

SECTION –VIII

**FORMATS FOR SUBMISSION OF
BID**

(Technical Bid)

FORMAT – T1

CHECK LIST

(To be submitted in ***Part I -Technical Bid***)

The documents has to be arranged as per the order mentioned in checklist for ease of scrutiny.

The bidder has to submitted the documents as mentioned in Check list online, on or before the due date & time of submission of technical bid.

Name of the Bidder			
Sl. No	Item	Whether included Yes / No	Page No.
1	Format – T1 (Check List)		
2	Bid Document Cost as DD (Rs.5,600/-)		
3	The Earnest Money Deposit(s) as Demand Draft / BG (s)		
4	Format – T2 (Forwarding letter for technical bid)		
5	Format – T3 (Details of EMD submitted)		
6	Format – T4 (Details of Bidder & Service Center)		
7	Format – T5 (Declaration Form)		
8	Format – T6 (Manufacturer’s authorization Form – in case the bidder is the authorized Importer/distributor of OEM)		
9	Format – T7 (Annual Turnover Statement by Chartered Accountant)		
10	Copies of the annual audited statements / Annual Reports for the financial years 2015-16, 2016-17 & 2017-18 (Provisional statements of accounts shall not be considered)		
11	Format-T8 (Performance Statement for assignment of CT Scan services successfully completed during the last three Years)		
12	Copies of purchase orders & end user certificates in support of the information furnished in Format T-8		

13	Format – T9 (Statement of deviation – Technical Specification)		
14	Format – T10 (Para-wise compliance to Technical Specification)		
15	Copy of the Leaflets / Technical Brochures / Product Data Sheets of the Model offered highlighting features in support of the information provided in Format – T10		
16	Copy of Quality Certificates (valid ISI / BIS / CE / US FDA / IEC etc. & ISO) of the product / organization (As per Section VII - Technical Specification).		
17	Format T11 (Implementation Plan for this project)		
18	Copy of the GST registration certificate		
19	Copy of PAN (Income Tax)		
20	FORMAT-T12 (POWER OF ATTORNEY FOR SIGNING OF PROPOSAL)		
21	FORMAT-T13 (POWER OF ATTORNEY FOR LEAD MEMBER OF CONSORTIUM)		
22	FORMAT-T14 (AFFIDAVIT (NON- CONVICTION))		
23	FORMAT-T15- (ANTI COLLUSION CERTIFICATE)		
24	FORMAT-T16 (MEMORANDUM OF UNDERSTANDING (MoU) FOR CONSORTIUM)		
25	FORMAT-T17 (BOARD RESOLUTIONS FOR BIDDING ENTITILES)		
26	FORMAT-T18 (UNDERTAKING FOR INDIVIDUAL MEMBERS)		

All the documents to be furnished in the checklist has to be page numbered. All the formats (T1-T11) are to be filled up mandatorily.

Important Notes:

- 1) Mentioning of Page Nos. in the relevant column as mentioned above **is mandatory** for ease of scrutiny.
- 2) Deleted.
- 3) After preparation of the all the documents as per checklist, the bidders have to put the page nos. on each page and put the signature of the

authorized signatory & seal.

4) Deleted

5) Copies of the all the above documents should be **submitted** along with the **Original EMD & Tender document Cost on or before the last date and time of submission of bids by courier/ speed post only.**

Format - T2

(To be submitted in *Part I -Technical Bid in the letter head of the bidder*)

Forwarding Letter for Technical Bid

Date:

To
The Co-chairman Cum Collector & DM
Zilla Swasthya Samiti Bhadrak.

Sub. : Tender for Services under Tender Reference No.

We are submitting, herewith our tender for providing services for CT Scan

We are enclosing the Bank Draft No....., Dated.....(amount.....) towards tender cost/fee and Bank Draft No..... Dated..... (Amount.....) towards Earnest Money Deposit (EMD), drawn on.....Bank in favour of "Zilla Swasthya Samiti Bhadrak, payable at Bhadrak.

We agree to accept all the terms and condition stipulated in your tender enquiry. We also agree to submit Performance Security as per Clause No. 6.28 of Section VI of Tender Enquiry document.

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

Enclosures:

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

Signature of Authorized Signatory
Name & Designation:

DATE:
Place:

Seal:

Format – T3
(To be submitted in *Part – I Technical Bid*)
DETAILS OF EMD SUBMITTED

Sl.	Name of Equipment	Instrument No. & Date & name of Bank	EMD Amount (Rs.)

Signature of the Bidder:

Date:

Official Seal:

Note: The EMD may be furnished in one instrument in shape of one DD /BG or multiple DD / BG & the details of DD / BG (s) are to be furnished in Format T3).

Format – T4

(To be submitted in **Part – I Technical Bid**)

DETAILS OF THE BIDDER & SERVICE CENTER

1. Name :
2. Registered Address
3. Communication Address
4. Phone (Land Line / Mobile)
5. Email id
6. Type of Organization : Prop./ Partnership / Company / Consortium /Trust/ Not for Profit Organization
7. Name of the Consortium partners with mention of who is the Lead partner (applicable only in case of Consortium):
8. Pl. mention whether having own CT Scan diagnostic service centres :
9. Details of the CT Scan Diagnostic Service Centres :

Sl.	Name of the CT Scan Diagnostics Centre	Location with Address	No. of CT Scan with Slice No. (16/64/128) Make & Model	No. of CT Scan Images carried out per Annum	Total no. of Service Personnel Available

(Additional Sheets to be attached in this format if space is not sufficient)

10. Number of Service Personnel:

Name	Qualification	Experience (Similar Service)

11. Whether the bidder has NABL/NABH/ISO or any other accreditation? (If yes/ whether documents attached with techno commercial bid).

12. Registration Nos.

- Registration no. of the firm
- EPF
- ESI
- Sales Tax
- VAT
- Service Tax
- PAN No.

(Pl. furnish the photocopies of the above certificates in the technical bid envelop)

13. Audited Accounts Statement for past three financial years

(Pl. furnish the audited accounts statement for the past three financial years. Provisional account statement shall not be considered)

14. Copy of Income Tax Return for past three financial years

15. Brief write-up about the firm / company

(Use extra sheet if necessary or provide the detail information in a separate sheet)

Signature of Authorized Signatory

Name & Designation:

Date:

Seal

Place:

Format – T5

(To be submitted in ***Part-I Technical Bid***)

DECLARATION FORM

(Affidavit before Executive Magistrate / Notary Public)

I / Wehaving My / our office at.....do declare that I / We have carefully read all the terms & conditions of bid of ZSS Bhadrak, Odisha for the supply of 128 Slice CT Scan at DHH Bhadrak in a PPP mode (Make & Model of the equipment). The **approved rate** will remain valid for a period **of 5 year from the date of approval**. I will abide with **all the terms & conditions** set forth in the **Bid document Reference no. ZSS, BDK/2021-_____** along with the subsequent amendment ,if any.

I/We do hereby declare I/We have not been de-recognized / black listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Non-standard quality equipment/ Non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Performance Security Deposit and blacklist me/us for a period of 3 years if, any information furnished by us proved to be false at the time of inspection / verification and not complying with the Bid terms & conditions.

I / Wedo hereby declare that I / we will supply the_____as per the terms, conditions & specifications of the bid document. I / we further declare that I / we have a service centre in Odisha / Eastern India to carry out the maintenance of the equipment offered.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm :

Format – T6

(To be submitted in **Part – I Technical Bid**)

MANUFACTURER’S AUTHORISATION FORM

(To be submitted by manufacturer of CT scan Machine in a **letterhead**)

No.

Dated:

To

**The Co-chairman,
Zilla Swasthya Samiti ,Bhadrak ,Odisha**

Dear Sir / Madam,

Bid Reference No : _____

Equipment Name : _____

1. We (Name of the OEM) are the original manufacturers of the CT Scan Machine having registered office at (full address with telephone number/fax number & email ID and website), having factories at _____ and _____ do hereby authorized M/s. _____ (Name and address of bidder) to submit bids and subsequently negotiate and sign the service contract with you against the above bid no.
2. We also hereby undertake to provide full guarantee to provide service during the execution of service contract by the bidder. In the event, the bidder fails to provide breakdown service during the period of service contract, we also extend our full guarantee to provide all preventive and breakdown service without claim of any cost as when required by the tender inviting authority and also to supply all the spares/consumables required for smooth functioning of CT Scan machine during the service contract period.
3. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments bided within the stipulated time and we have fully trained and experienced service personnel to provide the said services.

(Name)

for and on behalf of M/s. _____

(Name of manufacturers)

Date:

Place:

Seal

Note: *This letter of authority should be signed by a person competent and having the power of attorney to bind the manufacturer.*

Format – T7

(To be submitted in **Part – I Technical Bid**)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of M/S _____ who is the provider of CT Scan Service are given below and certified that the statement is true and correct.

Sl.No.	Financial Year	Turnover in (Rs) both in words and figures
1	2017-18	
2	2018-19	
3	2019-20	
	Average	

Date:

Place:
Accountant

Seal

Signature of Auditor/
Chartered

(Name in Capital)

Membership No.

N.B:

This turnover statement should also be **supported by** copies of audited **annual statement** of the last three years / **Annual Report** and the turnover figure should be **highlighted** there.

Format – T8

(To be submitted in *Part – I Technical Bid*)

PERFORMANCE STATEMENT

ASSIGNMENT OF CT SCAN SERVICES SUCCESSFULLY COMPLETED DURING LAST THREE YEARS

Details of No. of CT scan Services assignments Undertaken

Sl.	Assignment Contract No & date	*Name of the Organization	Description of work/ services provided	No. of CT Scan Images carried out per Annum	Contract Price of assignment	Date of commencement	Date of completion / Ongoing	** Was the Assignment Completed

Note: Attach extra sheet for above Performa if required.

*Attach Photocopies of the contract / work order of the assignments mentioned above

** Attach the users' certificates regarding satisfactory completion of assignments as mentioned above

Authorized Signatory

Name & Designation:

Date:

Seal

Place:

Format – T9

(To be submitted in **Part – I Technical Bid**)

STATEMENT OF DEVIATION – TECHNICAL SPECIFICATION

Following are the Technical deviations and variations from the purchaser's Technical Specifications.

Sl. No.	Item Name	Clause of Technical Specification	Statement of Deviations /
1			
2			
..			
..			
..			

(attach separate sheets if the space provided is not sufficient)

In case there is no deviation from technical specification, Pl. Mention **No Deviation.**

Signature of the Bidder

Name:

Date:

Place:

Page No-69

Seal



Format – T11

(To be submitted in **Part – I Technical Bid**)

Implementation Plan for this Project (for 128 Slice)

- A. Brief write-up about the firm / company & their **implementation strategy** for **this project****

Note: Pl. highlight regarding how the CT Scan centres at different locations (as mentioned in Section-IV) shall be established, timeline, and the operation modality etc.)

- B. Proposed Model of CT Scan Machine (128 Slice) for this project :**

- C. Detail specification of the proposed Model of CT scan machine (128 Slice) for this project (Also attach the detail product catalogue of the proposed model of CT scan Machine) and parawise compliance statement of the technical specification (furnish the details in Format T10):**

- D. Quality certifications of the proposed model of CT scan**

Attach certificate of AERB of the proposed model (128 Slice) Attach certificate of CE & USFDA of the proposed model (128 Slice)

(use extra sheet if necessary or provide the detail information in a separate sheet)

**Signature of Authorized Signatory
Name & Designation:**

Date:

Place:

Seal

POWER OF ATTORNEY FOR SIGNING OF PROPOSAL
(On Non – judicial stamp paper of Rs 100 duly attested by notary public)
POWER OF ATTORNEY

(To be submitted in Technical Bid Envelop)

Know all men by these present, we (name and address of the registered office of the Single Entity / Lead Member) do hereby constitute, appoint and authorize Mr. / Ms. _____ R/o _____ (name and address of residence) who is presently employed with us and holding the position of _____

as our authorized representative, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to the bid of the consortium consisting of, _____ and _____ (please state the name and address of the members of the consortium) for "PROVISION OF 128 SLICE COMPUTED TOMOGRAPHY (CT) SCAN SERVICES AT MEDICAL COLLEGES / INSTITUTIONS IN A PPP MODE at DHH, Bhadrak, (the "Project"), including signing and submission of all documents and providing information / responses to ZSS, Bhadrak, Odisha, representing us 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.

This Power of Attorney shall be effective, binding, and operative till _____, if not revoked earlier or as long as the said Attorney is in the service of the Company, whichever is earlier.

(Name, Title and Address of
the authorized representative)

For _____(Signature)

Accept _____(Signature)

Notes:

1. To be executed by the single entity or the Lead Member in case of a consortium.
2. The mode of execution of 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.
3. Also, wherever required, the executants(s) should submit for verification the extract of the charter documents and documents such as a resolution / Power of attorney in favour of the Person executing this Power of Attorney the delegation of power hereunder on behalf of the executants(s).
4. For a Power of Attorney executed and issued overseas, the document shall be authenticated by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being executed. However, a Power of Attorney executed in a country that has signed the Hague Legislation Convention, 1961 is not required to be authenticated by the Indian Embassy if it carries a conforming Apostille certificate.

**POWER OF ATTORNEY FOR LEAD MEMBER OF CONSORTIUM
POWER OF ATTORNEY**

(On Non – judicial stamp paper of Rs.100/-, duly attested by notary public)

(To be submitted in Technical Bid Envelop)

Whereas the Department of Health & Family Welfare, Government of Odisha (the Authority) has invited bids from interested parties for "PROVISION OF 128 SLICE COMPUTED TOMOGRAPHY (CT) SCAN SERVICES AT Dist. HQrs. Hospital, Bhadrak Odisha" for a specified Agreement Period.

Whereas, M/s _____, M/s _____, M/s _____ and M/s _____ (the respective names of the members along with address of their registered offices) have formed a consortium and are interested in bidding for the Project and implementing the Project in accordance with the terms and conditions of the bid document, Agreement and other connected documents in respect of the Project, and Whereas, it is necessary under the bid document for the members of the Consortium to designate one of them as 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 Project or in the alternative to appoint one of them as the Lead Member 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 WITNESSET THAT:

We, M/s _____, M/s _____, M/s _____ and M/s _____ (the respective names of the members along with address of their registered offices) do hereby designate M/s _____ (name along with address of the registered office) being one of the members of the Consortium, as the Lead Member of the consortium, to do on behalf of the consortium, all or any of the acts, deed or things necessary or incidental to the consortium's bid for the Project, including submission of Proposal, participating in conference, responding to queries, submission of information / documents and generally to represent the consortium in all its dealings with the Authority, or any person, in connection with the Project until culmination of the process of bidding and thereafter till the Agreement is entered into with the Authority.

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 to all acts, deeds and things done by our aforesaid attorney.

Dated this _____ day of _____ 201_.

[Executant (s)](To be executed by all the members in the Consortium) Note:-

- 1.
- 2.
- 3.

NOTE

1. 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.
2. Also wherever required, the executants (s) should submit for verification the extract of the charter documents and documents such as resolution/ Power of attorney in favour of the person executing this Power of attorney for the designation of power hereunder on behalf of the Bidder.

AFFIDAVIT (NON-CONVICTION)

(To be furnished by the Bidder In case of consortium to be given separately by each member)

(On Non – judicial stamp paper of Rs 100 duly attested by notary public)

(To be submitted in Technical Bid Envelop)

1. I, the undersigned, do hereby certify that all the statements made in our proposal are true and correct.
2. The undersigned hereby certifies that Company/Society/Trust/Partnership Firm M/s_____its directors/President/Chairperson/Trustee have not abandoned any work for the Government of Odisha or any other State Government during last five years prior to the date of this Bid.
3. The undersigned also hereby certifies that Company/Society/Trust/ Partnership Firm M/s_____its directors/ President/Chairperson/Trustee have not been debarred/blacklisted by Government of Odisha, or any other State Government or Government of India for any work.
4. The undersigned further certifies that
 - a) Our Company/Society/Trust/ Partnership Firm..... has not been punished for any offence and
 - b) The Director/President/Chairman/Trustee of our Company / Society/Trust/Partnership Firm.....have/has not been convicted of any offence by any Competent Court.
5. The undersigned hereby authorize(s) and request(s) any bank, person, firm, Competent Authority or corporation to furnish pertinent information deemed necessary and requested by ZSS, Bhadrak, Odisha, to verify this statement or regarding my (our) competence and general reputation.
6. The undersigned understands and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the ZSS, Bhadrak, Odisha.

Signed by an authorized Officer of the Company/Society/Trust/ Partnership Firm

Title of Officer

Name of Company/Society/Trust/ Partnership Firm Date

ANTI-COLLUSION CERTIFICATE

(On the letter head of the single entity / each members of consortium)

(To be submitted in Technical Bid Envelop)

1. I/We hereby certify and confirm that in the preparation and submission of this Proposal, I/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.
2. I/We further confirm that we have not offered nor will offer any illegal gratification in cash or kind to any person or agency in connection with the instant Proposal.

Date thisDay of201_.

Name of the Bidder.

Signature of the Authorized Representative

Name of the Authorized Representative

Note: To be executed by the each member, in case of a Consortium

MEMORANDUM OF UNDERSTANDING (MoU) FOR CONSORTIUM

(To be executed on a non-judicial stamp paper of Rs. 100/- duly attested by notary public)

(To be submitted in Technical Bid Envelop)

This Memorandum of Understanding (MoU) entered into this day of 201_ at _____

Among____(hereinafter referred as"____") and having office at (Insert: Address), India
Party of the First Part

And

_____(hereinafter referred as"____") and having office at (Insert : Address), India
Party of the Second Part

And

_____(hereinafter referred as"_)") and having office at (Insert : Address), India
Party of the Third Part

The parties are individually referred to as Party and collectively as Parties.

WHEREAS the ZSS, Bhadrak, Odisha has invited Qualification Proposal and Financial Proposal from entities interested in "PROVISION OF 128 SLICE COMPUTED TOMOGRAPHY (CT) SCAN SERVICES AT District HQrs. Hospital, Bhadrak called the "Project" for a specified time period.

AND WHEREAS the Parties have had discussions for formation of a consortium for bidding for the said Project and have reached an understanding on the following points with respect to the Parties' rights and obligations towards each other and their working relationship.

IT IS HEREBY AS MUTUAL UNDERSTANDING OF THE PARTIES AGREED AND DECLARED AS FOLLOWS:

1. That the Parties shall carry out all responsibilities as Bidder in terms of the Agreement.
2. The Parties hereby undertake to perform the roles and responsibilities as described below:
 - a. Party of the First Part shall be the Lead member of the consortium and shall have the power of attorney from all Parties for conducting all business for and on behalf of the consortium during the bidding process and until the Effective Date under the Agreement when all the obligations of the co shall become effective;
 - b. Party of the Second Part shall be the_____.
 - c. Party of the Third Part shall be the_____.

3. The Parties affirm that they shall implement the Project in good faith and shall take all necessary steps to carry out the Project expeditiously. They shall not negotiate with any other party for this Project except without the written permission of the Bidder if required.
4. The Parties do hereby undertake to be jointly and severally responsible for all obligations and liabilities relating to the Project and in accordance with the terms of the bid document and the Agreement, till the Agreement Period for the Project is achieved under and in accordance with the Agreement.
5. That this MoU shall be governed in accordance with the laws of India and courts in (Insert Name of City) shall have exclusive jurisdiction to adjudicate disputes arising from the terms herein.

In witness whereof the Parties affirm that the information provided is accurate and true and have caused this MoU to be duly executed on the date and year above mentioned.
(Party of the first part)

(Signature) (Name)

(Designation) (Address)

Witness:

(Party of the second part)

(Party of the third part)

Note:

1. The mode of execution of the MoU should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.
2. Also wherever required, the executant(s) should submit for verification the extract of the charter documents and documents such as resolution/ Power of attorney in favour of the person executing this Power of attorney for the designation of power hereunder on behalf of the Bidder.

BOARD RESOLUTIONS FOR BIDDING ENTITIES
(To be submitted in Technical Bid Envelop)

(Format for Lead Member)

“RESOLVED THAT approval of the Board be and is hereby granted to join the consortium with____,_____and____(name and address of the consortium members) for joint submission of bids to the ZSS, Bhadrak of Odisha for “PROVISION OF 128 SLICE COMPUTED TOMOGRAPHY (CT) SCAN SERVICES AT District HQrs. Hospital, Bhadrak” called the “Project”.

“RESOLVED FURTHER THAT the “draft” Memorandum of Understanding (MoU) to be entered into with the consortium partners (a copy whereof duly initialed by the Chairman is tabled in the meeting) be and is hereby approved.”

“RESOLVED FURTHER THAT Mr._____(name),__(designation) be and is hereby authorized to enter into an MoU, on behalf of the company, with the consortium members and to sign the bidding documents on behalf of the consortium for submission of the bidding documents and execute a power of attorney in favour of the Company as Lead Member .”

(Format for Members)

“RESOLVED THAT approval of the Board be and is hereby granted to join the consortium with,____and (name and address of the Consortium members) for joint submission of bids to the ZSS, Bhadrak of Odisha for the Project”.

“RESOLVED FURTHER THAT the “draft” Memorandum of Understanding (“MoU) to be entered into with the consortium partners (a copy whereof duly initialed by the Chairman is tabled in the meeting) be and is hereby approved.”

“RESOLVED FURTHER THAT Mr._____(name),__(designation) be and is hereby authorized to enter into an MoU with the consortium members and execute a power of attorney in favour of____to act as the Lead Member.

UNDERTAKING FOR INDIVIDUAL MEMBERS

(On the Letter head of the Legal Entity)

(To be submitted in Technical Bid Envelop)

(Format for Lead Member)

I/We hereby agree to join the consortium with, _____ and (name and address of the consortium members) for joint submission of bids to the ZSS, Bhadrak of Odisha for "PROVISION OF 128 SLICE COMPUTED TOMOGRAPHY (CT) SCAN SERVICES AT District Hqrs. Hoispital, Bhadrak" called the "Project".

I /We also approve the Memorandum of Understanding ("MoU) to be entered into with the consortium partners.

I/We also authorize Mr. (name), (designation) to enter into an MoU with the consortium members and to sign the bidding documents on behalf of the consortium for submission of the bidding documents and execute a Power of Attorney in favour of the Company as "Lead Member."

(Format for Members)

I/We _____ hereby agree to join the consortium with _____, _____ and (name and address of the consortium members) for joint submission of bids to the ZSS, Bhadrak of Odisha for "PROVISION OF 128 SLICE COMPUTED TOMOGRAPHY (CT) SCAN SERVICES AT Dist. HQrs. Hospital, Bhadrak", called the "Project".

I /We also approve the Memorandum of Understanding ("MoU") to be entered into with the consortium partners.

I/We also authorize Mr. _____ (name), _____ (designation) to enter into an MoU with the consortium members and execute a Power of Attorney in favour of _____ to act as the Lead Member"

Each member of the consortium will have to attach its Board Resolution/ Undertaking as the case may be, approving the participation in the consortium, bidding for the Project and authorizing a company official to sign the bidding documents / Power of Attorney to the Lead Member.

PRICE SCHEDULE

- PRICE BID (as per bid format enclosed) has to be submitted **and technical bid in a separate envelope superscribed price bid.**
- The bidders are required to quote up to **three decimal places** in the financial bid and even if **a tie occurs** then the bid will be decided in favour of bidder having **higher turnover.**
- The Price bids submitted in any other formats will be treated as **non-responsive.** Multiple price bid submission by bidder shall lead to **cancellation of bid.**

Important Notes:

1. A **single rate per CT Scan for all types of procedures** including contrast has to be quoted in the price bid BoQ (Column 3 of the excel file) excluding the GST and **no additional cost** except the quoted rate per test shall be claimed during the contract period.
2. GST should be mentioned in the appropriate column of the Price BoQ.
3. The price (cost per CT Scan including contrast) to be quoted should include all factors like equipment, HR, supportive infrastructure, all consumables, operational and maintenance cost for the project, as mentioned in the scope of work and terms & condition mentioned at Section-V.

PRICE BID FORMAT DHH BHADRAK

SECTION –IX

ANNEXURES

(Required to be executed by the successful bidder)



AGREEMENT**To**

Co-chairman
Zilla Swasthya Samiti ,Bhadrak
Odisha

Contract No. _____

Dated _____

This is in continuation to this office's Notification for Award of contract No dated.....

Name & address of the Service Provider:

Reference: (i) Tender Enquiry Document No Dated..... and subsequent Amendment No....., dated..... (if any), issued by the Tender Inviting Authority (ii) Service provider's Tender No..... datedand subsequent communication(s) No Dated..... (if any), exchanged between the Service Provider and the procurer in connection with this tender.

THIS AGREEMENT made the Day of 2021 between (name of tender inviting authority)(hereinafter called the **Procurer**) of one part and.....(Name of service provider) (Hereinafter called the **Service Provider**) of the other part:

WHEREAS the Procurer is desirous that certain services should be provided by the Service Provider, viz, (brief description of services) and the Procurer has accepted a tender submitted by the Service Provider for the Services for the sum of (Contract price in words and figures) (Hereinafter called the Contract Price),

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form part of and be read and constructed as integral part of this Agreement, viz.:
 - (i) Terms and Conditions;
 - (ii) Location and Description of Services ;
 - (iii) Job Description;
 - (iv) Manufacturer's Authorization Form (if applicable to this tender);
 - (v) Procurer's Notification of Award.

2. In consideration of the payments to be made by the Procurer the Service Provider hereby covenants to provide the services for the specified equipments in conformity in all respects with the provisions of the Contract.
3. The Procurer hereby covenants to pay the Service Provider in consideration of the services, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed in the Contract.
4. The bank guarantee valid till _____ [(fill the date)] for an amount of Rs. _____ [(fill amount) equivalent to 10% of the cost of contract value] shall be furnished in the prescribed format given in the TE document within a period of **10 (Ten) days** of issue of Notice for **Award of Contract** failing which the EMD shall be forfeited.
5. Payment terms: The payment of services will be made against the bills raised to the Procurer by the Provider on a monthly basis after satisfactory completion of said period, duly certified by the designated official. The payment will be made in Indian Rupees.
6. Paying Authority : _____ (Name of the Procurer, i.e. Office, Authority)

(Signature, name and address of authorized official)

For and on behalf of _____

Received and accepted this contract

(Signature, name and address of the Service Provider's executive duly authorized to sign on behalf of the Service Provider)

For and on behalf of _____

(Name and address of the Service Provider)

(Seal of the provider)

Date: Place:

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COMMISSIONING CERTIFICATE

(to be filled jointly by the Service Provider, Head of user institution & Representative
Of the Tender Inviting Authority individually for every equipment)

HOSP CODE / Hospital Name:			
Equipment Details			
EQPT CODE / of the equipment:	Name	Purchase Order No. & Date:	
Make / Manufacturer of Equipments supplied under this project		Date of Agreement:	
Model of Equipments supplied under this project			
Quantity of each Equipments supplied under this project			
Serial no (s) of each Equipments supplied under this project			
Location / Department			
Supply Receipt Date of Equipment (128 Slice CT Scan)			
Project Start Date		Project Handover Date	
Details of Manpower Employed by the Service Provider			
Sl. No.	Designation of Staff	Number of Staff	
1			
2			
3			
Contact Details			
SUP.CODE / Name of the Supplier			
Name of Service Engineer		Mobile No.	
Service Centre Manager's name		Mobile No.	

Service center address Jg. 079	P. No - 85
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Accessories supplied				
Sl. No.	Name of the Items	Qty.	Serial No.	Remarks
Details of Turnkey Work executed with material details				
Sl. No.	Details of Turnkey Work Done with material details	Type of material details	Qty.	Remarks
To be filled by Institution				
Any deviation from the terms and conditions and Scope of work as mentioned in tender, if any				
Remarks of hospital authorities				
The equipment is working satisfactorily YES <input type="checkbox"/> NO <input type="checkbox"/>				
The equipment was installed, project commissioned and handed over on _____ (Commissioning date to be filled in by the Head of the institution or by the end user)				
Name of Service Engr.			Sign.	
Name of End User & Department			Sign.	
Signature of the Head of the Institution			Sign. & Seal	
Date:		Date:		
Seal of supplier:		Seal with Signature:		

28.05.09

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PRICE BID FORMAT ANEXTURE-3

Name of Govt. Facility	Price(in Rs.)per CT scan 9for all types of procedures even including contrast) inclusive of all taxes
DHH Bhadrak	The price (cost per CT scan including contrast) to be quoted should include all factors like equipment, HR, supportive infrastructure, all consumables, operational and maintenance costfor the project, as mentioned in the scope of work and terms & Conditions mentioned in the above mentioned bid reference . and subsequent pre-bid amendment.

ZSS BHADRAK: Bid Document for PROVISION OF CT SCAN SERVICES IN PPP MODE

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~~Annexure III~~
DELETED

Annexure IV

DELETED

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ZSS BHADRAK: Bid Document for PROVISION OF CT SCAN SERVICES IN
PPP MODE

88 - 01.9



Bank Guarantee Format for furnishing EMD

Whereas..... (hereinafter called the "tenderer") has submitted their offer dated..... for the supply and commissioning of.....(hereinafter called the "tender") against the purchase's tender enquiry No.....

KNOW ALL MEN by these presents that WE..... of having our registered office at are bound unto (hereinafter called the "purchaser") in the sum of for which payment will and truly to be made to the said purchaser, the bank binds itself, its successors and assigns by these presents.

Sealed with the common seal of the said Bank this day of20.....

THE CONDITION OF THIS OBLIGATION ARE:

- 1. If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
2. If the tenderer having been notified of the acceptance of his tender by the purchaser during the period of its validity:-
a) If the tenderer fails to furnish the performance security for the due performance of the contract.
b) Fails or refuses to accept/execute the contract.

We undertake to pay the purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both two conditions, specifying the occurred condition or conditions.

This guarantee shall be valid until theday of20.....

We theBranch undertake not to revoke the guarantee during its currency expect with the previous consent of the ZILLA SWASTHYA SAMITI BHADRAK,ODISHA in writing.

We theBranch..... further agree that a mere demand by ZILLA SWASTHYA SAMITI BHADRAK,ODISHA is sufficient for usBranch at Bhubaneswar to pay the amount covered by the Bank Guarantee without reference to the said Agency and protest by said Agency cannot be valid ground for us.....Branch to decline payment to OD ZILLA SWASTHYA SAMITI BHADRAK.

(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal, name & address of the Banks and address of the Branch

N.B.: Bank Guarantee from Structured Financial Messaging System (SFMC) enabled Bank shall only be accepted.

Our Bank details for generating Bank Guarantee are as follows:
IFS Code -

22-019

Bank Guarantee Format for Performance Security

To

Co-chairman
Zilla Swasthya Samiti Bhadrak, Odisha

WHEREAS..... (name and address of the service provider) (here in after called "the service provider") has undertaken, in pursuance of contact no.....dated..... to supply & commissioning of.....(description of services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognised by you for the sum specified therein as security for compliance with its obligation in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the service provider to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be Performed there under or of any of the contract documents which may be made between you and the service provider shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until theday of20.....

We theBranch..... undertake not to revoke the guarantee during its currency expect with the previous consent of the ZILLA SWASTHYA SAMITI BHADRAK in writing.

WeBranch..... further agree that a mere demand by ZILLA SWASTHYA BHADRAK is sufficient for usBranch at Bhubaneswar to pay the amount covered by the Bank Guarantee without reference to the said Agency and protest by said Agency cannot to valid ground for us..... Branch to decline payment to ZILLA SWASTHYA SAMITI BHADRAK ODISHA.

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Banks and address of the Branch

N.B.: Bank Guarantee from **Structured Financial Messaging System** (SFMC) enabled Bank shall only be accepted.

Our Bank details for generating Bank Guarantee are as follows:

IFS Code –

