Directorate Medical & Health Services State Programme Committee (TB) Rajasthan

Request for Proposal (RFP)

For

Collection Transportation Test (through CBNAAT) & Reporting

of samples of presumptive TB patients in Jodhpur City"

Under

National TB Elimination Programme (NTEP)

Last date and time for submission of Proposal: - 2-0/...)../2022 till 11.59 PM

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Disclaimer

The information contained in this Request for Proposal (RFP) document or subsequently provided to Applicant(s), whether verbally or in documentary form by or on behalf of the National Health Mission/State Program Committee (TB), or any of their employees or advisors, 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.

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Bidders are advised to acquaint themselves with the provisions of the law relating to procurement, "The Rajasthan Transparency in Public Procurement Act, 2012" and "RTPP Rules 2013". If there is any discrepancy between the provisions of the Act and the Rules and this Bidding document, The provisions of the Act and Rules shall prevail.

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Abbreviations

ANM Auxiliary Nurse Midwifery

ASHA Accredited Social Health Activist

AWC Angan Wari Centre **AWW** Angan Wari Worker

BCMO Block Chief Medical Officer

BOQ Bill of Quantity

CMHO Chief Medical & Health Officer CHC Community Health Center DHS District Heath Society

DTC District TB Clinic DTO District TB Officer

DMC Designated Microscopy Center

CBNAAT Cartridge Based Nuclear Acid Amplifier Test GF&AR General Financial And Accounts Rules.

GPS Global Positioning System

IEC Information Education and Communication

STS Senior Treatment Supervisor

STLS Senior Treatment Laboratory Supervisor

STO State TB Officer

MoIC Medical Officer In charge

NTEP National Tuberculosis Elimination Programme

OPD Out Patient Department PAN Permanent Account Number

PHC/PHI Primary Health Centre/Public Health Institute

TU **TB Unit**

1162

RTPP Act Rajasthan Transparency in Public Procurement Act 2012 &

RTPP RULES 2013

ACF Active Case Finding SP

Service Provider

Part-1

Government of Rajasthan

State Program Committee (TB)

[Room number 13, New Building, Swasthya Bhawan Tilak Marg, C-Scheme, Jaipur]

No. NTEP/Sample Transp./2022-23/

Date:

INVITATION OF REQUEST FOR PROPOSAL (RFP)

Through e-tender

UBN-----

Director (PH)
Rajasthan, Jaipur

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<u> Part- 2</u>

Project Profile

Name of the Project

Selection of service provider (Private laboratory having accredited CBNAAT) for Collection, Transportation, Test & Reporting of samples of presumptive TB patients in Jodhpur city of Rajasthan"

Objectives

The key objectives to be achieved through this project are:

To provide immediate diagnosis facility to presumptive TB patients of public and private sector through CBNAAT in Jodhpur city. In which samples of presumptive TB patients are to be collected & transport from selected government health facilities & PPs and conduct test & report through CBNAAT machine in Jodhpur city. Total tender cost is Rs 2.45 Crore (approx for two year)

Private laboratory having own CBNAAT machine may apply only for this task. Collection, transportation, test & reporting shall be done with-in 24 hours.

Project Authority

Director Public Health State Programme Committee (TB) Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur

Brief Description of the Project

Government of India is committed to eliminate Tuberculosis by 2025. In the wake of this National Tuberculosis Elimination Program (NTEP) is going with the aim of universal access of TB care. In this connection effective and time bound investigation of suspected TB patients has become most important.

Overview of project

Jodhpur is second largest city of Rajasthan having huge burden of TB patients in city. To provide immediate diagnosis facility to suspected TB patients through CBNAAT (molecular diagnosis) machines in Jodhpur city one service provider (private laboratory having their own CBNAAT machine having capacity of testing minimum 40 samples/day is required) is required for collection, transportation, testing & reporting of sputum samples of suspected TB patients.

In which samples of suspected TB patients are to be collected by service provider from selected government health facilities/PPs of Jodhpur city transport test through CBNAAT machine and reporting (email/NIKSHAY)

Samples will be packed by concern institute in proper pre decided protocol. SP will collect, transport sample and will conduct CBNAAT test of such sample within 24 hours of

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collection in working hours of institutes. All week off and government holidays shall keep in mind during sample collection from government health facilities. Private provider may send their samples in all week days. Report will be sent to concern institute through email/NIKSHAY by testing institute. Mapping of institutes is attached in RFP.

Common Instructions

SP will collect samples of presumptive TB patients from selected govt. health facility/PPs of Jodhpur city every day and will conduct test through CBNAAT machine. For this private laboratory having their own CBNAAT machines may apply.

Number of sample collection centers may increase or decrease. As per programme need

Sample shall be collected every day from all institutes (in morning OPD hours everyday) and shall be tested within 24 hours of collection:

Samples will be packed by concern institute in proper pre decided protocol.

All week off and government holidays shall keep in mind during collection (from govt. health facility).

Report will be sent to concern institute through email/NIKSHAY by testing institute.

Mapping of institutes is attached in RFP.

SP shall develop sample collection mechanism for all collection centers

Date & time will be mention during receiving & delivery of sample.

Samples shall not be collected on government holidays (government health facility)

Payment shall be done as per sample which includes collection, transportation, test & reporting.

All expenses of required task shall be borne by the service provider.

There is no any pre decided target of samples; it will be on actual basis only. SP will have to collect accordingly.

Nature of work described/required services may increase or decrease in future as per programme need.

Only one service provider is required for all tasks.

Service Provider shall be required to develop a network of staff with proper road map so that timely collection transportation and testing may be done.

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In the absence of any staff member back up shall immediately be provided. Service provider may deploy additional staff in district if required.

The list of staff and their route map has to be provided to DTO in favor of this tender.

It will be sole responsibility of SP to collect, transport & test all samples in time bound manner.

SP shall keep machine functional in case of non functional machine penalty will be imposed on SP.

Time bound preventive maintenance & calibration of machine is mandatory.

Proper stock of cartridges shall be maintain with SP

SP shall have minimum capacity of testing 40 samples per day.

SP will perform task assigned by DTO in favor of tender

SP shall having latest NABL certificate.

Consortium is allowed where certificate of required machine has to be submit by applicant
with proper proof like bill of machine, NABL certificate of testing lab is necessary. (Bidder
having experience of sample collection/similar activity may apply with testing lab having
NABL certificate and having their own machines. Certificate/consortium declaration/ other
necessary documents shall be submitted.)

Eligibility Criteria:

The RFPs shall qualify on the basis of following eligibility criteria-

SNo.	Eligibility Criteria
	Registration of the Bidder:
	The bidder should be a registered body under the Societies Registration Act/indian Charitable and Religious Trusts Act/Indian Trust Act/Companies Act/Registration under MSME Act/Partnership Act. Any private hospital registered under any above category may also apply. Applicant should also be registered under contract labor (Regulation & Abolition) Act 1970, Employee Provident Fund Act 1952, Employees State Insurance Act 1948.
	Experience in implementation and management of such projects/ schemes:
<u>.</u>	Minimum three years of experience (as on 31-3-2022) in last three years of operationalisation of sample collection, transportation in government sector. The experience certificates issued by the competent authority of the client pertaining to such works done satisfactorily during the period should be provided in the specified formal provided at (Annexure) E Which should be verified by competent authority.
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Financial Soundness/Stability:

A proposal may come from entity having a minimum annual average turnover of Rs 98 lakh in last three financial years (2019-20, 2020-21, 2021-22). The bidder must attach certified copy of audited accounts as supporting documents. (Annexure D) Un-audited accounts shall not be considered. Copies of ITR for these years shall also be required along with the technical proposal. UID Number should be clearly mentioned in audit report

An affidavit (on a non judicial stamp paper of Rs. 100/-) to the effect that the bidder has not been blacklisted in the past by any of the State Governments/Procuring entity across the country or Government of India and that it shall not form any coalition with the other bidder.

The bidder to inform himself fully:

The bidder shall be deemed to have been fully satisfied himself as to the scope of the task as well as all the conditions and circumstances affecting implementing of the Project. Should he find any discrepancy in the RFP document including terms of reference, he should submit his issue/question in writing at least three days before Pre-Bid Conference.

Pre-Bid/Proposal Conference:

All the prospective bidders who have purchased the RFP document, shall be invited 10! 30 QM in the office of State TB officer, State TB Cell (NTEP) Room number 13. New Building, Tilak Marg, C Scheme, Swasthya Bhawan, Jaipur. Pre bid related issues relating to the project received in writing one day before the conference shall be scrutinized. The Project Authority shall endeavor to clarify such issues during the discussions. However, at any time prior to the date for submission of RFP. department may, for any reason, whether at its own initiative or in response to the discussions/ clarifications, modify the RFP document by issuance of addenda(s) and conveyed to the bidders found successful in evaluation of the RFP. The addenda(s) website-'www.rajswasthya.nic.in' the would also be placed on eproc.rajasthan.gov.in. Such addenda(s) shall become integral part of this RFP document.

Evaluation of the Proposals

Only the proposals received up to due date and time shall be considered for evaluation. Evaluation shall be done by departmental/Bid Evaluation Committee at State level.

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Method for submission of the Proposal:

Proposals shall be received on e-portal of State Government i.e. http://eproc.rajasthan.gov.in by Project Authority in two parts i.e. Technical Proposal and Financial Proposal. It shall contain following in the same order-

Technical Part (Cover A)

Technical Proposal should contain-

a) Covering Letter and Application Form.

- b) Tender fee shall be Rs 1000 (e grass account no. 0075-00-800-52-01) & RISL fee shall be Rs 1000 (e grass account no. 8658-00-102-(16)-01), and EMD @ 2% of tender cost (e grass account no. 8443-103) shall be submitted accordingly through e grass only. All required fee shall be submitted through single challan only.
- c) All original challan/receipts of fees along shall be submitted originally in State TB Office before last date of RFP.
- d) Scanned copy of GRN & e- grass challan number towards cost of document, processing fees and EMD as per circular of FD shall also be upload with tender document.

e) One service provider is required for all required task.

- f) Scanned copies of RFP document with all papers duly signed and stamped along with originally filled RFP to be uploaded with page number on each page.
- g) Scanned copies of all supporting documents and information with respect to the eligibility criteria and evaluation of the proposal. Photocopies of the supporting documents duly signed by the person signing the RFP to be uploaded.
- h) Well organized proposal (in a sequential manner having index in starting mentioning contents with page number) duly page numbered and each page signed and stamped by the authorized signatory of the bidder. Bidder may refer to the checklist Annexure A for submission of proposal before submission.

i) Service provider will be responsible for safely collection, transportation, testing & reporting of samples.

j) The proposal shall be submitted on the e- portal. All elements of taxes, duties, fees etc., if any as applicable on the date of submission of the proposal shall be indicated in the proposed costs separately.

k) The contract period shall be two years from date of signing of MOU. (Which may extend after 31 March 2024 only after approval receiving in PIP 2024-25)

Financial Proposal to be submitted online

Bidders are required to submit the operational cost per sample including all taxes, cost of collection, transportation, testing, cartridges, salary of staff etc. Financial proposal should be submitted on e-portal mentioned above. Bidder is supposed to submit operational cost as per sample for operation in the format of financial proposal. The cost mentioned above shall be reimbursed to the service provider from district level Proposals shall be submitted online. If same rates quoted by more than one bidder, in such condition preference will be given to more experienced bidder.

Validity of the Bid Proposal

Validity of the proposal shall be 90 Days from the date of opening of technical proposal.

Modification/withdrawal of the Proposal:

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a) No bid shall be withdrawn/substituted or modified after the last date and time fixed for receipt of bids.

The bidders should note the following

- b) That the incomplete RFP 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 non-responsive and liable for rejection.
- c) Strict adherence to formats, wherever specified, is required.
- d) All communication and information should be provided in writing.
- e) No change in/or supplementary information shall be accepted once the RFP is submitted. However, Project Authority reserves the right to seek additional information and/or clarification from the Bidders, if found necessary, during the course of evaluation of the RFP. Non submission, incomplete submission or delayed submission of such additional information or clarifications sought by Project Authority may be a ground for rejecting the RFP.
- f) The RFP 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.
- g) The Bidder should designate one person ("Contact Person" and "Authorized Representative and Signatory") authorized to represent the Bidder in its dealings with. 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, etc. The Covering Letter submitted by the Bidder shall be signed by the Authorized Signatory and shall bear the stamp of the firm.
- h) Mere submission of information does not entitle the Bidder to meet an eligibility criterion. Committee reserves the right to vet and verify any or all information submitted by the Bidder.
- i) If any claim made or information provided by the Bidder in the RFP or any information provided by the Bidder in response to any subsequent query by, is found to be incorrect or is a material misrepresentation of facts, than the tender/RFP shall be liable for rejection. Mere clerical errors or bonafide mistakes may be treated as an exception at the sole discretion of Committee if satisfied.
- j) The Bidder shall be responsible for all the costs associated with the preparation of the Request for Proposal and any subsequent costs incurred as a part of the Bidding Process shall not be responsible in any way for such costs, regardless of the conduct or outcome of this process.
- k) Time and date for online opening of Financial Bid shall be communicated later to technically qualified bidders. The department in exceptional circumstances and at its sole discretion, revise the time schedule (extension in time) by issuance of addenda(s)
- I) The contract period shall begin from the date of signing of Agreement.

Grievance Redressal during the RFP Process:-

(1) Filling 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 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.

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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 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 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

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- (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 2,500 and for second appeal shall be rupees 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.

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- (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 be placed on the state Public Procurement Portal.
- > The designation and address of the First Appellate Authority is Mission Director, NHM, Medical Directorate, Tilak Marg C-Scheme Jaipur.
- > The designation and address of the Second Appellate Authority is Principal Health Secretary, Medical & Health. Medical Directorate, Tilak Marg C-Scheme Jaipur.

Part-3

Expected Outcomes: Operational Aspects

To collect all samples of suspected TB patients from selected government health facilities & PPs in decided time line of Jodhpur city only, & transport, test & reporting these samples through CBNAAT machine within 24 hours. No target is decided for above task, work will be performed on actual basis. Report shall be submitted through email/NIKSHAY.

List of sample collection centers is attached with RFP, service provider may suggest more rationalize plan which will be finalized by DTO. SP will perform task assigned by DTO.

SP will submit daily report to DTO duly signed, with date & time of collection & submission of sample. In case of delay collection and transportation penalty will be imposed on SP.

Responsibilities of the Service Provider:

- Implementation of the project as per terms and conditions of the Agreement in the Jodhpur city. Scope of services may increase or decrease.
- ii. Provide technological, leadership, administrative and managerial support in open and transparent manner to produce mutually agreed outcomes.
- iii. 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. Implementation of sound management practices, employing appropriate

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advanced technology and safe methods. In respect of any matter relating to the Agreement, always act as faithful partner to the department and shall all times support and safeguard the departments rational interests in any dealing with the contracts, sub-contracts and third parties.

- iv. Shall not accept for his own benefit any user charges, commission, discount or similar payment 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.
- v. 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 project and 'fraudulent practice' means miss-representation of facts in order to influence implementation process of the project in detriment of the department.
- vi. Recruit, train and position qualified and suitable personnel for implementation of the project at various levels. The staff shall under no circumstances ever have any claim, whatsoever for appointment with the NHM/Government. The Service Provider shall be fully responsible for adhering to provisions of various laws applicable on them including Labor laws. In case the Service Provider fails to comply with the provisions applicable laws and thereby any financial or other liability arises on the department by Court orders or otherwise, the Service Provider shall be fully responsible to compensate to the department for such liabilities. For realization of such damages, department may even resort to the provisions of Public Debt Recovery Act or other laws as applicable on the occurrence of such situations and from performance security, pending payments.
- vii. Adherence to the mutually agreed time schedules.
- viii. Ensuring proper and timely monitoring of the services.
- ix. To submit various reports and information within the stipulated timeframe as desired by the DTO/STO.
- x. Under any circumstances, the Service Provider shall not entrust/sublet to any one contract.
- xi. Strict adherence to the stipulated time schedules for various activities.
- xii. Ensure proper service delivery as per the guidelines laid down by the department.
- xiii. The bidder shall be fully responsible for adhering to the provisions of various applicable laws including Motor Vehicle Act, Labour Law and Minimum Wages Act, Contract labor (Reg & Abolition) Act 1970, EPF Act 1952, ESI Act 1948, Minimum Wages Act 1948, MOV Act 1988 etc and all provision according to circular of FD. In case the bidder fails to comply with the provisions of applicable laws and there by any financial or other liability arises on the government by court orders or otherwise, the bidder shall be fully responsible to compensate/indemnify to the government for such liabilities. For realization of such damages, government may even resort to the
- xiv. Provision of Public Debt Recovery Act or other laws as applicable on the occurrence of such situations. Service provider has to comply with provisions of Labour Law, Minimum Wages Act, PF rules and ESI act, Group insurance cover (with accidental benefit of Rs 5.00 Lacs in case of death of staff) and other labor welfare laws of land while appointment, continuation, termination during the job. These laws shall be also be complied by the service provider in case any accident/mishap/death/injury/disability occur to any of the staff.
- xv. The bidder should not be convicted by court of law in last three years.
- xvi. The bidder should not be bank rupted in last three years.
- xvii. The bidder shall maintain the code of integrity according to RTPP Act 2012 & Rules 2013.

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xviii. The payment to staff would be made through bank account only.

xix. After completion of the contract all required reporting or formalities shall be completed by SP.

Responsibility of Department.

xx. District authorities shall provide appropriate support in implementation of the project.

xxi. Prepare effective plan which should be shared with state/district officials and service

provider well in advance.

xxii. To conduct regular monitoring and evaluation (by itself or by external agency) of the project activities based on quantifiable indicators and reports received from the Service Provider.

xxiii. Prescribe various formats for reporting progress of the project. Service Provider may submit its own reporting formats which can be used only after due approval by the DTO.

xxiv. Reporting formats will be provided to selected service provider.

xxv. DTO will appoint one person as point of contact in all institutes for samples packing & collection. Packing material shall be provided to institutes well in advance by DTO

Commencement and duration of the project:

Date of commencement shall be the date of signing the Agreement. Duration of the project shall be two years from date of signing of MOU. (which may extend after 31 March 2024 only after approval receiving in PIP 2024-25) This may be extended after mutual consent of both parties as per RTPP Act 2012 and RTPP Rules 2013.

EMD & Performance Security:

The bidder shall deposit EMD accordingly in form of bank draft/ bankers cheque/NSC/FDR in favor of "Member Secretary State programme Committee (TB)" along with the bid. As per RTPP Act 2012 & Rule 2013.

The bidder withdraws or modifies the offer after opening of the bid or he does not execute the Agreement and does not deposit Performance Security within specified time. Necessary action will be taken according to RTPP Rules 2013.

The bidder whose proposal is accepted and order issued shall have to deposit Performance Security; Deposit within 15 days of award of contract, of actual project cost in prescribed form. Performance Security shall be 2.5% of the project cost

Declaration of successful bidder:-

The successful Bidder shall be L1 in having lowest rate in financial proposal.

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Performance Security (2.5%):-

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Performance Security shall be deposited through e grass/bank draft/ bankers cheque/NSC/FDR 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 rule 75 of performance security of RTPP Rules 2013.

Performance security furnished in the form specified in clause (a) 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.

The original Bank Draft/Bankers Cheque/NSC/FDR/BG shall be deposited at office of state TB officer swasthaya bhawan, Jaipur within 15 days of the award of contract & before signing of Agreement.

Bid security/Performance Security is for due performance of the contract. It can be forfeited by the department in the following circumstances-

- a. When any terms or conditions of the Agreement are infringed. During bidding process if it is found that participant bidder has submitted false information. Then such bidder shall be disqualified from bidding process and bid security/performance security shall be forfeited and black listed.
- b. When the Service Provider fails to provide the services satisfactorily. Notice shall be given to the Service Provider/Bidder with reasonable time before the Bid declaration/ Performance Security is forfeited.

Payment terms of the project:

Payment in 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 bills/invoices (claims) by the Service Provider. There shall not be any advance payment for any activity of the project. Payment shall be made after all due deductions made at source. All bills will be submitted at district level and payment shall be done from district authorities. Payment shall be on basis of per sample collected & tested only. All collected samples shall be tested & reported.

Operational Parameters and Penalties:

Following are the broad operational parameters and norms for imposition of liquidated damages/ compensation/ penalty with regard to default in implementation of the project:

Table

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

Suspension/Termination of the Agreement:

- vii. Department may, by written notice suspend the Agreement if the Service Provider fails to perform any of his obligations as per Agreement including carrying out the services, such notice of suspension-
- viii. Shall specify the nature of failure, and
 - ix. Shall request to remedy such failure within a period not exceeding 15 days after the receipt of such notice by the partner.

The department may terminate the MoU by not less than 30 days written notice of termination to the Service Provider, to be given after the occurrence of any of the events specified below and/or as specified in Agreement-

- a) If the Service Provider does not remedy a failure in the performance of his obligations within 15 days of receipt of notice or within such further period as the department have subsequently approved in writing.
- b) If the Service Provider becomes insolvent or bankrupt.
- c) If, as a result of force majeure, the Service Provider is unable to perform a material portion of the services for a period of not less than 15 days: or
- d) If, in the judgment of the department, it is engaged in corrupt or fraudulent practices in completing for or in implementation of the project.
- e) If the Service Provider fails in conducting camps in whole month, if such happens continues for two months.

Saving Clause:

In the absence of any specific provision in the Agreement on any issue, the provisions of RTPP Act 2012 & RTPP Rule 2013 shall be applicable along with the prevalent financial rules of Govt. of Rajasthan.

Settlement of disputes:

Settlement of Disputes and Arbitration

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 initially to the Director PH and if not resolved then referred to Mission Director, National Health Mission.

The applicable arbitration procedure shall 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 sole arbitrator to be appointed by the department. The Arbitrator in these disputes shall be Additional Chief Secretary/Principal Health Secretary Medical & Health, GoR. 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 department 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 by the department or the Service Provider shall be withheld on account of such proceedings unless such payments are the direct subject of the arbitration.

Right to accept or reject any of the proposal:

State Programme Committee TB reserves the right to accept or reject any proposal and to annul the bidding process and reject all Bids at any time prior to award of contract, without thereby incurring any liabilities to the bidders. Reasons for doing so shall be recorded in writing.

Award of contract and execution of Agreement:

On evaluation of RFP and decision thereon, the selected Service Provider shall have to execute an Agreement with department. Within 15 days from the date of issue of letter of intent. This Request for Proposal along with documents and information provided by the Service Provider shall be deemed to be integral part of the Agreement. Before execution of the Agreement, the Service Provider shall have to deposit Performance Security as per provisions of RTPP Act. 2012 & rules 2013

Jurisdiction of Courts:

All legal proceedings, if arise to institute by any of the parties shall have to be lodged in the courts having Jaipur Jurisdiction only and not elsewhere.

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Annexure-A

Checklist for Submission of Proposal(documents required to be submit)

Cover A Envelop

Technical part

- 224 30 50

- 1. Cover Letter (Annexure B)
- 2. Proposal format for Organization (Annexure C)
- 3. Turnover Certificate (Annexure D)
- 4. Certificate of Registration under various Act/Rules
- 5. Complete RFP document duly signature on all pages
- 6. Audited Accounts of last 3 Years (2019-20,2020-21,2021-22)
- 7. Copy of PAN/TAN Number
- 8. G.S.T. Number
- 9. Audited Balance Sheets last 3 years
- 10. Experience Certificates minimum three years verified by Govt. institute (Annexure E)
- 11. Copy for all fees i.e tender fees, RISL fees, Bid security
- 12. Affidavit (non judicial stamp paper of Rs 100)that the bidder has not been blacklisted (as mentioned in eligibility criteria)
- 13. All annexure

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14. Any other document relevant to the proposal

Financial part

- 1. Agreement (Annexure H)
- 2. Financial Proposal (Annexure I)

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Annexure-B

Format of the Covering Letter

Date:

Place:

(The covering letter is to be submitted by the Bidder as a part of the RFP)

Director Public Health,	
Swasthaya Bhawan Tilak Marg Jaipur,	16 C
Dear Sir,	
Bear on,	
	gi ni .
Sub: Selection of a Bidder for implementation of "(Private laboratory having ac CBNAAT) for operatinalisation of "Collection, Transportation, Test & Reporting of of suspected TB patients through CBNAAT in Jodhpur city of Rajasthan" under N	samples
	Not the second
Please find enclosed our "Request for Proposal" (RFP) in response to the issuance of Selection of a Bidder for implementation of "(Private laboratory having accredited C for operatinalisation of "Collection, Transportation, Test & Reporting of san suspected TB patients through CBNAAT in Jodhpur city of Rajasthan" under Northereby confirm the following:	BNAAT) iples of
 The RFP is being submitted by	ated in the n sent by Our RFP is or in any of the legal te Mr./Ms.

tasks including, but not limited to providing information, responding to enquiries, entering into contractual commitments, etc. on behalf of us in respect of the project.

• We affirm that this proposal shall remain valid for a period of 180 days from the last date for submission of the RFP. Department may solicit our consent for further extension of the period of validity.

For and on behalf of

· ...

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Signature (with seal)
(Authorized Representative/ Signatory)
Name of the Person
Designation
(Kindly attach the authorization letter)

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Annexure-C

PROPOSAL FORMAT FOR ORGANIZATION

Selection A: Organization Profile

1. Name of the Organizat	tion:	
--------------------------	-------	--

2. Registered Address:

D	S"	ΓR	IC.	T

PIN:

Tel:

Fax:

Email:

Website (if any):

3. Postal Address:

DISTRICT

PIN:

Tel:

Fax:

Email:

4. Legal Status:

SNo.	Particulars	Registration no.	Year	Registration date	
Ī.	Public Charitable Trust Act				
11.	Society under Societies Registration Act				-
Ш.	Non-profit company under Indian Companies Act 19 56				#States in
IV.	Registration under Foreign Contribution (Regulation) Act, 1976				
V.	Contract Labour (R&A) Act 1970				
VI.	EPF Act 1952				
VII.	Employees SI Act 1948				
VIII.	Registration under MSME act or their states counter parts.				

any Markon Co

	•			
IX.	Income tax reg	istration:		
X.	Under Sect	ion 12A		
XI.	Under Sect	tion 80 G		
XII.	Under Sect	tion 35 CCA		
XIII.	Any other S	Section		
XIV.	GST			
XV.	PAN			
	Bank Details:	Branch Name	Account No.	I.F.S.C. Code
6.	Details of the	Contact Person:		
	Name:			
	Designation:			
	Contact No:			
	E-mail:			
1 20	A 1888)			
Section	on B: Operation	al Background		

1. Project/ Program related to similar activity:

SNo.	. Name of the program	Per	iod	No of Activities per month	Details of the Program	Total Budget
		From	То	per month	1 Togram	
	1					
				_		

2.	Any previous association/working experience with Govt. Sector? If yes, please provide the
	details:

any.	M	Tur	Z

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		• • • • • • • • • •	
3.	Copy of Order/Experience Certificates in last three		
	years		
			• • • • • • •

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• Last Three Years CA Certificate. (2019-20,2020-21,2021-22) in the following Format:-

Annexure- D

	having	its Dis	registered strict	office The	to
	r as per audited reports	is as follow	NS:-		
S.No.	Financial Year	To	tal Turn Over		İ
. <u>.</u> 1	2019-20				
2	2020-21		and the second of the second o		•
3	2021-22				
	Average Turn Over in last three Years.	the			
ordina	to above information av	erage annu	al turnover is Rs		
Ü				and Seal of	
				d Accountant	

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Annexure F

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:-

1. Ch. 164

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, Worker 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.

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Annexure G

Declaration by the Bidder regarding Qualifications

In relation to my/our Bid submitted t	ofor procurem	ent of	in	response to
their Notice Inviting Bids No	DatedI/We hereby	declare under	section 7	of Rajasthan
Transparency in Public Procurement A	\ct, 2012, that:			

- 1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring 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:

Place:

Signature of Bidder

Name:

Designation:

Address:

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Page 28

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Strain of the

Annexure-H

AGREEMENT

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1.	An Agreement made on datebetween
i di Primanji se	(Hereinafter called "the approved Second Party", 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
2.	Whereas the selected and approved service provider has agreed with the Government to operationalise "(Private laboratory having accredited CBNAAT) for operatinalisation of "Collection, Transportation, Test & Reporting of samples of presumptive TB patients through CBNAAT in Jodhpur city of Rajasthan" under NTEP in the manner set 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
	Project.
	Now these present witnesses:
5.	In consideration of the payment to be made by the department through District Programme Committee (TB), Jodhpur Rajasthan at the rate set forth in the Schedule hereto appended, the approved service provider shall duly and satisfactorily implement the project in the manner set forth in the terms of the RFP.
6.	The terms of the RFP appended to this Agreement shall be deemed to be taken as integral part of this Agreement and are binding on the parties executing this Agreement.
7.	(a) The First Party do hereby agree that if the approved service provider shall duly implement the project in the manner aforesaid, observe and keep the said terms and conditions, the Government shall, through District Programme Committee (TB), Jodhpur 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.
	(þ) The mode of payment shall be as specified below-
	- Financing of the project shall be on reimbursement basis.
	- Claims/reimbursements are envisaged on monthly basis from district level. Service provider has to submit invoices every month to District TB Officer Jodhpur.
	Original Bill should be submitted ever month with duly verification by authorized person
	including required evidences like copy of prescribed formats & any other information sought
	by department.
7.	- Payments to be released on submission of monthly statements of claims by the service provider and after their approval by the appropriate authority.
8.	Termination /Suspension of Agreement
B	my Sunda la V
	Page 29

- 1) The First Party 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 –
- 2) Shall specify the nature of failure, and
- 3) Shall request remedy of such failure within a period not exceeding 15 days after the receipt of such notice.
- 4) 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 (a) to (d) as enumerated below, may terminate the Agreement after giving reasonable opportunity of being heard to the service provider.
- (a) If the service provider does 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 approved in writing.
- (b) If the service provider becomes insolvent or bankrupt.
- (c) 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.
- (d) 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.
- (3) 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 agency, the balance remaining un-paid amount as on the day of termination shall be released within six months from the date of such termination.

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.

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

In witness whereof the parties hereto have set their hands on the....day of......2022.

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

Signature of the

approved service provider,

Signature & Designation

Date:

Date:

Witness1

Witness 3

Witness 2

Witness 4

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Page 30

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Annexure I

Financial Proposal

For Implementation of "(Private laboratory having accredited CBNAAT) for operatinalisation of "Collection, Transportation, Test & Reporting of samples of presumptive TB patients through CBNAAT in Jodhpur city of Rajasthan" under NTEP.

S. No.	Description of items	Cost/sample		
·	·	(Indian Rupees)		
1.	Cost per sample for "Collection, Transportation, Test & Reporting of samples of presumptive TB patients through	Rs		
:	CBNAAT in Jodhpur city of Rajasthan"	(Rupees		
		only)		

Note:- Financial quote shall not be filled here. Bidders shall fill and upload the financial quote in the format specified for BoQ on eproc website.

Place:

Date:

Signature of the authorized signatory

Designation and official seal

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The samples should be transported under these conditions.

S. N	Item	Description
1	Collection container	Sterile 50 ml screw capped and graduated conical bottom polypropylene tube
2	Volume	2-5 ml
3	Temperature	2-8 degrees
4	Storage container	Chiller box or thermacol box.
5	Per container capacity	8-10 samples

Responsibilities of health facilities-

- 1. Ensuring SOP & Collection of samples as per target
- 2. Volume- ideally 2-5ml, mucoid/mucopurulent
- 3. Samples collected- early morning and spot sample
- 4. Properly labeled conical container (falcon tube), Label on the side of the container
- 5. Packaging as per SOP.
- 6. Generation of Nikshay ID of all samples collected
- 7. Providing the Nikshay ID & other patient details to transporter.

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SAMPLE collection plan	
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City. CAN	
City. CAN	
R city. CAN	
IIR city. CAN	
OLIR city. SAN	
IDI IR city. SAN	
HDI IR city. CAN	
DHDI IR city. CAN	
ADHOUR CITY. CAN	
IODHDI IR city. CAN	

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	No of samples per day	2	5	.د	. 2	5	5	S.	S	40	
	PHONE NUMBER	7726953879	9352352245	8949397622	8769972756	6376528128	7737177487	9414490900, 8005800000	8949209667	TOTAL DAILY	
ılan	CONTACT PERSON	DINESH PRAJAPAT	NARESH SHARMA	RAVINA MOTIYANI	SHRADDHA ARORA	ROHIT GEHLOT	SURESH	VIMAL MATHUR	POOJA		
ection	PINCODE	342008	342001	342003	342001	342002	342008	342001	342003		
JODHPUR city- SAMPLE collection plan	ADDRESS	HOUSE NO. 14 DISTRICT SHOPPING CENTRE KAMLA NEHRU NAGAR, 1ST EXTENSION BEHIND PRATAPNAGAR BUS STAND, JODHPUR	NEAT PAOTA CIRCLE, SABJI MANDI ROAD, PAOTA, JODHPUR	Plot Number22-23, Sursagar Road kailana road, Pratap Nagar, Opposite Pratap Nagar Chungi Naka, Jodhpur -	UMIMAID HOSPITAL, SIWANCHI GATE, JODHPUR	Kishore bag road, Near Bhumiya Ji ka Mandir, Mandore, Jodhpur	PRATAPNAGAR HOSPITAL, PRATAPNAGAR, JODHPUR	MDM. HOSPITAL NEAR SASTRINAGAR CHAURAHA, JODHPUR	E-109, Kalpatru Cinema Rd, Sindhi Colony, Sector-E, Shastri Nagar, Jodhpur, Rajasthan 342003		
	DSC - DAILY SAMPLE COLLECTION CENTRE	DR C R CHAUDHARY	PAOTA HOSPITAL	DAUKIYA HOSPITAL	UMIMAID HOSPITAL	YASHAMAN HOSPITAL	PRATAPNAGAR HOSPITAL	MDM HOSPITAL	LN MEMORIAL HOSPITAL		
	SR.NO	-	7	m,	4	20	ى		∞		

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SAMPLE