACHINE	“	1
3	BIO HAZARD PLASTIC BAG (YELLOW)	“	10
4	BIO-HAZARD PLASTIC BAGS (RED)	“	10
5	CLEANING POWDER 0.500KG	“	1
6	CLEANING RUBBER WIPERS	“	1
7	DISINFECTANT 1 LTR	“	1
8	DOOR MATS	“	1
9	DOPING CLOTH	“	5
10	GLASS CLEANER 500ML	“	1
11	LIQUID HAND WASH	“	1
12	ODONIL PACKET	“	1
13	PHENYL 5LTR	“	1
14	POLYTHENE BAG (Blue & Black)	“	2

Handwritten signatures and initials are present below the page number.

15	ROOM FRESHENERS	“	1
16	SPONGES	“	2
17	TEFLON TAPE	“	1
18	TISSUE PAPERS	“	1
19	YELLOW CLOTH	“	5
OTHER ITEMS			
1	BED SHEETS	No"s	1
2	PLASTIC BUCKETS	“	1
3	PLASTIC JAR MEDIUM 500ML	“	5
4	PLASTIC JAR SMALL 250ML	“	17
5	PLASTIC MUG	“	1
6	RAIN COAT	“	2
7	TRAY PLASTIC	“	2
STATIONARY			
1	ACCIDENT INFORMATION FORM	No"s	1
2	ATTENDANCE RECORD REGISTER	“	1
3	BINDER PIN (1 BOX)	Box	1
4	BLANK REGISTER	No"s	1
5	BLUE PEN	“	2
6	BOOK FOR AMBULANCE (SPIRAL)	“	1
7	CLOTH NAPKIN	“	2
8	CORRECTION FLUID	“	1
9	DAILY STATEMENT REGISTER	“	1
10	DIESEL AND OIL RECORD REGISTER	“	1
11	EMT CHECK LIST DAILY	“	1
12	EQUIPMENT BOOK FOR AMB	“	1
13	ERASER	“	2
14	ERCP EQUIPMENT BOOK	“	1
15	EXTICATION KIT REGISTER	“	1

16	FACE TISSUE BOX	“	1
17	FEVI STICK	“	1
18	FLAT FILE	“	2
19	INVENTORY REGISTER	“	1
20	PATIENT RECIVING RECORD REGISTER	“	1
21	PCR BOOK	“	2
22	PENCIL	“	2
23	PLASTIC BOX SQUARE TYPE	“	1
24	POSTERS / LEAFLETS	“	-
25	PUNCHING MACHINE	“	1
26	RED PENS	“	2
27	SCALE	“	1
28	SCRIBBLING PAD	“	1
29	SHARPENER	“	1
30	SKETCH PEN	“	2
31	SLIP PAD	“	1
32	SPIRAL BOOK	“	1
33	STAMP PAD	“	1
34	STAPLER	“	1
35	STAPLER PIN	Pkt	1
36	STOCK RECORDS	No"s	1
37	TRIP SHEET REGISTER	“	1
38	VEHICLE CHECK LIST – DAILY	“	1
39	VEHICLE CHECK LIST – WEEKLY	“	1
40	VEHICLE COMPLAINT REGISTER	“	1
41	VEHICLE DEFECT REGISTER	“	1
42	VEHICLE LOG BOOK	“	1
43	VISITORS FORM / BLANK BOOK	“	1
44	WORKSHOP BREAKEDOWN REGISTER	“	1
45	Copy of Valid Fitness Certificate		
46	Copy of Valid Insurance Policy of the Vehicle		

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left, several smaller initials in the center, and a signature on the right.

47	Copy of Valid Pollution Under Control (PUC)		
MEDICAL EQUIPMENTS			
1	AMBU BAG- CHILD (BAG VALUE MASK)	No"s	1
2	AMBU BAG- ADULT (BAG VALUE MASK)	"	1

3	ARTERY FORCEPS 6"	"	1
4	AUTOMATIC BP APPARATUS	"	1
5	CHARGER PULSE OXYMETER	"	1
6	CYLINDER KEY	"	1
7	FORCEPS PLAIN 6"	"	1
8	GLUCOMETER	"	1
9	HUMIDIFIER	"	2
10	MANUAL BP APPRATUS	"	1
11	MASK TO MOUTH RESPIRATOR- ADULT	"	1
12	MASK TO MOUTH RESPIRATOR- CHILD	"	1
13	NEBULISOR MACHINE	"	1
14	NEEDLE AND SYRINGE DESTROYER	"	1
15	OXYGEN CYLINDER (D TYPE)	"	2
16	OXYGEN FLOW METER	"	2
17	PULSE OXYMETER (MOTION TOLERANCE)	"	1
18	REGULATOR	"	2
19	SCISSOR STREIGHT	"	1
20	SCISSORS 6" WITH ROUND TIP	"	1
21	SCOOP STRETCHER	"	1
22	SENSOR LEAD (SPO 2)	"	1
23	SPINE BOARD STRETCHER	"	1
24	STETHOSCOPE	"	1
25	STRETCHER CUM TROLLEY	"	1
26	SUCTION PUMP BATTERY OPERATED	"	1
27	SUCTION PUMP HAND OPERATED	"	1

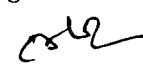
[Handwritten signatures and initials]

28	THERMOMETER DIGITAL	“	1
29	TONGUE DEPRESSOR WOODEN	“	10
30	TOOTHED FORCEPS 6”	“	1
31	WHEEL CHAIRS STRETCHER	“	1
TOOLS			
1	ALLEN KEY 14MM	No’s	1
2	ALLEN KEY 5 MM	“	1
3	ALLEN KEY 6 MM	“	1
4	ALLEN KEY 8 MM	“	1
5	BOLT CUTTER WITH 1” TI 1 3/4” JAW OPENING	“	1
6	CROWBAR 51” PINCH POINT	“	1
7	FIRE BLANKET (RESCUE)	“	1
8	FIR AXE WITH 24” HANDLE	“	1
9	FIRE EXTINGUISHER 5 KGS ABC TYPE	“	1
10	GUM BOOTS	Pairs	1
11	HACKSAW WITH 12” CARBIDE WIRE BLADES]	No’s	1
12	HAMMER 5 LB WITH 15” HANDLE	“	1
13	HAND GLOVES (GAUNTLETS)	Pairs	1
14	LUMINOUS WARNING TORCH	“	1
15	MASTIC KNIFE	“	1
16	O.T GOGGLES	“	2
17	PLIERS PIPE GRIPS 10”	“	1
18	PLIERS SIDE CUTTING 200 MM	“	1
19	PRUNING SAW	“	1
20	PUNCH CENTRE	“	1
21	PUPILLARY TORCH (AA BATTERY X 2NO’S	“	1
22	ROPE 5100 LB TENSILE STRENGTH IN 50”	“	1
23	SCREW DRIVER 12” STANDARD SQUARE BAR	“	1
24	SCREW DRIVER NP 150 MM	“	1
25	SCREW DRIVER PHILLIPS HEAD 150 MM	“	1
26	SCREW DRIVER PHILLIPS HEAD 8”	“	1

[Handwritten signatures and initials are present below the footer text.]

27	SHOVEL GS POINTED BLADE	“	1
28	SPANNER OJDE 12 X 13 MM	“	1
29	SPANNER OJDE 14 X 15 MM	“	1
30	SPANNER OJDE 16 X 17 MM	“	1
31	SPANNER OJDE 20 X 22 MM	“	1
32	SPANNER OJDE 6 X 7 MM	“	1
33	SPANNER RTDE 10 X 11 MM	“	1
34	SPANNER RTDE 12 X 13 MM	“	1
35	SPANNER RTDE 14 X 15 MM	“	1
36	SPANNER RTDE 16 X 17 MM	“	1
37	SPANNER RTDE 18 X 19 MM	“	1
38	SPANNER RTDE 20 X 22 MM	“	1
39	SPANNER RTDE 6 X 7 MM	“	1
40	SPANNER RTDE 8 X 9 MM	“	1
41	TIN SNIPS, DOUBLE ACTION 8” MINIMUM	“	1
42	WRECKING BAR WITH 24” HANDLE	“	1
43	WRENCH ADJUSTABLE 12” OPEN END	“	1





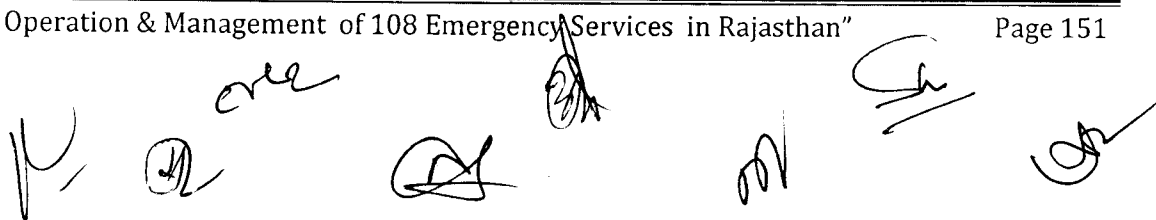





Annexure 29B

LIST OF EQUIPMENT FOR ALS AMBULANCE

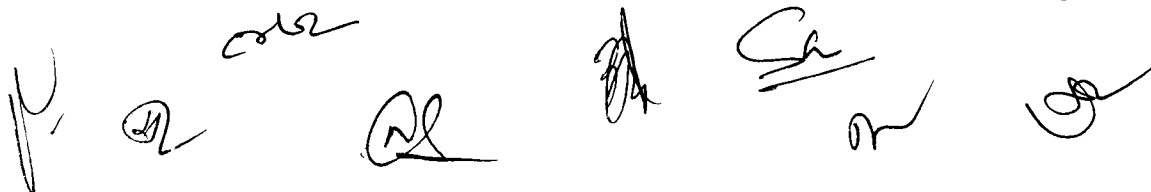
S. No.	List of Medical Equipment
1.	Automated External Defibrillator <u>(Already Fitted in Ambulances)</u> 2 sets each of adult and paediatric pads
2.	Multi Para Monitor (Para = 3, Screen size = 8 inches) <u>(Already Fitted in Ambulances)</u>
3.	Syringe Pump <u>(Already Fitted in Ambulances)</u>
4.	Transport Ventilator (Adult, Paediatrics and Neonatal) <u>(Already Fitted in Ambulances)</u>
5.	Foetal Doppler
6.	Laryngoscope (adult and paediatric) Blades of different sizes (0, 1, 2, 3, 4, 5)
7.	Emergency Suction Systems Suction Pump, foot operated Silicon Tubing (two sets) Collection Container (capacity of approximately 500 ml)
8.	Nebulizer (electric) <u>(Already Fitted in Ambulances)</u>
9.	First Aid Box
10.	Canvas Stretcher folding
11.	Scoop Stretcher <u>(Already Fitted in Ambulances)</u>
12.	Trolley Stretcher with back tilt facility and collapsible wheels <u>(Already Fitted in Ambulances)</u>
13.	Double Head Immobilizers
14.	Spinal Board (all required sizes) <u>(Already Fitted in Ambulances)</u>
15.	Oxygen Cylinder 'B' type <u>(Already Fitted in Ambulances)</u>
16.	Oxygen Cylinder 'D' type <u>(Already Fitted in Ambulances)</u>
17.	Suction Pump electric
18.	Suction Pump, hand operated Collection bottle of approximately 300 ml capacity Two sets of silicon tubing and catheter adapters)



19.	Flow meter with humidifier bottle
20.	Cervical Collar – set of 3 (three) of varying sizes
21.	Bag & Mask Ventilation Device (Neonatal)
22.	Bag & Mask Ventilation Device (Child)
23.	Bag & Mask Ventilation Device (Adult)
24.	Portable Hand Held Glucometer
25.	Blood pressure sphygmomanometer and cuff Blood pressure set, portable, both paediatric and adult (non-mercurial type)
26.	Emesis basins or commercially available emesis container
27.	Minimum Ambulance Rescue Equipment: The following additional items shall be carried by Ambulance: Hammer, four pound with 15 inch handle One axe Wrecking Bar, minimum 24-inch (bar and two preceding items can either be separate or combined as a forcible entry tool)
28.	Crowbar, minimum 48 inches, with pinch point
29.	Equipment for suturing (e.g.: Forceps, Suture Needle (both tapered and cutting), (Needle Holder, Contused Lacerated Wound (CLW) Kit)
30.	Stethoscopes
31.	Mini Refrigerator shall be provided in case ambient temperature sensitive medications are being stored and maintained using refrigerator instead of cold ice packs

LIST OF CONSUMABLES

S. No.	Items
1.	Bite sticks commercially made (Clean and individually wrapped)
2.	Twelve sterile dressings (minimum size 5 “ x 9 “)
3.	Sterile gauze pads (4 “ x 4 “) - 36 No
4.	Twelve bandages, self-adhering type, minimum three inches by five yards. Bandages must be individually wrapped or in clean containers
5.	A minimum of four commercial sterile occlusive dressings (size 4” x 4”)
6.	Adhesive Tape, hypoallergenic (1”, 2” and 3” width)



7.	Splints: Pneumatic splints set of six with carrying case Wooden / metallic or other splints
8.	Obstetrical kit (sterile) - The kit shall contain gloves, scissors or surgical blades, umbilical cord clamps or tapes, dressings, towels, perinatal pad, bulb syringe and a receiving blanket for delivery of infant
9.	Bedpan and urinal (disposable)
10.	HIV Kit
11.	Suture material
12.	Urine catheter with collecting bag
13.	Hub Cutter
14.	Needle Cutter
15.	Cold ice packs shall be provided in case ambient temperature sensitive medications would be maintained using cold ice packs instead of mini-refrigerator

LIST OF MEDICAL CONSUMABLES

S. No.	Items
1.	Sterilized Cotton
2.	Bandage (a) 15cm (b) 10cm (c) 6cm
3.	Antiseptic Solution/Liquid (Cetrimide and Chlorhexidine Gluconate)
4.	Betadine (Povidone Iodine solution)
5.	Leucoplast
6.	Pain Spray
7.	Antiseptic bandage Spray
8.	Antiseptic germicidal Spray
9.	Burn relief Spray
10.	Face Mask (Disposable) ,Three ply and N-95
11.	Surgical Gloves Disposable
12.	Laryngeal Mask Airway (LMA) disposable
13.	Intravenous Cannula 16G & 18G

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left, a signature in the center, and several initials on the right.

14.	Disposable suction pumps
15.	Nasal airways (all sizes) & suction catheters (sizes 6 fr, 8 fr, 10 fr, 16 fr, 18 fr. and a rigid suction catheter like Yankauer)
16.	Bi-nasal Cannula, Cuffed Oropharyngeal Airway (COPA)
17.	Ventimask, facemask with nebulizer
18.	Drip-set standard
19.	Burn Pack: Standard package, clean burn sheets (or towels for children)
20.	Triangular bandages (Minimum 2 safety pins each)
21.	Dressings: Sterile multi-trauma dressings (various large and small sizes)
22.	Abdominal Dressing - 10"x12" or larger
23.	4"x 4" gauze sponges
24.	Cotton Rolls
25.	Gauze rolls Sterile (various sizes)
26.	Elastic bandages Non-sterile (various sizes)
27.	Occlusive dressing Sterile, 3"x8" or larger
28.	Adhesive tape: Various sizes (including 2" or 3")
29.	Cold packs
30.	Waste bin for sharp needles, etc.
31.	Disposable bags for vomiting, etc.
32.	Teeth guard
33.	Disposable electrodes (for multi para monitor)
34.	Thermal paper (for multi para monitor)
35.	Gel (for Defibrillator and Foetal Doppler)
36.	Strips, disposable lancet and swabs for Glucometer
37.	Silk, Dacron, Vicryl Rapid and Polyglycolic acid for Suture
38.	Needle (both tapered and cutting)
39.	Disposable Syringes
40.	Vigo

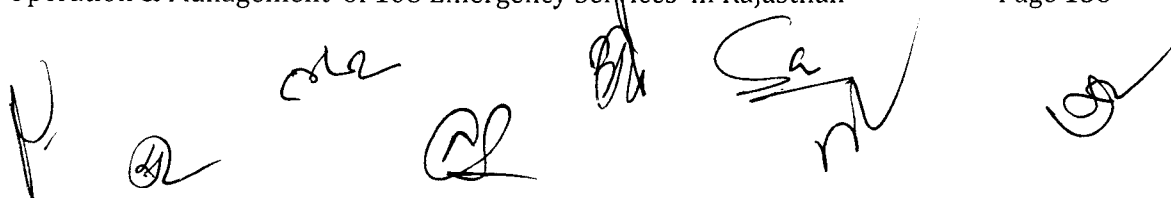
Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left, a signature in the center, and several smaller initials and signatures on the right.

41.	Air tubing / wind pipes of Nebulizer
42.	PPE Kit

S. No.	Name of Medication	Form/Use
1.	Adrenaline 1:1000	Injectable
2.	Adrenaline 1:10000	Injectable
3.	Atropine 0.6 mgs/ml (Strength 1 ml amp)	Injectable
4.	Chlorpheniramine maleate	Injectable
5.	Hydrocortisone	Injectable
6.	Furosemide	Injectable
7.	Paracetamol (V)	Injectable
8.	Paracetamol Syrup	Syrup
9.	Ranitidine	Injectable
10.	Tramadol Hydrochloride	Injectable
11.	Activated Charcoal	Powder
12.	Aspirin Dispersible 325 mg	Tablet
13.	Isosorbidedinitrite 5 mg	Tablet
14.	Clopidogrel	Tablet
15.	Midazolam	Injectable
16.	Ondansetron	Injectable
17.	Oxytocin	Injectable
18.	Magnesium Sulphate	Injectable
19.	Buscopan	Injectable
20.	Misoprostal	Suppository/Oral
21.	Methylergonovine	Injectable
22.	Labetalol	Injectable
23.	Dopamine	Injectable
24.	Nitroglycerin	Injectable

[Handwritten signatures and initials]

25.	Noradrenaline	Injectable
26.	Salbutamol 2.5 ml	Respule
27.	Salbutamol Solution 10 ml #	Vial
28.	Budesonide	Respule
29.	Salbutamol/Ipratropium	Respule
30.	Oral Glucose 100 gms	Powder
31.	Anaesthetic Antacid Gel (for example: Mucaine)	Syrup
32.	Oral rehydration salts sachets (smaller packs 4.25 gms)	Powder
33.	Normal Saline 500 ml	Fluid
34.	Normal Saline 100 ml	Fluid
35.	Normal Saline 1000 ml	Fluid
36.	Ringers Lactate	Fluid
37.	Distilled Water	Fluid
38.	Dextrose 25%	Fluid
39.	Dextrose 10%	Fluid
40.	Isolyte P	Fluid
41.	Xylocaine 2%	Gel
42.	Povidone Iodine	Solution
43.	Surgical Spirit (rectified/rec.)	Solution
44.	Anti-coagulant (for cardiac arrest/ stroke)	Tablet/Injectable
45.	Injection Tranexa (to reduce bleeding)	Injectable
46.	Botroclot (to reduce localized bleeding)	Solution
47.	Dicyclomine	Injectable
48.	Plasma Expander	Fluid



Annexure 29C

List of Non-Medical Equipments in First Responder Bikes			
Sr. no.	Name of Equipment	Sr. no.	Name of Equipment
1	Stock Register	6	Rain Coat
2	Shin Pads	7	Shoes
3	Helmet	8	Knee Caps
4	Android Mobile Phones	9	PCR Book
5	Jacket with Radium stickers	10	Trip Sheet

List of Medical Equipments in First Responder Bikes			
Sr. no.	Name of Equipment	Sr. no.	Name of Equipment
1	Portable Oxygen Cylinder	21	Spencer Forceps
2	Glucometer	22	Bougi
3	LED Torch	23	Gurdal Airway Size 00
4	Finger Tip Pulse Oximeter	24	Gurdal Airway Size 01
5	Nebulizer	25	Gurdal Airway Size 02
6	Digital BP Apparatus	26	Gurdal Airway Size 03
7	Laryngoscope	27	Latex Tourniquets 4 Inches
8	Ambu Bags Adult	28	Latex Tourniquets 6 Inches
9	Ambu Bag Pediatrics	29	Measuring Tapes
10	Laryngeal Mask size-4	30	Needle Holder Forceps
11	Laryngeal Mask size-5	31	O2 Nasal Cannula
12	Face Mask Size-1	32	Bag: Dimensions 47 cm (H)X 41 cm (W)X Depth Split Type (zip type) 8cm
13	Face Mask Size-2	33	Pouch: Dimensions 38 cm X 20 cm X 8 cm (LWD), included with item 32
14	Face Mask Size-3	34	Velcro 2 inches (25m.), included with item 32
15	Face Mask Size-4	35	Roll up pouch with velcro strapping, included with item 32
16	Face Mask Size-5	36	Roll up Kit Sinsoidal blisters of flexible rubber strap, included with item 32
17	Face Mask Size-6	37	Pouch: Dimensions 19 cm X 19 cm X 8 cm (LWD), included with item 32
18	Hypoallergic Transparent Tape	38	Pouch: Dimensions 36 cm X 21 cm X 8 cm (LWD), included with item 32
19	Small Scissors	39	Hard Cervical Collar Adult
20	Magill Forceps	40	Hard Cervical Collar Pediatrics

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

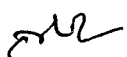
[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

Medical Consumables in First Responder Bikes			
Sr. no.	Name of Medicines	Sr. no.	Name of Medicines
1	Inj. Adrenaline	16	Inj. Ondansetron
2	Inj. Atropine	17	Inj. Diclofenac
3	inj. Ranitidine	18	inj. Frusamide
4	Inj. Tramadol	19	Inj. Paracetamol
5	IV Cannula Size no 18	20	Inj. Phenytoin
6	IV Cannula Size no 20	21	Inj. Pheniramine
7	IV Cannula Size no 22	22	Inj. Diazepam
8	IV Cannula Size no 24	23	Inj. Etophylline and Theophylline
9	ET Tube Size no. 7.0	24	Inj. Atropin
10	ET Tube Size no.8.0	25	inj. Asdremaline
11	Clonic Catgut with needle 3.0	26	inj. Promethazine hydrochloride
12	Clonic Catgut with needle 4.0	27	Inj. Betamethazone
13	Inj. Buscopan	28	Inj. Hydrocortizone
14	Tab Disprin	29	Inj. Pantaprazole
15	Tab NTG 0.5 mg		

Medical Disposables in First Responder Bikes			
Sr. no.	Name of Medical Disposables	Sr. no.	Name of Medical Disposables
1	Hand Gloves	11	Adhesive Plaster
2	Face Mask (Three Ply & N-95)	12	NRBM
3	Syringe (2ml, 5ml)	13	IV Fluid
4	Intravenous Cannula	14	Sterile Pads- (5 inches and 10 inches)
5	Intravenous Set	15	PPE Kits
6	Micropore	16	Cervical Collar ("C" Collar)
7	Tourniquet	17	Splint
8	Cotton Roll	18	Macintosh Sheet (Disposable Sheet)
9	Dressing Pad	19	Oropharyngeal Airway
10	Roller Gauge	20	Nasopharyngeal Airway





Annexure A

Compliance With The Code Of Integrity And No Conflict Of Interest

Any person participating in a procurement process shall -

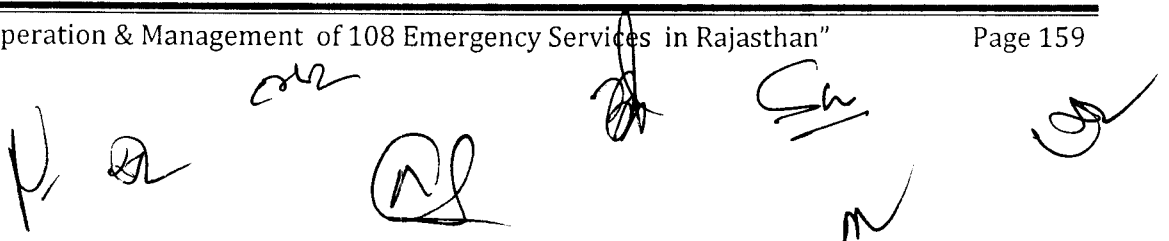
- (a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) not indulge in any collusion, Bid rigging or anti-competitive 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 a 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 shall 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, Work or Services that are the subject of the Bid; or
 - g. bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/ consultant for the contract.



Annexure-B

Declaration By The Bidder Regarding Qualifications

In relation to my/our Bid submitted to.....for 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 and rules 2013, that:

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
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 administrated by a court or a judicial officer , not have my/our business activities suspended and not the subject of legal proceeding for any of the forgoing 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 qualification 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 Documents, which materially affects fair competition;

Date:

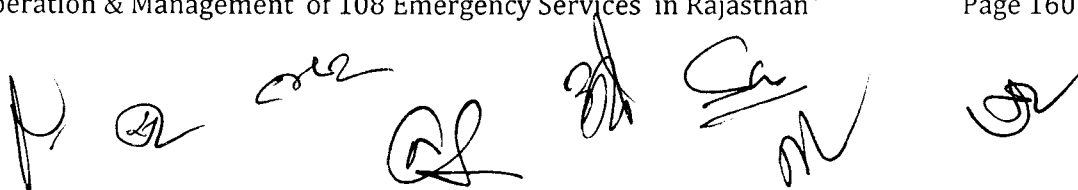
Signature of Bidder(In blue ink only)

Place:

Name:

Designation:

Address:



Annexure-C

Grievance Redressal During Procurement Process

The designated and address of the **First Appellate Authority** is Principal Secretary, Medical & Health.

The designation and address of the **Second Appellate Authority** is Secretary Finance, (Budget) Department, GoR.

(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 provision 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 (10) days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or on grounds on which he feels aggrieved.

Provide 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 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 endeavor to dispose it of within thirty (30) 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 as second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen (15) 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) **Appeal 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) provision limiting participation of Bidders in the Bid process;
- (c) the decision of whether or not to enter into negotiation;
- (d) cancellation of a procurement process;
- (e) Applicability of the provisions of confidentiality.



(5) Form of Appeal

- (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 as 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 filling appeal

- (a) Fee for first appeal shall be Rupees Two Thousand Five Hundred (Rs. 2,500/-) and for second appeal shall be Rupees Ten Thousand (Rs. 10,000/-) 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 filling 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 also is placed on the state Public Procurement Portal.

Handwritten signatures and initials are present at the bottom of the page, including a large 'P', a circled 'a', a signature, a circled 'A', a signature, a signature, and a signature.

Memorandum of Appeal under the Rajasthan Transparency in public Procurement Act, 2012

Appeal No.....of.....

Before the (First/Second Appellant 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 (enclosed copy), or a statement

of a decision, action or omission of the Procuring Entity

in contravention to the provision 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. Ground of appeal:

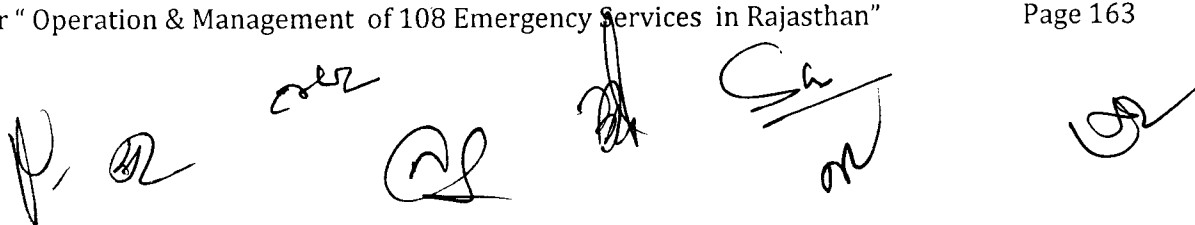
.....
.....(Supported by an
affidavit)

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 shall 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 subtotal, 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.

A series of handwritten signatures and initials in black ink, arranged horizontally across the bottom of the page. From left to right, there are approximately eight distinct marks, including what appear to be full signatures and various initials.

Annexure -30

Form of Bid- Securing Declaration

Date :

Bid No :

Alternative No :

To: -----

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by ad Bid- Securing Declaration.

We accept that we are required to pay the bid security amount specified in the Term and condition of Bid, in the following cases, namely:-

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

In addition to above, the State Government shall debar us 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.

We understand this Bid Securing Declaration shall expire if :-

- (i) We are not the successful Bidder;
- (ii) The execution of agreement for procurement and performance security is furnished by us in case we are successful bidder;
- (iii) Thirty days after the expiration of our Bid.
- (iv) The cancellation of the procurement process; or
- (v) The withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

Signed :

Name :

In the capacity of :

Date on day of

Corporate Seal

[Note : In case of a Joint Venture, the Bid Securing Declaration must be signed in name of all partners of the Joint Venture that is submitting the bid.]

