

**DEPARTMENT Of HEALTH
& FAMILY WELFARE
GOVERNMENT OF ANDHRA PRADESH**

**Request for Proposal
(RFP)**

FOR

**Radiology Services on
PPP mode at VIMS,
Vishakhapatnam**

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The information contained in this Request for Proposal (“RFP”) Document or subsequently provided to Bidder, whether verbally or in documentary form by or on behalf of the Department of Health & Family Welfare , Government of Andhra Pradesh or any of their employees is provided to the Bidder on the terms and conditions set out in this RFP Document and any other terms and conditions subject to which such information is provided.

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The Government Representative may in their absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP document.

Section - I

INTRODUCTION

The Officer on Special Duty, VIMS, Visakhapatnam (hereinafter referred to as “Client”) invites bids for Radiology services at Visakha Institute of Medical Sciences (VIMS), Vishakhapatnam.

The bidder may bid for only Radiology services based on the eligibility and experience criteria.

The details of Radiology services required at the VIMS, Vishakhapatnam are attached in the annexure of the RFP document.

Section - II

NOTICE INVITING TENDERS (NIT)

Officer on Special Duty,

Visakha Institute of Medical Sciences

Address: Hanumanthawaka Jn., Visakhapatnam-40

URL: www.dme.ap.nic.in

Email: osd.vims@gmail.com

Telephone : 0891-2728467

Tender Enquiry No./VIMS/2/2016 /Dated: /16-08-2016.

NOTICE INVITING TENDERS

1. **The Officer on Special Duty , Visakha Institute of Medical Sciences , Visakhapatnam** invites sealed tenders from eligible service provider as for supply of services as given in **Section-IV** of this document for the period from September2016 to August 2021
2. Schedule of Events

Sl.	Description	Schedule
1	Date of sale of Tender Enquiry Documents	17-08-2016
2	Place of Sale/website download of Tender Enquiry Document	As given in tender Document (web site Download)
3	Cost of the Tender Enquiry Document	Rs.5,000/-
4	Pre-tender Meeting (Date & Time)	23-08-2016 RPM
5	Pre-Tender Meeting Venue	Administrative Block
6	Closing Date and Time of Receipt of Tender	31-08-2016 before 11AM
7	Time, Date and Venue of Opening of Technical Tender/ Bid	31-08-2016. 2PM
8	Time, Date and Venue of Opening of Financial Tender/ Bid	Will be intimated later

3. Interested bidders may obtain further information about this requirement from the above office selling the documents. Tender Enquiry Documents may be purchased on payment of non-refundable fee of **Rs.5000/-** per set in the form of account payee Demand Draft, drawn on a scheduled bank in India, in favour of **“Officer on Special Duty (OSD), VIMS, Visakhapatnam** payable at Visakhapatnam.
4. If requested, the Tender Enquiry Documents will be mailed by Registered Post/Speed Post to the interested bidders, for which extra expenditure per set will be Rs 100.00 for domestic post. The bidder is to add the applicable postage cost in non – refundable fee mentioned in Para 3 above. The purchaser will not be responsible for late receipt/ non- receipt of tender document by the vendor.
5. Bidder may also download the tender enquiry documents (a complete set of documents is available on website) from the web site www.dme.ap.nic.in and submit its tender by using the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above. The tender papers will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.
6. All prospective bidders may attend the Pre Tender meeting. The venue, date and time are indicated in Schedule of Events as in Para 2 above.
7. Bidders shall ensure that their tenders, complete in all respects, are **dropped in the Tender Box/ located at (Visakha institute of Medical Sciences)**, Visakhapatnam on or before the closing date and time indicated in the Para 2 above, failing which the tenders will be treated as late tender and rejected. The tenders sent by post/ courier must reach the above said address on or before the closing date & time indicated in Para 2 above, failing which the tenders will be treated as late tender and rejected.
8. In the event of any of the above mentioned dates being declared as a holiday /closed day for the purchase organization, the tenders will be sold/received/opened on the next working day at the appointed time.
9. The Tender Enquiry Documents are not transferable.
10. All Tenders must be accompanied by EMD as mentioned. Tenders without EMD shall be rejected. **It's further mentioned that no bidder/tenderer is exempt from EMD**

Section -III

INSTRUCTIONS TO BIDDER

1. General Instructions

- a) The bidders should prepare and submit their offer as per instructions given in this section.
- b) The tenders shall be complete with all documents. Those submitted by fax or by email with attachments shall not be considered.
- c) The tenders which are for only a portion of the components of the job /service shall not be accepted. (The tenders/bids should be for all components of the job/service.)
- d) The prices quoted shall be **firm** and shall include all applicable taxes and duties. This shall be quoted in the formats per attached **Appendix 'F'** only.
- e) The tenders (technical and financial) shall be submitted (with a covering letter as per **Appendix 'E'**) before the last date of submission. Late tenders / bids shall not be considered.

2. Inspection of Site and Equipment

The interested bidder may inspect the locations where the services are to be rendered during 10.00 AM TO 5.00 PM on all working days till last date of sale of tender as given in the tender schedule. The Officer on Special Duty Visakha Institute of Medical Sciences, Visakhapatnam shall not be liable for any expenditure incurred in such inspection or in the preparation of the bid(s), for any such inspection a written request must be sought from the tendering authority

3. Earnest Money Deposit(EMD)

- a) The tender shall be accompanied by Earnest Money Deposit (EMD) as specified in the Notice Inviting Tender (NIT) in the shape of Bank Draft / Bankers cheque from any nationalized Bank in favour of Officer on Special Duty, Visakha Institute of Medical Sciences, payable at Vishakhapatnam
- b) The EMD for Radiology Services is Rs 5 Lakhs
- c) It may be noted that no tendering entity is exempt from deposit of EMD. Tenders submitted without EMD shall be rejected.
- d) The EMD of unsuccessful bidder will be returned to them without any interest, after conclusion of all procedures related to contract. The EMD of the successful bidder will be returned without any interest, after receipt of performance security as per the terms of contract.

- e) EMD of a bidder may be forfeited without prejudice to other rights of the purchaser, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information /documents furnished in its tender is incorrect, false, misleading or forged. In addition to the aforesaid grounds, the successful bidders' EMD will also be forfeited without prejudice to other rights of purchaser, if it fails to furnish the required performance security within the specified period.

4. Preparation of Tender

The bids shall be made in TWO SEPARATE SEALED ENVELOPES as follows:

- I. The **first envelopes** shall be marked in bold letter as “**TECHNOCOMMERCIAL BID**” which shall be sent with forwarding letter (“**Appendix-E**”) and shall include the following:
- 1) Receipt regarding payment of Tender Cost.
 - 2) Bank Draft /Bankers Cheque towards **E.M.D.** DD/ Banker's cheque towards the cost of tender document to be attached in case bid document has been downloaded from website.
 - 3) Confirmation regarding furnishing **Performance Security** in case of award of contract.
 - 4) Original tender document **and corrigendum** duly stamped and signed in each page along with the Forwarding Letter confirming the performing the assignment as per “**Appendix E**”.
 - 5) Particulars of the bidder as per “**Appendix-D**”
 - 6) Copy of the Income Tax Returns acknowledgement for last **two** financial years.
 - 7) Copy of audited accounts statement for the last **two** financial years
 - 8) Power of attorney in favour of signatory to tender documents
 - 9) Copy of the certificate of registration of CST, VAT, EPF, ES and Service Tax with the appropriate authority valid as on date of submission of tender documents.

- 10) A duly notarized declaration from the bidder in the format given in the “**Appendix-H**” to the effect that the firm has neither been declared as defaulter or black-listed/ **debarred** by any competent authority of Government of India OR Government of any State.

In addition to the above documents,

- 1) **The tender of the Authorized Agents shall include the manufactures authorization letter as per perform given in “Appendix-B”.**
- II. These second envelopes shall contain the financial proposal and shall be marked in bold letters as “FINANCIAL BID”. Prices shall be inclusive of all taxes & duties and quoted in the proforma enclosed at “**Appendix F**” as per scope of work / service to be rendered

Tender Validity Period and renewal of contract

The tenders shall remain valid for 5 years from acceptance and the prices quoted shall remain for the duration of the contract with 5% escalation on the quoted financial bid per annum with respect to preceding year. The contract is subject to annual renewal only on the quality of the services rendered by the bidder. The contract may be extended for another term based on review of performance and with mutual consent.

5. Tender Submission

The two envelopes containing both technical and the financial bid shall be put in a bigger envelope, which shall be sealed and superscripted with "TENDER NO < due for opening on <Insert due date for Opening>

The offer shall contain no interlineations or overwriting except as necessary to correct errors, in which cases such correction must be initialed by the person or persons signing the tender. In case of discrepancy in the quoted prices, the price written in words will be taken as valid.

6. Opening of Tenders:

The technical bid will be opened at the time & date specified in the schedule. The bidders may attend the bid opening if they so desire.

Section - IV

EVALUATION OF TENDERS

1. Scrutiny of Tenders

The tenders will be scrutinized by the selection committee appointed by the authority to determine whether they are complete and meet the essential and important requirements, conditions and whether the bidder is eligible and qualified as per criteria laid down in the Tender Enquiry Documents. The bids, which do not meet the aforesaid requirements, are liable to be treated as non-responsive and may be ignored. The decision of the purchaser as to whether the bidder is eligible and qualified or not and whether the bid is responsive or not shall be final and binding on the bidders. Financial bids of only those bidders, who qualify on technical bid, will be considered and opened.

2. Infirmary /Non-Conformity

The purchaser may waive minor infirmity and/or non-conformity in a tender, provided it does not constitute any material deviation. The decision of the purchaser as to whether the deviation is material or not, shall be final and binding on the bidders.

3. Bid Clarification

Wherever necessary, the purchaser may, at its discretion, seek clarification from the bidders seeking response by a specified date. If no response is received by this date, the purchaser shall evaluate the offer as per available information.

SCOPE OF THE WORK

Radiology Services

Radiology services is divided in 4 Categories:

- a. Digital X-Ray Services
 - b. CT Scan Services
 - c. MRI Services
 - d. USG and Doppler Services
- For all the categories the builder is expected to install and operationalize facilities within the hospital premises. Space and water supply shall be provided by Hospital Administration. Bidder should comply with all statutory requirements including but not limited to AERB compliance and registration. The entire physical infrastructure for installation of equipment shall be responsibility of the bidder. The successful bidder shall install adequate facilities along with the trained manpower to provide all kind of tests mentioned in the list and partial compliance to the list is not allowed.

The obligations of the service provider/firm under this service contract shall include following service activities and commitments.

1. The Service Provider shall be entitled to levy the charge on the patients as per the rate decided in tender.
2. The service provider shall submit the hard and soft copies of the report and images to the hospital within the stipulated time mentioned below after successful uploading of image within 45 minutes (which would be simultaneously viewed at the VIMS Vishakhapatnam):
 - (i). All Head injuries, trauma cases and any other cases declared as urgent by the referring Hospital within 2 hours
 - (ii). All routine scans from 8 a.m. to 6 p.m. within 6 hours
 - (iii) All routine scans from 6 p.m. to 8 a.m. before 10 a.m.
3. The service provider shall also ensure at its own cost, an IT enabled work station at the radiology department of the VIMS Vishakhapatnam where the images and soft copy of the report of the patient should reach within stipulated time
4. The human resources including radiologist, anesthesiologist, radiation safety officer and staff nurses for the Radiology image scan facility shall be sole responsibility of the service provider. Service provider shall provide the signed report from qualified Radiologists having a Post Graduate Degree/Post Graduate Diploma in Radiology and imaging. Service provider shall deploy adequately trained Radiologists, Radiographers and Paramedical staff to run the facility round the clock (24X7X365).

The Successful bidder/Service Provider will be entrusted to run the services as per the Standard operating procedures. This would include provisioning of Radiologist along with necessary **para-medical and IT technical staff**

3. All the necessary internet, hardware and software set-up will be the responsibility of the service provider to make it functional.

4. The details captured by Service Provider of the patients need to be recorded electronically and maintain confidentiality the patient health records. The service provider will create the backup of all patient data and will be submitted **as and when required**.

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Section - VI

ELIGIBILITY CRITERIA

1. The Bidder shall be a sole provider or a group of providers (maximum 3) coming together as Consortium to implement the Project represented by a lead partner. The bidder cannot be an individual or group of individuals. A bidder cannot bid as a sole provider as well as a partner in a consortium. No bidder can place more than one bid in any form in the state. In support of this, the bidder's letter shall be submitted as per proforma in **Appendix 'B'**. The Service provider should be registered a sale entity. In consortium turnover of only those partners will be considered those meet technical eligibility criteria individually.
2. The Bidder shall have a minimum of **two years** of experience in carrying out similar type of assignment/ service in private or public sector. In support of this, a statement regarding assignments of similar nature successfully completed during last three years should be submitted as per proforma in **Appendix 'C'**. Users' certificate regarding satisfactory completion of assignments should also be submitted. The assignment of Govt. Depts. / Semi Govt. Depts. should be specifically brought out. (The decision of the Purchaser as to whether the assignment is similar or not and whether the bidders possess adequate experience or not, shall be final and binding on the bidders.)
3. Radiology Services:
 - II. Technical Capacity for Digital X-ray Services/USG Doppler/CT Scan Services: The bidder should be providing the facilities at a minimum of 2 locations with a minimum test volume of 100 radiology studies (including X Ray ,CT Scan, MRI, Ultra sound and colour Doppler) per day for each service in the last two financial years or A minimum of 2 centers with a total reporting of 60,000 studies (including X Ray ,CT Scan, MRI, Ultra sound and colour Doppler) in the last two financial years.
 - III. RATE LIST FOR CGHS HYDERABAD W.E.F.17/11/2014 shall be valid as reference. The bidder has to quote the discount on Non NABH rate list.

The above experience could be demonstrated by the single bidder or the lead member of the consortium. In case of consortium bidding, aggregate financial turnover of only those members of consortium would be considered who qualify the technical eligibility independently.

1. The Bidders are not presently blacklisted/Debarred by the Purchaser or by any State Govt. or its organizations by Govt. of India or its organizations.
2. The bidder shall declare all ongoing litigations it is involved in with any government

agency/state/central department

3. The principal bidder/lead partner shall have an average turnover of **INR 2.00 Crores per annum** in last **two financial years**
4. In case of audited financials not being available for the last completed financial year, CA certified provisional financials should be provided
5. The principal bidder/lead partner shall be legally responsible and shall represent all consortium members, if any, in all legal matters

Section - VII

TERMS AND CONDITIONS

1. Signing of Contract

The purchaser shall issue the Notice for Award of Contract to the successful bidder within the bid validity period. And the successful bidder will be required to sign and submit the contract unconditionally within 15 days of receipt of such communication.

2. Modification to Contract

The contract when executed by the parties shall constitute the entire contract between the parties in connection with the jobs / services and shall be binding upon the parties. Modification, if any, to the contract shall be in writing and with the consent of the parties.

3. Performance Security

- a) The successful bidder shall furnish a performance security in the shape of a Bank Guarantee issued by a Nationalised Bank in favour of Tender Inviting Authority for an amount of 50.00 lakhs for Radiology services. The Bank guarantee shall be as per proforma at "**Appendix: G**" and remain valid for a period, which is six months beyond the date of expiry of the contract. This shall be submitted within 30 days (minimum) of receiving of Notice for Award of Contract, failing which the EMD may be forfeited and the contract may be cancelled.
- b) If the firm / contractor violate any of the terms and conditions of contract, the Performance Security shall be liable for forfeiture, wholly or partly, as decided by the Purchaser and the contract may also be cancelled.
- c) The Purchaser will release the Performance Security without any interest to the firm/ contractor on successful completion of contractual obligations.

4. Compliance of Minimum Wages Act and other statutory requirements

The bidder shall comply with all the provisions of Minimum Wages Act and other applicable labour laws. The bidder shall also comply with all other statutory provision including but not limited to provisions regarding medical education and eligibility criteria of human resources used by the bidder for providing the services, biomedical waste management, bio-safety, occupational and environmental safety.

Legal liability of the services provided by the bidder shall remain with the service provider. The Service providers shall maintain confidentiality of medical records and

shall make adequate arrangement for cyber security.

5. Income Tax Deduction at Source

Income tax deduction at source shall be made at the prescribed rates from the bidder's bills. The deducted amount will be reflected in the requisite Form, which will be issued at the end of the financial year.

6. Period city of Payment

The payment will be made on monthly basis not extending beyond 12 noon of the last bank working day of the first week of next month through ECS for invoice raised for the preceding month. The purchaser shall give standing instructions to the bank for implementation of this requirement. The bidder will raise its invoice on completion of services during this period duly accompanied by evidences of services provided. The payment will be subject to TDS as per Income Tax Rules and other statutory deductions as per applicable laws.

7. Damages for Mishap/Injury

The purchaser shall not be responsible for damages of any kind or for any mishap/injury/accident caused to any personnel/property of the bidder while performing duty in the purchaser's / consignee's premises. All liabilities, legal or monetary, arising in that eventuality shall be borne by firm/contractor.

8. Termination of Contract:

The purchase may terminate the contract, if the successful bidder withdraws its tender after its acceptance or fails to submit the required Performance Securities for the initial contract and or fails to fulfill any other contractual obligations. In that event, the purchaser will have the right to purchase the services from next eligible bidder and the extra expenditure on this account shall be recoverable from the defaulter. The earnest money and the performance security deposited by the defaulter shall also be recovered to pay the balance amount of extra expenditure incurred by the purchaser.

9. Arbitration

- a) If dispute or difference of any kind shall arise between the purchaser and the firm/ contractor in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- b) If the parties fail to resolve their dispute or difference by such mutual consultations within thirty days of commencement of consultations, then either the purchaser or the firm/contractor may give notice to the other party of its intention to commence arbitration, as hereinafter provided. The applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In that event, the dispute or difference shall be referred to the sole

arbitration of an officer to be appointed by the

Director of Medical Education, Government of Andhra Pradesh as the arbitrator. If the arbitrator to whom the matter is initially referred is transferred or vacates his office or is unable to act for any reason,

he / she shall be replaced by another person appointed by **The** Officer on Special duty(OSD), Visakha Institute of Medical Sciences, Visakhapatnam to act as Arbitrator. Such person shall be entitled to proceed with the matter from the stage at which it was left by his predecessor. The award of the provision that the Arbitrator shall give reasoned award in case the amount of claim in reference exceeds Rupees One Lac (Rs.1,00,000/-)

- c) Work under the contract shall, notwithstanding the existence of any such dispute or difference, continue during arbitration proceedings and no payment due or payable by the Purchaser or the firm / contractor shall be with held on account of such proceedings unless such payments are the direct subject of the arbitration.
- d) Reference to arbitration shall be a condition precedent to any other action at law.
- e) Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued.

10. Applicable Law and Jurisdiction of Court:

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force. The Court located at the place of issue of contract shall have jurisdiction to decide any dispute arising out of in respect of the contract. It is specifically agreed that no other Court shall have jurisdiction in the matter.

11. Other Terms & Conditions

- a) The Project will be awarded for a period of *5 years extendable for another term of 5 years based on annual appraisal of performance of the service delivery. Such extension shall be at the sole discretion of the procurer* and the Service Provider will be obliged to establish, manage and operate the Project in accordance with the provisions of a Contract Agreement and terms and conditions there in It could be cancelled at any time after providing an opportunity of hearing by the Authority, incase the contractor does not follow the rules, regulations and terms and condition of the contract.
- b) The Authority shall provide the required space , for establishing the Project , and the electrical connection . The service provide to pay the electrical consumption bills to VIMS . The service provider has to arrange alternate options (Generators) at their own cost. A lease agreement shall be enforced for the full term of the contract at value and terms declared by the authority. A Possession Certificate in plain paper shall be issued while handing over the above mentioned space. In case the authority is unable to provide the space; the service provider may carry these services at its owned/rented/leased space .

- c) All the pre-requisites such as civil, electrical, air-conditioning, computer or any other changes in the site for installation of machine will be executed by the service provider at its own cost, with due permission of the Authority (permission required only if the space is provided by the administration). The district hospital administration will not be responsible for any loss/ damage to the machine/ property due to natural hazard and licensee will take adequate insurance cover at his own risk & liability for all damages arising out due to any unprecedented reasons. The contract and terms thereof shall be governed by indemnification clause.
- d) All expenses on account of man power, electricity, water and other maintenance of premises and the machine, security or any other expenses incurred in the day to day running of the machine shall be borne by the provider.
- e) The service provider shall provide for storage of soft copy and hard copy of all records at the District/Sub-district Hospital at its own cost. In case of change of service provider for any reason, the stored data must be transferred to the new provider for continuation of storage.
- f) Service Providers shall ensure best quality of tests and protocols and shall submit a half yearly report of clinical audit done by a third party or as nominated by the authority.
- g) Annual review of performance and observance of terms & conditions shall be carried out by a committee which shall include CMO & Head of department of Tele-Medicine of the Govt. Teaching hospital along with other members nominated by the authority. The report of this annual review shall form the basis for extension of the contract annually within the contract period.
- h) VIMS Vishakhapatnam VIMS Vishakhapatnam authority shall make payment to the service provider for its services on The payment will be made on monthly basis not extending beyond 12 noon of the last bank working day of the first week of next month through ECS for invoice raised for the preceding month
- i) The following records shall be maintained on a daily basis by the service provider:
- j) Daily patients register
- k) Log book for record of any breakdown/shut down of the machine/facility.

- l) The service provider shall not sell or transfer any proprietary right or entrust to any other third party for running the facility.
- m) The provider shall take a third party insurance policy to cover the patients against any mishap during implementation of the project. Conforming to the provision of the consumer protection act shall be the sole and absolute responsibility/liability of the service provider.
- n) After closure of the contract agreement between the service provider and the authority, the service provider shall vacate the space occupied, if provided by the authority, within a period of 60days.
- o) Availability of Space, Electricity shall be provided by the authority.
- p) Provider shall arrange for appropriate and adequate signage and IEC (Information- education-communication) activities for facility as decided by the authority.
- q) The provider shall abide by all the guide lines issued by the Authority and statutory bodies. In case of violation the contract could be terminated after providing an opportunity of hearing to the contractor, at one month's notice. Dispute resolution shall be as per arbitration clause given in the contract.
- r) The Authority shall receive Bids pursuant to this RFP in accordance with the terms set forth herein as modified, altered, amended and clarified from time to time by the Authority, and all Bids shall be prepared and submitted in accordance with such terms on or before the date specified in Clause for submission of Bids.
- s) The Service provider shall be obligated to provide services normal working hours of the VIMS as notified by the authority.
- t) The service provider is permitted to accept patients other than that from VIMS. In such cases, the test wise rates applicable to non-VIMS patients shall be the same as charged to VIMS patients. However, the Test Turn around Time (TAT) shall be equally applicable for all samples.
- u) The equipment installed in the facility should be European CE/US FDA approved.

APPENDIX - A

	Visakha Institute of Medical Sciences (VIMS), Visakhapatnam
	List of investigations required to be outsourced
1.	C T/PLAIN AND WITH CONTRAST-VARIOUS STUDIES
2.	CT ABDOMEN
3.	CT BRAIN (PLAIN)
4.	CT CERVICAL SPINE (PLAIN)
5.	CT CHEST (PLAIN)
6.	CT CONTRAST CHARGES (DOUBLE DOSE)
7.	CT CONTRAST CHARGES (SINGLE DOSE)
8.	CT CORONARY ANGIOGRAPHY
9.	CT CORONARY CALCIUM SCORING
10.	DENTAL-CT
11.	CT DORSAL SPINE (PLAIN)
12.	CT HIP
13.	CT SMALL JOINT (PLAIN)
14.	CT LUMBAR SPINE (PLAIN)
15.	CT MANDIBLE PLAIN
16.	CT MASTOID
17.	CT MAXILLA
18.	CT NECK PLAIN
19.	CT ORBITS (PLAIN)
20.	CT PELVIS PLAIN
21.	CT PNS (AXIAL & CORONAL)
22.	CT PNS (CORONAL)
23.	CT PULMONARY ANGIOGRAPHY
24.	CT RENAL ANGIOGRAPHY
25.	CT TEMPORAL BONE (PLAIN)
26.	CT THIGH (PLAIN)
27.	CT WHOLE ABDOMEN
28.	CT WRIST

29.	CT KUB
30.	CECT CHEST
31.	COLOUR DOPPLER STUDIES OF VARIOUS VESSELS
32.	DEXA SCAN LUMBAR SPINE,HIP,WRIST(2 OF 3)
33.	DIGITAL SUBSTATION ANGIOGRAM OF NECK VESSELS
34.	DIGITAL X-RAYS INDIVIDUAL AREAS
35.	X-RAY ABDOMEN (ERECT)
36.	X- RAY ANKLE AP & LAT VIEW
37.	X- RAY ANKLE AP VIEW
38.	X- RAY ANKLE LAT VIEW
39.	X- RAY ANKLE WITH LEG AP & LAT VIEW
40.	X- RAY ARM AP & LAT VIEW
41.	X- RAY ARM AP VIEW
42.	X- RAY ARM LAT VIEW
43.	X- RAY BARIUM ENEMA SERIES
44.	X-RAY BARIUM MEAL FOLLOW THROUGH SERIES
45.	X- RAY BARIUM MEAL SERIES
46.	X- RAY BARIUM SWALLOW
47.	X- RAY BONEAGE
48.	X- RAY BOTH FEET AP VIEW
49.	X- RAY C- SPINE AP & LAT VIEW
50.	X- RAY C SPINE AP VIEW
51.	X- RAY C SPINE LAT VIEW
52.	X- RAY C SPINE FLEXION/EXTENSION
53.	X- RAY C SPINE OPEN MOUTH-AP VIEW
54.	X- RAY CEPHOLOGRAM +ORTHOPANTOMOGRAM
55.	X- RAY CEPHOLOGRAM LAT VIEW
56.	X- RAY CHEST AP & LAT VIEW
57.	X- RAY CHEST APICO GRAM
58.	X- RAY CHEST LARGE FILM
59.	X- RAY CHEST PA & LAT VIEW
60.	X- RAY CHEST PA VIEW
61.	X- RAY COCCYX AP & LAT VIEW
62.	X- RAY D SPINE PA VIEW
63.	X- RAY D SPINE AP & LAT VIEW
64.	X- RAY D SPINE FLEXION/EXTENSION
65.	X- RAY D SPINE LAT VIEW
66.	X- RAY D/L SPINE AP & LAT VIEW
67.	X- RAY DENTEL (1 FILM)
68.	X- RAY DENTEL (EXTRA FILM)
69.	X- RAY ELBOW AP & LAT VIEW
70.	X- RAY ELBOW AP VIEW
71.	X- RAY FEMUR AP & LAT VIEW
72.	X- RAY FISTULOGRAM
73.	X- RAY FOOT AP & LAT VIEW
74.	X- RAY FOOT AP & OBLIQ VIEW
75.	X- RAY FOOT LAT VIEW

76.	X- RAY GASTROGRAFFIN
77.	X- RAY HAND AP & LAT VIEW
78.	X- RAY HAND AP OBLIQ VIEW
79.	X- RAY HAND AP (BOTH)
80.	X- RAY HEEL LAT VIEW
81.	X- RAY HEEL LAT VIEW (BOTH)
82.	X- RAY HIP AP & LAT VIEW
83.	X- RAY HIP AP VIEW
84.	X- RAY HSG -
85.	X- RAY 1 V P CONTRAST (NON IONIC)
86.	X- RAY IMAGE ON CD
87.	X- RAY KNEE AP VIEW
88.	X- RAY KNEE JOINT AP & LAT VIEW
89.	X- RAY KNEE JOINT AP VIEW (WEIGHT BEARING)
90.	X- RAY KNEE JOINTS AP VIEW (BOTH)
91.	X- RAY KNEE JOINT BOTH LAT VIEW
92.	X- RAY KNEE LAT VIEW
93.	X- RAY KNEE WHITH LEG AP & LAT VIEW
94.	X- RAY KUB
95.	X- RAY L SPINE AP & LAT VIEW
96.	X- RAY L SPINE AP VIEW
97.	X- RAY L SPINE BOTH OBLIQUES
98.	X- RAY L SPINE FLEXION / EXTENTION
99.	X- RAY L SPINE LAT VIEW
100.	X- RAY L SPINE OBLIQ VIEW
101.	X- RAY LEG AP & LAT VIEW
102.	X- RAY LE AP VIEW
103.	X- RAY LEG LAT VIEW
104.	X- RAY MANDIBLE LAT VIEW
105.	X- RAY MANDIBLE OBLIQ VIEW
106.	X- RAY MANDIBLE PA VIEW
107.	X- RAY MASTOIDS (BOTH SIDES)
108.	X- RAY MCUG 1-2 (FILMS)
109.	X- RAY NASAL BONES LAT VIEW
110.	X- RAY NASOPHASYNX SOFT TISSUES
111.	X- RAY NECK AP & LAT VIEW
112.	X- RAY NECK AP VIEW
113.	X- RAY NECK LAT VIEW
114.	X- RAY ONE FILM CHARGE
115.	X- RAY ORBIT AP LAT VIEW
116.	X- RAY ORTHOPANTOMOGRAM(OPG)
117.	X- RAY PELVIS AP & LAT VIEW
118.	X- RAY PEVIS AP VIEW
119.	X- RAY PELVIS LAT VIEW
120.	X- RAY PER FILM – ADDITIONAL
121.	X- RAY PNS
122.	X-RAY ADENOIDS

123.	X- RAY SHOULDER AP & LAT VIEW
124.	X- RAY SHOULDER AP VIEW
125.	X- RAY SHOULDER LAT VIEW
126.	X- RAY SHOULDER LEFT OBLIQ VIEW
127.	X- RAY SI JOINTS PA VIEW
128.	X- RAY JOINTS RIGHT OBLIQ VIEW
129.	X- RAY SIALOGRAM
130.	X- RAY SINOGRAM
131.	X- RAY SKULL AP& LAT VIEW
132.	X- RAY SKULL LAT VIEW
133.	X- RAY SKYLINE VIEW FOR PATELLA
134.	X- RAY SHOULDER LAT VIEW
135.	X- RAY SI JOINTS LEFT OBLIQ VIEW
136.	X- RAY SI JOINTS PA VIEW
137.	X- RAY SI JOINT RIGHT OBLIQ VIEW
138.	X- RAY SIALOGRAM
139.	X- RAY SINOGRAM
140.	X- RAY SKULL AP & LAT VIEW
141.	X- RAY SKULL LAT VIEW
142.	X- RAY SKYLINE VIEW FOR PATELLA
143.	X- RAY TM JOINTS BOTH SIDES
144.	X- RAY TM JOINTS CLOSED MOUTH BOTH SIDES
145.	X- RAY TM JOINTS OPEN MOUTH BOTH SIDES
146.	X- RAY URETHROGRAM
147.	X- RAY WRIST AP & LAT VIEW
148.	X- RAY WRIST AP VIEW
149.	X- RAY WRIST LAT VIEW
150.	DOPPLER STUDY-VARIOUS INDIVIDUAL VESSELS
151.	DOPPLER ABDOMINAL AORTA
152.	DOPPLER BREAST
153.	DOPPLER CAROTID
154.	DOPPLER LOWER ARTERIAL SINGLE LIMB
155.	DOPPLER LOWER LIMB VENOUS SINGLE
156.	DOPPLER PENILE
157.	DOPPLER PLACENTAL/FOETAL
158.	DOPPLER PORTAL
159.	DOPPLER RENAL DOPPLER
160.	DOPPLER SCROTUM
161.	DOPPLER THROID
162.	DOPPLER UPPER LIMB ARTERIAL SINGLE
163.	DOPPLER UPPER LIMB VENOUS SINGLE
164.	ISOTOPE SCAN STUDIES
165.	TC OCTROTIDE
166.	ADENOSINE STRESS THALLIUM
167.	BONE SCAN (WHOLE BODY/SPECT)
168.	BONE SCAN LIMITED
169.	BRAIN PERFUSION SPECT SCAN

170.	BRAIN TUMOR IMAGING
171.	CAPTOPRIL RENOGRAM
172.	CISTERNOGRAPHY
173.	DIRECT VOIDING CYSTOGRAPHY
174.	DMSA RENAL CORTICAL SCAN
175.	G.E REFLUX STUDY
176.	GALLIUM SCAN
177.	GAMMA CAMERA SCANNING CHARGES
178.	GASTRIC EMPTYING STUDY (LIQUID)
179.	GASTRIC EMPTYING STUDY (SOLID)
180.	HEPATOBIILIARY SCAN
181.	LIVER SCAN (SULFUR COLLOID)
182.	LUNG PERFUSION SCAN ONLY
183.	LYMPHO SCINTIGRAPHY
184.	MECKELS DIVERTICULAM SCAN
185.	MIBG SCAN
186.	MIBI NECK SCAN
187.	OESOPHAGEAL TRANSIT SCAN(ROTS)
188.	P-32 THERAPY
189.	PARATHYROID SCAN
190.	RENOGRAM(ISOTOPE/DTPA/DIURETIC)
191.	REST MIBI SPECT (VIABILITY)
192.	29 RNV/MUGA REST SCAN (EF & RWMA)
193.	SCINTAMMOGRAPHY
194.	STRESS THALLIUM SPECT (OR MIBI)
195.	TC99M RBC SCAN
196.	TESTICULAR SCAN
197.	THYROID SCAN
198.	TUMOR SCAN- WHOLE BODY
199.	VENOGRAPHY
200.	VENTILATION/PERFUSION SCAN (V/Q SCAN)
201.	I -131 (5 MCI) THERAPY
202.	I- 131 (10 MCI) THERAPY
203.	WHOLE BODY 1-131 SCAN
204.	WHOLE BODY DMSA V SCAN
205.	I-131 (15 MCI) THERAPY
206.	SM-153 THERAPY
207.	DACRYOSCINTIGRAOHY
208.	SALIVERY SCINTIGRAPHY
209.	STRONITIUM 89
210.	RADIO-IODINE THERAPY (30 MCI)
211.	TC 99M TRODAT SPECT SCAN
212.	TC 99 M TRODAT SPECT SCAN WHITH MRI CO-RE
213.	MRI/PLAIN AND WHITH CONTRAST---VARIOUS INDIVIDUAL TESTS
214.	MRI ANKLE
215.	MRI ARM/FOREARM
216.	MRI BRAIN-ROUTINE

217.	MRI CARDIAC MORPHOLOGY
218.	MRI CERVICAL SPINE
219.	MRI CHEST
220.	MRI CONTRAST (10 ML)
221.	MRI DORSAL SPINE
222.	MRI ELBOW
223.	MRI EPILEPSY PROTOCOL
224.	MRI FOOT
225.	MRI HAND
226.	MRI HEADACHE PROTOCOL (MRI+MRA+MRV)
227.	MRI HIP
228.	MRI INFECTION PROTOCOL (CONTRAST)
229.	MRI KNEE JOINT (SINGLE)
230.	MRI LEG/THIGH
231.	MRI LUMBER SPINE
232.	MRA
233.	MRA NECK
234.	MRCP
235.	MRV
236.	MRI NECK
237.	MRI ORBIT
238.	MRI PELVIC (WITH CONTRAST)
239.	MRI PNS (WITH CONTRAST)
240.	MRI SHOULDER
241.	MRI SI JOINTS
242.	MRI STROKE PROTOCOL
243.	MRI URO
244.	MRI WHOLE ABDOMEN
245.	MRI WRIST
246.	MULTIPLE MYELOMA PANEL
247.	ULTRA SOUND STUDIES
248.	ULTRA SOUND – ABDOMEN
249.	ULTRASOUND-BREAST
250.	ULTRASOUND-CHEST
251.	ULTRASOUND-FOLLICULAR STUDY (FIRST VISIT)
252.	ULTRASOUND-GUIDED ASPIRATION
253.	ULTRASOUND-GUIDED FNAC
254.	ULTRASOUND-KUB
255.	ULTRASOUND-NECK
256.	ULTRASOUND-NEUROSONOGRAM
257.	ULTRASOUND-PELVIS
258.	ULTRASOUND-PREGNANCY
259.	ULTRASOUND-SCROTUM
260.	ULTRASOUND-SONOMAMMOGRAM
261.	ULTRASOUND-THYROID
262.	ULTRASOUND-TIFFA SCAN
263.	ULTRASOUND-TRUS

APPENDIX -B

BIDDER'S AUTHORIZATION LETTER

(To be submitted by authorized agent)

To

The Officer on special Duty, VIMS, Visakhapatnam

Ref. Your TE document No.-----, dated-----

Dear Sirs,

We,-----are the suppliers of -----

----- (name of services(s) and hereby conform that;

1. Messrs ----- (name and address of the agent)is our authorized agents for-----
2. Messrs----- (name and address of the agent)have fully trained and experienced service personnel to provide the said services.

Yours faithfully,

[Signature with date, name and designation] For and on behalf of Messrs _____

[Name & Address of the Manufacturers]

Note:

1. This letter of authorization should be on the letterhead of the firm and should be signed by a top executive of the manufacturing firm.
2. Original letter shall be attached to the tender.

ASSIGNMENT OF SIMILAR NATURE SUCCESSFULLY COMPLETED DURING LAST TWO YEARS

1. Attach users' certificates (in original) regarding satisfactory completion of assignments of Laboratory and Radiology.

Sr.No	Assignment contract No & date	Description of work services provided	Contract price of assignment	Date of commencement	Date of completion	Was assignment satisfactorily completed	Address of organization with Phone No. where assignment done
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Note: Attach extra sheet for above Performa if required.

Signature.....

..... Name

.....

..

APPENDIX -D

PARTICULARS OF THE BIDDER'S COMPANY

(To be submitted by all bidders / bidders)

1. Name :
2. Registered Address
3. Phone/Fax/Mailid
4. Type of Organisation : Prop./Partnership/Company/
Consortium/Trust/ Not for Profit Organization
5. Address of Service centres in the region:
 - (a) Total No. of services personnel at the existing centres:
 - (b) Total No.of locations where organization currently has centres:
6. Number of service personnel:

Name	Qualification	Experience (Similar Service)
		(use extra sheet if necessary)

7. Whether the bidder has NABL/NABH/ISO or any other accreditation? (If yes/whether documents attached with techno commercial bid).
8. Registration. Nos.
 - (a) EPF

(b) ESI

(c) SalesTax

- (d) VAT
- (e) Service Tax
- (f) PANNo.
- (g) Audited Accounts Statement for past two financial years
- (h) Copy of Income Tax Return for past two financial years
- (i) Experience certificate of Bidder
- (j) Brief write-up about the firm/company.(use extra sheet if necessary)

Signature of Bidders

Date:

Name

Place:

OfficeSeal

APPENDIX -E

Forwarding Letter for Technical Bid
(To be submitted by all bidders / bidders in their letterhead)

Date:.....

To

Officer on Special Duty, Visakha Institute of Medical Sciences,

Visakhapatnam.

Sub: Tender for supply of services under Tender No....

Sir,

We are submitting, herewith our tender for providing desired services for.....

.... **Number of Radiology services in the VIMS Vishkhapatnam**

We are enclosing Receipt No..... or Bank Draft/Bankers Cheque No.....,

Dated.....(amount.....)towards tender cost/fee (if

documents have been downloaded from website) and Bank Draft / Bankers Cheque

No..... Dated..... (Amount.....) towards Earnest

Money Deposit (EMD), drawn on..... Bank in favour of <Tender

Inviting Authority>.

We agree to accept all the terms and condition stipulated in your tender enquiry. We also agree to submit Performance Security as per Clause No.3 of Section VI of Tender Enquiry document.

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

Enclosures:

- 1.
- 2.
- 3.

4.

5.

Signature of the

Bidder..... Seal of the

Bidder.....

FINANCIAL BID

1. Name of the Bidder:.....

2 The Bidder has to quote for Radiology services

For Radiology Services:

The financial bid should be in terms of discount offered on CGHS rates and a single discount should be offered per category:

- 1. Digital X-ray Services: % discount on CGHS rate, 40 % weight age
- 2. CT scan services -128 Slice: % Discount on CGHS rate: 20 % weightage
- 3. MRI Scan (1.5 Tesla) services: % Discount on CGHS rate: 10 % weightage
- 4. Ultrasound and Doppler Service(2 units): % Discount on CGHS rate:30 % weightage
- 5. Digital X-RAY (C R System)

The prices shall be firm and inclusive of all taxes and duties presently in force.

Signature.....

Name.....

APPENDIX -G

ProformaForBankGuarantee

To

The Officer on Special Duty, Visakha Institute of Medical Sciences, Visakha Institute of Medical Sciences, Visakhapatnam WHEREAS.....(Name and address of the Service Provider)(Here in after called "the Service provider" has under taken,in pursuance of contract No.....dated.....(Here in after "the contract")to provide Radiology services.

AND WHEREAS it has been stipulated by you in the said contract that the service provider shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified there in as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give such a bank guarantee on behalf of the service provider;

NOW THEREFORE we here by affirm that we are guarantors and responsible to you, on behalf of the service provider, up to a total of..... (Amount of the guarantee in words and figures),and we undertake to pay you, upon your first written demand declaring the service provider to be in default under the contract and with out cavil or argument, any sum or sums with in the limits of(amount of guarantee)as aforeside, with out your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

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

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

This guarantee shall be valid up to 6 months after the contract termination date (indicate date)

.....

(Signature with date of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

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

Declaration By Bidder

I/We.....agree that we shall keep our price valid for the period of from the date of approval. I/We will abide by all the terms & conditions set forth in the tender documents No. /

I / We do hereby declare I / We have not been de- recognized / black listed by any VIMS vishakhapatnam VIMS Vishakhapatnam Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions.

Signature of the bidder:

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public in Rs.100.00 stamp paper.

CONTRACT FORMAT

Contract Form For Providing RADIOLOGY SERVICES Operations and management

Visakha Institute of Medical Sciences
Hanumanthawaka,
Visakhapatnam.

(Address of the Tender Inviting Authority/Office issuing the contract)

CMContractNo. _____ dated _____

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

Name & address of the Service Provider:
.....

Reference: (i) Tender Enquiry Document No Datedand subsequent Amendment No, dated (if any), issued by the Tender Inviting Authority (ii) Serviceprovider'sTenderNo.....Dated.....andsubsequentcommunication(s)No

Dated.....(ifany),exchangedbetweenthesupplierandthepurchaserinconnectionwith thistender.

THIS AGREEMENT made the Day of 20__ between (name of tender inviting authority)(hereinaftercalledthe**Procurer**)ofonepartand.....(nameofserviceprovider) (Hereinaftercalledthe**ServiceProvider**)oftheotherpart:

WHEREAStheProcurerisdesirousthatcertainervicesshouldbeprovidedbytheService Provider,viz,(briefdescriptionofservices)andtheProcurerhasacceptedatendersubmitted bytheServiceProviderfortheServicesforthesumof.....(Contractpriceinwordsand figures)(HereinaftercalledtheContractPrice),

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form part of and be read and constructed as integral part of this Agreement,viz.:
 - (i) Terms andConditions;
 - (ii) Location and Description ofEquipment;
 - (iii) JobDescription;

(iv) Purchaser's Notification of Award.

2. The Procurer hereby covenants to pay the Service Provider in consideration of the services, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed in the Contract.
3. The bank guarantee valid till _____ [(fill the date)] for an amount of Rs. _____ [(fill amount) equivalent to 10% (minimum) of the cost of the contract value] shall be furnished in the prescribed format given in the TE document, within a period of 15 (fifteen) days of issue of Notice for Award of Contract failing which the EMD shall be forfeited.
4. Payment terms: The payment will be made against the bills raised to the Procurer by the Provider on monthly basis after satisfactory completion of said period, duly certified by the designated official. The payment will be made in Indian Rupees.
5. Paying authority: _____ (name of the Procurer i.e. Office, Authority)

(Signature, name and address of authorised official)

For and on behalf of _____

Received and accepted this contract

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

For and on behalf of _____

(Name and address of the

Provider) (Seal of the provider)

Date: _____

Place:

