



वरिष्ठ राज्य चिकित्सा आयुक्त कार्यालय,
कर्मचारी राज्य बीमा निगम
पंचदीप भवन, नन्दा नगर, इंदौर-452011 (म.प्र.)
फोन/फैक्स: 0731-2572560, ई-मेल: smc-mp@esic.in

लोक निजी भागीदारी (PPP) मॉडल पर ई.सी.जी. सुविधा हेतु ई-निविदा की सूचना

कर्मचारी राज्य बीमा सेवाएं (ई.एस.आय.एस.), म.प्र. द्वारा संचालित एवं म.प्र.राज्य में विभिन्न स्थानों पर स्थित 42 औषधालयों के लिए लोक निजी भागीदारी (PPP) के अंतर्गत विभागीय ई.सी.जी.सुविधा उपलब्ध करवाने हेतु द्विबोली प्रणाली (Two Bid System) में ई-निविदाएं आमंत्रित की जाती हैं। इच्छुक अस्पताल मालिक, व्यक्ति जो कि ऐसी सुविधा संचालित करने का पर्याप्त अनुभव रखते हों, वे अपेक्षित विवरण सहित उनकी बोलियां (Bids) दिनांक 06.02.2017 को दोपहर 1.00 बजे तक प्रस्तुत कर सकते हैं।

निविदा दस्तावेज <https://esictenders.eproc.in> पर ऑनलाइन उपलब्ध हैं। निविदा का विवरण, शर्तें एवं निबंधन तथा प्रक्रिया क.रा.बी.निगम की वेबसाइट www.esic.nic.in अथवा www.esicmp.in तथा क.रा.बी.निगम के e-procurement पोर्टल <https://esictenders.eproc.in> पर भी ऑनलाइन देखी जा सकती है। बोलीकर्ता द्वारा रुपये 30,000/- की जमा बयाना राशि (ई.एम.डी.) डिमांड ड्राफ्ट/बैंकर्स चैक जो कि "क.रा.बी.खाता क्रमांक-1" के पक्ष में आहरित तथा इन्दौर में देय हो, द्वारा जमा करवायी जानी है।

बोली पूर्व (Pre-Bid) बैठक दिनांक 19.01.2017 को दोपहर 2.30 बजे क्षेत्रीय कार्यालय, क.रा.बी.निगम, पंचदीप भवन, नन्दानगर, इन्दौर-452011 के सभा कक्ष में आयोजित होगी। इच्छुक पार्टियों द्वारा उचित रूप से भरा हुआ निविदा फार्म तथा उनकी तकनीकी तथा कीमत बोलियों (Bids) के समर्थन में सभी सुसंगत प्रमाण पत्रों, दस्तावेजों इत्यादि की स्केन्ड प्रतियां, जो सभी उचित रूप से हस्ताक्षरित होनी चाहिए, के साथ उनकी बोलियां (Bids) अधिक से अधिक दिनांक 06.02.2017 तक दोपहर 1.00 बजे तक <https://esictenders.eproc.in> पर अपलोड कर दी जानी चाहिए। तकनीकी बोलियां (Bids) दिनांक 06.02.2017 को दोपहर 3.00 बजे ऑनलाइन खोली जाएंगी।

वरिष्ठ राज्य चिकित्सा आयुक्त, म.प्र. किसी अथवा सभी बोलियों (Bids) को बिना कोई कारण बताए किसी भी स्तर पर अस्वीकार करने का अधिकार रखते हैं।

हस्ताक्षर

(डॉ.के.के.पाल)

वरिष्ठ राज्य चिकित्सा आयुक्त-म.प्र.



OFFICE OF SR.STATE MEDICAL COMMISSIONER
EMPLOYEES' STATE INSURANCE CORPORATION

PANCHDEEP BHAWAN, NANDA NAGAR, INDORE-452011 (M.P.)

Tel: 0731-2572560, E-mail: smc-mp@esic.in

NOTICE INVITING E-TENDER FOR ECG FACILITY ON PPP MODEL

E-Tenders in two bid system are invited for providing in-house ECG facility under Public Private Partnership at 42 Dispensaries located at various places in the State of Madhya Pradesh and run by Employees' State Insurance Services (ESIS), M.P. Interested Hospital Owners, Individuals with sufficient experience in commissioning of such facility may submit their bids along with required details up to 01:00 PM on 06.02.2017.

Tender documents are available online at <https://esictenders.eproc.in> . Details of the Tender, Terms & Conditions and Procedure may also be viewed online from ESIC website - www.esic.nic.in or www.esicmp.in & e-procurement portal of ESIC - <https://esictenders.eproc.in>. Bidders have to deposit the Earnest Money Deposit (EMD) of Rs.30,000/- through DD/ Bankers Cheque drawn in favour of "ESI Fund A/C No. 1" payable at Indore.

Pre Bid Meeting will be held on 19.01.2017 at 2:30 PM at Conference Hall, Regional Office, ESIC, Panchdeep Bhawan, Nanda Nagar, Indore- 452011. The interested Parties should upload duly filled tender form and their bids along with scanned copies of all the relevant certificates, documents, etc. in support of their technical & price bids - all duly signed - on the <https://esictenders.eproc.in> latest by 06.02.2017 up to 01:00 PM. The technical bids will be opened online on 06.02.2017 at 03:00 PM.

The Sr. State Medical Commissioner-M.P. reserves the right to reject any or all bids without assigning any reason thereof at any stage.

Sd/-
(Dr.K.K.Pal)
Sr.State Medical Commissioner-M.P.



कर्मचारी राज्य बीमा निगम
वरिष्ठ राज्य चिकित्सा आयुक्त कार्यालय,
पंचदीप भवन, नन्दा नगर, इंदौर-452011 (म.प्र.)
फोन/फैक्स: 0731-2572560, ई-मेल: smc-mp@esic.in

TENDER NO 01/2017

File No. 18-U/13/18-ECG/SMC/12(203)

Dated: 11.01.2017

Sub: Invitation to E-tender (Two Bid System): For establishing and providing ECG facility in ESIS Dispensary located in the State of Madhya Pradesh under PPP model.

(NOTE: All communications must be addressed to the officer named below by title only and not by name)

From:

The Senior State Medical Commissioner-M.P.,
ESIC, Panchdeep Bhawan ,
Nanda Nagar, Indore-452011 (M.P.)

To:

Sir(s),

E-tenders are invited (under Two Bid System - "TECHNICAL BID" & "PRICE BID" from reputed organizations/agencies/individual for providing in-house ECG facility at 42 ESI Services (ESIS) Dispensaries located at various centres in the State of Madhya Pradesh, through the Public Private Model. Location details of ESIS Dispensaries may be checked at <http://esicmp.in/mndismp.html> or http://labour.mp.gov.in/KnowledgeSharing/Public/View_Document.aspx?id=142.

The "Tender Documents" comprising Terms and Conditions of Contract (Request for proposal for setting and running of ECG facility under Public Private Partnership which will govern any contract made, along with the Tender Application Form and other relevant documents are enclosed herewith. If you are in a position to quote for the contract in accordance with the requirements stated in the attached schedule as per the terms and conditions stated, please submit your quotation by e-tendering.

The "tender documents" can be viewed from the websites www.esicmp.in, www.esic.nic.in and e-Procurement Portal (esictenders.eproc.in).

Tenderers are requested that, before quoting their rates or sending tender, the tender forms

may please be read out thoroughly (line by line) so as to have a clear knowledge of the requirement contained therein, otherwise this Office will not be held responsible for any error / oversight of his own and the penalties shall be levied for not complying with the requirements stated herein or supply of the required services.

The Tender forms containing the Terms and Conditions, Applicant and contact Information, Annual financial turnover during the last three financial year, list of the centers owned by the tenderer with address with date of commissioning, other relevant information, Declaration (on Rs. 100/ non judicial stamp paper) should be submitted in e-tender along with the technical bid and financial bid document, intact, after filling up the same and failing which the tender shall be liable for rejection. Tenderers must comply with the Check list for proposal provided with the tender form

PARTICULARS

| | |
|--|---|
| Period of submission of e- tender form | From 12.01.2017 to 06.02.2017 up to 1.00 pm |
| Pre Bid Meeting | On 19.01.2017 at 2.30 pm |
| Due Date & Time of submission of completed E-Tender Document | 06.02.2017 up to 1.00 pm |
| Date & Time of Opening of Technical Bid of e- tender | 06.02.2017 at 3.00 pm |
| Bid Security / Earnest Money | <p>Amount of Rupees Thirty Thousand as EMD to be send by registered post/ Speed post/by hand in the form of Demand draft drawn on any nationalized bank in favour of E.S.I. Fund Account no. 1 payable at Indore, to be reached to this office on or before the date and time of the closing of the e-tender to the following address :</p> <p>The Senior State Medical Commissioner-M.P., ESIC, Panchdeep Bhawan , Nanda Nagar, Indore-452011 (M.P.)</p> <p>On the top of the cover the following must be written in bold letter: "E-tender (Two Bid System) for providing in-house ECG facility at ESI Services (ESIS) Dispensaries under PPP model."</p> |
| Performance guarantee/ Security | Rs 1.20 Lakh (One Lakh Twenty Thousand) in the form an Account payee Demand Draft/Pay Order payable at Indore or Fixed Deposit Receipt from a Commercial bank or Bank Guarantee from a Commercial bank in an acceptable form. |

The Senior State Medical Commissioner-M.P. reserves the right of accepting or rejecting the whole or any part of the tender without assigning any reason thereof. Canvassing in any form by the tenderer or his representative with any of the officials of ESIC/ESIS shall render the tender liable to be rejected. Acceptance by the purchaser shall be communicated in due course. You are requested that the instructions contained in the said communication should be acted upon immediately as asked for.

INSTRUCTIONS FOR E-TENDERING

All bidders/contractors are required to procure Class-IIIB Digital Signature Certificate (DSC) with Both DSC Components i.e. Signing & Encryption to participate in the E- Tenders.

Bidder should get registered at <https://esictenders.eproc.in>

Bidder needs to submit Bid Processing Fee charges of Rs. 2495/- (non-refundable) in the form of Demand Draft from any scheduled bank, in favour of M/s. C1 India Pvt. Ltd. payable at New Delhi for participating in the Tender.

Along with the Demand Draft, Bidder needs to send a covering Letter mentioning about the Payment Details, Company Name, Address, Payment towards ESIC Bid Processing Fees (Mention the Tender ID and Tender Title).

The payment should reach at the below mentioned address, one day before the due date and time of Bid Submission:

Kind Attn:

Mr. Mohit Chauhan

C1 India Pvt. Ltd.

301, Gulf Petro Chem Building, 1st Floor,

Udyog Vihar, Phase - 2,

Gurgaon, Haryana - 122015

Note: Payment will be Approved only after physical receipt of Demand Draft.

The bid can be uploaded up to 1 PM on dated 06.02.2017 and any bid upload after the prescribed time shall not be considered irrespective of rates. The bid will be opened on 06.02.2017 at 3:00 PM.

The Bidder should carefully read, understand and seek clarifications if any before uploading the bid, no claim whatsoever will be entertained for any alleged ignorance thereof.

Yours faithfully

Dr K K Pal

Senior State Medical Commissioner-M.P.

Employees' State Insurance Corporation e-Procurement Portal

HELPDESK NUMBERS ARE OPEN BETWEEN 0930 HRS to 1800 HRS
IST MONDAY TO FRIDAY (Exclusions: HOLIDAYS)

Please email your issues at esichelpdesk@c1india.com.
before you call helpdesk.

This will help us serving you better.

Contact Nos. and email IDs of helpdesk officers :

| Name | Email | Phone Numbers |
|--|--|---|
| 1. Mr. Elavarasan Raghunathan | elavarasan.raghunathan@c1india.com | +91-022-66865600/10/11/ +91-8655995550 |
| 2. Ms. Anjali Thombare | anjali.thombare@c1india.com | +91-022-66865600/10/11 |
| 3. Mr. Ashish Kumar | ashish.kumar@c1india.com | +91-0124-4302035/ +91-9971556555 |
| 4. Mr. Vijay Kalra | vijay.kalra@c1india.com | +91-0124-4302034/ +91-9711770455 |
| 5. Mr. Saurav Gautam | saurav.gautam@c1india.com | +91-124-4302037/ +91-9911874555 |
| 6. Mr. Partha Ghosh | partha.ghosh@c1india.com | +91-8811093299 |
| 7. Mr. Mohit Chauhan (Payment related queries only) | mohit.chauhan@c1india.com | +91-124-4302033 |

FOR ESCALATIONS CONTACT

| Name | Email |
|------------------------|--|
| 1. Mr. Ashish Goel | ashish.goel@c1india.com |
| 2. Mr. Nimesh Bhardwaj | nimesh.bhardwaj@c1india.com |
| 3. Mr. Achal Garg | achal.garg@c1india.com |

**TENDER DOCUMENT
FOR PROVIDING ECG FACILITY IN
ESIS DISPENSARIES IN
THE STATE OF
MADHYA PRADESH
ON PPP MODEL
(Equip, Operate and Manage Model)**



कर्मचारी राज्य बीमा निगम

वरिष्ठ राज्य चिकित्सा आयुक्त कार्यालय,

पंचदीप भवन, नन्दा नगर, इंदौर-452011 (म.प्र.)

फोन/फैक्स: 0731-2572560, ई-मेल: smc-mp@esic.in

e-TENDER FOR PROVIDING IN-HOUSE ECG FACILITY ON PPP MODEL IN ESI DISPENSARIES RUN BY ESI SERVICES, M.P.

Bids are invited from the reputed, financially sound agencies/ individual for providing in-house ECG facility at the dispensaries run by ESI Services (ESIS) all over Madhya Pradesh under Public Private Partnership.

1. INTENTION

- 1.1 ESI Corporation (ESIC), which is an autonomous Government Organization, intends to provide in house ECG facility to its Insured Patients attending ESI dispensaries in the State of Madhya Pradesh, through the Public Private Model.
- 1.2 The Private Partner, hence forth referred to as **Service Provider**, shall establish at the selected dispensary a small ECG unit consisting of one ECG technician with one new ECG machine along with all accessories consumable and other items to be used for providing ECG, to the patient at **his own cost for a period of 2 years, extendable every year if agreed upon on the same Terms & Conditions.**
- 1.3 The ESIC/ESIS who will be the public partner of the project, hence forth referred as **the Dispensary**, will pay to the Service Provider, for all the ECGs done for the referred patients by the ECG technician as per the **discounted** CGHS notified rates for the ECG investigation. The discount offered by the Service Provider shall be in form of percentage discount on local CGHS notified rates for ECG investigation. The discount is in lieu of the infrastructure and facilities provided by the Dispensary to the service provider. **The dispensary does not expect the service provider agency to provide doctor's opinion/report on the ECG done.**

2. ESSENTIAL QUALIFYING CONDITIONS:-

The bidders who fulfill all the following conditions are eligible to apply:-

2.1 The Service Provider may be the owner of a Hospital / Individual having experience in Health Care Services.

2.2 **Financial Status and credibility:** The individual applicant should have sufficient finances to invest in the proposed project. **Should be an Income tax payer with net taxable annual income of Rs. 5 lac or more in each of the last three financial years.**

or

In case of Hospital Bidder, total annual taxable income of the services provider should be Rs. One Crore or more in each of the last three financial years.

2.3 **Experience:** The applicant individual should have minimum one-year experience in delivering of Health Care services in any Govt/Private/Autonomous Institutions. An Experience Certificate for the same should be submitted along with the Bid as supporting document. **The Hospital bidder should have ECG facility running for at least 3 years and should submit an affidavit supporting this along with the bid.** Both individual/hospital bidder has also to submit certificate of minimum one-year experience of ECG Technician who will do ECG in the said location.

2.4 Bidder Hospital/Individual should not have been blacklisted in last three years by any Government Institution/authority.

3. PERIOD OF THE PARTNERSHIP CONTRACT

3.1. Initial MOU/ agreement shall be for **2 (two) years** thereafter extendable on yearly basis on the same terms and conditions, if agreed upon by both the parties. The tenure of partnership contract as mentioned herein above is also based on the satisfactory performance by the Service Provider, during the period of contract.

3.2 On expiry of the contract, the Service Provider will take away all his equipment and consumables that are under his ownership, without disturbing the physical infrastructure provided by the dispensary.

3.3 The contract may be terminated partially or completely by either party by giving three months notice.

4. WORK AND SERVICES UNDER SCOPE OF THE PUBLIC PARTNER (THE

DISPENSARY)

- 4.1 The Dispensary will provide to the private partner the rent **free space** with all fittings and fixtures on as is where basis is.
- 4.2 Payment of property tax, and any other property related payments will be the responsibility of the Dispensary.
- 4.3 **Electricity and water will be provided to the handed over portion of building as provided to the rest of the building, but the separate meters will be installed by ESIC/ESIS, for payment by PPP partner.**
- 4.4 The security and housekeeping services, if available in the Dispensary, will also be available for the ECG unit also.
- 4.5 In addition to the building, the dispensary may provide to the ECG unit following items:-
 - a. One bed with mattress (clean bed sheets will be arranged by the Service Provider)
 - b. One writing table and one chair.
 - c. One chair/stool for patient.
 - d. One Almirah (cupboard)
 - e. One Dust bin.
- 4.6 The ESIC will pay the service provider only for the ECGs done on the ESI patients as per latest notified CGHS rates for the ECG investigation for the City deducting the % discount offered by Service Provider in Financial Bid during the tendering process.

5. SCOPE OF WORK AND SERVICES FOR THE SERVICE PROVIDER:

The Service provider has to establish on PPP (equip, operate and manage) model ECG Unit in the ESIS dispensary with all required equipments, men and material of his own in the rent free space and building provided by the dispensary. Bidders are free to choose one or more locations in the State to establish the ECG Units during the tendering process. After receiving the award selected bidders has to establish the required ECG Unit within one month failing which the authority can forfeit his performance security and allot the work to the next bidder at the same discounted rate

decided for the first selected bidder.

- 5.1 All arrangements, which are not in the scope of the public partner, as mentioned in above schedule (4), but required by the private partner for smooth functioning of ECG Unit has to be procured by him. Any modification /alternation /addition in the already constructed building of the Dispensary has to be done by the private partner himself at his own cost.
- 5.2. Any urgent repair of the electrical lines, water pipe-lines, and any other type of available fittings **inside the room**, handed over to the private partner will be sole responsibility of the Service Provider at his own cost.
- 5.3 The Service Provider has to provide to the ECG Unit :
 - a. Well qualified/trained ECG technician having minimum one year experience of handling ECG machine and doing ECGs on the patients in hospital.
 - b. A brand new ECG machine capable of doing all types of ECGs required by the treating doctors. In case the doctors are not satisfied with the ECG print or quality, no payment will be done for those ECGs. In such cases ECG machine has to be replaced.
 - c. **Automated results/report of ECGs along printouts.**
 - d. All accessories, chords, batteries, ECG rolls, jelly, stationary, **suitable power back up** and any other needed material.
 - e. Any computer, printer, mobiles, telephones, internet or any other item required by the service provider and not mentioned in the scope of public partners is to be procured by him at his own cost.
 - f. **The dispensary does not expect the service provider agency to provide doctor's opinion/report on the ECG done .**
 - g. **Responsibility of moral conduct of technician will be solely on Service Provider for any legal aspect.**
- 5.4 The Service Provider has to provide services only to the ESI beneficiaries referred by the I/C dispensary. No patient without the referral form should be entertained at the

ECG unit.

5.5 All the consumables during procedure should be provided at the ECG Unit by the Service Provider and in no case the beneficiary will be asked to purchase any item.

5.6 There must be zero down time for ECG Services.

5.7 All External and Internal quality controls as per extant guidelines are to be maintained. Running cost of all facilities including staff salaries to be borne by the Service Provider.

5.8 Service Provider should make alternative arrangements in the event of breakdown of the services at his own cost. In case the Service Provider fails to make such arrangement and any damages claimed by the patient, shall be the responsibility of the Service Provider.

5.9 Service Provider must keep all records in the computerized form and should be able to provide all statistics and other records in the soft copy to the administration on demand.

5.10 Service Provider must issue Identity cards and uniforms to his lab staff.

5.11 Service Provider must obtain insurance cover for all his equipments at his own cost. ESIC shall not be responsible for any theft/loss/damage.

5.12 Service Provider will ensure remedial measures with regard to any deficiency in services pointed out by the authorities.

6. GENERAL AND LEGAL

6.1 ESI Beneficiaries reporting to the dispensary and needing ECG tests will be performed by the Service Provider on the prescribed form issued by the concerned doctor. The Service Provider will perform the test and upload the reports on IP portal. In addition, it will issue a hard copy of the reports to the patient and keep a copy of the same to be submitted with the original form, for claiming the bill.

6.2 The Service Provider will be expected to raise bills for the tests along with original forms and with other papers and items demanded by the Dispensary, on monthly basis and payments will be cleared by the Senior State Medical Commissioner, M.P., normally within 4 weeks after receipt of the bills through the Dispensary.

- 6.3 The Service Provider and its staff can be given access to all the areas of the Dispensary after showing identity card.
- 6.4 Service provider is expected to make comfortable seating arrangements for the patients along with proper Queue Management System.
- 6.5 No structural modifications of permanent structure will be allowed without permission from the public provider.
- 6.6 In case of change of legal status of Service Provider, fresh mutual agreement will come in force. The 2 years lock in period will not change and will be calculated from the beginning of the first agreement.
- 6.7 Force Majeure clause shall be applicable.
- 6.8 Any difference or disputes will be submitted for arbitration as per MOU.
- 6.9 Provision of Consumer Protection Act and RTI act are applicable to the Service Provider for the service rendered to ESIC.
- 6.10 Courts at the city where the dispensary is situated shall have exclusive jurisdiction to deal with legal issues/disputes arising out of functioning of the centre.

7 PERFORMANCE MONITORING:

- 7.1 The ESIC authorities are free to monitor the quality of services rendered by the Service Provider on a periodical basis. Any shortcoming will be communicated to the Service Provider and Service Provider will be responsible for rectification/action if any. Monthly statistics must be submitted to ESIC.
- 7.2 Regular patient satisfaction survey/ grievances shall be carried out by the public partner and shared between Service Provider and ESIC. Corrective action taken should be intimated in writing to the authorities.
- 7.3 An Officer authorized by ESIC/ESIS, the Senior State Medical Commissioner-M.P. or his authorized person shall have the right to inspect the Centre at any time in addition to In charge of the Dispensary.
- 7.4 The Service Provider will nominate an official for liaison work and performance

monitoring.

8. PREPARATION AND SUBMISSION OF THE PROPOSAL:

- (a) Interested bidders are requested to examine the project minutely and visit the Dispensaries to see the space/building to be provided before submitting their proposal. They should be absolutely clear and sure about the feasibility of establishing and providing the services in the available built up space before submitting the proposal.
- (b) The proposal is to be submitted as two bid system i.e. (A) Technical and (B) Financial bid, through e-tendering system. (Please attach the documents signed and stamped in each page by the authorized signatory, along with the technical bid.)

(A) TECHNICAL BID:

It should have following documents required for the essential qualifications:

- (a) Earnest Money Deposit (EMD): EMD of Rupees **30,000/- (Rs.Thirty Thousand)** in the form of Demand Draft drawn on any nationalized Bank in favour of "E.S.I.Fund Account No.1" payable at Indore which will be returned to the unsuccessful bidders after finalization of the tender. The EMD should be sent directly by Registered-Post/ Speed-Post/ by hand and should reach this office {Address: The Senior State Medical Commissioner-M.P., ESIC, Panchdeep Bhawan, Nanda Nagar, Indore-452011 (M.P.)} on or before the closing date and time of the tender. The EMD will be refunded after the finalization of the tender for the unsuccessful bidders and after deposition of Security deposit/performance security in case of successful bidder. The earnest money deposited by the bidders shall not carry any interest what so ever. No interest shall be paid on the Earnest Money Deposit deposited by the bidder.
- (b) Copy of Registration Certificate, if applicable to the service provider.
- (c) Copies of complete Audited Balance sheets indicating annual turnover with profit and loss account for last 3 financial years (2013-14, 2014-15 and 2015-16).
- (d) Experience Certificate as mentioned in Col.2.3.
- (f) Declaration Form: The bidder has to submit an undertaking in the form of affidavit as per annexure-II
- (g) Letter of authorization for authorized signatory by the company/owner.

(B) FINANCIAL PROPOSAL/BID

The following must be clearly mentioned in financial bid:

- (a) Discount offered in percentage, on the latest CGHS rates listed in the CGHS rate list. As and when there is revision of these rates by CGHS the agreed percentage discount will be applicable on such revised rates.
- (b) The discount offered under condition (a) above will only be considered for selection of technically suitable Service Provider.

9. SELECTION PROCESS :

- 9.1 Technical evaluation of the proposals shall be carried out by a committee (TEC) constituted by the ESIC. Along with the scrutiny of the documents and proposals, the committee may visit the institutions of the bidders to assess and confirm their credibility. The Technical evaluation committee will short list the eligible Proposals.
- 9.2 The Financial bids of these technically qualified bidders will be opened by a separate committee, in presence of the bidders, if they wish to come. The highest discount on the prevailing CGHS rates as per financial bid will be the criteria for the award of the contract and the same discount will be applicable in the event of any revision of such rates.
- 9.3 ESIC has full right to accept or reject any or all the tenders without assigning any reason(s) thereof.

10. TIME FRAME TO COMPLETE THE PROJECT

- 10.1 The completion and commissioning of the ECG Units will be 100% of the total dispensaries in one month from the date of handing over the space by the public partner.
- 10.2 After the expiry of one month Rs. 20000/ per week will be recovered as a penalty for delay of the project for next one month. After one month of penalty period the deposited performance security may be forfeited and award of contract may be cancelled.

11. PERFORMANCE GUARANTEE/SECURITY

Performance Guarantee: On acceptance of the tender, the successful bidder shall within the period specified by ESIC, deposit as performance security, a sum of Rs.1.20 Lakhs (One Lakh Twenty Thousand). The amount of earnest money may be adjusted towards Security Deposit, for fulfillment of the terms and conditions of the contract. The ESIC shall be entitled to forfeit the Security Deposit or any part thereof without prejudice to any other remedies provided in the contract or available under the law for non-performance or failure to satisfactorily perform the contract as per terms and conditions. The security shall be in the form of Demand Drafts / Pay Order payable at Indore in favour of "ESI fund A/C No. 1" or Fixed Deposit Receipt from a Commercial bank or Bank Guarantee from a Commercial bank in an acceptable form. No interest shall be payable on Security Deposit / Performance guarantee.

a) If the bidder is called upon by the office of the ESIC to deposit Security and the bidder fails to provide the security deposit within the period specified/granted such failure will constitute a breach of the contract and the office shall be entitled to make other arrangements at the risk and expense of the bidder whereby the work shall be awarded to the next eligible bidder in order and forfeiture of the earnest money shall be effected.

b) On due performance and completion of the work in respects, the Security Deposit will be refunded to the bidder without any interest after deducting downtime and other charges, having remained unrealized, if the same cannot be realized from the bidder's pending bills.

Dr.K.K.Pal
Senior State Medical Commissioner, M.P.

APPLICANTS DETAILS AND CONTACT INFORMATION

(To be attached with Technical bid documents.)

Name of the Institution/Applicant : _____

| | | |
|-----|---|----------------------------------|
| 1. | Postal address | |
| 2. | Telephone, Fax, Mobile numbers. | |
| 3. | e-mail address | |
| 4. | PAN/Service tax number | |
| 5. | Owner (in case of agency or institution) with contact details. | |
| 6. | Dispensary/s name selected for project. | |
| 7. | Annual taxable income in last 3 financial years of the applicant. | 2013-14= 2014-15= 2015-16= |
| 8. | One year experience details of individual applicant. | |
| 9. | Owner of a Hospital with three years experience. | |
| 10. | Any experience of similar project earlier (for Hospital/individual | |
| 11. | Details of Earnest Money Deposit (a) Amount (Rs.) (b) D.D./P.O. No. & Date (c) Drawn on Bank | |
| 12. | list of the centers owned by the tenderer with address and date of commissioning, | |
| 13. | Any other relevant information | |

Signature of the applicant:

Name:

Seal:

Place:

Date:

DECLARATION

(On Rs. 100/- non judicial stamp paper)

1. I, Son / Daughter of Shri Director/Authorized Signatory ofto sign this declaration and execute this tender document.

2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.

3. The information / documents furnished along with the above tender application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

4. I have never been black listed by any organization nor have never been convicted by any court.

Signature of Authorized Signatory

Date:

Full Name:

Place:

Company's Seal:

N.B.: The above declaration, duly signed and sealed by the authorized signatory of the tenderer, should be enclosed with Technical Bid.

FINANCIAL BID

NAME OF THE TENDERER:

| BID PARTICULARS | DISCOUNT OFFER IN % |
|--|----------------------------|
| DISCOUNT OFFERED IN PERCENTAGE ON THE LATEST CGHS RATES FOR PROVIDING ECG FACILITY | |

Signature of Authorized Signatory

Date:

Full Name:

Place:

Company's Seal:

CHECK LIST FOR PROPOSAL:

| No | Documents | √/x |
|----|---|-----|
| 1 | EMD with Technical Bid | |
| 2 | Application form duly completed | |
| 3 | Proof for ownership and registration certificate of hospital/Agency, as applicable. | |
| 4 | Copies of audited balance sheets for last 3 financial years indicating turnover | |
| 5 | Proof showing experience as per Col. 2.3 | |
| 6 | PAN, TAN, details with photocopy of all documents. | |
| 7 | Declaration as per Annexure -II | |
| 8 | Authority letter for authorized signatory | |
| 9 | Financial bid with discount offered | |