

**Rajasthan Medical Services Corporation Limited (RMSCL)****D-Block, Swasthya Bhawan, C-Scheme, Jaipur - 302005**Ph. No. 0141-2223887, Fax No. 0141-2228065  
CIN : U24232RJ2011SGC035067E-Mail - [mdrmisc@nic.in](mailto:mdrmisc@nic.in); [edepmrmisc-rj@nic.in](mailto:edepmrmisc-rj@nic.in)  
Website: [www.rmsc.health.rajasthan.gov.in](http://www.rmsc.health.rajasthan.gov.in)

No. F-8() RMSCL/EPM/M-4/NIB-820/2023-24/1037

Dated: 25/11/24

**BIDDING DOCUMENT**

॥ सर्वे सन्तु निरामयाः ॥

Short Term  
NIB NO. 820

YEAR - 2023

**RATE CONTRACT**

TO PROVIDE 24 x 7 SERVICES FOR REPAIR &  
MAINTENANCE OF PSA PLANTS, MANIFOLD (OXYGEN)  
WITH OXYGEN OUTLETS AND LMO TANK IN VARIOUS  
MEDICAL INSTITUTIONS OF GOVT. OF RAJASTHAN

**BID DOCUMENT FOR RATE CONTRACT**

[Procurement of Goods: Single Stage-Two Envelopes (Two Part) Bid]

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*(Handwritten mark)*

(To be submitted on letter head of Firm)

## BID SUBMISSION LETTER

(Declaration Form cum Check List)

To,  
Managing Director,  
Rajasthan Medical Services Corporation Ltd.,  
D-Block, Swasthya Bhawan, C-Scheme, Jaipur  
Rajasthan

Subject:- Regarding Bid submission for NIB.....

I/We..... (Name, Designation and Address of Bidder)..... having our office at..... (Address of Firm)..... do declare that I/We have read all the Terms & Conditions of the bidding documents (BD) of the above mentioned bid invited by M.D., Rajasthan Medical Services Corporation Limited, Rajasthan, Jaipur for the Rate Contract of **Repair & Maintenance for PSA Plants, Manifold (Oxygen) with oxygen outlets and LMO Tank** (as per table-1 of BD) of various Govt. Hospitals in Rajasthan and agree to abide by all the Terms & Conditions set forth therein.

I/We declare that we are participating in this bid in the capacity of *Service Provider Agency for Repair and Maintenance for PSA Plants*. I/We enclose valid certification as per bidder qualification.

I/We further declare that the rates offered by us shall remain valid for the entire period of the rate contract (including extension if any) and shall reduce the rates, if the rates are reduced for any other buyer during this period. I/We enclose the following documents as per details given below:

S. No	Description	Page No./Particulars
1.	Technical Bid Submission Letter (BF-2)	
2.	Bidding Forms submitted on non judicial stamp paper of Rs. 200/- duly Notarized by Notary Public (BF-5).	
3.	Bidding Forms submitted on non judicial stamp paper of Rs. 50/- duly Notarized by Notary Public (BF-3).	
4.	Declaration of Manufacturer/ Direct Importer/ Authorized Dealer/Authorized Distributor[BF-8].	
5.	Corrigendum/modification/clarification uploaded with bid document	
6.	Technical compliance sheet with detail of quoted make and model (please attach catalogue)	
7.	Specify full address from where the supply shall be made.	Full Address..... ..... ..... .....



8.	Declaration letter mentioning name, photograph & specimen signature of the bidder or designated officer/ <b>person who is authorized by the firm to bid and make correspondence with the RMSCL.</b> The designated person should be an enrolled employee of the firm. (Also	Name ..... Signature..... ... Full Address..... ....
9.	Form-A, Application by MSME for purchase preference in procurement of goods if applicable.	
10.	Declaration by Bidder participating as Bonafide Dealer (if applicable/allowed in NIB)	
11.	Bidder should submit seal & signed bid document	

Date

**Name and Signature of Bidder**  
with seal

Note: Please mention page number and sign before submitting the bid.

*(Handwritten signature)*



**Rajasthan Medical Services Corporation Limited (RMSCL)**

**D-Block, Swasthya Bhawan, C-Scheme, Jaipur - 302005**

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CIN : U24232RJ2011SGC035067

E-Mail - [mdrmisc@nic.in](mailto:mdrmisc@nic.in); [edepmrmisc-ri@nic.in](mailto:edepmrmisc-ri@nic.in)  
Website: [www.rmisc.health.rajasthan.gov.in](http://www.rmisc.health.rajasthan.gov.in)

No. F-80 RMSCL/EPM/M-4/NIB-820/2023-24/ 1037

Dated: 25/1/24

**Notice Inviting Bid (NIB-820/2023-24)**

Sealed Single Stage Two- envelopes unconditional online Bids for Two Year Rate Contract, are invited on behalf of the Governor of Rajasthan for the procurement of Services as listed below, from, **Repair & Maintenance OF PSA Plants Service Providers** only as per the Bidding Schedule given below:

S.No.	Detail	Information
1	NIB No.	820/2023-24
2	Name of Service	SERVICE CONTRACT TO PROVIDE 24 x 7 SERVICES FOR REPAIR & MAINTENANCE OF PSA PLANTS, MANIFOLD (OXYGEN) WITH OXYGEN OUTLETS AND LMO TANK IN MEDICAL INSTITUTIONS OF GOVT. OF RAJASTHAN
3	Estimated Bid value	86005053Cr.
4	Bid download start date and time	08.02.2024; 06.00 PM
5	Last date, time of receipt of bid	09.02.2024 ; 06.00PM
6	UBN	

Details of the bidding documents can be accessed or downloaded from the website "sppp.raj.nic.in" or "www.dipronline.org" or "https://eproc.rajasthan.gov.in" or "www.rmisc.health.rajasthan.gov.in".

Executive Director (EPM)  
RMSCL, Jaipur

**Rajasthan Medical Services Corporation Limited (RMSCL)**

**D-Block, Swasthya Bhawan, C-Scheme, Jaipur - 302005**

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Website: [www.rpsc.health.rajasthan.gov.in](http://www.rpsc.health.rajasthan.gov.in)

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**Notice Inviting Bid (NIB-820/2023-24)**

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S.N.	Description of Services under Procurement	Bid Value (in lacs)	Minimum average annual turnover for last three financial years (In lacs)	Minimum average gross annual turnover for last three financial years for (MSMEs of Rajasthan) (In Lacs.)	Bid Security (In Rs.)	Bid Security for MSME Units of Rajasthan (In Rs.)
1.	<b>CMC</b> Service Rate Contract To Provide 24 X 7 Services For Repair & Maintenance (CMC) Of 129 PSA Plants in various Medical Institutions (DH/SDH/SH) Of Govt. Of Rajasthan	464.4	280.0	140.0	928800	232200
2.	<b>AMC</b> Service Rate Contract To Provide 24 X 7 Services For Repair & Maintenance(AMC) Of 252 PSA Plants in various Medical Institutions (CHC Facilities) Of Govt. Of Rajasthan	302.4	182.0	91.0	604800	151200
3.	<b>CMC</b> Service Rate Contract To Provide 24 X 7 Services For Repair & Maintenance(CMC) Of Manifold (Oxygen) with oxygen outlets in various Medical Institutions Of Govt. Of Rajasthan	93.25	56.0	28	186500	46625
4.	<b>CMC</b> Service Rate Contract To Provide 24 X 7 Services For Repair & Maintenance (CMC)Of LMO Tank in various Medical Institutions Of Govt. Of Rajasthan	53.34	32.0	16	106700	26675

1. Bidding Schedule of E-Bid is as under :

Date & Time of start of online downloading of Bidding Document	Date of pre-bid meeting	Last Date & Time of online downloading of Bidding Document	Last Date & Time of online submission of Bid	Date & time of online opening of technical bid
1	2	3	4	5
<b>25.01.2024</b> 6:00 p.m.	<b>01.02.2024</b> 11:00 a.m.	<b>08.02.2024</b> 11:00 a.m.	<b>08.02.2024</b> 6:00 p.m.	<b>09.02.2024</b> 03:00 p.m.

- The above estimated value is only indicative and may vary to the extent permitted in rules.
- If the procuring entity does not procure any subject matter of procurement or procures less than the value indicated in the bid documents, the bidder shall not be entitled for any claim or compensation. No minimum quantity is guaranteed.
- Detailed particulars of the services to be procured and bidding document are available on the website- "[www.dipronline.org](http://www.dipronline.org)" or [www.rpsc.health.rajasthan.gov.in](http://www.rpsc.health.rajasthan.gov.in) or <https://eproc.rajasthan.gov.in> or [sppp.raj.nic.in](http://sppp.raj.nic.in) may be seen in the office of the E.D. (EPM), RMSCL, D-Block, Swasthya Bhawan, C-scheme, Jaipur on working days during office hours.
- Pre-bid meeting will be held as per above schedule, in the conference hall of Rajasthan Medical Services Corporation, D-Block, Swasthya bhawan, Jaipur, to clarify and/ or reply the queries on any issues related to this bid. Written Representations from the prospective bidders regarding suggestions/clarifications in respect of the provisions of the bidding documents shall only be accepted up to the date of pre-bid meeting, thereafter representations may not be accepted. After pre-bid meeting, necessary changes (amendment/corrigendum/clarifications/addendum/ modifications etc.) in bidding documents, if considered appropriate & necessary, will be made and notified as per rules.
- Following pre-bid meeting, if any amendment/corrigendum/clarifications/addendum/modification is carried out or clarification is issued with regard to technical specifications/ bid terms & conditions or any other necessary information if needed to be publicized by the procuring entity the same will be uploaded on the Corporation



website [www.rmhc.health.rajasthan.gov.in](http://www.rmhc.health.rajasthan.gov.in), [sppp.raj.nic.in](http://sppp.raj.nic.in) and <https://eproc.rajasthan.gov.in> and will not be published in any news papers. It will not be intimated to individual bidders. In case, any inconvenience is felt, or further clarification is required please contact over telephone number i.e. 0141-2223887 or queries may be e-mailed to "[edepmrmhc-rj@nic.in](mailto:edepmrmhc-rj@nic.in)."

7. The Bidders are advised to submit bid online, once the clarifications/modifications/amendments/corrigendum etc. in reference to pre-bid meeting or on suo-motu, basis, has been issued by the corporation. The bid shall only be submitted through e-procurement portal <https://eproc.rajasthan.gov.in> of Govt. of Rajasthan.
8. Bidding Document fee, RISL Processing fee, Bid security/Bid security declaration etc. received after specified time and date will be considered as late bids and such bids shall be liable for rejection (Clause 14 of BDS).
9. The clarifications/modifications/amendments/corrigendum etc. issued in this bid, by the corporation, shall be integral part of the bidding documents and the same should be duly signed by the bidder and be submitted online along with Bidding Documents.
10. The Bidding Document fee of Rs. 2000.00+ 360.00 (GST @ 18%) total amount 2360.00, and R.I.S.L. processing fee of Rs.2500.00 shall be deposited through two separate prescribed challans (formats enclosed in BF-1) and can be downloaded in any branch of the Bank of Maharashtra account no. 60460019022anywhere in the country/or through D.D. / Banker cheque (BC). payable to RMSCL Jaipur. The bidder shall submit/upload scanned copy of all the challans in technical bid (Cover-A), Bid security declaration as applicable in bid condition or mentioned above shall be given in BF-3.

OR

The Bidding Document fee Rs. 2000.00+ 360.00 (GST @ 18%) total amount 2360.00 shall be submitted in the form of D.D./Banker cheque (BC) in favour of M.D., Rajasthan Medical Services Corporation Limited payable at Jaipur. The bidders are also required to deposit R.I.S.L. processing fee of Rs. 2500.00 in the form of D.D./Banker cheque in favour of M.D., RISL payable at Jaipur. Bid security declaration as applicable in bid condition or mentioned above shall be given in BF-3.

11. The Bidding document fee, R.I.S.L. processing fee and Bid security/Bid security declaration must be deposited physically along with technical bid submissions letter (BF-2) in the office of M.D., RMSCL Jaipur at least one hour before the opening time of technical bid or as mentioned in Clause 14 of BDS. DD/BG/BC submitted by the bidder should have been purchased from the account of the bidder, failing which bid shall not be considered.
12. The technical bids shall be opened online as per the schedule in the presence of the bidders or their representatives, who wish to be present. In case of holiday, falling on the day of opening of technical bids, the next working day will be considered as the day of technical bid opening.
13. The RMSCL is not bound to accept the lowest bid and may reject any or all bids without assigning any reason thereof.
14. The bidders shall have to submit online, the documents, certificates, licenses and other evidences as required in Qualification and Evaluation Criteria(QEC)[section VI of the bidding documents].
15. It is clarified that the Affidavits, Declarations and other required in bid forms should be submitted only in the BID Forms [on the letter head/requisite amount of Non Judicial Stamp paper, as the case may be] provided in the bidding documents without any change or modification in the formats. Bids submitted by the bidder with changed or modified formats may lead to rejection of the bid.
16. Information of award of contract shall be communicated to all participating bidders on the website <https://eproc.rajasthan.gov.in>, [www.rmhc.health.rajasthan.gov.in](http://www.rmhc.health.rajasthan.gov.in) and [sppp.raj.nic.in](http://sppp.raj.nic.in). Please note that individual bidders will not be intimated.
17. Any bidder who qualifies to participate in the bid as per Rule 13(4) of RTTP Rules and amendment therein issued vide Notification dated January 01, 2021 (G.S.R. 237), order dated 15-01-2021 and Order dated 30-3-2021 by Finance Department, Govt. of Rajasthan, shall only be eligible to participate in the Bid [ITB-25].
18. The bidding process shall be subject to the provisions of the Rajasthan Transparency in Public Procurement Act 2012 and Rajasthan Transparency in Public Procurement Rules 2013 and amendments therein.
19. In case of interpretation of terms and conditions of bid document, decision of MD RMSCL shall be final.

Executive Director (EPM)  
RMSCL, Jaipur

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Website: [www.rmsc.health.rajasthan.gov.in](http://www.rmsc.health.rajasthan.gov.in)**DISCLAIMER**

The information contained in this bid document for proposed procurement or subsequently provided to the bidder(s), in documentary or any other form by or on behalf of the MD, RMSCL (procuring entity) or any of its employees or advisors, is provided to bidder(s) on the terms and conditions set out in this bid and such other terms and conditions subject to which such information is provided to the bidder.

Whilst the information in this bid has been prepared in good faith and contains general information in respect of the proposed procurement, the bid is not and does not purport to contain all the information which the bidder may require.

Neither the MD RMSCL, nor any of its officers or employees, nor any of their advisers nor consultants accept any liability or responsibility for the accuracy, reasonableness or completeness of, or for any errors, omissions or misstatements, negligent or otherwise, relating to the proposed procurement, or makes any representation or warranty, express or implied, with respect to the information contained in this bid or on which this bid is based or with respect to any written or oral information made or to be made available to any of the recipients or their professional advisers and liability therefore is hereby expressly disclaimed.

This document is not an agreement and is not an offer or invitation by the Managing Director, Rajasthan Medical Services Corporation Limited, Jaipur, Rajasthan.(here in after referred to as "procuring entity") or its representatives to the prospective bidders or any other person. The purpose of this bid document is to provide interested parties with information to assist the formulation of their proposal/offer. The information contained in this bid document is selective and is subject to updating, expansion, revision, corrigendum and amendment. Each recipient must conduct its own analysis of the information contained in this bid document or to raise/ point out any inaccuracies therein that may be in this bid document and is advised to carry out its own investigation into the proposed procurement, the legislative and regulatory regime which applies thereto and by and all matters pertinent to the proposed procurement and to seek its own professional advice on the legal, financial, Quality 7 Standards, regulatory and taxation consequences of entering into any agreement or arrangement relating to the proposed procurement.

This bid document includes certain statements, technical specifications, estimates, and targets with respect to the procurement. Such statements, estimates, technical specifications and targets reflect various assumptions made by the management, officers, and employees of the procuring entity and technical committee formed for the purpose, (and the base information on which they are made) which may or may not prove to be correct. No representation or warranty is given as to the reasonableness of forecasts or the assumptions on which they may be based and nothing in this bid document is, or should be relied on as, a promise, representation, or warranty. Bid document and the information contained therein is meant only for those applying for this procurement, it may not be copied or distributed by the recipient to third parties, or used as information source by the bidder or any other in any context, other than applying for this proposed procurement.

The procuring entity, its employees and advisors make no representation or warranty and shall have no liability to any person, including any bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss,





damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this bid document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the bid document and any assessment, assumption, statement or information contained therein or deemed to form part of this bid document or arising in any way for participation in this bidding process.

The procuring entity also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any bidder upon the statements contained in this bid document.

The procuring entity may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this bid document.

The issue of this bid document does not imply that the procuring entity is bound to select a bidder or to appoint the selected bidder or bidder, as the case may be, for the procurement and the procuring entity reserves the right to reject all or any of the bidders or bids at any point of time without assigning any reason whatsoever.

The bidder shall bear all the costs associated with or relating to the preparation and submission of the bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations, presentations or third party inspections/ investigations related to quality parameters etc. which may be required by the procuring entity at any stage of bidding or any other costs incurred in connection with or relating to the bid. All such costs and expenses will be borne by the bidder and the procuring entity shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by bidder in preparation or submission of the bid, regardless of the conduct or outcome of the bidding process.

Any information/documents including information/ documents pertaining to this bid or subsequently provided to bidder and/or selected bidder and information/documents relating to the bidding process; the disclosure of which is prejudicial and/or detrimental to, or endangers, the implementation of the procurement is not subject to disclosure as public information/documents.

In case of interpretation of terms and conditions of bid document, decision of MD, RMSCL shall be final.

Executive Director (EPM)  
RMSCL, Jaipur

**TABLE-1**

Sl.No	District	Facility Name	Type of Facility	MH/ME	Capacity of Plant (LPM)	Approx. Price of PSA	Plant Installed by (Main Vendor)	Plant Installed by (Agency)
1	Ajmer	A K Hospital Beawar	DH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
2	Ajmer	Kishangarh	SDH	MH	375	5443200	State-LSG	All Time Data
3	Ajmer	A K Hospital Beawar	DH	MH	375	5443200	State-LSG	All Time Data
4	Ajmer	A K Hospital Beawar	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
5	Ajmer	A K Hospital Beawar	DH	MH	160	3749500	State-NHM	Agastya Aeroworks Pvt. Ltd
6	Ajmer	Kekri	DH	MH	160	3749500	State-NHM	Trident Nuematics
7	Ajmer	Naseerabad	SDH	MH	500	6084000	State-NHM	REIL (Airshuddhi)
8	Ajmer	Sarwar	CHC	MH	500	6084000	MoCoal	NLC
9	Ajmer	Kekri	DH	MH	375	5443200	State-LSG	All Time Data
10	Ajmer	Shrinagar	CHC	MH	375	5443200	State-UDH	All Time Data
11	Ajmer	Kekri	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
12	Ajmer	Masuda	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
13	Ajmer	Pisangan	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
14	Ajmer	Pushkar	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
15	Ajmer	Vijaynagar	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
16	Ajmer	Sarwar	CHC	MH	160	3749500	State-NHM	Med Freshe Pvt Ltd
17	Ajmer	Tantoti	CHC	MH	160	3749500	State-NHM	Med Freshe Pvt Ltd
18	Ajmer	Kishangarh	SDH	MH	500	6084000	State-NHM	REIL (Airshuddhi)
19	Ajmer	Arain	CHC	MH	75	1875000	MP-MLA-LAD	
20	Ajmer	Bhinai	CHC	MH	75	1875000	MP-MLA-LAD	
21	Ajmer	Chandrawardal	CHC	MH	160	3749500	MP-MLA-LAD	
22	Ajmer	Panchsheel	CHC	MH	160	3749500	MP-MLA-LAD	
23	Ajmer	Todagarh	CHC	MH	50	1250000	MP-MLA-LAD	
24	Ajmer	Sawar	CHC	MH	400	5443200	Donor	ITC Rajputana
25	Ajmer	Jajawa	CHC	MH	160	3749500	MP-MLA-LAD	
26	Banswara	barmer	CHC	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
27	Banswara	Anandpuri	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
28	Banswara	Bagidora	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
29	Banswara	Chota Dungara	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd



30	Banswara	Choti Sarwan	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
31	Banswara	District Hospital Banswara	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
32	Banswara	Partapur	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
33	Banswara	District Hospital Banswara	DH	MH	160	3749500	State-NHM	Agastya Aeroworks Pvt. Ltd
34	Banswara	Anandpuri	CHC	MH	80	2000000	MP-MLA-LAD	Kamtech Associates Pvt Ltd
35	Banswara	Bagidora	CHC	MH	80	2000000	Donor	Kamtech Associates Pvt Ltd
36	Banswara	Choti Sarwan	CHC	MH	80	2000000	Donor	Kamtech Associates Pvt Ltd
37	Banswara	Kushalgarh	CHC	MH	80	2000000	MP-MLA-LAD	Kamtech Associates Pvt Ltd
38	Banswara	Partapura	CHC	MH	80	2000000	MP-MLA-LAD	Kamtech Associates Pvt Ltd
39	Banswara	Gangar Talai	CHC	MH	80	2000000	MP-MLA-LAD	Kamtech Associates Pvt Ltd
40	Banswara	Ghatol	CHC	MH	80	2000000	MP-MLA-LAD	Kamtech Associates Pvt Ltd
41	Banswara	District Hospital Banswara	DH	MH	500	6084000	Donor	Secure Meter
42	Banswara	District Hospital Banswara	DH	MH	150	3517000	Donor	Mahindra
43	Baran	District Hospital Baran	DH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
44	Baran	District Hospital Baran	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
45	Baran	District Hospital Baran	DH	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
46	Baran	Chhabra	CHC	MH	600	6084000	MoPower	
47	Baran	Kishanganj	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
48	Baran	Shahbad	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
49	Baran	Anta	CHC	MH	250	4130000	Donor	CFCL
50	Baran	Atru	CHC	MH	250	4130000	Donor	CFCL
51	Baran	Chipabaroda	CHC	MH	160	3749500	Donor	CFCL
52	Baran	Kelwada	CHC	MH	250	4130000	Donor	CFCL
53	Baran	Mangrol	CHC	MH	250	4130000	Donor	Torrent Gas
54	Baran	Seeswali	CHC	MH	50	1250000	Donor	CFCL
55	Barmer	Government Nahta Hospital, Balotra	SDH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
56	Barmer	Government Nahta Hospital, Balotra	SDH	MH	250	4130000	State-LSG	All Time Data
57	Barmer	Government Nahta Hospital, Balotra	SDH	MH	500	6084000	State-LSG	Exhicon Event Media Solutions Pvt. Ltd.
58	Barmer	Government Nahta Hospital, Balotra	SDH	MH	110	2750000	State-NHM	Unissi India Pvt. Ltd
59	Bhilwara	Jhazpur	CHC	MH	500	6084000	GOI-PMCARES	APPL (DRDO)
60	Bhilwara	Mandal	CHC	MH	375	5443200	State-UDH	All Time Data
61	Bhilwara	Gangapur	CHC	MH	500	6084000	State-LSG	Shree ji

								Enterprises
62	Bhilwara	Kotadi	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
63	Bhilwara	Raipur	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
64	Bhilwara	Mandalgarh	CHC	MH	160	3749500	State-NHM	Neometrix
65	Bhilwara	Asind	CHC	MH	300	5443200	Donor	Hindustan Zinc & Jawahar Foundation
66	Bhilwara	Gulabpura	CHC	MH	300	5443200	Donor	Hindustan Zinc & Jawahar Foundation
67	Bhilwara	Hamlrgarh	CHC	MH	250	4130000	Donor	Jawahar Foundation
68	Bhilwara	Phuliyakalan	CHC	MH	50	1250000	Donor	Jawahar Foundation
69	Bhilwara	Raila	CHC	MH	450	5443200	Donor	Sudiva Spinners Pvt Ltd
70	Bhilwara	Shahpura	CHC	MH	500	6084000	Donor	REIL (Airshuddhi)
71	Bundi	District Hospital Bundi	DH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
72	Bundi	District Hospital Bundi	DH	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
73	Bundi	District Hospital Bundi	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
74	Bundi	Nainwa Rural	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
75	Bundi	Dabi	CHC	MH	160	3749500	State-NHM	Neometrix
76	Bundi	Hindoli	CHC	MH	160	3749500	State-NHM	Neometrix
77	Bundi	Dei	CHC	MH	160	3749500	State-NHM	Neometrix
78	Chittorgarh	Nimbahera	SDH	MH	500	6084000	MoPNG	
79	Chittorgarh	Nimbahera	SDH	MH	250	4130000	State-LSG	All Time Data
80	Chittorgarh	District Hospital Chittorgarh	DH	MH	160	3749500	State-CSR	Donor
81	Chittorgarh	District Hospital Chittorgarh	DH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
82	Chittorgarh	District Hospital Chittorgarh	DH	MH	500	6084000	State-LSG	Exhicon Event Media Solutions Pvt. Ltd.
83	Chittorgarh	District Hospital Chittorgarh	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
84	Chittorgarh	District Hospital Chittorgarh	DH	MH	160	3749500	State-NHM	Agastya Aeroworks Pvt. Ltd
85	CHURU	Sujargarh	SDH	MH	450	5443200	MoPNG	
86	Churu	Bidasar	CHC	MH	200	3749500	Donor	Bhamashah
87	Dholpur	District Health Dholpur	DH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
88	Dholpur	District Health Dholpur	DH	MH	500	6084000	State-LSG	All Time Data
89	Dholpur	District Health Dholpur	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
90	Dholpur	District Health Dholpur	DH	MH	160	3749500	State-NHM	Agastya Aeroworks Pvt. Ltd
91	Dungarpur	Sangwara	SDH	MH	110	2750000	State-NHM	Unissi India Pvt. Ltd
92	Dungarpur	Simalwara I	CHC	MH	160	3749500	State-NHM	Unissi India



								Pvt. Ltd
93	Dungarpur	Sangwara	SDH	MH	500	6084000	State-NHM	REIL (Airshuddhi)
94	Ganganagar	District Hospital Ganganagar	DH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
95	Ganganagar	Suratgarh	CHC	MH	250	4130000	State-LSG	All Time Data
96	Ganganagar	Padampur	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
97	Ganganagar	Anoopgarh	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
98	Ganganagar	District Hospital Ganganagar	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
99	Ganganagar	Raisinghnagar	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
100	Ganganagar	Shadutsahar	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
101	Ganganagar	Sri Karanpur	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
102	Hanumangarh	DH Hanumangarh	DH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
103	Hanumangarh	DH Hanumangarh	DH	MH	500	6084000	State-LSG	All Time Data
104	Hanumangarh	DH Hanumangarh	DH	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
105	Hanumangarh	DH Hanumangarh	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
106	Jaipur	Kotputli	DH	MH	375	5443200	State-LSG	All Time Data
107	Jaipur	Shahpura	CHC	MH	250	4130000	State-LSG	All Time Data
108	Jaipur	Jobner	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
109	Jaipur	Kishangarhrehwal	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
110	Jaipur	Patwaparbatsar	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
111	Jaipur	Satellite Hospital Chaksu	SH	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
112	Jaipur	Viratnagar	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
113	Jaipur	Bassi	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
114	Jaipur	Kotputli	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
115	Jaipur	Jamuaramgarh	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
116	Jaipur	Manoharpur	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
117	Jaipur	Sambhar	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
118	Jaipur	Kotputli	DH	MH	160	3749500	State-NHM	Uttam Air Products
119	Jaipur	Dudu	SDH	MH	160	3749500	Donor	
120	Jaipur	Phagi	CHC	MH	200	3749500	MP-MLA-LAD	
121	Jaipur	Bichun	CHC	MH	160	3749500	MP-MLA-LAD	

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122	Jalore	Bhinmal	CHC	MH	500	6084000	GOI-PMCARES	GEPL (DRDO)
123	Jalore	DH Jalore (MCH Wing)	DH	MH	250	4130000	State-LSG	All Time Data
124	Jalore	DH Jalore (MCH Wing)	DH	MH	500	6084000	State-LSG	Exhicon Event Media Solutions Pvt. Ltd.
125	Jalore	DH Jalore	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
126	Jalore	DH Jalore	DH	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
127	Jalore	Bhinmal	CHC	MH	160	3749500	Donor	Bhansali Group
128	Jalore	Ahore	CHC	MH	160	3749500	Donor	Bhamashah
129	Jalore	Sanchore	CHC	MH	160	3749500	Donor	Bhamashah
130	Jhalawar	Jhalrapatan	SH	MH	500	6084000	State-LSG	Exhicon Event Media Solutions Pvt. Ltd.
131	Jhunjhunu	Nawalgarh	SDH	MH	450	5443200	MoPNG	
132	Jhunjhunu	Nawalgarh	SDH	MH	250	4130000	State-LSG	All Time Data
133	Jodhpur	Falodi	CHC	MH	400	5443200	Donor	
134	Jodhpur	Balesar	CHC	MH	315	5443200	MP-MLA-LAD	Sagar Gas, Aurangabad
135	Jodhpur	Bhopalgarh	CHC	MH	315	5443200	MP-MLA-LAD	Airshuddhi
136	Jodhpur	Bilada	CHC	MH	315	5443200	MP-MLA-LAD	Airshuddhi
137	Jodhpur	Lohawat	CHC	MH	315	5443200	MP-MLA-LAD	Sagar Gas, Aurangabad
138	Jodhpur	Osiya	CHC	MH	315	5443200	MP-MLA-LAD	Sagar Gas, Aurangabad
139	Jodhpur	Pipad City	DH	MH	500	6084000	MP-MLA-LAD	Airshuddhi
140	Jodhpur	Salawas	SDH	MH	315	5443200	MP-MLA-LAD	Sagar Gas, Aurangabad
141	Jodhpur	Baap	CHC	MH	80	2000000	MP-MLA-LAD	Atmos Power
142	Jodhpur	Luni	CHC	MH	315	5443200	MP-MLA-LAD	Sagar Gas, Aurangabad
143	Jodhpur	Residency Hospital, Jodhpur	CHC	MH	315	5443200	Donor	Airro
144	Karauli	DH Karauli	DH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
145	Karauli	DH Karauli	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
146	Karauli	DH Karauli	DH	MH	160	3749500	State-NHM	Agastya Aeroworks Pvt. Ltd
147	Kota	District Hospital, Rampura	DH	MH	750	7500000	State-UDH	All Time Data
148	Kota	Itawa	CHC	MH	375	5443200	State-UDH	Suntech Industries
149	Kota	Sultanpur	CHC	MH	100	2500000	Donor	CFCL
150	Nagaur	Ladnu	SDH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
151	Nagaur	Kuchaman City	SDH	MH	450	5443200	MoPNG	HCL
152	Nagaur	District Hospital Nagaur	DH	MH	500	6084000	MoCoal	NLC
153	Nagaur	District Hospital Nagaur	DH	MH	500	6084000	State-LSG	All Time



								Data
154	Nagaur	Kuchaman City	SDH	MH	375	5443200	State-LSG	All Time Data
155	Nagaur	District Hospital Nagaur	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
156	Nagaur	Deedwana	SDH	MH	110	2750000	State-NHM	Unissi India Pvt. Ltd
157	Nagaur	Jayal	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
158	Nagaur	Nawan City	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
159	Nagaur	District Hospital Nagaur	DH	MH	160	3749500	State-NHM	Agastya Aeroworks Pvt. Ltd
160	Nagaur	Deedwana	SDH	MH	160	3749500	State-NHM	Kamtech Associates Pvt Ltd
161	Nagaur	Deedwana	SDH	MH	500	6084000	Donor	Mission Manavta Samiti (Airshuddhi )
162	Nagaur	District Hospital Nagaur	DH	MH	875	8750000	Donor	Ambuja
163	Nagaur	Jayal	CHC	MH	160	3749500	Donor	Mofasieve
164	Nagaur	Ladnu	SDH	*MH	100	2500000	Donor	Taparia
165	Nagaur	Merta City	CHC	MH	250	4130000	State-LSG	All Time Data
166	Nagaur	Chhoti Khatu	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
167	Nagaur	Degana	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
168	Nagaur	Parbatsar	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
169	Nagaur	Makrana	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
170	Nagaur	Kheevsar	CHC	MH	160	3749500	MP-MLA-LAD	
171	Nagaur	Riya	CHC	MH	75	1875000	MP-MLA-LAD	
172	Pali	Sojat	SDH	MH	500	6084000	GOI-PMCARES	GEPL (DRDO)
173	Pali	Sojat	SDH	MH	375	5443200	State-LSG	All Time Data
174	Pratapgarh	District Hospital Pratapgarh	DH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
175	Pratapgarh	District Hospital Pratapgarh	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
176	Pratapgarh	District Hospital Pratapgarh	DH	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
177	Rajsamand	Nathdwara	SDH	MH	1000	10000000	GOI-PMCARES	L&T (DRDO)
178	Rajsamand	Nathdwara	SDH	MH	500	6084000	State-LSG	Exhicon Event Media Solutions Pvt. Ltd.
179	Rajsamand	Nathdwara	SDH	MH	200	3749500	State-RMRS	Uttam Air Products
180	Sawai Madhopur	DH Sawai Madhopur	DH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
181	Sawai Madhopur	DH Sawai Madhopur	DH	MH	500	6084000	State-LSG	All Time Data
182	Sawai Madhopur	DH Sawai Madhopur	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
183	Sawai Madhopur	DH Sawai Madhopur	DH	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
184	Sikar	Ajeetgarh	CHC	MH	450	5443200	MoPNG	
185	Sikar	Fatehpur	CHC	MH	250	4130000	State-LSG	All Time Data

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186	Sikar	Ringus	CHC	MH	250	4130000	State-LSG	All Time Data
187	Sikar	Laxmangarh	CHC	MH	375	5443200	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
188	Sikar	Khandela	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
189	Sikar	Khatushayamji	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
190	Sikar	Neem Ka Thana Chawani	SDH	MH	110	2750000	State-NHM	Unissi India Pvt. Ltd
191	Sikar	Losal	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
192	Sikar	Shri Madhopur	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
193	Sikar	Neem Ka Thana	SDH	MH	330	5443200	Donor	Engineering Group
194	Sikar	Fatehpur	CHC	MH	250	4130000	Donor	Baja Group
195	Sirohi	District Hospital Sirohi	DH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
196	Sirohi	District Hospital Sirohi	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
197	Sirohi	District Hospital Sirohi	DH	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
198	Sirohi	District Hospital Sirohi	DH	MH	500	6084000	Donor	Gastec Engineering
199	Sirohi	Sheoganj	CHC	MH	160	3749500	MP-MLA-LAD	Bhansali Group
200	Sirohi	Mount Abu	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
201	Sirohi	Abu Road	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
202	Sirohi	Jawal	CHC	MH	160	3749500	Donor	A.V.S Company Ltd
203	Sirohi	Kalindari	CHC	MH	160	3749500	Donor	M/s HG Infra End Ltd
204	Sirohi	Pindwara	CHC	MH	350	5443200	Donor	Ultratec JK Laxmi Ind Ltd (Airshuddhi)
205	Sirohi	Reodar	CHC	MH	160	3749500	Donor	Ultratec Cement Pindwara and J K Cement (Airshuddhi)
206	Sirohi	Sildar	CHC	MH	160	3749500	Donor	M/s HG Infra End Ltd
207	Sirohi	Sarupganj	CHC	MH	160	3749500	Donor	Wolkem Ind Ltd
208	Tonk	District Hospital Tonk	DH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
209	Tonk	Deoli	CHC	MH	250	4130000	State-LSG	All Time Data
210	Tonk	Niwai	CHC	MH	375	5443200	State-LSG	All Time Data
211	Tonk	District Hospital Tonk	DH	MH	500	6084000	State-LSG	Exhicon Event Media Solutions Pvt. Ltd.
212	Tonk	District Hospital Tonk	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
213	Tonk	Malpura	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd





214	Tonk	Todaraisingh	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
215	Tonk	District Hospital Tonk	DH	MH	160	3749500	State-NHM	Uttam Air Products
216	Tonk	District Hospital Tonk	DH	MH	250	4130000	Donor	Avalone Agency
217	Udaipur	Salumber	DH	MH	300	5443200	MoPNG	ONGC
218	Udaipur	Bhinder	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
219	Udaipur	Fatahnagar Sanwar	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
220	Udaipur	Gogunda	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
221	Udaipur	Jhadol	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
222	Udaipur	Kanod	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
223	Udaipur	Kherwada	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
224	Udaipur	Rishabhdev	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
225	Udaipur	Vallabhunagar	SH	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
226	Alwar	Rajeev Gandhi Govt Hospital	DH	MH	600	6084000	GOI-PMCARES	Absstem Tech (CMSS)
227	Alwar	Behror	CHC	MH	375	5443200	State-UDH	All Time Data
228	Alwar	Rajeev Gandhi Govt General Hospital Alwar (Post Operative Ward-Old Building)	DH	MH	500	6084000	State-UDH	All Time Data
229	Alwar	Rajeev Gandhi Govt General Hospital Alwar (New Emergency Icu Building)	DH	MH	250	4130000	State-UDH	All Time Data
230	Alwar	Bansur	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
231	Alwar	Bardod	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
232	Alwar	Kathumar	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
233	Alwar	Laxmangarh	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
234	Alwar	Thanagazi	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
235	Alwar	Kherli mandi	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
236	Alwar	Kishangarhbas	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
237	Alwar	Malakhera	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
238	Alwar	Rajeev Gandhi Govt General Hospital Alwar	DH	MH	450	5443200	State-NHM	Unissi India Pvt. Ltd
239	Alwar	Rajgarh	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
240	Alwar	Kotkasim	CHC	MH	160	3749500	MP-MLA-LAD	Prakash Electrical suppliers
241	Alwar	Akbarpur	CHC	MH	160	3749500	Donor	United Spirits
242	Alwar	Bhiwadi	CHC	MH	250	4130000	Donor	Dalash Bio-tech

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243	Alwar	Child Hospital	DH	MH	500	6084000	Donor	Gillete
244	Alwar	Mandhan	CHC	MH	100	2500000	Donor	Techno Gas
245	Alwar	Naogaon	CHC	MH	100	2500000	Donor	HGIEL
246	Alwar	Neemrana	CHC	MH	160	3749500	Donor	Diagea
247	Alwar	Ramgarh	CHC	MH	100	2500000	Donor	HGIEL
248	Alwar	Reni	CHC	MH	100	2500000	Donor	HGIEL
249	Alwar	Kala Kuan Satellite Hospital	CHC	MH	500	6084000	Donor	United Beverages
250	Alwar	Tapukara	CHC	MH	150	3517000	Donor	Honda Foundation
251	Alwar	Tijara	CHC	MH	150	3517000	Donor	Kajaria Tiles
252	Barmer	Chohtan	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
253	Barmer	Dhorimanna	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
254	Barmer	Gudamalani	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
255	Barmer	Samdari	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
256	Barmer	Gida	CHC	MH	160	3749500	State-NHM	Med Fresh Pvt Ltd
257	Barmer	Baitu	CHC	MH	500	6084000	Donor	L&T
258	Barmer	District Hospital Barmer	DH	MH	450	5443200	State-ME	Unissi India Pvt. Ltd
259	Bharatpur	Bayana	CHC	MH	500	6084000	GOI-PMCARES	GE (DRDO)
260	Bharatpur	Bhusawar	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
261	Bharatpur	Nadbai	CHC	MH	375	5443200	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
262	Bharatpur	Uchchain	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
263	Bharatpur	Deeg	CHC	MH	160	3749500	MP-MLA-LAD	
264	Bharatpur	Nagar	CHC	MH	160	3749500	MP-MLA-LAD	
265	Bharatpur	Weir	CHC	MH	160	3749500	MP-MLA-LAD	
266	Bharatpur	Bayana	CHC	MH	250	4130000	Donor	Engineering Group
267	Bharatpur	Kaman	CHC	MH	500	6084000	State-NHM	REIL (Airshuddhi)
268	Bikaner	Deshnok	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
269	Bikaner	Khajuwala	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
270	Bikaner	Napsar	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
271	Bikaner	Nokha	CHC	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
272	Bikaner	Satellite Hospital	SH	ME	250	4130000	Donor	
273	Bikaner	Dungargarh	CHC	MH	200	3749500	Donor	
274	Bikaner	Kolayat	CHC	MH	160	3749500	Donor	Avadha
275	Bikaner	Lunkaransar	CHC	MH	200	3749500	Donor	
276	Chittorgarh	Gangarar	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd



277	Chittorgarh	Badlisadri	CHC	MH	160	3749500	State-NHM	Neometrix
278	Chittorgarh	Dungla	CHC	MH	160	3749500	State-NHM	Neometrix
279	Chittorgarh	Kapasan	CHC	MH	160	3749500	State-NHM	Neometrix
280	Chittorgarh	Begu	CHC	MH	500	6084000	State-NHM	REIL (Airshuddhi )
281	Chittorgarh	Rawatbhata	CHC	MH	160	3749500	Donor	
282	Churu	Ratangarh	SDH	MH	250	4130000	State-LSG	All Time Data
283	Churu	Rajaldesar	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
284	Churu	Ratannagar	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
285	Churu	Ratangarh	SDH	MH	110	2750000	State-NHM	Unissi India Pvt. Ltd
286	Churu	Salasar	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
287	Churu	Sardarshahar	CHC	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
288	Churu	Taranagar	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
289	Churu	Taranagar	CHC	MH	250	4130000	MP-MLA-LAD	
290	Churu	Chhapar	CHC	MH	100	2500000	Donor	Bhamashah
291	Churu	Kanuta	CHC	MH	100	2500000	Donor	Bhamashah
292	Churu	Rajaldesar	CHC	MH	250	4130000	Donor	Bhamashah
293	Churu	Rajgarh	CHC	MH	250	4130000	Donor	ACT Grants
294	Dausa	Bandikui	CHC	MH	500	6084000	GOI- PMCARES	APPL (DRDO)
295	Dausa	District Hospital Dausa	DH	MH	500	6084000	State-LSG	All Time Data
296	Dausa	Mahwa	CHC	MH	500	6084000	State-LSG	Shree ji Enterprises
297	Dausa	District Hospital Dausa	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
298	Dausa	Sikrai	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
299	Dausa	District Hospital Dausa	DH	MH	160	3749500	State-NHM	Uttam Alr Products
300	Dausa	Geejgarh	CHC	MH	180	3749500	MP-MLA-LAD	
301	Dausa	Mandawar	CHC	MH	160	3749500	MP-MLA-LAD	
302	Dholpur	Bari	SDH	MH	415	5443200	MoPNG	
303	Dholpur	Basai Nawab	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
304	Dholpur	Baseri	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
305	Dholpur	Saipau	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
306	Dholpur	Sarmathura	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
307	Dholpur	Rajakhera	CHC	MH	160	3749500	Donor	
308	Hanumangarh	Bhadra	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
309	Hanumangarh	Rawatsar	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
310	Hanumangarh	Sangaria	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
311	Hanumangarh	Nohar	CHC	MH	500	6084000	MP-MLA-LAD	
312	Jaipur	Sethi Colony Govt Satellite Hospital	SH	ME	375	5443200	State-UDH	All Time Data

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313	Jaipur	Jalsu	CHC	MH	160	3749500	State-NHM	Kamtech Associates Pvt Ltd
314	Jaisalmer	Ramgarh	CHC	MH	250	4130000	GOI-PMCARES	WIL (DRDO)
315	Jaisalmer	District Hospital Jaisalmer	DH	MH	1000	10000000	MoPower	RMRS (Atrshuddhi)
316	Jaisalmer	District Hospital Jaisalmer	DH	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
317	Jaisalmer	Pokhran	CHC	MH	500	6084000	Donor	I Love Jaisalmer Foundation
318	Jhalawar	Bhawani Mandi	CHC	MH	500	6084000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
319	Jhalawar	Akalera	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
320	Jhalawar	Pindawa	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
321	Jhalawar	Shri Rajendra Sarvajnik Hospital Medical College	DH	ME	450	5443200	State-NHM	Unissi India Pvt. Ltd
322	Jhalawar	Sunel	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
323	Jhalawar	Dag	CHC	MH	160	3749500	State-NHM	Med Freshe Pvt Ltd
324	Jhalawar	Manohar Thana	CHC	MH	160	3749500	State-NHM	Med Freshe Pvt Ltd
325	Jhalawar	Khanpur	CHC	MH	100	2500000	Donor	Tarachand Goyal
326	Jhalawar	Chaumehla	CHC	MH	160	3749500	Donor	RTM
327	Jhunjhunu	B.D.K. Hospital	DH	MH	1000	10000000	GOI-PMCARES	TASL (DRDO)
328	Jhunjhunu	B.D.K. Hospital	DH	MH	250	4130000	State-LSG	All Time Data
329	Jhunjhunu	B.D.K. Hospital	DH	MH	500	6084000	State-LSG	All Time Data
330	Jhunjhunu	Pilani	CHC	MH	250	4130000	State-LSG	All Time Data
331	Jhunjhunu	Bisau	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
332	Jhunjhunu	B.D.K. Hospital	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
333	Jhunjhunu	Chirawa	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
334	Jhunjhunu	Gudhagodji	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
335	Jhunjhunu	Khetri	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
336	Jhunjhunu	Udaipurwati	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
337	Jhunjhunu	Malsisar	CHC	MH	160	3749500	MP-MLA-LAD	Neometrix
338	Jhunjhunu	B.D.K. Hospital	DH	MH	160	3749500	State-NHM	Uttam Air Products
339	Karauli	Hindaun City	SDH	MH	375	5443200	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
340	Karauli	Todabhim	CHC	MH	250	4130000	State-LSG	Dhawan Box Sheet Containers Pvt Ltd
341	Karauli	Hindaun City	SDH	MH	110	2750000	State-NHM	Unissi India Pvt. Ltd
342	Karauli	Sapotara	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd



343	Karauli	Hindaun City	SDH	MH	500	6084000	State-NHM	REIL (Airshuddhi)
344	Kota	Ramganj Mandi	CHC	MH	500	6084000	State-UDH	Dhawan Box Sheet Containers Pvt Ltd
345	Kota	Kunhadl	CHC	MH	500	6084000	State-UDH	Suntech Industries
346	Kota	Dadabari	CHC	MH	375	5443200	State-UDH	Suntech Industries
347	Kota	Kaithun	CHC	MH	375	5443200	State-UDH	Suntech Industries
348	Kota	Sangod	CHC	MH	500	6084000	State-UDH	Suntech Industries
349	Kota	Vigyannagar	CHC	MH	500	6084000	State-UDH	Suntech Industries
350	Kota	Kanwas	CHC	MH	100	2500000	Donor	CFCL
351	Kota	Mandana	CHC	MH	100	2500000	Donor	CFCL
352	Kota	Modak	CHC	MH	120	3000000	Donor	CFCL
353	Pali	Sumerpur	CHC	MH	375	5443200	State-LSG	All Time Data
354	Pali	Jojawar	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
355	Pali	Rani	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
356	Pali	Jaitaran	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
357	Pali	Sadri	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
358	Pali	Takhatgarh	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
359	Pali	Ball	CHC	MH	160	3749500	Donor	AmeriCares
360	Pali	Raipur	CHC	MH	300	5443200	Donor	Give India
361	Pratapgarh	Chotisadari	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
362	Pratapgarh	Dhariawad	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
363	Pratapgarh	Mungana	CHC	MH	160	3749500	State-NHM	IMed Freshe Pvt Ltd
364	Pratapgarh	Dhariwad	CHC	MH	100	2500000	MP-MLA-LAD	
365	Pratapgarh	Arnod	CHC	MH	160	3749500	MP-MLA-LAD	
366	Rajsamand	Devgarh	CHC	MH	500	6084000	State-LSG	Exhicon Event Media Solutions Pvt. Ltd.
367	Rajsamand	DH Rajsamand	DH	MH	500	6084000	State-LSG	Exhicon Event Media Solutions Pvt. Ltd.
368	Rajsamand	Amet	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
369	Rajsamand	DH Rajsamand	DH	MH	315	5443200	State-NHM	Unissi India Pvt. Ltd
370	Rajsamand	Khamnor	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
371	Rajsamand	DH Rajsamand	DH	MH	160	3749500	State-NHM	Agastya Aeroworks Pvt. Ltd
372	Rajsamand	Bheem	CHC	MH	500	6084000	State-NHM	REIL (Airshuddhi)
373	Sawai Madhopur	Bamanwas	CHC	MH	250	4130000	State-LSG	All Time Data

374	Sawai Madhopur	Gangapur City	CHC	MH	500	6084000	State-LSG	All Time Data
375	Sawai Madhopur	Bonli	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
376	Sawai Madhopur	Gangapur City	SDH	MH	110	2750000	State-NHM	Unissi India Pvt. Ltd
377	Sawai Madhopur	Khandar	CHC	MH	160	3749500	State-NHM	Unissi India Pvt. Ltd
378	Sawai Madhopur	Malarna doongar	CHC	MH	160	3749500	MP-MLA-LAD	Airshuddhi
379	Sawai Madhopur	Khirni	CHC	MH	160	3749500	Donor	Airshuddhi
380	Udaipur	Satelite Hospital Hiran Magri Sec 6 Udaipur	SH	ME	375	5443200	State-UDH	All Time Data
381	Ajmer	Shrinagar	CHC	ME	375	5443200	State-UDH	All Time Data
						<b>174,65,89,400</b>		

**LMO Tanks Details**

S No	District	Facility Name	Capacity (KL)	Approx Cost (in Lacs)	Installed By	Status
1	Ajmer	JLN Hospital	20	50	NHM	Commissioned
2	Bhilwara	Govt Medical College	20	50	NHM	Commissioned
3	Bikaner	PBM	20	50	NHM/Collector	Commissioned
4	Jaipur	RUHS	20	50	NHM	Commissioned
5	Jaipur	SMS Hospital	20	50	NHM	Commissioned
6	Jaipur	J K Lone Hospital	20	50	SDRF	Commissioned
7	Jaipur	SMS Hospital	20	50	SDRF	Commissioned
8	Jaipur	Mahila Chikitsalay	20	50	SDRF	Commissioned
9	Jaipur	Trauma Center	20	50	SDRF	Commissioned
10	Jaipur	RUHS	20	50	SDRF	Commissioned
11	Jhalawar	SRG Hospital	20	50	NHM	Commissioned
12	Jodhpur	Mahatma Gandhi Hospital, Jodhpur	10	35	PWD	Commissioned
13	Jodhpur	Mathuradas Mathur Hospital, Jodhpur	20	50	NHM	Commissioned
14	Jodhpur	Mahatma Gandhi Hospital, Jodhpur	20	50	NHM	Commissioned
15	Kota	Mahrao Bhim Singh MC	20	50	NHM	Commissioned
16	Kota	Mahrao Bhim Singh MC	20	50	NHM	Commissioned
17	Udaipur	Mahrana Bhopal Hospital, Udaipur	20	50	NHM	Commissioned
18	Udaipur	Mahrana Bhopal Hospital, Udaipur	20	50	MLA	Commissioned

19	Banswara	Mahatma Gandhi Hospital	10	35	NHM	Commissioned
20	Dungarpur	District Hospital	10	35	NHM	Commissioned
21	Dungarpur	District Hospital	10	35	NHM	Commissioned
22	Churu	Govt. DB General Hospital	10	35	NHM	Commissioned
23	Churu	Govt. DB General Hospital	10	35	NHM	Commissioned
24	Rajsamand	R.K. Hospital	10	35	NHM	Commissioned
25	Pali	Bangur Hospital	10	35	NHM	Commissioned
26	Pali	Bangur Hospital	10	35	NHM	Commissioned
27	Sirohi	District Hospital	10	35	NHM	Commissioned
28	Barmer	District Hospital	10	35	NHM	Commissioned
29	Barmer	District Hospital	10	35	NHM	Commissioned
30	Jaisalmer	Jawahir Hospital	10	35	NHM	Commissioned
31	Jalore	MCH	10	35	NHM	Commissioned
32	Jhunjhunu	District Hospital	10	35	NHM	Commissioned
33	Sikar	S. K. Hospital	10	35	NHM	Commissioned
34	Bharatpur	RBM Hospital	10	35	NHM	Commissioned
35	Bharatpur	District Hospital	10	35	NHM	Commissioned
36	Dholpur	Late Dr. Mangal Singh district hospital	10	35	NHM	Complete
37	Karauli	New District Hospital	10	35	NHM	Complete
38	Baran	District Hospital	10	35	NHM	Commissioned
39	Bundi	District Hospital	10	35	NHM	Commissioned
40	Nagaur	JLN Hospital	10	35	NHM	Commissioned
41	Alwar	Rajiv Gandhi General Hospital	10	35	NHM	Commissioned
42	Dausa	Shri Ramkaran Joshi Govt Dist Hospital	10	35	NHM	Commissioned
43	Tonk	Saadat Hospital	10	35	NHM	Commissioned
44	Sawai Madhopur	General Hospital	10	35	NHM	Complete
45	Pratapgarh	District Hospital	10	35	NHM	Commissioned
46	Chittorgarh	Sawariya Hospital	10	35	NHM	Commissioned
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**Manifold (Oxygen) with oxygen outlets**

Sr. No.	Number of Hospitals	Average numbers of oxygen outlets at each Hospital	Total numbers of outlets (approx.)	Number of Manifold (Oxygen)
1.	381 (as per list of PSA plants)	40	15240	381

**Note:-**

1. Above mentioned quantity of PSA Plants, Manifold (Oxygen) with oxygen outlets and LMO Tank in table-1 is inventory of various hospitals. This quantity is indicative only and may vary substantially. It may increase/decrease as required. The above estimated quantities are only indicative for executing rate contract for a specified period. No minimum/maximum quantity is guaranteed.
2. The PSA Plants/ Manifold (Oxygen)/ LMO Tank (other than Table-1) which have AMC/CMC/Guarantee at the time of rate contract, the maintenance cost of these equipment/devices are not included in this.
3. The rate contract will not be limited upto items mentioned in above table – 1, PSA Plants/ Manifold (Oxygen)/ LMO Tank which comes out of AMC/CMC period shall automatically be added/updated in the inventory list on e-Upkaran and same shall be covered under the contract, from the date of such inclusion.

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**Rajasthan Medical Services Corporation Limited (RMSCL)**

**D-Block, Swasthya Bhawan, C-Scheme, Jaipur - 302005**

Ph. No. 0141-2223887, Fax No. 0141-2228065 E-Mail – [mdrmsc@nic.in](mailto:mdrmsc@nic.in); [edepmrmisc-rj@nic.in](mailto:edepmrmisc-rj@nic.in)  
CIN : U24232RJ2011SGC035067 Website: [www.rmsc.health.rajasthan.gov.in](http://www.rmsc.health.rajasthan.gov.in)

**SECTION-I: INSTRUCTION TO BIDDERS (ITB)**

Important Instructions : The Law relating to procurement “The Rajasthan Transparency in Public Procurement (RTPP) Act, 2012 and Amendments therein” [hereinafter called the Act] and the “Rajasthan Transparency Public Procurement (RTPP) Rules, 2013 and Amendments therein” [hereinafter called the Rules] under the said Act have come into force which are available on the website of State Public Procurement Portal <http://sppp.rajasthan.gov.in> Therefore, the Bidders are advised to acquaint themselves with the provisions of the Act and the Rules before participating in the Bidding process. If there is any discrepancy between the provisions of the Act and the Rules and this Bidding Document, the provisions of the Act and the Rules shall prevail.

Before filling up the bid form/submission of bid, the Bidders are advised to kindly go through the following instructions carefully so that bid may not be considered invalid:

Clause No.	Subject	Description
1	Scope of Bid	Procuring Entity, issues this Bidding Document for the procurement of Services for REPAIR & MAINTENANCE OF PSA PLANTS, MANIFOLD (OXYGEN) WITH OXYGEN OUTLETS AND LMO TANK IN VARIOUS MEDICAL INSTITUTIONS OF GOVT. OF RAJASTHAN on Rate Contract basis for a period as mentioned in NIB, BDS.
2	Eligible Bidders	A Bidder may be a natural person, private Entity, government-owned Entity or, where permitted in the Bidding documents/BDS any combination of them with a formal intent to enter into an agreement or under an existing agreement in the form of a Joint Venture <sup>5</sup> [JV], Consortium or Association. If allowed, In the case of a Joint Venture, Consortium or Association: - (i) all parties to the Joint Venture, Consortium or Association shall sign the Bid and they shall be jointly and severally liable; and (ii) a Joint Venture, Consortium or Association shall nominate a representative who shall have the authority to conduct all business for and on behalf of any or all the parties of the Joint Venture, Consortium or Association during the Bidding process. In the event the Bid of Joint Venture, Consortium or Association is accepted, either they shall form a registered Joint Venture, Consortium or Association as company/firm or otherwise all the parties to Joint Venture, Consortium or Association shall sign the Agreement. (iii) A Bidder, and all parties constituting the Bidder, shall have the nationality of India. In case of International Competitive Bidding or Joint Venture, Consortium or Association [where permitted], the nationality of the Bidder and all parties constituting the Bidder shall be of India or a country not declared ineligible by Government of India. A Bidder shall be deemed to have nationality of a country if

		<p>the Bidder is a citizen or constituted or incorporated, and operates in conformity with the provisions of the Laws of that country.</p> <p>(iv) A Bidder should not have a conflict of interest in the procurement in question as stated in the Rule 81 and this Bidding document.</p> <p>(v) <b>A Bidder debarred under section 46 of the Act shall not be eligible to participate in any procurement process undertaken by -</b></p> <p>(a) any Procuring Entity, if debarred by the State Government; and</p> <p>(b) a Procuring Entity if debarred by such procuring Entity.</p> <p>(vi) The Bidder must be PSA Plants Service Providers and if required he shall furnish necessary proof for the same in the specified format.</p> <p>(vii) Any change in the constitution of the firm, etc., shall be notified forthwith by the Bidder in writing to the Procuring Entity and such change shall not relive any former member of the firm, etc., from any liability under the Contract.</p> <p>(viii) No new partner/partners shall be accepted in the firm by the Bidder in respect of the contract unless he/they agree to abide by all its terms, conditions and deposit with the Procuring Entity a written agreement to this effect. The Bidder's receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purpose of the Contract.</p> <p>(ix) The status of the lead partner/ representative of the Joint Venture, Consortium or Association as a major stake holder shall not change without the consent of the Procuring Entity. New major stake holder must agree to abide by all terms and conditions of the Contract.</p> <p>(x) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Entity, should the Procuring Entity request.</p> <p>(xi) In case a prequalification, empanelment or registration process has been conducted prior to the Bidding process, this Bidding will be open only to the pre-qualified, empanelled or registered Bidders.</p> <p><b>(xii) Each Bidder shall submit only one Bid except in case of alternative bids, if permitted.</b></p> <p>(xiii) No Bidder who is not registered under the GST prevalent in the State where his business is located shall bid. The GST Registration Number must be quoted.</p>
3	Sections of the Bidding documents	<p>(i) The Bidding Document consists of the Sections indicated below and should be read in conjunction with any Addenda/Corrigendum/Clarifications etc. issued in accordance with ITB Clause 6 [Amendment of Bidding Document].</p> <p><b>Section I : Instructions to Bidders (ITB)</b></p> <p><b>Section II : General Conditions of Contract (GCC)</b></p> <p><b>Section III: Bidding Forms (BF)</b></p> <p><b>Section IV : Contract Forms (CF)</b></p> <p><b>Section IVA: Schedule of Supply</b></p> <p><b>Section V: Bid Data Sheet (BDS)</b></p> <p><b>Section VI: Qualification and Evaluation Criteria (QEC)</b></p> <p><b>Section VII: Special Conditions of Contract (SCC)</b></p>



		<p><b>The Notice Inviting Bid issued by the Procuring Entity shall also be a part of the Bidding Document.</b></p> <p><b>(ii)</b>The online downloading of Bidding Document shall be commenced as per schedule given in BDS. The complete Bidding Document shall also be placed on the website of State Public Procurement Portal. The prospective Bidders shall be permitted to download the Bidding Document from the website and pay its Fee/price while submitting the Document to the Procuring Entity, or e-procurement gateway, if the facility is available.</p> <p><b>(iii)</b>Bidding Document purchased by Principal of any concern may be used by its authorized sole selling agents/ marketing agents/ distributors/ sub-distributors and authorized dealers or vice versa, if permitted in BDS.</p> <p><b>(iv)</b>The Procuring Entity is not responsible for the completeness of the Bidding Document and its addenda, if They were not downloaded correctly from the State Public Procurement Portal. <a href="http://www.e-procurement.rajasthan.gov.in">www.e-procurement.rajasthan.gov.in</a> . The Bidder is expected to examine all instructions, forms and terms in the Bidding Document. Failure to furnish all information or authentic documentation required by the Bidding Document may result in rejection of the Bid.</p>
4	<p><b>Clarification of Bidding Document and Pre-Bid Conference</b></p>	<p><b>(i)</b>The Bidder shall be deemed to have carefully examined the bidding documents. If any Bidder has any doubts as to the meaning of any portion of the conditions or of the specifications etc., in order to get clarifications, the bidder can refer the same to the Procuring Entity, such issued shall be referred as per clause 6 of NIB. A Bidder requiring any clarification of the Bidding Document shall contact the Procuring Entity in writing at the Procuring Entity's address indicated in the BDS. If required/needed, the Procuring Entity will respond in writing to any request for clarification, within seven days, provided that such request is received as per clause 6 of NIB. It shall also be placed on the websites of State Public Procurement Portal and should the Procuring Entity deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so following the procedure under ITB Clause 6 [Amendment of Bidding Document].</p> <p><b>(ii)</b>The Bidder or his authorized representative is invited to attend the Pre- Bid Conference, if provided for in the BDS. The purpose of the Pre- Bid Conference will be to clarify and to reply queries on any issue related to this procurement that may be raised at that stage.</p> <p><b>(iii)</b>The Bidder is requested, to submit queries as per clause 6 of NIB.</p> <p><b>(iv)</b>Minutes of the Pre-Bid Meeting, including the text of the questions raised, and the responses given, without identifying the source, will be placed on the State Public Procurement Portal/ <a href="http://e-procurement.rajasthan.gov.in">e-procurement.rajasthan.gov.in</a> Any Amendment/Addendum/ corrigendum/Modifications/clarifications to the Bidding Document that may become necessary as a result of the Pre-Bid Meeting shall be made by the Procuring Entity exclusively through the issue of an addendum/corrigendum (part of Bidding Document) and not through the minutes of the Pre-Bid Meeting</p>
5	<p><b>Amendment of Bidding</b></p>	<p><b>(i)</b>Amendment/Addendum/corrigendum/Modifications/clarifications, issued by the Procuring Entity (PE), shall be part of the Bidding</p>

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	<b>Document</b>	Document and same shall be uploaded on the website of State Public Procurement Portal / and/or e-procurement.rajasthan.gov.in. (ii) At any time prior to the deadline for submission of the Bids, the Procuring Entity, suo motu, may also amend the Bidding Document. (iii) To give prospective Bidders reasonable time to take an amendment into account in preparing their Bids, the Procuring Entity may, at its discretion, extend the deadline for the submission of the Bids, by uploading it on the website of State Public Procurement Portal/and/or e-procurement.rajasthan.gov.in
6	<b>Language of Bid</b>	The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Entity, shall be written in the language specified in the BDS. Supporting documents and printed literature that are part of the Bid may be in another language provided that they are accompanied by a self attested accurate translation of the relevant passages duly accepted by the Bidder in the language specified in the BDS, in which case, for purposes of interpretation of the Bid, such translation shall govern. If bid not accompanied by such translation, the concerned/relevant document shall not be considered and bidder shall be responsible for such failure.
7	<b>Bid Prices and Discounts</b>	The prices and discounts (if permitted) quoted by the Bidder in the Bid and in the Price Schedules shall conform to the requirements specified in following Sub-Clauses: (i) The bidder have to quote financial offer in the BOQ provided online only. L-1 bidder shall be adjudged accordingly. (ii) The price to be quoted in the Bid Submission shall be the total price of the Bid excluding any discounts offered. Discounts, if permitted, shall be shown separately. (ii) Prices quoted by the Bidder shall be fixed during the Bidder's Performance of the Contract for a period as mentioned in NIB, BDS and not subject to variation on any account, unless otherwise specified in the Bidding Documents. A Bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected, prices quoted by the Bidder shall not be subject to adjustment during the performance of the Contract period. Prices quoted shall remain unchanged subject to the conditions of Price Fall clause (29 of GCC). (iii) All rates quoted must be F.O.R. destination and should include all incidental charges except GST, which should be shown separately. No cartage or transportation charges will be paid by Procuring Entity and the delivery [including loading, unloading and stocking etc.] of the services shall be provided at various medical institutions of Govt. of Rajasthan.
8	<b>Currencies of the Bid</b>	The currency of the bid shall be in Rupees (INR) only. All payments shall be made in Indian Rupees only, unless otherwise specified in the bidding documents.
9	<b>Documents Establishing the Qualifications of</b>	To establish its qualifications to perform the Contract, the Bidder shall submit as part of its Technical Bid the documentary evidence indicated for each qualification criteria specified in



	<b>the Bidder</b>	Section VI [ Qualification and Evaluation Criteria] of the Bidding document.
10	<b>Participation of Bidders</b>	<p>(1) Any bidder who qualifies to participate in the bid as per Rule 13(4) of RTPP Rules and amendment therein vide Notification dated January 01, 2021 (G.S.R. 237) and Order No F.2(1)FD/G&amp;T-SPFC/2017, Jaipur dated 15-1-2020 and order 30-3-21 issued by Finance (G&amp;T) Department, Govt. of Rajasthan, shall only be eligible to participate in the Bid.</p> <p>(2) The bidders belonging to or with beneficial ownership from countries sharing land border with India, for participation in any public procurement in the State, shall only be allowed if the bidder is registered either with the Competent Authority of GoI by Department of Promotion of Industries and internal trade under the Ministry of Commerce and Industry or with the Competent Authority of GoR.</p> <p>(3) A certificate to this effect shall be given bidder in BF-2, regarding their compliance with this Order. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.</p>
11	<b>Evaluation of Qualification of Bidders in Technical Bids</b>	The determination of responsiveness of a Bidder in evaluation of Technical Bids shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2 [Eligible Bidder], and Section VI [Qualification and Evaluation Criteria] of the Bid., Factors not included in Section VI of the bid shall not be used in the evaluation of the Bidder's qualification.
12	<b>Procuring Entity's Right to Accept Any Bid, and to Reject Any or All Bids</b>	The Procuring Entity reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to award of Contract without assigning any reasons thereof and thereby without incurring any liability to the Bidders.
13	<b>Procuring Entity's Right to Vary Quantities</b>	<p>(i) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.</p> <p>(ii) Repeat order for additional quantities may be placed, the value of the additional quantities may be up to 50% of the value of goods of the original Contract at the rates and conditions given in the Contract, provided the original supply order was given after inviting open competitive bids. Delivery period of goods may be proportionately increased.</p>
14	<b>Dividing quantities among More than one Bidder at the time of award</b>	As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver

		the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted. Counter offer to first lowest Bidder (L1); in order to arrive at an acceptable price, shall amount to negotiation. However, any counter offer thereafter to second lowest Bidder (L2), third lowest Bidder (L3) etc., (at the rates accepted by L1) in case of splitting of quantities shall not be deemed to be a negotiation. The ratio of dividing of quantity shall be as mentioned in BDS.
15	Period of Rate Contract	The bidding is for rate contract (RC) for a period of 24 months or for any extended period as per rules.
16	Preparation of Bid	<p><b>The Bidder are advised to ensure :</b></p> <p>(i) Go through the bidding documents, terms and conditions, annexures/other bid forms (BF) carefully and meticulously.</p> <p>(ii) Bid form must conform to the terms &amp; conditions of the bid documents, technical bid and financial bid (BOQ) should be in Cover-A and Cover-B respectively through e-procurement portal.</p> <p>(iii) It is clarified that the information required in bidding document should be submitted only in enclosed bidding form (BF-1 to BF-8) without any change or modification in its formats. Bids submitted with changed or modified annexure/ formats may be rejected.</p> <p>(iv) It is expected from all bidders that they will ensure that documents to be used in bid set will be given to a reliable person only, and that only a fully reliable person shall be authorized for digital signature certificate (DSC), so that the confidentiality of bid/ rates is maintained up to bid opening &amp; that documents are not put to any misuse.</p> <p>(v) It is advisable to authorize only those persons for dealing with RMSCL bid who are employed in the company on salary basis.</p> <p>(vi) Written Correspondence with the corporation regarding the bid, shall only be entertained, only if it is done by authorized signatory of the firm.</p> <p>(vii) Certificates/licenses/documents/other testimonials, which are required should be complete in all respect and in force, should be uploaded.</p> <p>(viii) The average gross annual turnover of the bidder shall be as per NIB for last three financial years. <b>The turn over statement (BF-6)</b> duly certified and signed by Chartered Accountant (CA) should be submitted along with the bid. Distributors/ suppliers/ agents/ loan licensees are not eligible to participate in the bids. (unless specifically allowed).</p> <p>(ix) The bidder shall have to submit (a) PAN and (b) GST Registration Certificate.</p> <p>(xi) Bids received after the specified time and date shall be considered late bids and shall not be opened/ downloaded.</p> <p>(xii) A single PDF file for the entire bid document should be zip filed and then uploaded on the website "<a href="https://eproc.rajasthan.gov.in">https://eproc.rajasthan.gov.in</a>." Bid document if not prepared as single PDF file, the website may not accept second and onward parts of the bid.</p>



		(xiii) The bidder should sign on every page of the bid document and attached documents with seal of firm in acceptance of the terms of the bid.
17	<b>Complaints</b>	<p>(i) Complaints relating to this bid lodged with MD, RMSCL should bear signature, name, address, Id proof and mobile number of the complainant. This is important as RMSCL has received many complaints in the past on letter heads of certain companies, who, later on denied to have made the complaint upon verification. Therefore, unauthenticated complaints may not be acted upon. Attention is also invited that complains shall be dealt as per section 42 "interference with procurement process" &amp; 43 "vexatious appeals or complaints" of RTPP Act 2012.</p> <p>(ii) In case any bidder is given any assurance of any advantage by anybody in RMSC or an outsider or if he is directly/ indirectly threatened or intimidated of harming the bid &amp; subsequent work in RMSC, the same may be reported immediately to MD, RMSC or ED (EPM) RMSC. It would be better if evidence of such unfair activity of such person is produced so that action may be taken against such person/ institution.</p>
18	<b>Bidding Documents</b>	Bidding documents can be downloaded from " <a href="https://eproc.rajasthan.gov.in">https://eproc.rajasthan.gov.in</a> ." The bidding documents fee Rs. 2000.00+ 360.00 (GST @ 18%) total amount 2360.00 and processing fee of <b>Rs.2500.00 of R.I.S.L.</b> shall be deposited through two separate prescribed challans (format enclosed in BF-1) in any <b>branch</b> of the Bank of Maharashtra account no. 60460019022 <b>anywhere in the country</b> . Bid Security Declaration shall be submitted in BF-3. The bidder shall submit scanned copy of all the challans and BF-3 in technical bid through <a href="https://eproc.rajasthan.gov.in">https://eproc.rajasthan.gov.in</a> (Cover-A), or these can be submitted in the form of separate D.D./banker cheque in favour of Rajasthan Medical Services Corporation Limited , Jaipur and M.D., RISL respectively (payable at Jaipur).
19	<b>Deposition of bid document fee, processing fee and Bid Security</b>	<p>The bidding documents fee, RISL processing fee and bid security/bid securing declaration shall be deposited physically in the office of M.D., RMSCL, Jaipur as per schedule given in BDS.</p> <p>Bidding documents form fees, RISL processing fees and bid security/ Bid security declaration should be submitted separately for each bid. <b>Bidding documents fees and RISL processing fees are non-refundable.</b></p> <p>The fee if received/ deposited in RMSCL later than the stipulated last date/ time, the bid shall be considered as late bid and shall summarily be rejected.</p>
20	<b>Pre Bid Meeting</b>	To clarify and reply the queries on any issue/matter related to this bid, a pre-bid Meeting will be held <b>in the conference hall of Rajasthan Medical Services Corporation, D-Block, Swasthya Bhawan, Jaipur on the date and time as mentioned in BDS.</b> Written Representations regarding clarifications sought/suggested, <b>shall only be accepted on or before the date of pre-bid meeting, thereafter representations will not be accepted.</b> After pre-bid meeting, necessary changes in bid conditions, if considered appropriate, will be made. Necessary corrigendum/modification/clarification in the bid and specifications, may be issued after pre-bid meeting, if required. Please note that bids should be submitted after pre-bid meeting incorporating the

		corrigendum/modification/ clarification/addendum, if any made by the procuring entity.
21	Publication of Corrigendum, Amendment, Addendum	If any Amendment/Corrigendum/Addendum/Modifications in the bidding documents are carried out on suo motu or following pre-bid meeting , the same will be notified as per rules, uploaded on the departmental website <a href="http://www.rmsc.health.rajasthan.gov.in">www.rmsc.health.rajasthan.gov.in</a> , <a href="http://sppp.raj.nic.in">sppp.raj.nic.in</a> and <a href="https://eproc.rajasthan.gov.in">https://eproc.rajasthan.gov.in</a> . In case any inconvenience is felt or some further clarification is required, please contact on telephone number 0141-2223887 or queries may be e-mailed to <a href="mailto:edepmrmisc-rj@nic.in">edepmrmisc-rj@nic.in</a> ,at least 10 days prior to the last date of submission of bid.
22	Preparation of Bid	(i) The Bidders are encouraged to submit their respective bids after visiting the state of Rajasthan and ascertaining for themselves of the health profile, health facilities in the State, the road conditions, traffic, conditions affecting transportation, access, applicable laws and regulations, and any other matter considered relevant by them. For ascertaining the condition of the existing equipment, the Authority may permit/facilitate the Bidder to inspect the position of the said equipment. The list of institutions shall be provided in due course. The Bidder is expected to examine carefully the contents of the bidding documents provided. Failure of the proposal to comply with the requirements of bidding documents will be at the Bidders' own risk and make the bid nonresponsive.
23	Quoting of Financial Bid	The quoted price in BOQ, shall include the total expenditure in maintenance of PSA Plants, Manifold (Oxygen) with oxygen outlets and LMO Tank according to the specifications provided, fitting it with specified Equipment; the capital expenditure for the Centralised Call Centre like hardware, software, furniture, fixture etc. expenses incurred for developing/ obtaining standard operating protocols and procedure documents; district mapping; and any other related costs, should also be included. The recurring expenses shall include Centralised Call Centre staff salary, rent of premises where Centralised Call Centre is situated, Service staff salary, maintenance cost of test equipment, running cost for vehicles, cost of consumables and tools, mobile telephone expense, fuel expenses, training, maintenance of service centres including, telephone, power, water, air conditioning charges, and any other recurring expenses and all other related cost and expenses, should also be included.
24	Technical Bid opening	The technical bids shall be opened online as per BDS schedule/amended schedule, in the presence of the bidders or their representatives who wish to be present.
25	Publication of Technically Responsiveness/ L-1 Bidder	The declaration of technical bid in respect of responsive/non responsive bidders shall be uploaded on websites <a href="http://www.rmsc.health.rajasthan.gov.in">website www.rmsc.health.rajasthan.gov.in</a> , <a href="http://sppp.raj.nic.in">sppp.raj.nic.in</a> and <a href="https://eproc.rajasthan.gov.in">https://eproc.rajasthan.gov.in</a> . Similarly, information regarding financial bid (L-1) shall also be provided to bidders on above websites. Individual bidders may not be informed separately.

  
Executive Director (EPM)  
RMSCL, Jaipur







**Rajasthan Medical Services Corporation Limited (RMSCL)**

**D-Block, Swasthya Bhawan, C-Scheme, Jaipur - 302005**

Ph. No. 0141-2223887, Fax No. 0141-2228065  
CIN : U24232RJ2011SGC035067

E-Mail – [mdrpsc@nic.in](mailto:mdrpsc@nic.in); [edepmrmrpsc-rj@nic.in](mailto:edepmrmrpsc-rj@nic.in)  
Website: [www.rpsc.health.rajasthan.gov.in](http://www.rpsc.health.rajasthan.gov.in)

**SECTION II :-GENERAL CONDITIONS RATE CONTRACT (GCC)**

Bidder should read these terms & conditions carefully and comply strictly while submitting their bids. If a bidder has any doubt regarding the terms & conditions and specifications mentioned in the bid notice/catalogue, he should refer these to M.D., Rajasthan Medical Services Corporation Limited, Rajasthan, and Jaipur before submitting bids and obtain clarifications. The decision of M.D., RMSCL shall be final and binding on the bidder. The clauses of terms & conditions are as follows:-

Clause No.	Subject	Description
1.	Definitions	<p><b>Definitions:</b></p> <p>The following words and expressions shall have the meanings hereby assigned to them for the purpose of this bid:</p> <p>'Act' means the Rajasthan Transparency in Public Procurement Act, 2012 and amendments therein.</p> <p>'Rules' means the Rajasthan Transparency in Public Procurement Rules, 2013 and amendments therein.</p> <p>'Completion' means the fulfilment of the supplies and related services by the supplier in accordance with the terms and conditions set forth in the contract.</p> <p>"Contract" means the agreement entered into between the Procuring Entity and Supplier, together with the contract documents referred to therein, including all attachments, appendices, specifications and codes and all documents incorporated by reference therein.</p> <p>"Contract Documents" means the documents listed in the agreement, including any amendments therein.</p> <p>"Contract Price/Rate" means the price payable to the supplier as specified in the agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the contract.</p> <p>"Day" means calendar day.</p> <p>"Delivery" means the transfer/supply of the goods from the supplier to the Procuring Entity in accordance with the terms and conditions set forth in the contract.</p> <p>"GCC" mean the General Conditions of rate Contract.</p> <p>"SCC" means the Special Conditions of rate Contract".</p> <p>"Goods" means all the commodities, raw material, machinery and equipment, accessories, documents, Guarantee/Warrantee/warrantees and /or other materials that the supplier is required to supply to the Procuring Entity under the contract.</p> <p>"Procuring Entity" means the entity purchasing the goods and related services here, M.D., RMSCL or as specified in the SCC.</p> <p>"Related Services" means the services incidental to the supply of the goods, such as insurance, installation, erecting, training and initial maintenance (Preventive maintenance and calibration during</p>

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Guarantee/Warranty period), commissioning of equipment or machinery and other similar obligations of the supplier under the contract.

**"Subcontractor"** means any natural person, private or government entity, or a combination of the above, including its legal successors or permitted assigns, to whom any part of the Goods to be supplied is subcontracted by the supplier.

**"Supplier"** means the natural person, private or government entity, or a combination of the above, whose bid to perform the contract has been accepted by the Procuring Entity and is named as such in the agreement, and includes the legal successors or permitted assigns of the supplier.

**"The Site"** where applicable, means the place of delivery, installation, erecting, testing/ commissioning of the goods/ equipment or machinery or In-charge Officer of Govt. Medical Institutions consignees or any other place mentioned in the purchase order.

**"E-Bid"** means bid invited online through e-procurement system, following the procedures and processes provided on website <http://eproc.rajasthan.gov.in>

**"BOQ"** means Bill of Quantities format provided to quote rates for the online bid submission.

**"Amendment of Bidding Document"** means Amendment/Addendum/corrigendum/Modifications/clarifications etc. Issued in relation to the Bid.

**"ECS"** ELECTRONIC CLEARING SYSTEM

**"IEM"** INDUSTRIAL ENTREPRENEUR MEMORANDUM

**"EM-II"** ENTREPRENEUR MEMORANDUM-II

**"MSME"** MICRO SMALL & MEDIUM ENTERPRISES

**"CMC"** COMPREHENSIVE MAINTENANCE CONTRACT

**"ERTL"**- ELECTRONIC REGIONAL TEST LABORATORIES

**"OEM"** means Original Equipment Manufacturer

**"P&C, MC"** means Principal & Controller of Medical College and Attached Hospitals

**"MC&AH"**- Medical College and Attached Hospitals

**"M&H"** means Medical and Health Department

**"HOD"**- Head of Department in Medical College and/or Hospital

**"PMO"**- Principal Medical Officer

**"CMHO"**- Chief Medical & Health Officer

**"MOIC"**- Medical Officer In-Charge

**"Tie Bidders"**- when more than one bidder has quoted/has been accessed at same rate

**"Service provider"** Means the natural person, private or government entity, or a combination of the above, whose Bid to perform the contract has been accepted by RMSCL/ Govt. of Rajasthan, for the Repair & Maintenance of Bio Medical Equipment/Equipment installed in various health institution of Rajasthan. and is named as such in the Agreement, and includes the legal successors or permitted assigns of the supplier.

**"PSA Plants"** means Pressure Swing Adsorption Plants

**"LMO Tank"** means Liquid Medical Oxygen tank

**"Preventive Maintenance"**: It is an action to eliminate the cause of a potential non-conformity. The care and servicing by



		<p>personnel for the purpose of maintaining PSA Plant/ Manifold (Oxygen)/ LMO Tank and facilities in satisfactory operating condition by providing systematic inspection, detection, and correction of incipient failures either before they occur or before they develop into major defects, including tests, measurements, adjustments, and parts replacement, performed specifically to prevent faults from occurring.</p> <p><b>“Corrective Maintenance”</b>: It is also an action to eliminate the cause of a detected non-conformity. It is a maintenance task performed to identify, isolate, and rectify a fault so that the failed PSA Plant/ Manifold (Oxygen)/ LMO Tank can be restored to an operational condition within the tolerances or limits established for in-service operations.</p> <p><b>“Equipment Breakdown Rate”</b>: Also known as failure rate, it is the frequency with which an engineered system or component fails. It is expressed in failure per PSA Plant/Manifold (Oxygen)/ LMO Tank per hour /shift/day.</p> <p><b>“Downtime”</b>: It is the period of time that a maintenance system fails to provide or perform its primary function in other words the time for which the dysfunctional PSA Plant/ Manifold (Oxygen)/ LMO Tank remains dysfunctional.</p> <p><b>“Comprehensive Maintenance Contracts (CMC)”</b>: It is the legal agreement normally conducted between two parties wherein the latter agrees to render the maintenance service as set out in the bidding documents, to the former in the exchange of a nominal amount. It ensures that the latter promises to provide maintenance services to the former all throughout the contract period on a regular basis.</p> <p><b>“Spare Parts”</b>: A spare part, service part, repair part, or replacement part, is an interchangeable part that is kept in an inventory and used for the repair or replacement of failed units and which is necessary to make the PSA Plant/ Manifold (Oxygen)/ LMO Tank functional</p>
2.	<b>General terms:</b>	<p><b>Interpretation:</b> In the Contract, except where the context requires otherwise:</p> <p>(i) words indicating one gender include all genders;</p> <p>(ii) words indicating the singular also include the plural and words indicating the plural also include the singular,</p> <p>(iii) provisions including the word “agree”, “agreed” or “agreement” require the agreement to be recorded in writing; “written” or “in writing” means hand-written, type-written, printed or electronically made, and resulting in a permanent record;</p> <p>(iv) the word “tender” is synonymous with “bid” and “tenderer” with “bidder” and the words “tender document” with “bidding document”. The marginal words and other headings shall not be taken into consideration in the interpretation of these Conditions.</p>
3.	<b>Entire Agreement</b>	The Contract constitutes the entire agreement between the

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		Procuring Entity and the Supplier and includes complete bidding documents including Amendments/Corrigendum/Modification/Addendum issued, schedules, appendices, annexures, Letter of approval of Rates, all correspondence related to the bid, approval of extension period etc. and all attachments listed in the agreement.
4.	<b>Amendment in Agreement</b>	No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.
5.	<b>Non-waiver</b>	(i) Subject to GCC Sub-Clause (ii) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract. (ii) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.
7	<b>Severability</b>	If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.
8	<b>Code of Integrity</b>	It is required that the Supplier observes the highest standards of ethics during the procurement process and performance of the Contract with strict compliance to the provisions of Code of Integrity specified in the Act and the Rules. In particular, the Supplier along with its Sub-Suppliers and all their personnel shall- I. 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 performance of the Contract or to otherwise influence the Client/ Procuring Entity. II. not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation in performance of the Contract; III. not indulge in any collusion, Bid rigging or anti- competitive behaviour to impair the transparency, fairness and progress of the procurement process and performance of the Contract; IV. not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process and performance of the Contract; V. 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 and performance of the Contract;



		<p>VI. not obstruct any investigation or audit of a procurement process and performance of the Contract;</p> <p>VII. disclose conflict of interest, if any; and</p> <p>VIII. 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.</p> <p>Further, none of them shall indulge in corrupt, fraudulent, coercive and collusive practices. For the purpose of this clause these practices are defined as below:</p> <p>(a) "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party;</p> <p>(b) "fraudulent practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;</p> <p>(c) "coercive practice" means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;</p> <p>(d) "Collusive practice" means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party.</p> <p>The Procuring Entity shall take legal action against the Supplier under Section 11(3), 46 and chapter IV of the Act, if it breaches any provisions of the Code of Integrity, or is determined to have engaged in corrupt, fraudulent, coercive or collusive practices in competing for or in execution of the Contract. The Supplier shall permit the Procuring Entity to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Procuring Entity, if so required by the Procuring Entity.</p>
9	Language	<p>The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Entity, shall be written in the language specified in the BDS. Supporting documents and printed literature that are part of the Bid may be in another language provided that they are accompanied by a self attested accurate translation of the relevant passages duly accepted by the Bidder in the language specified in the BDS, in which case, for purposes of interpretation of the Bid, such translation shall govern. If bid not accompanied by such translation, the concerned/relevant document shall not be considered and bidder shall be responsible for such failure.</p>
10	Notices	<p>Any Notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the ITB. The term "in writing" means communicated in written form or electronic form with proof of receipt. A Notice shall be effective when delivered or on the Notice's effective date, whichever is</p>

		later.
11	<b>Governing Law</b>	The Contract shall be governed by and interpreted in accordance with the laws of the Central and the State Governments.
12	<b>Copyright</b>	The copyright in all documents, and other materials containing data and information furnished to the Procuring Entity by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Procuring Entity directly or through the Supplier by any third party, including suppliers of materials or Related Services, the copyright in such materials or related services shall remain vested in such Third party.
13	<b>Confidential Information</b>	<p>(i) In addition to the requirements of the provisions of Section 49 of the Act and Rule 77 of the Rules regarding Confidentiality, the Procuring Entity and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following Completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Procuring Entity to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier Under this Clause. However in case of electronic data or information, the Procuring Entity may not hold such responsibility for access to data on line by any third party.</p> <p>(ii) The Procuring Entity shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the Contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Procuring Entity for any purpose other than the design, procurement, or other work and services required for the performance of the Contract.</p> <p>(iii) The obligation of a party under GCC Sub-Clauses 13(i) and 13(ii), however, shall not apply to information that:</p> <p>(a) The Procuring Entity or Supplier need to share with other institutions participating in the financing of the Contract;</p> <p>(b) Now or hereafter enters the public domain through no fault of that party;</p> <p>(c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party or otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.</p> <p>(iv) The above provisions of GCC Clause 13 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect</p>



		of the Supply or any part thereof. The provisions of GCC Clause 13 shall survive completion or termination, for whatever reason, of the Contract.
14	<b>Change in Laws and Regulations</b>	<p>(i) After the dead line of for submission of Bids, if any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed by Government of India or the State Government(which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price(including Taxes) shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract.</p> <p>(ii) If any goods quoted in the bid does not attract GST at the time of bidding and GST is levied by the union government subsequently, the bidder shall be entitled to such GST paid on production of invoices drawn as per Rules.</p>
15	<b>Force Majeure</b>	<p>(i) The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that delays in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <p>(ii) For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes etc.</p> <p>(iii) If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause and effects thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means at his cost for performance not prevented by the Force Majeure event.</p>
16	<b>Joint Venture, Consortium or Association and Changes in the Constitution of the Supplier</b>	<p>If the Supplier is a Joint Venture, Consortium, or Association all the parties shall sign the Contract except in case of the Joint Venture, Consortium or Association is a registered Firm or Company. All the parties shall be jointly and severally liable to the Procuring Entity for the fulfilment of the provisions of the Contract and shall designate one party to act as a lead partner with authority to bind and represent the Joint Venture, Consortium, or Association.</p> <p>(i) The structure/ composition or the constitution of the Supplier as a firm, joint Venture, Consortium, or Association shall not be altered without the prior consent of the Procuring Entity.</p> <p>(ii) Any change in the structure/ constitution of the firm, etc., shall</p>

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		<p>be notified forthwith by the Bidder in writing to the Procuring Entity and such change shall not relive any former member of the firm, etc., from any liability under the Contract.</p> <p>(iii) The status of the lead partner/ representative of the Joint Venture, Consortium or Association as a major stake holder shall not change without the consent of the Procuring Entity. Any new major stake holder must agree to abide by all terms and conditions of the Contract.</p> <p>(iv) No new partner/partners shall be accepted in the firm by the Bidder in respect of the Contract unless he/ they agree to abide by all its terms, conditions and deposit with the Procuring Entity a written agreement to this effect. The Bidder's receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purpose of the Contract.</p>
17	<b>Subcontracting</b>	<p>The Supplier shall not sublet or assign the Contract or its any part to anyone without the prior written approval of the Procuring Entity. The Supplier shall notify the Procuring Entity in writing of all subcontracts to be awarded under the Contract. Subcontracting shall in no event relieve the Supplier From any of its obligations, duties, responsibilities or liabilities under the Contract. The capability details of such subcontractors shall be provided to the Procuring Entity who shall evaluate and take a decision as to whether to approve it or not. Subcontractors shall comply with the provisions of GCC Clause[Code of Integrity] and Clause [Confidential Information].</p>
18	<b>Scope of Services</b>	<p>The scope of services to be provide shall be at set out in special conditions of the contract (SCC).</p>
19	<b>Change in Orders and Contract Amendments</b>	<p>(1) The Procuring Entity may at any time order the Supplier through Notice in accordance changes, within the general scope of the Contract in any one or more of the following:</p> <ol style="list-style-type: none"> <li>a. specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Entity;</li> <li>b. the method of shipment and/ or packing;</li> <li>c. the place of delivery; and</li> <li>d. The Related Services to be provided by the Supplier.</li> </ol> <p>If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery and Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty- eight (28) days from the date of the Supplier's receipt of the Procuring Entity's change order. Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be</p>





		<p>agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>(2) Additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 50% of the value of Goods of the original contract. If the Supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.</p>
20	<b>Supplier's Responsibilities</b>	The Supplier shall supply all the Services in accordance with Completion Schedule, as per SCC.
21	<b>Procuring Entity's Responsibilities</b>	Whenever the supply of Services requires that the Supplier obtain permits, approvals, and import and other licenses from local public authorities, support of OEM of equipment, the Procuring Entity shall, if so requested by the Supplier, will make its best effort to support the Supplier in complying with such requirements in a timely and expeditious manner.
22	<b>Contract Price</b>	The Contract Price shall be as specified in the Agreement subject to any additions and adjustments thereto, or deductions There from, as may be made pursuant to the Contract. Prices charged by the Supplier for the Services performed under the Contract shall not vary from the prices approved by the procuring entity. Price Adjustment except GCC14, shall not be applicable during the Rate contract tenure.
23	<b>Taxes and Duties</b>	<p>(i) For Goods supplied from outside India, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside India.</p> <p>(ii) For Goods supplied from within India, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods at site to the Procuring Entity.</p> <p>(iii) If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in India, the Procuring Entity shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.</p>
24	<b>Patent Indemnity</b>	<p>(a) The Supplier shall, subject to the Procuring Entity's compliance with GCC Sub-Clause 24(b), indemnify and hold harmless the Procuring Entity and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Procuring Entity may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:</p> <p>(i) the installation of the Goods by the Supplier or the use</p>

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		<p>of the Goods where the Site is located; and</p> <p>(ii) The sale in any country of the products produced by the Goods.</p> <p>Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.</p> <p>(b) If any proceedings are brought or any claim is made against the Procuring Entity arising out of the matters referred to in GCC Sub-Clause 24(a), the Procuring Entity shall promptly give the Supplier a notice thereof, and the Supplier shall at its own expense and in the Procuring Entity's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.</p> <p>(c) If the Supplier fails to notify the Procuring Entity within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Procuring Entity shall be free to conduct the same on its own behalf and at the expenses of the Supplier.</p> <p>(d) The Procuring Entity shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.</p> <p>(e) The Procuring Entity shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Procuring Entity.</p>
25	Limitation of Liability	<p>Except in cases of gross negligence or wilful misconduct:</p> <p>(i) neither party shall be liable to the other party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Entity; and the aggregate liability of the Supplier to the Procuring Entity under the Contract shall not exceed the amount specified in the SCC, which shall not be less than the amount of the Contract Price and more than double of it, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Supplier to indemnify the Procuring Entity with respect to patent infringement.</p>



26	<b>Termination for Default</b>	<p>(1)The Procuring Entity, without prejudice to any other remedy under the provisions of the Act, the Rules or the Contract for breach of Contract, by Notice of default sent to the Supplier, may terminate the Contract in whole or in part:</p> <p>(i)if the Supplier fails to deliver any or all of the Goods and/ or Related Services within the period specified in the Contract, or within any extension thereof granted by the Procuring Entity; or</p> <p>(ii) if the Supplier fails to perform any other obligation under the Contract.</p> <p>(iii)if the Supplier, in the judgment of the Procuring Entity has breached any provision of the Code of Integrity, as defined in the Act, the Rules and GCC Clause 8 [Code of Integrity], in competing for or in executing the Contract.</p> <p>(2)In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCC Clause 26(1)(i), the Procuring Entity may procure, upon such terms and such manner as it deems appropriate, the Goods and/ or the Related Services similar in such manner as it deems appropriate, the Goods and/ or the Related to those undelivered or not performed, and the Supplier shall be liable to the Procuring Entity for any additional costs for such similar Goods or Related Services and such additional cost shall be recovered from the dues of the Supplier with the Procuring Entity.</p>
27	<b>Termination for Insolvency</b>	<p>(i) The Procuring Entity may at any time terminate the Contract by giving Notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Procuring Entity.</p> <p>(ii) The Goods which have been shipped or dispatched at the time of Supplier's receipt of the Notice of termination may be accepted by the Procuring Entity at the Contract terms and prices.</p>
28	<b>Termination for Convenience</b>	<p>The Procuring Entity, by Notice sent to the supplier may terminate the contract in whole or in part, at any time for its convenience. The Notice of the termination shall specify that termination is for the Procuring Entity's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.</p>
29	<b>Price Fall Clause</b>	<p>(i) The prices under rate contract shall be subject to price fall clause. The prices charged for the store supplies under the contract by successful bidder shall in no event exceed the lowest price at which the successful bidder sells the stores of identical description to any other persons during the period of the contract in the state of Rajasthan. If any time, during the period of the contract, the bidder reduces the sales price chargeable under the contract, he shall forth with notify such reduction to M.D., RMSCL, Jaipur and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale shall stand reduced</p>

		<p>correspondingly. It imply that if the rate contract holder quotes/ reduces its price to render similar goods at a price lower than the rate contract price to anyone in the State at any time during the currency of rate agreement/ contract including extension period, the rate contract price shall be automatically reduced with effect from the date of reducing or quoting lower price for all delivery of subject matter of procurement under rate contract and the rate contract shall be amended accordingly.</p> <p>(ii) The firms holding parallel rate contract shall also reduce their price. Firms shall notify their reduced price and intimate their acceptance to the revised price within 15 days time to M.D./ED(EPM), RMSCL. Similarly, if parallel rate contract holding firm reduces its price during currency of the rate contract, its reduced price shall be conveyed to other parallel rate contract holding firms and the original rate contract holding firms for corresponding reduction in their prices. If any rate contract holding firm does not agree to reduce price, further transaction with it, shall not be conducted.</p>
30	Submission of Bid	<p>(i) E-bid shall be submitted as per schedule given in BDS, to M.D., Rajasthan Medical Services Corporation Limited, Rajasthan, Jaipur for the supply through rate contract. At any time prior to the date of submission of bid, Bid Inviting Authority may, for any reason, whether on his own initiative or in response to a clarification requested by a prospective bidder, modify the condition in bid document by an amendment. In order to provide reasonable time to take the amendment into account in preparing their bid, Bid Inviting Authority may at his discretion, extend the date and time for submission of bid. Interested eligible bidders may obtain further information in this regard from the office of the Bid Inviting Authority.</p> <p>(ii) Interested applicants will have to use digital signature as per the instructions of DoIT department for the bid.</p> <p>(iii) Bidders are advised that the information related to e-bidding process can be obtained from the bidder manual available on e-procurement portal.</p> <p>(iv) Regular training programs are organized by Department of Information Technology &amp; Communication, Government of Rajasthan for training related to the e-procurement process. Interested bidders may register in e-procurement Cell, DoIT&amp;C to participate in the training program whose communication details are- Contact no: 0141-4022688 (help desk 10 am to 6pm on all working days) e-mail: eproc@rajsathan.gov.in; address: e-Procurement Cell, RISL, Yojana Bhawan, Tilak marg, C-Scheme, Jaipur.</p>
31	Procuring Entity	<p>Bid shall be submitted to M.D., Rajasthan Medical Services Corporation, Rajasthan, Jaipur (the Procuring Entity) through <a href="https://eproc.rajasthan.gov.in">https://eproc.rajasthan.gov.in</a>.</p>
32	Submission of Financial Bid	<p>Financial Bid for quoting rates should be duly filled in online BOQ and submitted through the portal "<a href="https://eproc.rajasthan.gov.in">https://eproc.rajasthan.gov.in</a> (Format (BOQ))". The rate should not be</p>



		disclosed in the technical bid.
33	<b>Signing &amp; Change in Constitution of the firm</b>	<p>(i) In case of the bid being submitted by a proprietary firm, the bid must be signed by the sole proprietor. In case of a partnership firm, bid must be signed on behalf of the firm by a person authorized, holding a power of attorney in his favour to do so; and in the case of a company, the bid must be signed by an authorized signatory, in the manner laid down in the Goods of Association of the bidder company.</p> <p>(ii) Any change in the constitution of the firm/ company shall be notified forthwith by the bidder/contractor in writing to the M.D., RMSC Ltd., Jaipur and such change shall not relieve any former member of the firm/ company from the liability under the conditions of the bid/contract. No new partner / partners shall be accepted in the firm by the bidder/contractor in respect of the bid/contract unless he/ they agree to abide by all its terms and conditions and submit a written agreement to this effect with the M.D., Rajasthan Medical Services Corporation Ltd., D-Block, Swasthya Bhawan, C-scheme, Jaipur. The bidder's/contractor's receipt for acknowledgement or date of any new partner subsequently inducted, as above, shall bind all of them and will be a sufficient discharge for any of the purposes of the contract.</p>
34	<b>Bid Security</b>	As per Notification GSR 230 dated 18 December 2020 of Finance Department, Govt. of Rajasthan, during the period commencing from the date of commencement of the Rajasthan Transparency in Public Procurement (Amendment) Rules, 2020 to 31.12.2021, Bid security declaration in lieu of bid security shall be taken and the same has to be submitted in BF-3 (on Rs 50/- Non-Judicial Stamp Paper Duly Notarized).
35	<b>Forfeiture of bid security</b>	<p>The bid security will be forfeited if:</p> <p>(i) The bidder withdraws or modifies the offer after opening of financial bid, but before acceptance of bid,</p> <p>(ii) The bidder does not execute the agreement, if any, prescribed within the specified time or extended time by competent authority (on the request of the bidder),</p> <p>(iii) The bidder does not deposit the 'performance security' after the supply order is placed/requested for signing the agreement,</p> <p>(iv) The bidder fails to commence the supply of the goods as per supply order within the time prescribed,</p> <p>(v) The bidder fails to submit samples/demonstration of quoted goods on demand,</p> <p>(vi) The bidder violates any of the terms &amp; conditions of the bid document.</p>
36	<b>Applicability of taxes</b>	<b>Applicability of taxes:</b> The invoice should show the SGST/CGST/IGST separately for the purchase of goods i.e. medical equipment, instruments & ambulances etc. procured by RMSCL. The industries situated in GST Free zone will produce the copy of appropriate notification.
37	<b>Performance Security (PS) and agreement</b>	(ii) The successful bidder shall submit the original copy of bidding document duly signed on each page (As has been

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- uploaded on e-procurement portal*) at the time of agreement.
- (iii) **The period of rate contract shall be 24 months from the 1st. day of next month of agreement signing month.** The M.D., RMSC Ltd., can extend the original rate contract, subject to original terms and conditions for a period deemed fit by him up to three months or up to the extended period due to repeat order, for which the bidder shall abide.
- (iv) Successful bidders, whose offers are accepted, will have to deposit performance security @5 % of the value of the indicative quantity (including GST) in the bid for each goods in favor of M.D., Rajasthan Medical Services Corporation Ltd., Jaipur at the time of agreement. The Performance Security shall be deposited in the form of DD/Banker cheque/ B.G. However, the Bank Guarantee shall be for a validity period of 6 months, beyond the Guarantee period sought for the goods. The firms, which are registered as MSMEs / sick industries of Rajasthan, shall be required to deposit performance security, as applicable under the rules.
- (v) The Performance Security (P.S.) shall be 5% of the total value of stores ordered for supply. The Procurement Officer will not release payment for supplies, until the additional Performance Security due is either deposited by the supplier or additional P.S. ,as calculated, is withheld.
- (vi) The firm may submit Bank Guarantee issued by any scheduled bank. The minimum validity of bank Guarantee should be 6 months after completion of Guarantee period for the goods.
- (vii) The bid security of successful bidder may be adjusted toward Performance Security. The bidders shall submit scanned copy of the challan/DD/Banker cheque in Technical Bid (Cover-A).
- (viii) The performance security shall be refunded after six months after satisfactory completion of rate contract and after satisfying that there are no dues outstanding against the bidder, subject to Comprehensive Maintenance Agreement provisions.
- (ix) It is to be noted that earlier years' bid security and performance security, even if lying in this department shall not be considered towards this bid and therefore fresh bid security/performance security shall be deposited.
- (x) The Corporation will pay no interest on bid security or performance security amount.
- (xi) Successful bidders will have to execute an agreement on a Non Judicial Stamp Paper of an amount mentioned in the offer letter (LOA), in the prescribed form with M.D./ E.D.(EPM), Rajasthan Medical Services Corporation Limited, Jaipur and deposit performance security within 15 days from the date of acceptance of the bid is communicated to him. However, M.D. RMSC Ltd., Jaipur may condone the delay in execution of contract by the bidder. The expenses in this regard shall be borne by the

		<p>successful bidder. The validity of rate contract under this agreement shall be for a period, as mentioned.</p> <p>(xii) The bidder shall furnish the following documents at the time of execution of agreement:-</p> <p>(a) Attested copy of Partnership Deed, in case of Partnership Firms;</p> <p>(b) Registration Number and year of registration, in case partnership firm is registered with Registrar of Firms;</p> <p>xiii. Address of residence and office, telephone numbers, in case of Sole Proprietorship with</p> <p>(a) Registration issued by Registrar of Companies, in case of Company,</p> <p>(b) Comprehensive maintenance agreement, if applicable.</p> <p>(xiv) In case of breach of any terms and conditions of the contract or on unsatisfactory performance, the amount of performance security shall be liable to forfeiture by M.D. RMSC Ltd., Jaipur and decision of M.D. RMSC Ltd., Jaipur shall be final.</p> <p>(xv) Public Sector Undertakings are not required to furnish amount of Security Deposit.</p> <p>(xvi)(xvii) The rate contract can be repudiated at any time by the M.D., RMSC Ltd., if the supplies are not made to his satisfaction after giving an opportunity to the Bidder of being heard and after reasons for repudiation being recorded by him in writing. However, M.D., RMSC may terminate the agreement of rate contract at any time without notice/intimation to the successful bidder.</p> <p>(xvii)As per Notification GSR 193 dated 13August 2020 of Finance Department, Govt. of Rajasthan, During the period commencing from the date of commencement of the Rajasthan Transparency in Public Procurement (Amendment) Rules, 2020 to 31.03.2021, the performance security shall be taken as under:</p> <p>(a) 2.5%, or as may be specified in the bidding documents, of the amount of supply order in case of procurement of goods and services and 5% of the amount of work order, in case of procurement of works.</p> <p>(b) 0.5% of the amount of quantity ordered for supply of goods, in case of Small Scale Industries of Rajasthan.</p> <p>(c) 1% of the amount of supply order, in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR).</p>
38	Submission of contract completion report	<p>(i) A consolidated statement (BF-17) shall be submitted to ED, EPM by the 10th of each month. Every time the statement should contain details of all orders placed under the contract.</p> <p>(ii) Firms will have to submit consolidated statement (BF-17) in duplicate at the end of rate contract well as after expiry of equipment/instrument Guarantee/Warranty period (as provided in Guarantee/Warranty clause of the contract) to</p>

		<p>enable the Corporation to examine the case for refund of performance security.</p> <p>(iii) The consignee shall intimate the contractor/supplier about the defect(s) at once in such a manner, so as to reach the office of the firm immediately and before completion of Guarantee/Warranty period. It shall be the responsibility of the consignee to get the complaint of defective equipment or defective performance registered immediately with the office of ED (EPM), RMSCL/MD, RMSCL also.</p>
39	Terms of payment	<p>(i) Unless otherwise agreed between the corporation and the firm, payment/part payment for the delivery of the stores will be made on submission of bills in proper form by the firm. Payment shall be released on receipt of certificate of supply as per specifications and in good condition from the consignee along with the bill. Installation/commissioning of equipment and rendition of required satisfactory training to the consignee's personnel, if any, shall also be necessary for releasing payment. In case of delayed supplies, deduction of L.D. or/and penalty as per provisions shall be made from payments. The firms shall seek time extension from the Corporation before delayed dispatch of supplies.</p> <p>(ii) The payment of <b>Non installed/ Nonfunctional Plants including missing parts is a one time payment which is not a part of BOQ. The payment shall be done through RMSCL.</b></p> <p>(iii) Payment shall be made by RTGS/account payee bank demand draft/banker's cheque, as the case may be. Expenses on this account, if any, shall be borne by the firm.</p> <p>(iv) No advance payments towards cost of goods will be made to the bidder.</p> <p>(v) All bills/invoices should be raised in triplicate and as per the applicable rules in the name of the authority concerned.</p> <p>(vi) If at any time during the period of contract, the price of bid goods is reduced or brought down by any law or act of the Central or State Government or by the bidder himself, the bidder shall be bound to inform M.D., RMSCL, Jaipur immediately about it. Purchasing authority shall be empowered to unilaterally effect such reduction as is necessary in rates in case the bidder fails to notify or fails to agree for such reduction of rates.</p> <p>(vii) In case of any enhancement in GST due to notification of the Government after the date of submission of bids and during the bid period, the quantum of additional GST so levied will be allowed to be charged extra as a separate goods without any change in the basic price structure of the goods approved under the bid. For claiming the additional cost on account of the increase in GST, the bidder should produce a letter from the concerned authorities for having paid additional tax on the goods supplied to ordering authority and also must claim the same in the invoice separately. Similarly if there is any reduction in the rate of GST of goods, as notified by the</p>

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		<p>Government, after the date of submission of bid, the quantum of the price to the extent of reduction of tax will be deducted without any change in the basic price structure of the goods approved under the bidder.</p> <p>(viii) In case successful bidder has been enjoying GST exemption on any criteria, such bidder will not be allowed to claim GST at later point of time during the tenure of contract, if the GST become chargeable on goods manufactured due to any reason.</p> <p>(ix) If there is any hindrance by the consignee to provide the required site for installation the part payment of equipment will be made as decided by M.D. RMSCL.</p>
40	<b>Penalty</b>	<p>The time specified for delivery of services in the bid (SCC) shall be deemed to be the essence of the contract and the successful bidder shall arrange supplies of services within the period. In case of delays in supply of services by successful supplier, penalties shall be imposed as set out in SCC.</p>
41	<b>Recoveries</b>	<p>(i) All kinds of Recoveries shall ordinarily be made from bills. Such amount may also be recovered from any other untied dues &amp; security deposits available with the corporation. In case recovery is not possible, recourse will be taken under Rajasthan PDR Act or any other law in force.</p> <p>(ii) Any recovery on any account in respect of previous rate contracts/service orders placed on them by the corporation can also be recovered from any sum accrued against this bid after accounting for untied sum or due payment lying with corporation against previous rate contracts/supply orders. Firm shall submit details of pending amount lying with corporation but decision of M.D., RMSC Ltd., Jaipur regarding authenticity of sum payable shall be final.</p>
42	<b>Correction of arithmetic errors</b>	<p>Provided that a financial bid is substantially responsive, the procuring entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:</p> <p>(i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;</p> <p>(ii) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and.</p> <p>(iii) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to clause (i) and (ii) above.</p> <p>If the bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be disqualified and its bid security shall be forfeited or its bid</p>

		securing declaration shall be executed.
43	<b>Procuring entity's right to vary quantity</b>	<p>(i) The quantity of equipment originally indicated in the bidding document may vary without any change in the unit prices and other terms and conditions of the bid and the conditions of contract.</p> <p>(ii) If the RMSCL procures less than the quantity indicated in the bidding documents the bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract.</p> <p>(iii) If the bidder fails to supply, the RMSCL shall be free to arrange/procure the goods and the extra cost incurred shall be recovered from the supplier.</p> <p>(iv) Repeat orders as per Rule 73(2) of the RTPP Rules 2013 may be placed and the supplier shall be bound to execute the order.</p>
44	<b>Dividing quantities among more than one bidder</b>	As a general rule all the quantities of the subject matter of procurement shall be procured from the bidder, whose bid is accepted. However, when it is considered that the quantity of the subject matter of procurement is very large and it may not be in the capacity of the bidder, whose bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the bidder, whose bid is accepted and the second lowest bidder or even more bidders in that order, in a fair, transparent and equitable manner at the rates of the bidder, whose bid is accepted as described in rule 29(f) and 74 of RTPP rules, 2013.
45	<b>Parallel rate contract (PRC)</b>	If permitted in the bid, PRC shall be as per Rule 29(f) of RTPP rules, 2013.
46	<b>Validity of Bid</b>	Bids shall be valid for a period of 120 days from the date of opening of technical bid. Prior to the expiry of the period of validity of bid, the procuring entity, may request the bidders to extend the bid validity period for an additional specified period of time. A bidder may refuse the request and such refusal shall be treated as withdrawal of the bid but in such circumstances bid security shall not be forfeited.
47	<b>Price escalation</b>	Price Escalation or Price Variation shall not be applicable or considered under any circumstances for the purchases made under this bid or agreement. However, the provisions provided for tax variations are exclusive to this clause.
48	<b>Subletting of contract</b>	Subletting or assigning contract to third party is prohibited. In the event of bidder violating this condition, the M.D., Rajasthan Medical Services Corporation, Jaipur shall be at liberty to place the contract elsewhere on the bidder's account and at his risk. The bidder shall be liable for any loss or damage, which the Government may sustain in consequence or arising out of such replacement of the contract.
49	<b>Comprehensive Maintenance Contract (CMC)</b>	If required, Bidder shall execute a CMC with the OEM/Approved service provider of OEM.

<p>50</p>	<p><b>Grievance Redressal during procurement process</b></p>	<p>(i) The designation and address of the First Appellate Authority is MD, NHM, Department of Medical &amp; Health, D-Block, Swasthya Bhawan, or as decided by the Govt. of Rajasthan.</p> <p>(ii) The designation and address of the Second Appellate Authority is ACS/ Principal Secretary/Secretary, Medical, Health &amp; Family Welfare Dept., Govt. of Rajasthan, Secretariat, Jaipur or as decided by the Govt. of Rajasthan.</p> <p><b>(iii) Filing an appeal</b>          If any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provisions of the act or the rules or the guidelines issued there under, he may file an appeal to first appellate authority, as specified in the bidding document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or ground on which he feels aggrieved:          Provided that after the declaration of a bidder as successful the appeal may be filed only by a bidder who has participated in procurement proceedings:          Provided further that in case a procuring entity evaluates the technical bids before the opening of the financial bids, an appeal related to the matter of financial bids may be filed only by a bidder whose technical bid is found to be acceptable.          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.</p> <p>(iv) If the officer designated under Para (1) fails to dispose of the appeal filed within the period specified in Para (2), or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the first appellate authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to second appellate authority specified in the bidding document in this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the first appellate authority, as the case may be.</p> <p><b>(v) Appeal not to lie in certain cases</b>          No appeal shall lie against any decision of the procuring entity relating to the following matters, namely:-</p> <p>(a) Determination of need of procurement;</p> <p>(b) Provision limiting participation of Bidders in the Bid process;</p> <p>(c) The decision of whether or not to enter into negotiations;</p> <p>(d) Cancellation of a procurement process;</p> <p>(e) Applicability of the provisions of confidentiality.</p> <p><b>(vi) Form of Appeal</b></p> <p>(a) An appeal under Para (iii) or (iv) above shall be in the Annexure-A, along with as many copies as there</p>
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		<p>are respondents in the appeal.</p> <p>(b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.</p> <p>(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.</p> <p><b>(vii) Fee for filling appeal</b></p> <p>1. Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.</p> <p>2. 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.</p> <p><b>(viii) Procedure for disposal of appeal</b></p> <p>(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.</p> <p>(b) On the date fixed for hearing, the first appellate authority or second appellate authority, as the case may be, shall,-</p> <p>(i) Hear all the parties to appeal present before him; and</p> <p>(ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.</p> <p>(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 free of cost.</p> <p>(d) The order passed under sub-clause (c) above shall be placed on the State Public procurement Portal.</p>
51	<p><b>Compliance with the code of integrity and conflict of Interest</b></p>	<p>(1) Any person participating in a procurement process shall-</p> <p>(i) 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;</p> <p>(ii) Not misrepresent or omit misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;</p> <p>(iii) Not indulge in any collusion, Bid rigging or any-competitive behavior to impair the transparency, fairness and progress of the procurement process;</p> <p>(iv) Not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;</p> <p>(v) Not indulge in any coercion including impairing or</p>



		<p>harming or threatening to do the same, directly or indirectly, to any part or to its property to influence the procurement process;</p> <p>(vi) Not obstruct any investigation or audit of a procurement process;</p> <p>(vii) Disclose conflict of interest, if any; and</p> <p>(viii) 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</p> <p><b>(2) Conflict of Interest:-</b> 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. A Bidder may be considered to be in conflict of interest with one or more parties in bidding process if, including but not limited to:</p> <p>(a) Have controlling partners/shareholders in common; or</p> <p>(b) Receive or have received any direct or indirect subsidy from any of them; or</p> <p>(c) Have the same legal representative for purposes of the Bid; or</p> <p>(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</p> <p>(e) The Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or</p> <p>(f) The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the Goods, Works or Services that are the subject of the Bid; or</p> <p>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</p>
54	<b>Dispute settlement mechanism</b>	<p>If any dispute arise out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred by the Parties to the M.D, Corporation who will appoint his senior most deputy [ED(P)] as the Sole Arbitrator of the dispute who will not be related to this contract and whose decision shall be final. All legal proceedings, if necessary arise to institute may by any of the parties (Corporation or Contractor) shall have to be lodged in courts situated at Jaipur in Rajasthan and not elsewhere.</p>


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52	<b>Clarification of Technical or Financial Bids</b>	<p>To assist in the examination, evaluation, comparison and qualification of the Technical or Financial Bids, the Bid evaluation committee may, at its discretion, ask any Bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the Bidder shall be in writing.</p> <p>(i) Any clarification submitted by a Bidder with regard to his Bid that is not in response to a request by the Bid evaluation committee shall not be considered.</p> <p>(ii) No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetical errors discovered by the Bid evaluation committee in the evaluation of the financial Bids.</p> <p>(iii) No substantive change to qualification information or to a submission, including changes aimed at making an unqualified Bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted.</p>
53	<b>Deviations, Reservations and Omissions in Technical or Financial Bids</b>	<p>During the evaluation of Technical or Financial Bids, the following definitions shall apply:</p> <p>(i) "Deviation" is a departure from the requirements specified in the Bidding Document;</p> <p>(ii) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document; and</p> <p>(iii) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Document.</p>
54	<b>Nonmaterial Nonconformities in Technical or Financial Bids</b>	<p>Provided that a Technical or Financial Bid is substantially responsive, the Procuring Entity may waive any nonconformity (with recorded reasons) in the Bid that do not constitute a material deviation, reservation or omission.</p> <p>(i) Provided that a Technical or Financial Bid is substantially responsive, the Procuring Entity may request that the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Request for information or documentation on such nonconformities shall not be related to any aspect of the Financial Proposal of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.</p>
55	<b>Communication</b>	<p>All correspondence in this connection should be addressed to the M.D, RMSCL/ E.D. (EPM), RMSCL, D-Block, Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur-302005, Rajasthan. Technical questions should be referred to the M.D., RMSCL, Jaipur directly by correspondence or by personal contact.</p>
56	<b>Other Disqualifications</b>	<p>(i) Direct or indirect canvassing on the part of bidders or their representative shall disqualify their bids.</p> <p>(ii) Supplier may be disqualified, banned or suspended from business during the contract, if :-</p> <p>(a) fails to execute a contract or fails to execute it satisfactorily ;</p> <p>(b) no longer has the technical staff or equipment considered</p>



		<p>necessary ;</p> <p>(c) is declared bankrupt or insolvent or its financial position has become unsound, and in the case of a limited company, it is wound-up or taken into liquidation ;</p> <p>(d) The firm is suspected to be doubtful loyalty to state.</p> <p>(e) The State Bureau of Investigation (SBI) or any other investigating agency recommends such a course in respect of a case under investigation.</p> <p>(f) M.D., RMSCL, Rajasthan, Jaipur is prima- facie of the view that the firm is guilty of an offence involving moral turpitude in relation to business dealings, which if established would result in business dealing with it banned.</p>
57	<b>Anonymous Complaint</b>	Any complaints received against the Corporation/officials of the corporation will be treated as anonymous complaint and shall not be considered until and unless it is made on bidder's letter head containing specific points and bears the signature of the bidder or the authority higher than the bid signatory of the firm.
58	<b>False Information</b>	<p>(i) If any certificate/documents/information submitted by the bidder is found to be false/ forged/ fabricated/ vexatious or frivolous or malicious appeals or complaints etc. then bidder shall be liable for appropriate legal action/as per provisions of Act &amp; Rules, along with disqualification, banning, suspension etc. for limited or unlimited period.</p> <p>(ii) Bidders are required to submit desired information (if any) based on the facts. If the furnished information by the firm is found to be misleading or not based on facts, disciplinary action against the firm may be taken as to banning concerned goods/goods for certain or uncertain period.</p>
59	<b>Procuring Entity's Right</b>	The Corporation reserves the right to accept any bid not necessarily the lowest. Corporation may reject any bid without assigning any reasons and accept bid for all or anyone or more of the goods for which bidder has been given or distribute goods of stores to more than one firm/supplier.
60	<b>Conditional Bid</b>	Extra stipulation or any other condition contrary to the above bid conditions are not acceptable and may render the bid liable to rejection.
61	<b>Signing of Bid</b>	The bidder must sign all the pages of bid document at the below of terms & conditions agreeing to abide by all conditions of the bid and accept them in totality. The Signing of BF-2 shall be treated as acceptance all the terms and conditions of the bid document.
62	<b>Jurisdiction</b>	All actions, legal proceedings and suits arising from or connected to this bid shall be subject to the exclusive jurisdiction of courts in Jaipur only.

  
Executive Director (EPM) †  
RMSCL, Jaipur



**Rajasthan Medical Services Corporation Limited (RMSCL)**

**D-Block, Swasthya Bhawan, C-Scheme, Jaipur - 302005**

Ph. No. 0141-2223887, Fax No. 0141-2228065  
CIN : U24232RJ2011SGC035067

E-Mail – [mdrmisc@nic.in](mailto:mdrmisc@nic.in); [edepmrmisc-rj@nic.in](mailto:edepmrmisc-rj@nic.in)  
Website: [www.rmsc.health.rajasthan.gov.in](http://www.rmsc.health.rajasthan.gov.in)

**SECTION III: Bidding Forms**  
**Table of Contents**

S. No.	Details of Bidding Form (BF)	Pages
1.	Bank Challan Form (BF-1)	
2.	Technical bid submission Letter (BF-2)	
3.	Bid Security Declaration(BF-3)	
4.	Sample of Financial bid format (BOQ) (BF-4)	
5.	Production capacity declaration and undertaking (BF-5)	
6.	Annual turnover statement (BF-6)	
7.	Statement of past supplies and performance (BF-7)	
8.	Authorisation of bidder by the firm to bid (BF-8)	
9.	Memorandum of Appeal under RTPP Act-2012 (Annexure-A)	

*ml*

*[Signature]*



# मुख्यमंत्री निःशुल्क जॉच योजना

**CAUTION: use "MEMBER" MENU OPTION IN FINACLE INSTEAD OF "JMI"**

Branch: **Bank of Maharashtra**      Customer copy  
 Branch Name: **M.I. Road, Jaipur**      DIST. No. \_\_\_\_\_  
 Institute ID: **Rajasthan Medical Services Corporation, Jaipur**  
**RMSCI - A/c No. 60460019022**

Date of deposit:      DD      MM      YY

**DETAILS OF THE SUPPLIER**

Supplier Name: \_\_\_\_\_  
 Tender Ref No. \_\_\_\_\_  
 Type of Deposit: \_\_\_\_\_  
 Mobile No. \_\_\_\_\_  
Select any one out of - Tender Fee/RMCI/SD/Tender Processing Fee/Others

**Cash Deposits:**

Denomination	₹	Paisa
2000*		
500*		
200*		
100*		
50*		
20*		
10*		
5*		
coins*		
Total		

**Cheque Deposit:**

Chq. No.	Date of Chq.	Name of Bank	₹	Paisa

Total Fee payable (₹)      \_\_\_\_\_  
 Commission (₹)      \_\_\_\_\_  
 Total Amount (₹)      \_\_\_\_\_

Amount in Words: ₹ \_\_\_\_\_

Name of the Depositor: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Address for communication: \_\_\_\_\_

For Bank use only      Cashier/Officer

Branch: **Bank of Maharashtra**      Customer copy  
 Branch Name: **M.I. Road, Jaipur**      DIST. No. \_\_\_\_\_  
 Institute ID: **Rajasthan Medical Services Corporation, Jaipur**  
**RMSCI - A/c No. 60460019022**

Date of deposit:      DD      MM      YY

**DETAILS OF THE SUPPLIER**

Supplier Name: \_\_\_\_\_  
 Tender Ref No. \_\_\_\_\_  
 Type of Deposit: \_\_\_\_\_  
 Mobile No. \_\_\_\_\_  
Select any one out of - Tender Fee/RMCI/SD/Tender Processing Fee/Others

**Cash Deposits:**

Denomination	₹	Paisa
2000*		
500*		
200*		
100*		
50*		
20*		
10*		
5*		
coins*		
Total		

**Cheque Deposit:**

Chq. No.	Date of Chq.	Name of Bank	₹	Paisa

Total Fee payable (₹)      \_\_\_\_\_  
 Commission (₹)      \_\_\_\_\_  
 Total Amount (₹)      \_\_\_\_\_

Amount in Words: ₹ \_\_\_\_\_

Name of the Depositor: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Address for communication: \_\_\_\_\_

For Bank use only      Cashier/Officer

(To be submitted on firm's letter head)  
Technical Bid Submission Letter (Cover A)

NIB No.

To: Managing Director  
 Rajasthan Medical Services Corporation Limited  
 D-Block, Swasthya Bhawan, Tilak Marg  
 C-Scheme, Jaipur (Rajasthan) Pin. 302005

I/We, the undersigned, declare and certify that:

- (1) I/We a legally constituted firm/body.....(Name of Firm/Company with address)..... and represented by Mr.....(Name of Bidder/Sale proprietor/CMD/Chairman)..... declare that I am/ we are original PSA Plants Repair & Maintenance Service Provider for repair and maintenance of PSA Plants, Manifold (Oxygen) with oxygen outlets and LMO Tank for which I/We have Bid.
- (2) I/We have read/examined and have no reservations to the bidding document of NIB no.....and all the corrigendum/amendment/modification/addendum etc. issued in reference to the above mentioned NIB.
- (3) I/We further declare and certify that as a bidder I/We do not disqualify to participate in the bid as per Rule 13(4) of RTPP Rules and amendment therein vide Notification dated January 01, 2021 (G.S.R. 237) and Order No F.2(1)FD/G&T-SPFC/2017, Jaipur dated 15-1-2020 and dated 30-3-21 issued by Finance (G&T) Department, Govt. of Rajasthan. If this certificate given by me/us is found to be false, this would be a ground for immediate termination and further legal action against me/us in accordance with law even if my/our bid has been accepted.
- (4) My/our bid shall be valid for a period of 120 days from the date of technical bid opening in accordance with the bidding document, and it shall remain bidding upon us and may be accepted at any time before the expiration of that period. However, bid validity may also be extended with mutual consent;
- (5) If my/ our bid is accepted, we commit to submit a performance security in the amount of 5% or 2.5% (as applicable) of the contract price arrived at as per indicative quantity mentioned in bidding document. If the ordered quantity is subsequently increased, I/ We agree to pay additional performance security accordingly.
- (6) My/our firm, including any subcontractors (if allowed in bid) for any part of the contract, have nationalities from the eligible countries [clause 2(iii) of ITB].
- (7) I/We are not participating, as bidders, in more than one bid in this bidding process, in the bid document;
- (8) My/our firm, its affiliates or subsidiaries, including any subcontractors has not been debarred by the State Government or the Procuring Entity;
- (9) I/We understand that this bid, together with written acceptance thereof included in notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed [Rule 70(8) of RTPP Rules].
- (10) I/We understand that RMSCL is not bound to accept the lowest evaluated bid or any other bid that it may receive;



- (11) I/We agree to permit the M.D., RMSCL or his representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the M.D., RMSCL.
- (12) I/We declare that we have complied with and shall continue to comply with the provisions of the code of integrity for bidders as specified in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 and this bid document in this procurement process and in execution of the contract.
- (13) The prices of goods has been uploaded in online BOQ provided on website <https://eproc.rajasthan.gov.in> and the same has not been disclosed elsewhere in the bid. The uploaded financial bid has been checked, confirmed and found as per bid instructions. If it is found that I/We have disclosed the rates of the goods to be procured, other than BOQ, my/our bid may be cancelled.
- (14) The copy of challan or /DD/banker cheque as per clause 07 to 10 of BDS with respect to bid security, bid document fee and RISL processing fee are enclosed as detailed below:

S.No.	Detail of Fee	Name of Bank	DD/ Challan (or BG in case of Bid Security) Number and date	BC/ only)	Amount	Payable to
1	RISL processing Fee					MD, RISL, Jaipur
2	Cost of Bid Document					MD, RMSCL, Jaipur
3	Bid Security					BF-3

- (15) All the documents required to meet Financial Criteria (Part-A) and Documents and/ or Standard required to meet Technical Criteria (Part-B) of Qualification and Evaluation Criteria (QEC) [Section VI of bidding document], duly signed with seal have been uploaded on e-procurement portal along with this technical bid submission Letter.
- (16) I/We declare that as required in qualification and Evaluation criteria (QEC), we have the requisite experience of similar projects. Work order and satisfactory work performance certificate issued by client have been submitted in technical bid.
- (17) I/We offer to provide PSA Plants/ Manifold (Oxygen)/ LMO Tank Maintenance Services through Service Provider across Rajasthan that would be accessible through a 24-hour toll free number (Centralized Call Center) with the Bidding Document and in accordance with the schedule specified in Section V, Schedule of repair and maintenance for PSA Plants, Manifold (Oxygen) with oxygen outlets and LMO Tank.
- (18) The prices for repair and maintenance of PSA Plants, Manifold (Oxygen) with oxygen outlets and LMO Tank is uploaded as in percentage electronically in BOQ on website <https://eproc.rajasthan.gov.in> as per instructions provided.
- (19) I/we understand that our bid is liable to be declared non responsive in case of any deficiency in fulfillment of above requirements on our part.



(20) I/we further declare that the repair and maintenance of PSA Plants/ Manifold (Oxygen)/ LMO Tank as per table-1 shall be done as per scope of work and bid conditions with specified norms.

(21) Our bank details are as under:

- (i) Name of bank & branch.....
- (ii) Bank a/c type: Savings/ current/ over draft/.....
- (iii) Bank a/c number.....
- (iv) Bank branch MICR Code.....
- (v) IFSC code.....
- (vi) PAN .....
- (vii) GST No.....
- (viii) Contact person's name & Mobile Number .....

[Please upload a copy of bank/ cancelled cheque to confirm above bank details]

(22) I/We ..... represented by its proprietor/managing partner/managing director having its registered office at ..... and its factory premises at ..... do declare that I/we have carefully read all the conditions of bid no. .... including all the amendments in..... ref. .... for supply cum rate contract of..... (goods name) for Rajasthan Medical Services Corporation Ltd. for the rate contract period and accept all conditions of bid including amendments, if any.

(23) I/We agree that the M.D. RMSCL, Jaipur may forfeit bid security and or performance security and debar me/us for a period specifying in orders, if any information/document furnished by me is proved to be false/fabricated at the time of inspection and not complying with the terms and conditions of the bid document as presented in bid, QEC/GCC/SCC/BDS/NIB/Bidding forms and other relevant documents.

(24) In relation to my /our bid submitted to Managing Director, Rajasthan Medical Services Corporation Limited, D-Block, Swasthya Bhawan, C-Scheme, Jaipur-302005 for procurement of ..... (name of goods) ..... in response to Notice Inviting Bid No..... I/We hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012 that:

- (i) I/We possess the necessary professional, technical, financial and managerial resources and competence required by the bidding document issued by the procuring entity;
- (ii) 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 bid document;
- (iii) I/We are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my /our business activities suspended and not subjected of legal proceedings for any of the foregoing reasons;
- (iv) 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 statement or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
- (v) I/We do not have a conflict of interest as specified in the act, rules and the bid document, which materially affects fair competition;

Name/address.....



In the capacity or.....(Designation).....

Signed.....

Duly authorized to sign the bid for and on behalf of.....(Name of  
firm).....

Date.....

Tel:.....Fax:.....e-mail:.....

**Form of Bid-Security Declaration***(On Non Judicial Stamp Paper of Rs.50/-duly Notarized by Notary Public)*

Bid No./Alternative Bid No. :

To:

Managing Director

Rajasthan Medical Services Corporation Limited

D-Block, Swasthya Bhawan, Tilak Marg

C-Scheme, Jaipur (Rajasthan) Pin. 302005

I/We, the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration. We accept that we are required to pay the bid security amount specified in the Term and Condition of the Bid, in the following cases, namely :-

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

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

I/We understand this Bid Securing Declaration shall expire if:-

- (I) I/we are not the successful Bidder;
- (II) the execution of agreement for procurement and performance security is furnished by me/us in case I/we are successful bidder;
- (III) thirty days after the expiration of my/our Bid.
- (IV) the cancellation of the procurement process; or
- (V) the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

Signed.:-----

Name :-----

In the capacity of :-----

Duly authorized to sign the bid for and on behalf of:

Dated on day of

Corporate Seal -----

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



For reference purpose only

**Financial bid for quoted item**

S. N.	Name of services	Approx Gross Inventory Value of PSA Plants, Manifold (Oxygen) with oxygen outlets and LMO Tank (As per table-1)	Service Charges in percentage on col. 3 (quoted rate) (%) per year	Rate of GST, in percentage, if applicable (%)
1	2	3	4	5
1.	Service Rate Contract To Provide 24 X 7 Services For Repair & Maintenance(CMC) Of PSA Plantsin various Medical Institutions (DH/SDH/SH)Of Govt. Of Rajasthan	As per table-1		
2.	Service Rate Contract To Provide 24 X 7 Services For Repair & Maintenance(AMC) Of PSA Plantsin various Medical Institutions(CHC Facilities) Of Govt. Of Rajasthan	As per table-1		
3.	Service Rate Contract To Provide 24 X 7 Services For Repair & Maintenance(CMC) Of Manifold (Oxygen) with oxygen outletsin various Medical Institutions Of Govt. Of Rajasthan	As per table-1		
4.	Service Rate Contract To Provide 24 X 7 Services For Repair & Maintenance (CMC)Of LMO Tank in various Medical Institutions Of Govt. Of Rajasthan	As per table-1		

Note:-

1. Bid price should be quoted in-terms of percentage of total inventory value of PSA Plants/ manifold (Oxygen)/ LMO Tank as indicated in table-1 or appended table-1.
2. Rate contract will not be limited to numbers mentioned in table – 1. Any existing/ procured PSA Plants/ manifold (Oxygen)/ LMO Tank, after expiry of Guarantee/ Warranty/ AMC/ CMC, during the rate contract period, the same equipment shall deemed to have become the part of table-1.
3. Service provider will not be paid for PSA Plants/ manifold (Oxygen)/ LMO Tank which is under any other type of repair contract/Warranty/Guaranty.
4. L-1 bidder shall be adjudged on the basis of rate quoted (in %) in column 4 individually.

Date

Signature

Name in Capitals  
Company /Firm Seal

BF-5

**Bidder Capacity Declaration and Undertaking**

(On Non Judicial Stamp Paper worth Rs. 200/- Attested by Notary Public)

1. I/We..... (Name of firm)..... do hereby declare that we have enough capacity to maintain repair and maintenance work of PSA Plants/ Manifold (Oxygen)/ LMO Tank of quoted item in specified in the bid as detailed below:-

S. No.	Item description	Total qty. of Equipment (in nos.)	Capacity to maintain PSA Plants, Manifold (Oxygen) with oxygen outlets and LMO Tank During contract period (in nos.)
1	2	3	4
1	As per Table-1	As per Table-1	

1. I/We certify that the percentage value (As quoted in BOQ) are reasonable and not quoted on lower side to anyone than charged from RMSCL.
2. (a) I/We do hereby undertake that our company/firm has not been black listed/banned/debarred by Union Govt. or any State Govt. or their subordinate departments from participation in bidding.
- (b) I/We do hereby declare that our company/firm has been black listed/banned/debarred by..... (Name, Address of Govt./Deptt./State) and detailed information is as given below:
- (i) Cause of black listing/banning/Debarring.
- (ii) For which item.....:
- (iii) Period of black listing/banning/Debarring.
- (iv) Latest Status of black listing/banning/Debarring.
3. I/We hereby confirm that we have valid GST registration with competent authority. A copy of the certificate is enclosed with this bid.

Signature of Authorized Signatory

Name and Signature of Bidder

Designation with seal

Place :

Date :

*[Handwritten signature]*

*[Handwritten signature]*





(On CA's Letter head)  
**Annual Turn Over Statement**  
[Ref. Section-VI-QEC]

The average gross annual turnover of M/s..... (Name of Firm)....., and address ..... for the last audited preceding three financial years are given below and certified that the statement is true and correct as per the book of records of the abovementioned firm:-

S. No.	Financial Year	Turnover in Lakhs (Rs)
1.	2019-20	-
2.	2020-21	-
3.	2021-22	-
<b>Total</b>		- Rs. _____ Lakhs
<b>Average gross annual turnover</b>		- Rs. _____ Lakhs

Date

Signature of the bidder

Signature of auditor/seal  
Chartered Accountant  
(Name & Address.)  
Tel. no.  
Mob. no.  
Registration No:

(On firm's letter head)

**Statement of past performance**

I/We..... (Name of firm.....)do hereby certify that we have repair and maintenance contracts of PSA Plants and Manifold (Oxygen)as per details given below:-

Details of Procuring Entity with telephone &Email ID	Order No. and date	Total Number of Equipment	Contract value	Date of completion contract (As per contract)	Remarks indicating reasons for discontinue maintenance contract, if any	Was repair and maintenance work satisfactory?

1. It shall be submitted with technical bid and the above information should be accompanied with relevant documents.

Place :

Date :

Signature of Bidder with Seal

*[Handwritten signature]*

*[Handwritten signature]*



**Authorisation of a person to submit bid by the firm**  
(On the letter head of firm)

The Managing Director  
Rajasthan Medical Services Corporation Limited  
D, Block, Swasthya Bhawan, Tilak Marg, C-Scheme  
Jaipur-302005, (Rajasthan)

Subject: Regarding authorisation of bidder by the Firm.  
Ref.: Your NIB no. ....

Name of goods.....

Dear Sir,

I/We.....(Name).....S/o.....(Name).....aged.....  
years..... residing at .....(Address).....,proprietor/partner/authorized director  
of M/s ..... do hereby solemnly affirm and declare that:

My/Our Firm enterprise M/s .....(Name of the Firm).....is participating as a  
bidder in the NIB No..... Dated....., issued by RMSCL for the following goods:

- (i).....
- (ii).....
- (iii).....

I/We do hereby authorize Mr.....[Name of Employee] S/O Mr....., Aged.....Years,  
presently working as.....[Designation of the Post of Employee held at present]....., whose  
**photo & signature appended below and duly attested by me**, to submit a bid, process the same further  
and enter into a contract with you against your requirement as contained in the above referred bid  
documents for repair and maintenance work of PSA Plants/ Manifold (Oxygen)/ LMO Tank in  
various Medical Institutions of GoR.

I/we also hereby confirm that we shall also be responsible for the satisfactory execution of contract placed  
on the authorized firm.

This authorization shall be valid till the completion of the rate contract period and related services  
whichever is later.

Yours faithfully,  
(Name & Signature of Chairman & CMD).....

For M/s .....  
AUTHORISED SIGNATORY OF FIRM

Accepted by the authorized person Mr.....(Signature, Name &  
Address).....

**Memorandum of Appeal under RTPP Act, 2012**

[See rule 83 of RTPP and GCC No.-65]

Appeal No..... of.....  
 Before the..... (First/second appellate authority)

1. Particulars of appellant:

- (i) Name of the appellant:
- (ii) Official address, if any:
- (iii) Residential address:

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

- (i)
- (ii)
- (iii)

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

4. If the appellant proposes to be represented by a representative, the name and postal address of the representative:

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

6. Ground of appeal:

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

7. .... prayer:

.....  
 .....

Place .....

Date .....

Appellant's signature

*[Handwritten signature]*

*[Handwritten mark]*



**SECTION IV : CONTRACT FORMS (CF)**

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S.No.	Description	Pages
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4.	Bank Guarantee Format for Bid Security/Performance Security (CF-IV)	90-91



**LETTER OF ACCEPTANCE**

M/s .....  
.....  
.....  
.....

Sub: - Acceptance of the bid rate for repair & maintenance.

Ref :- Your bid no. .... dated .....

1. The rate(s) as per schedule enclosed/ noted/ is/ are/ approved for repair and maintenance of PSA Plants/ Manifold (Oxygen)/ LMO Tank in various medical institutions of Govt. of Rajasthan, as quoted by you in the above mentioned bid. According to clause No. 37 of GCC of the bid it is necessary to execute as agreement in the prescribed form enclosed, on a Non – Judicial Stamp Paper of Rs.5000/- and furnish the requisite amount of performance security. The amount of performance security calculated on the basis of the indicative quantity of equipment mentioned in the bid form works out to Rs. (Rs. .... Only)
2. The performance security shall be furnished to Managing Director, Rajasthan Medical Services Corporation Ltd., Jaipur, :-  
Cash deposited in the name of Rajasthan Medical Services Corporation Bank Account No. 60460019022, Bank of Maharashtra, Branch Jawahar Nagar, Jaipur having IFS Code **MAHB0000389**. and submit original copy of deposit slip, or Bank Drafts/Bankers cheque of a scheduled bank, or Bank guarantee (B.G.).
3. All terms and conditions of the Bid document shall be an integral part of the contract. You are informed to return the agreement form along with schedule of rates for repair and maintenance in duplicate duly filled in and signed by you with signature and addresses of two witnesses below signature at the appropriate place mentioned in the agreement form. The copies of the agreement form must be send duly completed in all respect along with the amount as mentioned above falling which it will be treated as a breach of the terms and conditions of the bid and it will also be presumed that you are not interested in entering into the contract and approval of the rates shall be cancelled without notice or any reference.
4. The quantity of PSA Plant/ Manifold (Oxygen)/ LMO Tank may be checked and in case there is any difference between your offer and the approved rate, the same may be intimated immediately, failing which it will be presumed that it is correct as per your offer and technical specification.
5. Please note that self-attested/notarized copies of documents shall be considered valid. If photo copies are submitted, than at the time of signing the agreement, the firm shall bring original documents for confirmation.
6. Also please arrange to furnish the following documents required under the terms & conditions of the bid failing which the agreement will not be executed and the failure would lie at your part:-  
(i) **The original copy of Bid document signed on each page, which has been uploaded on e-procurement portal.**
7. You are therefore; requested to please complete the above formalities within 15 days from the date of issue of this letter. The duly signed duplicate copy of the agreement will be returned to you for reference.

Encl.1. Agreement form 2. Schedule of Rates 3. Any other

Executive Director (EPM)  
RMSCL, Jaipur



(Non - Judicial Stamp Paper of Rs.....)

AGREEMENT

1. This deed of agreement is made on this ..... day of .....Mar.2021 for the rate contract period of two years or extended period as per rules, for repair & maintenance of PSA Plants/ Manifold (Oxygen)/ LMO Tank between M/s ..... represented by Shri ..... Proprietor/Managing Director/Managing Partners having its registered office at ..... and its factory premises at..... (hereinafter called "the approved service provider", which expression shall where the context so admits, be deemed to include his heirs successors, executors and administrators unless excluded by the contract) on the one part and the Rajasthan Medical Services Corporation Ltd.(RMSCL), represented by its Managing Director or Executive Director (EPM) having its office at D-Block Swasthaya Bhawan, Tilak Marg, C-Scheme, Jaipur, Rajasthan (hereinafter referred to as "The Procuring Entity" which term shall include its successors, representatives, executors, assigns and administrator unless excluded by the contract) on the other part.
2. Whereas the service provider has agreed with the Procuring Entity, the repair & maintenance of PSA Plants/ Manifold (Oxygen)/ LMO with specified in the Schedule attached here to at the price noted here in and in the manner and under the terms and conditions here in after mentioned to the RMSC of the State of Rajasthan at its head office as well as at offices/consignees throughout Rajasthan, all those articles/items set forth in the schedule appended hereto in the manner set forth in the conditions of the bid and contract appended herewith and at the rates set forth in column No. --- (Approved Rate---) of the said attached schedule.
3. And where as the approved service provider has deposited with the Procuring Entity a sum of Rs.----- (In words Rs.-----only) as performance security for the due and faithful performance of this agreement, to be forfeited in the event of the service provider failing duly and faithfully to perform it. Now these present witness that for carrying out the said agreement in this behalf into execution the service provider and the procuring entity do hereby mutually covenant, declare, contract and agree with each other of them in the manner following, that is to say,
4. The term "Agreement", wherever used in this connection, shall mean and include the terms and conditions contained in the invitation to bid floated for the repair and maintenance of PSA Plants/ Manifold (Oxygen)/ LMO Tank, instruments and other services for Rajasthan Medical Services Corporation Ltd for the period of two years or extended period as per rules, the instruction to Bidders, particulars hereinafter defined and those general and special conditions that may be added from time to time.
5. (a) The agreement is for the repair and maintenance services by the Service provider to the Procuring Entity of equipment, instruments and other services specified in the Schedule attached here to at process noted against each therein on the terms and conditions set forth in the Agreement.  
(b) The Agreement shall be deemed to have come into force with effect from the date .....and it shall remain in force for a period of Twenty Four months or as for extended period.  
Now these Presents witness:
  - (i) The approved bidder shall render/ provide repair and maintenance services as defined in bid document.
  - (ii) The conditions of the bid and contract for open bid enclosed to the bid notice No..... Dated :..... & corrigendum

no..... Dated : ..... and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.

- (iii) Letters received from Bidder and letters issued by RMSC with regard to this bid and also as appended to this agreement shall also form part of this agreement.
- (iv) RMSC do hereby agree that if the approved service provider shall provide repairs and maintenance services regarding articles as mentioned in bid document and contract, RMSC will pay consideration through cheque//RTGS/Treasury transfer to the approved service provider at the intervals and the manner set forth in the said conditions.

A. **Penalty Clause:** While managing the prescribed limits of downtime, the service provider shall ensure that the complaint should be attended within 48 hours. The PSA Plants/ Manifold (Oxygen)/ LMO Tank complaint should be attend with in 48 hrs /made proper functional within 120 hours, after that following penalty would apply to every extra day(24 hours),

- (i) For PSA Plant whose declared asset value is below Rs.50,00,000/- a penalty of Rs. 5000 every extra day beyond 48/120 hours.
- (ii) For PSA Plant whose declared asset value is above Rs.50,00,000/- up to Rs. 1,00,00,000, a penalty of Rs.10,000 every extra day beyond 48/120 hours.
- (iii) For equipment whose declared asset value is above Rs.1,00,00,000/- a penalty of Rs.15,000 every extra day beyond 48/120 hours.

**6. Risk & Cost Clause:**

- a. If service provider fails in repair of registered PSA Plants/ Manifold (Oxygen)/ LMO Tank complaints after double period of prescribed duration, the health facility can repair at its own level then 2x payment of the repair cost shall be deducted from scheduled payment of service provider along with penalty. In such cases complaint shall be closed at the health facilities level.
- b. If service provider fails in scheduled preventive maintenance and calibration, 10% value of PSA Plants/ Manifold (Oxygen)/ LMO Tank cost shall be withheld at RMSCL level. In such cases health facilities may free to done preventive maintenance and calibration at its own level then 2x payment of the repair cost shall be deducted from scheduled payment of service provider along with penalty.
- c. If the service provider recommends any PSA Plants/ Manifold (Oxygen)/ LMO Tank for condemnation after date if any grievance arises from health facility, in such cases health facility may get it repair on its own level then 2x payment of the repair cost shall be deducted from scheduled payment of service provider along with penalty.

**7. Coordination:**

- (i) The MD, RMSCL will coordinate with MD, NHM will direct Joint Directors/PMO/CM&HO/ MOIC to provide all necessary assistance to the Service Provider and coordinate the smooth implementation and operation of the Project in the respective District.
- (ii) The RMSCL may conduct weekly meeting with the Service Provider and other related officers for rectification/resolving issues/problems related to spare parts, inventory management of service provider, unattended complains by the service provider, payment, Penalties related and others.



8. The service provider shall have to maintain qualified persons at each district headquarter/zone. The service provider shall provide the list of all staff with contract details to RMSCL. If any changes occur in this list same shall be provided to RMSCL.
9. A quarterly preventive maintenance service will have to provide. If quarterly service will be skipped, then penalty may impose.
10. The service provider shall ensure that all major spares used for maintenance are either procured from OEM of PSA Plants/ Manifold (Oxygen)/ LMO Tank or from OEM approved spares manufacturers or as approved by the RMSCL. Valid documentation shall be kept by service provider. Spare parts authenticity details (OEM/ OEM approved spares manufacturers or as approved by the RMSCL shall be provided in service report as in check list form.

**11. Condemnation of PSA Plants, Manifold (Oxygen) and LMO Tank:**

The service provider shall identify and recommend PSA Plants, Manifold (Oxygen) and LMO Tank for condemnation as and when required during rate contract period as per based on following process:-

- (i) The service provider shall repair all dysfunctional Plant in the first month from the date of commencement of the Contract. In such case Government reserves the right to cross verify the Plant to ascertain. The final decision of the Condemnation committee whether the equipment can be condemned or repair shall rest with the Director (PH) under monitoring of oxygen management cell and shall be binding on the service provider.
- (ii) **Provision for time bound condemnation by hospital authorities:** The process for condemnation shall be completed within 3 months from the date of condemnation request in e-Upkaran by the service provider. If there is any delay in carrying out the process of condemnation at the level of MOIC/CMHO/PMO and the condemnation process has not been completed within 3 months from the date of condemnation request, the matter shall be brought into the notice of Director, Medical and Health, Rajasthan, Jaipur by the RMSCL.
- (iii) Director, Medical and Health, Rajasthan, Jaipur shall initiate immediate disciplinary action against the concerned Medical Officers/CMHO/PMO as the case may be under Rule 17 of Rajasthan Civil Services (Classification, Control and Appeal) Rules 1958. Director, Medical and Health, Rajasthan, Jaipur should finalise the inquiry within 3 months and ensure disciplinary action against incumbent Medical officer/CMHO/PMO accordingly.

**12. Termination of contract on breach terms and conditions of Rate contract:**

- (i) In case the service provider fails or neglects or refuses to perform any of the covenants on his part herein contained, it shall be lawful for the procuring entity to forfeit the amount deposited by the supplier as performance security and cancel the contract.
- (ii) If at any time during the course of the contract, it is found that any information furnished by the service provider to the procuring entity, either in its bid or otherwise, is false, the procuring entity may put an end to the contract/agreement wholly or in part and thereupon the provision of clause (a) above shall apply.
- (iii) The procuring entity reserves the right to terminate without assigning any reasons therefore the contract/agreement either wholly or in part without any notice to the service provider. The service provider will not be entitled for any compensation whatsoever in respect of such termination of the Contract/Agreement by the procuring entity.



- (iv) Notice etc. in writing : All certificates or notice or orders for time or for extra, varied or altered services, which are to be the subject of extra or varied charges whether so described in the agreement or not, shall be in writing, and unless in writing, shall not be valid, binding or be of any effect whatsoever.
- (v) The service provider shall not indulge in any activity of buying/selling/unauthorized removing/replacing with inferior quality, technology, specifications of any equipment/ Reagent/ consumables/Parts etc. with medical institutions under contract. If found so, suitable penalty up to the cost of the equipment, on each occasion shall be imposed and/ or contract may be terminated.
- (vi) The service provider shall not in any way be interested in or concerned directly or indirectly with, any of the officers or subordinate or servants of the procuring entity, in any trade, business or transactions not shall the service provider give or pay or promise to give or pay such officer or subordinate or servant directly or indirectly any money or fee or other consideration under designation of "custom" or otherwise; nor shall the service provider permit any person or persons whomsoever to interfere in the management or performance hereof under power of attorney or otherwise without the consent in writing the consent in writing of the procuring entity obtained in first hand.
- (vii) Bankruptcy of the service provider:- In case the service provider at any time during the continuance of the contract becomes bankrupt or insolvent or commits any act of bankruptcy or insolvency under the provisions of any law in that behalf for the time being in force, or should compound with his creditors, it shall be lawful for the procuring entity to put an end to the agreement, and thereupon every article, clause and thing herein contained to be operative on the part of the procuring entity, shall cease and be void and the procuring entity shall have all the rights and remedies given to him under the preceding clauses.
- (viii) Serving of notice on service provider:- All notice or communication relating to or arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the supplier, if delivered/e-mailed to him or left at his premises/e-mail address, place of business or abode.

13. Arbitration Clause:-If any dispute arises out of the contract with regard to the interpretation, meaning and breach of the terms of the contact, the matter shall be referred by the Parties to the M.D, Corporation who will appoint a Sole Arbitrator to decide that the dispute. The fees and other charges will be borne by both the parties equally.
14. The Firm shall furnish consolidated statement of service made to ED (EPM),RMSC by the 10th of next month as per terms & conditions of the bid.
15. In addition to the recourse available in the bidding documents or the contract, the bidding process shall also be subject to the provisions of the Rajasthan Transparency in Public Procurement Act, 2012 and Rules, 2013 made there under.
16. All terms and conditions of Bidding Document and amendments/corrigendum/modifications/clarifications therein, all type of correspondence in relation to the bid,shall be an integral part of the contract.
17. **Jurisdiction:**All actions, proceedings and suits arising from or connected to this Agreement shall be subject to the exclusive jurisdiction of courts in Jaipur.

In witness whereof the parties here to have set their hands on the day..... of  
..... 2018.



Signature of the approved

Executive Director (EPM)

For and on behalf of

Rajasthan Medical Services Corporation,  
Jaipur

Supplier with Seal

Witness-1

Witness-1

Witness-2

Witness-2



## SCHEDULE OF RATES

M/s .....

.....  
.....

S. No	Details of Services to be Provided	Gross Inventory Value of Bid (in Lacs/Cr.)	Yearly Approved Rate (%)	Monthly Amount Calculation
1	2	3	4	5
	<b>CMC</b> Service Rate Contract To Provide 24 X 7 Services For Repair & Maintenance (CMC) Of 129 PSA Plants in various Medical Institutions (DH/SDH/SH) Of Govt. Of Rajasthan			Gross Inventory Value for the month X Yearly Approved Rate(%) / 12 - Deductions for the month(if any)
	<b>AMC</b> Service Rate Contract To Provide 24 X 7 Services For Repair & Maintenance (AMC) Of 252 PSA Plants in various Medical Institutions (CHC Facilities) Of Govt. Of Rajasthan			Gross Inventory Value for the month X Yearly Approved Rate(%) / 12 - Deductions for the month(if any)
	<b>CMC</b> Service Rate Contract To Provide 24 X 7 Services For Repair & Maintenance (CMC) Of Manifold (Oxygen) with oxygen outlets in various Medical Institutions Of Govt. Of Rajasthan			Gross Inventory Value for the month X Yearly Approved Rate(%) / 12 - Deductions for the month(if any)
	<b>CMC</b> Service Rate Contract To Provide 24 X 7 Services For Repair & Maintenance (CMC) Of LMO Tank in various Medical Institutions Of Govt. Of Rajasthan			Gross Inventory Value for the month X Yearly Approved Rate(%) / 12 - Deductions for the month(if any)

Executive Director (EPM)  
RMSCL, Jaipur

Signature of Approved Supplier  
with Seal

(On bank's letter head)  
**FORM OF BANK GUARANTEE**  
 (Performance security/Bid Security)

To  
 Managing Director,  
 Rajasthan Medical Services Corporation Ltd.,  
 D-Block, Swasthya Bhawan,  
 C-Scheme, Jaipur-302005

Whereas the Managing Director or Executive Director (EPM), Rajasthan Medical Services Corporation Ltd. (hereinafter called the "procuring entity/RMSCL") having entered into an agreement No..... dated..... with M/s ..... (hereinafter called the "approved supplier") for ..... (Name of goods) here-in-after called "the said agreement" under which the Supplier(s) M/s ..... have applied to furnish Bank Guarantee (B.G.) to make up the full performance security/Bid Security.

1. In consideration of the RMSCL having made such a stipulation in agreement. We..... (Indicate the name of the Bank) here-in-after referred to as "the Bank" at the request of M/s..... Supplier (s) do hereby undertake to pay to the RMSC amount not exceeding Rs. (Rupees ..... only) on demand by RMSCL.
2. We ..... (Indicate the name of Bank), do hereby undertake to pay Rs. Any demur or delay, merely on a demand from the RMSCL any such demand made on the bank by the RMSC shall be conclusive and payable by the Bank under this Guarantee. The Bank Guarantee shall be completely at the disposal of the RMSCL and We ..... (indicate the name of Bank), bound ourselves with all directions given by RMSCL regarding this Bank Guarantee However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. .... (Rupees ..... only).
3. We ..... (Indicate the name of Bank), undertake to pay to the RMSCL any money so demanded notwithstanding any dispute or disputes raised by the Supplier(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator etc. relating thereto, our liability under these presents being absolute, unequivocal and unconditional.
4. We ..... (indicate the name of Bank), further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of said Agreement and that it shall continue to be enforceable till all the dues of the RMSC under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the Government certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said supplier and accordingly discharges this Guarantee.
5. We ..... (indicate the name of Bank), further agree with the RMSC that the RMSC shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time to performance by the said Supplier(s) from time to time or to postpone for any time or from to time any of the powers exercisable by the RMSCL against the said supplier forbear or enforce any of the terms and conditions relating to the said Agreement



and forbear or enforce any of the terms and condition relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Supplier(s) or for any forbearance act or omission on the part of the RMSCL or any indulgence by the RMSCL to the said Supplier(s) or by any such matter or thing whatsoever which would but for this provision, have effect of so relieving us.

6. The liability of us ..... (indicate the name of Bank), under this Guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.
7. We ..... (Indicate the name of Bank), lastly undertake not to revoke this Guarantee except with the previous consent of the RMSCL in writing.
8. This Bank Guarantee shall remain valid and in full effect, until it is decided to be discharged by the RMSCL. Notwithstanding anything mentioned above. Our liability against this Guarantee is restricted to Rs. .... (Rupees ..... only).
9. It shall not be necessary for the RMSCL to proceed against the Supplier before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the RMSC may have obtained or obtain from the Supplier.
10. The Bank shall be payable at the Jaipur. If the last date of expiry of the Bank Guarantee happens to be a holiday of the Bank, the Bank Guarantee shall expiry on the close of the next working day.

Notwithstanding anything contained hereinabove, our liability under this Guarantee is restricted Rs. ..../- (Rupees .....) and our Guarantee shall remain in force up to date ..... unless a demand or claim under the Guarantee is made on us in writing or by e-mailing on or before date ..... Therefore, after date ..... all your rights under the Guarantee shall be forfeited and we shall be relived and discharged from all liabilities hereunder irrespective of whether or not the original Guarantee is returned to us.

Dated .....day of..... For and on behalf of the Bank (indicate the Bank)

**Signature & Designation**

**E-mail address.....**

The above Bank Guarantee is accepted by the Managing Director, Rajasthan Medical Services Corporation, Jaipur.

*Signature*

*[Handwritten signature]*

SECTION IV A : DELIVERABLES and SCOPE OF SERVICES


S.No.	DESCRIPTIONS	
1	Repairs & Maintenance	<p>(i) Service provider will be responsible for breakdown, PMS maintenance and calibration at CHC@252, DH@86, and SDH @37, SH @6 Facilities PSA Plants, LMO Tank, Manifold &amp; MGPS (Oxygen).</p> <p>(ii) In case, During Takeover the service provider notices any plant or any part of the plant missing, the same shall be brought to the notice of the, HOD/Project Nodal Officer, otherwise responsibility for the same will be fixed on the service provider.</p> <p>(iii) The service provider shall enter equipment complaint related information such as part missing, roadent damage, physical damage, part requirement, consumable requirement; expert engineer support in e-Upkaran software at the time of attending the complaint. It is service Provider responsibility to maintain plant in the all aspects. all such types of complaints shall be resolved by service provider.</p> <p>(iv) During rate contract period, all type of repair and maintenance work of PSA plant by service provider shall be verified, monitored and overlooked by Zonal/District Biomedical Engineers.</p> <p>(v) The service provider shall repair all dysfunctional Plant in the first month from the date of commencement of the Contract. In such case Government reserves the right to cross verify the Plant to ascertain. The final decision of the Condemnation committee whether the equipment can be condemned or repair shall rest with the Director (PH) under monitoring of oxygen management cell and shall be binding on the service provider.</p> <p>(vi) The service provider shall ensure that all major spares used for maintenance are either procured from OEM or from OEM approved spares manufacturers or as approved by the HOD/PMO/CMHO/MOIC/User. Valid documentation in this regard shall be kept by service provider. Spare parts authenticity details (OEM approved spares manufacturers or as approved by the HOD/PMO/CMHO/MOIC/User, shall be provided in service report as in check list form.</p> <p>(vii) The service provider is to provide repair and maintenance services on urgent basis, the period of 48 hours for attending complaint and 120 hours for resolving the issue, shall be treated as standard time given.</p> <p>(viii) Service Provider will be responsible under AMC for LMO Tanks, MGPS, Manifold work (Oxygen) and PSA Plants (CHC Facilities) the spare parts and consumables related to LMO Tanks/MGPS/Manifold work and PSA Plants (CHC Facilities) will be provided by the Hospital.</p> <p>(ix) Service Provider will be responsible under CMC for PSA Plants of DH/SDH/SH Facilities the spare parts and consumables related to PSA Plants will be provided by Service Provider except Filters, Sensors, Oil and Zeolite.</p>
2.	Complaint Logging System	<p>The service provider will rely on the existing e-Upkaran software for complaint logging, which may include:</p> <p>(i) Through Toll free number with IVRS mechanism to be provided by service provider. (A toll-free phone number that connects to the Customer call centre should be acquired by the service provider. Maintenance service provider shall establish and operate an exclusive customer care centre for 24x7 days of the week and 365 days of the year for this propose) or any other latest substitute.</p> <p>(ii) Through online e-Upkaran (available) and</p> <p>(iii) Through mobile app. (available)</p>



		A text message for complaint registration and Closer shall be delivered to health facility in-charge.
3.	Attending Complaints	(i) The Service provider should identify each complaint through a unique ID Barcode for all PSA plant, LMO tank, MGPS, Manifold (Oxygen) of all DH & SDH, SH, CHC via its e-Upkaran software. (ii) Service Provider will ensure 24x7, 365 days uptime of 97% District Hospitals and an uptime of minimum 97% for Sub Divisional Hospitals (SDH), Satellite Hospital (SH), and 97% for Community Health Centres (CHC). The service provider shall ensure that the complaint should be resolved as per the schedule given in Special Conditions of the Contract (SCC) for District Hospitals, Sub Divisional Hospitals (SDH), Satellite Hospital (SH), and Community Health Centres (CHC).
4.	Preventive Maintenance And Calibration	(i) The service provider shall carry out preventive maintenance & calibration of all PSA and LMO plant respectively as per the norms of Manufacturer (OEM). (ii) Schedule will be provided through e Upkaran software and e Upkaran software will automatically raise notification for training and preventive maintenance & calibration as per the fixed schedule. (iii) The service provider shall ensure to enter/ upload preventive maintenance, breakdown, calibration and training data in the e Upkaran software. (iv) All consumable/ spares/ accessories (other than Zeolite and compressor airtend for CHC hospitals under only PMS) shall be provided free of cost by the service provider which are used in preventive maintenance, calibration and breakdowns. (v) Preventive maintenance and calibrations shall be carried out every quarterly.
5.	Barcoding	The Service Provider will be responsible for unique ID barcode of all PSA, LMO, MGPS & MANIFOLD (Oxygen) within first 30 days of DH/SDH/SH/CHC facilities.
6.	Training to End user	The service provider shall provide Half Yearly hands-on training (as per attached training schedule) to the end users (BME/Plant Incharge/Plant Operator) of health facilities and data shall be entered in training module of e-Upkaran software.
7.	Verification of Inventory	The service provider shall entered existing PSA plant /LMO TANK, MGPS, MANIFOLD (Oxygen) inventory in e-Upkaran upgraded software. if any discrepancy/ deviation, found such as wrong inventory, duplicate inventory, and plant status (functional/ non-functional/condemnation ) same shall be uploaded in e-Upkaran software module. If new inventory found during verification and during contract period, same shall be entered in e-Upkaran software by service provider.
8.	Consumables / Spare	I. Any consumable item or disposable item which is meant for single use shall be the responsibility of the respective hospitals / Institute under CHC facilities. II. Any consumable item or disposable item which is meant for single use shall be the responsibility of the service provider under DH,SDH and Satellite hospitals.
9.	Staffing, Tools, and Support	The service provider shall keep adequate and necessary stock of spares for next 3 months always at all zone level for resolution of service call within the stipulated time as per bid document. The service provider shall maintain real time inventory of all spare's parts in e-Upkaran software.
10.	Penalties	If service provider do not attend/resolve the complaint within the given schedule i.e. immediately 48/120 hour then Rs. 5000 will be imposed as penalty of Plant cost below 50 Lac, Rs. 10,000 will be imposed as penalty of Plant cost 50-75 Lac and Rs. 15000 will be imposed as penalty of Plant cost above 75 Lac.
11.	Risk & Cost Clause	If service provider fails in repair of registered plant complaints after double of period of prescribed duration (96 hours) the health facility can repair at its



		own level then 2x payment of the repair cost shall be deducted from scheduled payment of service provider along with penalty. In such case complaint shall be closed at the health facilities level.
12.	Time -Period	The contract period shall be three years and it may be extendable for two years.
13.	Monthly Meeting	The service provider. Shall update all progress/ issues of this project in monthly meeting. Any grievance/ disputes shall be submitted via software by the both State Oxygen Management Cell and health facility. A daily report shall be generated by e-Upkaran software of and oxygen management cell shall get the issue resolved with approval at competent level.
14.	Vendor eligibility criteria	Service provider must have experience of repair & maintenance of min. 40 PSA Plants (min. 100 LPM). Or Service provider must have manufacturer & must have production of minimum 40 PSA Plant of minimum 100 LPM at last past three years. Or Service provider must have installed min. 40 PSA plants and one year R & M experience of the same plants. <b>Note- PSA Plants may be government /private both are considered.</b>
	Non installed/ Nonfunctional Plants including missing parts	If any PSA plants is not installed/ nonfunctional due to any reason including missing of spare parts then the service provider bound to install/ make functional of that PSA plant. Service provider will submit a report of uninstal/ nonfunctional PSA plant with his proposal/quotation. A committee will constitute to examine / verify the service provider's report with proposal/quotation submitted. After approval by committee the service provider take necessary action to make functional that PSA plant. The committee will inspect/ verify the work done by service provider to make PSA plant operational. The payment of same will be released after satisfactory report from the committee. The committee is bound to inspect/ verify the plant within 7 days of service provider's report.

  
Executive Director (EPM)  
RMSCL, Jaipur



## SECTION-V : BID DATA SHEET (BDS)

Clause No.	Description
1	NIB No-...../2023-24 <span style="float: right;">Date.....</span>
2	<b>The procuring entity is:</b> Managing Director, Rajasthan Medical Services Corporation Limited, D-Block, Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur (Rajasthan) Pin. 302005 Tel. No. 0141-2228066; Fax No. 0141-2228065, 0141-2223887 Email:-mdrmisc@nic.in or edepmrmisc-rj@nic.in
3	<b>Address for correspondence and clarifications:-</b> Managing Director, Rajasthan Medical Services Corporation Limited, D-Block, Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur (Rajasthan) Pin. 302005 Tel. No. 0141-2228066; Fax No. 0141-2228065, 0141-2223887 Email Address:- mdrmisc@nic.in; edepmrmisc-rj@nic.in
3	The goods and related services to be procured under this bid are <i>as per NIB, and as per given technical specifications.</i>
4	The rate contract is valid for 24 months starting from the date of issuance of rate contract and upto the last day of the 24th month. The Rate contract period is extendable as per Act & Rules.
5	<b>Bids are invited from Service Provider Agency for Repair and Maintenance for PSA Plants only.</b>
6	<b>Joint venture and/ or consortium is allowed.</b>
7	The price of the bid document is: The bid form fee Rs. 2000.00+ 360.00 (GST @ 18%) total amount 2360.00 or Rs. 1000.00 +180.00 (GST@18%) total amount 1180.00 for MSMEs of Rajasthan
8	RISL processing fee is Rs. 2500.00/-.
9	Bidding Documents can be downloaded from " <a href="https://eproc.rajasthan.gov.in">https:// eproc.rajasthan.gov.in.</a> " The bid form fee Rs. Rs. 2000.00+ 360.00 (GST @ 18%) total amount 2360.00 or Rs. 1000.00 +180.00 (GST@18%) total amount 1180.00 for MSMEs of Rajasthan, bid security (as applicable) and processing fee of <b>Rs.2500.00 of R.I.S.L.</b> shall be deposited through three separate prescribed challans (format enclosed in BF-1) in any <b>branch</b> of the Bank of Maharashtra account no. 60460019022 <b>anywhere in the country.</b> Bid Security Declaration shall be submitted in BF-3. The bidder shall submit scanned copy of all the challans and BF-3 in technical bid through <a href="https://eproc.rajasthan.gov.in">https://eproc.rajasthan.gov.in</a> (Cover-A), or these can be submitted in the form of separate D.D./banker cheque in favour of M.D. , Rajasthan Medical Services Corporation Limited , Jaipur and M.D., RISL respectively (payable at Jaipur).
10	<b>Bid Security amount: As mentioned in NIB.</b>
11	The <b>pre-bid meeting</b> will be held at Conference Hall, R.M.S.C., D-Block, Swasthya Bhawan, C-Scheme, Jaipur on <b>01.02.2024 at 11.00 a.m.</b>
12	Last date& Time for online downloading of bid document: <b>08.02.2024 up to 11:00 a.m.</b>
13	Last date & time for online submission of bids: <b>08.02.2024 up to 6.00 p.m.</b>
	Last Date and Time for physical submission of DD/BC/BG/Challan for Bid Document Fee, RISL Fee, Bid Security Money, Original Affidavits/Certificates shall be <b>02.00 PM</b> on the date of opening of technical bid.
	Date & time of online opening of (technical bid) bids: <b>09.02.2024 ; 3.00 PM.</b>
	Date & time of online opening of financial bid shall be communicated later.



14	The bidder shall physically submit following documents with its financial bid submission Letter:- 1. Technical Bid submission letter. 2. DD/Banker Cheque/ challan for RISL processing fee and bid documents fee as per instructions given in NIB, clause 38 of GCC .Bid Security(in the form of DD/Banker Cheque/ challan/Bank Guarentee )/Bid security Declaration (BF-3) if applicable.
15	<b>The currency of the bid shall be Indian National Rupee (Rs.) as per NIB.</b>
16	Discounts or award of combination of lots shall not be accepted; this shall be treated as a conditional bid and shall be liable for rejection.
17	<b>Alternative bids are not permitted.</b>
18	The bid validity period shall be 120 days or extended, from the opening of technical bid.
19	<b>Submission and opening of bids : Bids shall be submitted online on web portal <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>.</b> Physical submission of the bid is not allowed and the same shall tantamount to be cancelled.
20	Online Bid opening shall take place at: Managing Director, Rajasthan Medical Services Corporation Limited, D-Block, Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur (Rajasthan) Pin. 302005 Tel. No. 0141-2228066; Fax No. 0141-2228065, 0141-2223887 Email Address:- <a href="mailto:mdrmisc@nic.in">mdrmisc@nic.in</a> , <a href="mailto:edepmrmisc-rj@nic.in">edepmrmisc-rj@nic.in</a>
21	The purchase preference shall apply as per GCC and SCC provisions.
22	<b>This bid do not have provision for Parallel Rate Contract (PRC).</b>
23	The period within which the contract agreement is to be executed and performance security is to be submitted is 15 days.
24	Language of the bid shall be English and/or Hindi (Please refer ITB clause -6).
25	<b>Redress of grievances during procurement process :</b> 1. The designation and address of First Appellate Authority is:- MD, NHM, Swasthya Bhawan, C-Scheme, Jaipur or as decided by the Govt. of Rajasthan. Telephone No. 0141-2221590 2. The designation and address of the second appellate authority is ACS/ Principal Secretary/Secretary, Medical Health & Family Welfare Dept., Govt. of Rajasthan, Secretariat, Jaipur.
26	Name & address of the bidder: Name and Designation..... M/S ..... Address..... Telephone No..... E-mail..... Mobile No. of the authorized person..... Fax No. ....

Executive Director (EPM)  
RMSCL, Jaipur



**SECTION VI : QUALIFICATION AND EVALUATION CRITERIA (QEC)**

The responsive bidder shall have the necessary qualifications to successfully fulfill its obligation under the contract. The qualification and evaluation criteria (QEC), shall get examined by MD, RMSCL with the help of technical committees, subcommittee/Bid Evaluation Committee, purchase committee.

Clause No.	Financial Criteria (Part-A)
1	<b>Fees :</b> Original Demand Draft(DD)/Banker's Cheque/Challan of Bidding Document Fee and RISL processing fee.
2	<b>Bid Security/Bid Security Declaration:</b> Original Demand Draft (DD)/Banker's Cheque/Challan/ (BG)/Bid Security Declaration in BF-3in lieu of Bid Security.
3	<b>Turnover of the Bidder:</b> The minimum average gross annual turnover for last three financial years shall be as per NIB. The bidder has to submit Chartered Accountant (CA) Certificate (BF-6) duly signed with seal.
4	<b>Tax Registration certificates:</b> The bidder shall submit copy of 'PAN' issued by Income Tax Department and GST Registration Certificate.
5	<b>Business Entity:</b> Bidder should submit self-attested copy of Registration under Shop and Establishmen Act. 1958/Indian partnership Act. 1932/Indian Company Act. 1956. (If applicable)/EM II/Udhyog Adhar/Udhyam Registration. Copy should be enclosed.
6	<b>Participation of Bidders:</b> Any bidder who qualifies to participate in the bid as per Rule 13 of RTPP Rules and amendment therein issued vide Notification dated January 01, 2021 (G.S.R. 237), Order dated 15-01-2021 and 30-3-21 by Finance Department, Govt. of Rajasthan, shall only be eligible to participate in the Bid [ITB-10].

Clause No.	Technical Criteria (Part-B)
1	<b>Contractual Experience:-</b> Service provider must have experience of repair & maintenance of min. 40 PSA Plants (min. 100 LPM). Or Service provider must have manufacturer & must have production of minimum 40 PSA Plant of minimum 100 LPM at last past three years. Or Service provider must have installed min. 40 PSA plants and one year R & M experience of the same plants. Note- PSA Plants may be government /private both are considered.

Executive Director (EPM)  
RMSCL, Jaipur

**SECTION VII : SPECIAL CONDITIONS OF RATE CONTRACT (SCC)**

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein (SCC) shall prevail over those in the GCC. The clauses of special conditions of rate contract are as follows:-

Clause No.		Description
1.	Spares and Accessories	(i) Service Provider will be responsible under AMC for LMO Tanks, MGPS, Manifold work (Oxygen) and PSA Plants (CHC Facilities) the spare parts and consumables related to LMO Tanks/MGPS/Manifold work and PSA Plants (CHC Facilities) will be provided by the Hospital including Filters, Sensors, Oil and Zeolite.. (ii) Service Provider will be responsible under CMC for PSA Plants of DH/SDH/SH Facilities the spare parts and consumables related to PSA Plants will be provided by Service Provider except Filters, Sensors, Oil and Zeolite.
2.	Standard and Performance of repair and maintenance	The Standard and performance of repair and maintenance of the PSA Plants shall be maintained by the service provider. As per this, the purity of oxygen shall be 93% ±3%.
3.	Penalties	<b>Complaint attending and Complaint closure:</b> If service provider do not attend/resolve the complaint within the given schedule i.e. immediately 48/120 hour then Rs. 5000 will be imposed as penalty of Plant cost below 50 Lac, Rs. 10,000 will be imposed as penalty of Plant cost 50-75 Lac and Rs. 15000 will be imposed as penalty of Plant cost above 75 Lac.
4.	Preventive Maintenance And Calibration	(i) The service provider shall carry out preventive maintenance & calibration of all PSA and LMO plant respectively as per the norms of Manufacturer (OEM). (ii) Schedule will be provided through e Upkaran software and e Upkaran software will automatically raise notification for training and preventive maintenance & calibration as per the fixed schedule. (iii) The service provider shall ensure to enter/ upload preventive maintenance, breakdown, calibration and training data in the e Upkaran software. (iv) All consumable/ spares/ accessories (other than Zeolite and compressor airend for CHC hospitals under only PMS) shall be provided free of cost by the service provider which are used in preventive maintenance, calibration and breakdowns. (v) Preventive maintenance and calibration shall be carried out every quarterly.
5.	Training to End user	The service provider shall provide Half Yearly hands-on training (as per attached training schedule) to the end users (BME/Plant Incharge/Plant Operator) of health facilities and data shall be entered in training module of e-Upkaran software.
6.	Risk & Cost Clause	If service provider fails in repair of registered plant complaints after double of period of prescribed duration (96 hours) the health facility can repair at its own level then 2x payment of the repair cost shall be deducted from scheduled payment of service provider along with penalty. In such case complaint shall be closed at the health facilities



		level.
7.	Payment Terms	<p>The payment/part payment for the repair and maintenance of PSA Plants, Manifold (Oxygen) with oxygen outlets and LMO Tank will be made as follows:</p> <ul style="list-style-type: none"><li>(i) The Payment will be made on monthly basis dividing the approved rate by 12 months. Means the annual amount will be paid in equal 12 instalments.</li><li>(ii) The successful bidder will have to submit bill for payment before 10th day of succeeding month in the manner indicated in above point.</li><li>(iii) Monthly payment can be made either Cheque or through RTGS or through Treasury transfer.</li><li>(iv) No advance payment will be allowed.</li><li>(v) TDS/TCS or other statutory taxes will be deducted as per acts/rules applicable during the contract period.</li><li>(vi) If any Tax/Cess/Increase or decrease in tax rates will come into force under any Act/law of central government / State Government, same will be levied and payable or adjustable as the case may be.</li><li>(vii) The amount of penalties as per e-Upkaran software.</li><li>(viii) If penalty amount could not be adjusted from the current payment bill, the remaining amount will be adjusted from next payment bills or from security deposit.</li><li>(ix) The payment of <b>Non installed/ Nonfunctional Plants including missing parts is a one time payment which is not a part of BOQ. The payment shall be done through RMSCL.</b></li></ul>
8.	Inspection of facilities and quality of service	<ul style="list-style-type: none"><li>(i) The customer care centre, service centre, PSA Plants and quality of service at medical institute shall be according to standards and provisions in bidding documents, can be inspected by the Biomedical Engineers (RMSCL employees)/ committee as mentioned in the work order or amended thereafter by competent authority.</li><li>(ii) In case of doubts in inspection related to facilities or quality of services or both, the service provider shall resolve all the gaps within specified time period, provided by Biomedical Engineers (RMSCL employees)/ committee as mentioned in the work order or amended thereafter by competent authority. A re-inspection may be done after specified time period. If service provider does not maintain gaps or doubts in specified time period then the service provider shall be responsible for this.</li></ul>
9.	Response by Hospital Authorities	<p><b>Provision for response to service provider by hospital authority :-</b></p> <ul style="list-style-type: none"><li>(i): After logging the complaint, concerned health facility in-charge and service provider shall establish live contact bilaterally. The name and contact numbers of the contact person of both the parties will be displayed to each other through e-Upkaran software.</li><li>(ii) If health facility in-charge does not give response to service provider, the service provider should immediately contact the next higher authority of the concerned health facility in-charge.</li><li>(iii) The concerned next higher authority shall ensure the response of health facility in-charge.</li><li>(iv) Provision for signing of visit report/ service report by hospital authority :- If health facility in-charge does not sign the visit report/ service report,</li></ul>



		<p>the service provider should immediately contact the next higher authority of the concerned health facility in-charge. The concerned next higher authority shall ensure the signing of visit report/ service report.</p>
10.	<p>Increase or Decrease the number of PSA Plants/ LMO Tanks/ Manifold(Oxygen) with oxygen outlets</p>	<p>On the basis of the request received from Medical Institutions, RMSCL shall have the right to increase or decrease the number of PSA Plants/ LMO Tanks/ Manifold(Oxygen) with oxygen outlets beyond the present number from the date of execution of the Agreement. In the event of any such increase or decrease in the number of PSA Plants/ LMO Tanks/ Manifold(Oxygen) with oxygen outlets, the service provider shall operate and maintain the additional PSA Plants/ LMO Tanks/ Manifold(Oxygen) with oxygen outlets till the remaining term/duration of the Agreement and the monetary value for the maintenance of the added PSA Plants/ LMO Tanks/ Manifold(Oxygen) with oxygen outlets shall be included in the subsequent month after due approval from RMSCL, as part of the existing scope of work and upon the same terms and condition specified in the Agreement. However, in case of deletion of any equipment after competent approval, the monetary value for the maintenance of such deleted PSA Plants/ LMO Tanks/ Manifold(Oxygen) with oxygen outlets shall not be taken into consideration for payment from the date of submission of deletion recommendation by service provider.</p>
11.	<p>Provisions regarding PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank already covered under AMC/CM/Warranty or Guarantee</p>	<p>(i) The service provider shall however be liable to ensure upkeep time declared in the bid for all PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank any AMC/CMC/warranty at present.</p> <p>(ii) PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank which is already under AMC/CMC/Warranty or Guarantee form the supplier/OEM, the maintenance for these PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank shall be carried out by its respective supplier/OEM. For such PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank, the service provider (successful bidder) will interface with the supplier/OEM:-</p> <p>(a) To route the maintenance call to the supplier/OEM.</p> <p>(b) Capture the details of maintenance carried out by the supplier/OEM.</p> <p>(c) Provide all inventory and maintenance reports of these PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank in e-Upkaran software.</p> <p>(iii) It is further clarified that all PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank that is under any form of AMC/CMC/Spares agreement or under guarantee/ warranty the state health department/RMSCL/ Medical Institute shall not be renewing the PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tankspecific maintenance contracts.All reports / communications shall show PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank under warranty/CMC and others separately.</p> <p>(iv) New PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank will be added only after warranty/AMC/CMC.During mapping, the value of PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank will be taken from the rate provided in the bidding documents, in case the value of such PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank is not mentioned in the bidding</p>



		<p>documents then basic value of the PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank as per invoice, shall be considered and if for those PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank whose invoice value is not available, present Rate Contract value for that PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank shall be considered.</p> <p>(v) The service provider may choose to take authorization for doing maintenance such PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank from existing AMC/CMC/warranty/guarantee contract holder(s).</p> <p>(vi) Maintenance costs for PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank that are currently in any AMC/CMC/ Warranty/ Guaranty contract shall be added by the service provider only from the expiry date of the contracts for the respective equipment.</p> <p>(vii) The Service Provider shall be responsible for coordinating with respective firms that supplied PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank and those are under AMC/CMC/Warranty/ Guarantee. The Service Provider shall intimate RMSCL.</p>
12.	Quoting of Financial Bid	<p><b>Financial bid:</b> The quoted price in BOQ, shall include the total expenditure in maintenance of PSA Plants, Manifold (Oxygen) with oxygen outlets and LMO Tank according to the specifications provided, fitting it with specified PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank; the capital expenditure for the Centralised Call Centre like hardware, software, furniture, fixture etc. expenses incurred for developing/ obtaining standard operating protocols and procedure documents; district mapping; and any other related costs, should also be included. The recurring expenses shall include Centralised Call Centre staff salary, rent of premises where Centralised Call Centre is situated, Service staff salary, maintenance cost of test PSA Plants/ Manifold (Oxygen) with oxygen outlets/ LMO Tank, running cost for vehicles, cost of consumables and tools, mobile telephone expense, fuel expenses, training, maintenance of service centres including, telephone, power, water, air conditioning charges, and any other recurring expenses and all other related cost and expenses, should also be included.</p>
13.	Termination of Contract	<p>Any breach of terms and condition mentioned in bid document and contract shall be liable to termination of contract and debarring from participation in any future bids of RMSCL.</p>

*[Signature]*  
**Executive Director (EPM)**  
**RMSCL, Jaipur**

I/We have read the above terms and conditions and I/We agree to abide myself/ourselves by the above terms & conditions of the bidding document.

Signature of Bidder with Seal