



GOVERNMENT OF TELANGANA STATE
Open Competitive Bid (OCB)

For

**Procurement, supply and fixing of White Boards, Complaint Boxes
Aluminium Composite Panel Boards (ACP Boards) and Sun Boards (Vinyl) at all
Government Hospitals/Institutes in the State of Telangana.**

For

Health, Medical and Family Welfare Department

Tender Notice No. 11D/TSMSIDC/EQU/Procurement/2018-19, Dated: 18.02.2019.
(2nd Call)



Implementing Agency

**Telangana State Medical Services & Infrastructure Development Corporation
(TSMSIDC)**

**DM&HS Office Campus, Sultan Bazar
Hyderabad. 500095.**

Phone: 040 24619123, Fax: 040 24619120.

TSMSIDC Web Site: <http://tsmsidc.telangana.gov.in>

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Newspaper Advertisement

**TELANGANA STATE MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT
CORPORATION**

Ph.No.040-24656688, Fax:+91-40-24745510, email: tsmsidc@gmail.com

Tender Notice No.11/TSMSIDC/EQU/Procurement/2018-19,Dated:18.02.2019.

TSMSIDC invites short tenders through e-Procurement platform from eligible Manufacturers /Authorised Distributors who fulfil the requisite qualification criteria for **Supply of Sign Boards, Compliant Boxes and White Boards to all Government Hospitals/Institutes in the State of Telangana.**

TSMSIDC may cancel the tenders at any time without assigning any reasons. For further details please visit Web site: <https://tender.telangana.gov.in> from 20.02.2019, 10.30 AM onwards.

Sd/-

MANAGING DIRECTOR

SECTION – I

Tender call on e-Procurement Platform for Procurement and Supply of White Boards, Complaint Boxes, Aluminium Composite Panel Boards and Sub Boards to TVVP Hospitals in Telangana State

1.1 INTRODUCTION:

1. The Telangana State Medical Services & Infrastructure Development Corporation is an Enterprise of the Government of Telangana for providing various services to the health care institutions under the Department of Health and Family Welfare, Government of Telangana. One of the key objectives of the TSMSIDC is to act as the Tender Inviting Authority (TIA) for procuring **White Boards, Complaint Boxes, Aluminium Composite Panel Boards (ACP Boards) and Sun Boards to the Government Hospitals / Institutes in the State of Telangana.** This tender is an e-tender and only on-line bid will be accepted. No off line documents will be entertained. The bidders interested in participation, shall visit e-tender portal <http://tender.telangana.gov.in>
 2. Bidders would be required to register on the e-Procurement Platform at <http://tender.telangana.gov.in> and submit bids online. Offline bids shall not be accepted.
 3. Bids are invited from the **Agencies / Suppliers / Traders of related products in the schedule/Dealers of related products in the schedule/Distributors of related products in the schedule/Multi Brand Suppliers of related products in the schedule** on the e-procurement platform for procurement and supply of items in the schedule consisting of 3 items to Government Hospitals / institutes in the state of Telangana.
 4. **The term “related products” implies certain minor items used in Medical Department and Certain General items only. Bidders not related to any one of the items in the schedule are not eligible to Tender**
 5. The successful bidder should enter into agreement with TSMSIDC. Additional quantity may be procured as per requirement during the agreement period. The details of Tender terms & conditions can be downloaded from the electronic procurement platform of Government of Telangana i.e. www.eprocurement.gov.in / <http://tender.telangana.gov.in>
- 1.1.2 The bid is of two-bid format consisting of pre-qualification/Technical bid and price bid and their evaluation is sequential.
- 1.1.3 Deleted.**
- 1.1.4 Agencies would require to register on the e-Procurement Market place “www.eprocurement.gov.in” / “<http://tender.telangana.gov.in>” and submit their bids online.
- 1.1.5 The Bid should be typewritten and every correction and interlineations in the bid should be attested with full signature by the Bidder. Bidders need to scan and upload all required Original documents as per the check list given in **Annexure–7**. Bidders should upload the documents in the **Format** required by the e-procurement platform with suitable description with page numbers.
- 1.1.6 The bidder shall remit non-refundable Processing fee of Rs.11,800 /- in the form DD in favour of the Managing Director, TSMSIDC, Hyderabad and upload the copy of**

DD . Failure to pay the Processing fee and shall be scanned and uploaded on e-procurement platform, In absence of such fee, bid will be treated as non- responsive and accordingly rejected.

1.1.7 Bidder shall also pay a non-refundable transaction fee to M/s Vupadhi Technologies Service (Telangana Unit), the service provider for eProcurement Platform, as per Government orders from time to time.

1.1.8 Bid Security (i.e.E.M.D) **as mentioned against the schedules under Section-III** may be paid either by way of Crossed Demand Draft, drawn in favour of the Managing Director, TSMSIDC, Hyderabad (OR) in the form of an unconditional and irrevocable Bank Guarantee as per the Standard Format annexed to this Bid Document as **Annexure-4.****The DD / BG towards EMD shall be drawn on or after date of bid floated on e-procurement platform and shall be scanned and uploaded on e-procurement platform, In absence of such fee, bid will be treated as non- responsive and accordingly rejected.**

All the bidders shall invariably upload the scanned copy of DD/BG towards EMD on e-procurement platform.If the bidder fails to upload the scanned copy of the EMD on e-procurement platform, the bid will be treated as incomplete and will be rejected

The bidders shall submit Tender Processing Fee and EMD to TSMSIDC on document verification day as indicated in Tender.

The TSMSIDC will carry out the Technical bid evaluation solely based on the uploaded certificates / documents, DD/BG towards EMD on the e-procurement system and open the price bids of the responsive bidders.

The TSMSIDC will notify the successful bidder for submission of original hard copies of all the uploaded documents, DD/BG towards EMD prior to entering into agreement.

The successful bidder shall invariably furnish the Original DD/BG towards EMD, certificates/documents of the uploaded scanned copies to the TIA in person immediately

TSMSIDC shall ensure the genuineness of the DD/BG towards EMD, certificates/documents uploaded by the bidder on e-procurement system in support of the qualificationcriteria before concluding agreement.

If the successful bidder fails to submit the Original hard copies of uploaded DD/BG towards EMD, certificates/documents within the stipulated time or if any variation is noticed between the uploaded documents and the hard copies submitted by the bidder, the successful bidder will be suspended from participating in the tenders in TSMSIDC for a period of 3 years. Besides this TSMSIDC shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in tender process for execution of the scheme/project under consideration in this tender.

1.1.9 Bidder should upload copies of documents related to the instruments such as constitution of the company/ firm; Memorandum of Articles of Association,Partnership deed, Power of attorney, Resolution of board etc., The merger/ amalgamation /transfer of business /transfer of assets/share in sister concern /etc. of a firm which affect the bid condition relating to “Turnover” in preceding years. The eligibility of a bidder in such cases shall be ascertained by the Technical Evaluation Committee on the basis of the above stated agreement /BOD resolution /CA Certificate or any other supportive document (s)

annexed with the tender documents and the Decision of the Technical Evaluation Committee shall be Final.

- 1.1.10 Any Change in the pattern of ownership of the bidder/supplier must be notified to the Managing Director TSMSIDC forthwith along with necessary documents.
- 1.1.11 Authorization Letter nominating responsible person on behalf of the bidder to transact the business with the Tender Inviting Agency TSMSIDC should be submitted in the Prescribed Formats. It should be duly signed by the Authorized signatory of the Company /Firm and such Authorized person's Latest Photograph and Specimen signature are to be provided. Authorized person preferably may be exclusive for the Manufacturer.
- 1.1.12 Bidders must sign all the documents, statements and certificates uploaded, owning responsibility for their correctness and authenticity. The tender document should be signed by the bidder in all pages with office seal and should be "Serially Numbered".
- 1.1.13 The TIA shall not hold any risk and responsibility for loss of data/files/documents/visibility/readability during uploading of the scanned documents or any other problem encountered by bidder while submitting bid online.
- 1.1.14 There is a tendency among some bidders to submit bids deficit of some documents. Bidders are cautioned that bids devoid of proper documents or adequate information are liable to be rejected. Tender may be rejected if it is not submitted by the date/time prescribed for acceptance and any of the documents listed are either not attached or attached but they are not in proper form/not signed by authorized /competent person. Tender is also likely to be rejected if instructions for filing up the tender annexed herewith, are not fully and properly adhered to.
- 1.1.15 Bids of firms who have furnished all the required documents alone will be considered. Utmost care should be taken to see that all the required/proper documents are uploaded as there will be no further chance for rectifying the defects/furnishing the missing documents offline. Only those documents which are uploaded online on e-procurement platform will be considered and documents not uploaded will not be considered. No plea whatsoever will be entertained from any bidder in this regard.**
- 1.1.16 A pre-bid meeting will be held at the office of TSMSIDC on the day described in the schedule of events in the tender document. Any clarifications arising during the pre-bid meeting will be clarified then and there only. Those bidders who fail to attend the pre-bid meeting do not have any chance to seek any clarifications. Subsequently, clarifications (if any) would be made available on the website and amendments (if any) will also be uploaded in the e-procurement platform. No clarifications or request for amendments in tender document will be entertained after the pre-bid meeting, unless notified by TIA.
- 1.1.17 TIA reserves right to inspect the manufacturing unit at any time during the tender process
- 1.1.18 Bids shall be prepared in English language only. All correspondence with purchase shall also be English language only. However any printed material could be in any other language so long as accompanied by an English translation. For the purpose of interpretation, English translation shall prevail.
- 1.1.19 The bidder shall bear all costs associated with the preparation and submission of its bid, and TSMSIDC will in no case be responsible for those costs, regardless of the conduct or outcome of the bidding process.
- 1.1.20 Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents

or to submit a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in the rejection of its bid.

1.1.21 **Deleted**

1.1.22 **Deleted**

1.1.23 **The Telangana State Medical Services & Infrastructure Development Corporation reserves the right to allot / entrust, apart from L1 bidder, a part of the tender quantity to other technically qualified bidder(s) who is/are willing to supply the items at the same approved rate of L1 bidder if required. The L1 bidder shall not have any objection whatsoever and the decision of Telangana State Medical Services & Infrastructure Development Corporation shall be final and binding.**

1.1.24 **Only those documents which are uploaded online on e-procurement platform will be considered and documents not uploaded will not be considered. No plea whatsoever will be entertained from any bidder in this regard.**

1.1.25 **Submission of Samples of items in the mentioned scheduled by all the Bidders:**

Date and time for submission of Samples	At 11.00 AM of 28.06.2019.
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SECTION- II

2.1 GENERAL DEFINITIONS/EXPLANATIONS :

- 2.1.1 Government** - means - Government of Telangana, represented by the Special Chief Secretary., Health, Medical & Family Welfare, Telangana State.
- 2.1.2 Tender Inviting Agency (TIA)** - is the Managing Director of the TSMSIDC, who invites and finalizes bids and ensures supply of the **items** to be procured under this Tender Document. The term shall include such other officials to whom any of the powers of the Managing Director are delegated.
- 2.1.3 Bidder** means any firm offering the solution(s), service(s) and/or materials required in the tender call. The word vendor when used in the pre award period shall be synonymous with bidder and when used after award of the contract shall mean the successful bidder with whom TSMSIDC signs the contract for rendering of goods and services.
- 2.1.4 "Contract"** means the agreement entered into between the TSMSIDC and the vendor, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;
- 2.1.5 "Contract price"** means the price payable to the vendor under the contract for the full and proper performance of its contractual obligations;
- 2.1.6 "Goods"** means all the materials which the supplier is required to supply to the purchaser under the contract
- 2.1.7 "GCC"** means the general conditions of contract contained in this section.
- 2.1.8 "Incidental services or Services"** means those services ancillary to the supply of the goods and services, such as loading, unloading, transportation and insurance.
- 2.1.9 "Purchaser/ User"** means TSMSIDC or ultimate recipient of goods and services
- 2.1.9.1 "Project site"**, where applicable, means the place(s) where goods/services are to be made available to user.
- 2.1.10 "SCC"** means the special conditions of contract if any.
- 2.1.10.1 "Undependable Supplier"** means any Supplier who do not accept the purchase order or who delays the supply of required quantities beyond the permitted delays under the contractor **one who is blacklisted in any of the Central / State Government Departments or Central / State Government Agencies.**
- 2.1.11 Tender Document** - means the document published by the Tender Inviting Authority containing the data identifying the article to be purchased, the quantity and delivery, and which includes designs, specifications, quality requirements and general conditions which will govern the contract on acceptance of a bid.
- 2.1.12 e - tender** - The process of notifying/ floating tender and pursuing actions of tender opening online.

- 2.1.13 Blacklisting/ debarring** - the event occurring by the operation of the conditions under which the bidders will be prevented from participating in the future bids of Tender Inviting Agency for a period up to 3 years, the period being decided on the basis of number /nature of violations in the tender conditions and the loss/ hardship caused/ likely to be caused to the hospitals, on account of such violations, generally relating to inadequate performance or actions in contravention of any of the laws of the land and for indulging in fraudulent practices or having indulged in fraudulent practices at the time of making the bid or at any time during the validity of the tender or the contract thereof. The term will include, among all other things, making false/misleading declarations, statements, presenting false/ misleading/ fabricated/ forged document(s), trying to influence/affect/ stall the tender/ procurement/ payment processes in any way, making false/ baseless complaint about other bidders or bids or any person/organization/related to the tender activities etc and such activities as specified in this Tender Document. Blacklisting/debarring etc. by other State /Central Government departments / agencies shall also be ground for blacklisting by the TIA.
- 2.1.14 Infirmities / Deviations** - means non-compliance of any of the requirement specified in the Tender Document.
- 2.1.15 LI rate** - means the lowest rate declared by the Tender Inviting Agency for the item/items mentioned in this Tender Document.
- 2.1.16 Penalty for Non-execution** - is the fine imposed for the default committed by the supplier in the form inadequate performance.
- 2.1.17 Letter of Intent** - is an intimation informing the successful bidder regarding award of and requesting the bidder to execute agreement in the prescribed format within a specified time.
- 2.1.18 Purchase Order** -means the order issued by the Tender Inviting Authority to the agency informing to supply the items as per the agreement.
- 2.1.19 Hospitals: hospitals** teaching and non-teaching hospitals under the Government of Telangana state.
- 2.1.20 Payment Authority** is Managing Director, TSMSIDC, Hyderabad.
- 2.1.21 Invitation for bids** - means the detailed notification seeking a set of services defined in the tender.
- 2.1.22 Specification** - means the functional and technical specifications of item/items to be procured
- 2.1.23 Technical bid** - means that part of the offer that provides information to facilitate assessment by TSMSIDC, professional, technical and Price standing of the bidder and conformity to requirements.
- 2.1.24 Price / Price Bid** - means that part of the offer that provides price schedule.

- 2.1.25 Two part Bid** means the pre-qualification/technical and Price/price bids and their evaluation is sequential.
- 2.1.26 Contract** - means the agreement entered into between the implementing authority and the agency, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated.
- 2.1.27 Contract price** - means the price payable to the agency under the contract for the full and proper performance of its contractual obligations.
- 2.1.28 Attestation:**For copies of documents, self-attested by the bidder with office seal unless otherwise stated.
- 2.1.29 MSMEs:** Micro, Small, Medium Enterprises.
- 2.1.30 SSIs:** Small Scale Industries.
- 2.1.31 EM-II** Entrepreneurs' Memorandum

SECTION- III

SPECIFICATIONS AND MATERIAL REQUIRED

S. No	Name of the Item
1	White Board Size 3x4 feets
2	White Board Size 3x2 feets
3	Suggestion/ Compliant Boxes
4	Aluminum Composite Panel Board (ACP)
5	Sun Boards 5mm

Cost of L1 Bidder = **Basic Cost of all items of Schedule concerned.**Applicable GST will be paid

Note:

1. The bidders can participate for either Schedule-1 or Schedule-2 or for both schedules.
2. If the bidder desires to participate for both schedules the bidders need to furnish cumulative EMD and cumulative turn over as mentioned against schedules concerned.
3. The bidder shall quote all (3) items mentioned/ given in the schedule. The bids will be disqualified if the bidder does not quote for all the items of above schedule concerned..
4. The bidders should provide HSN Code of the quoted item in the remarks of column of price bid.
5. The bidders should provide their applicable GST% in the cost component sheet of price bid without fail.
6. The bidder shall invariably quote for all the items of schedule and they shall quote item wise prices with break up details with Basic price and GST separately. The L1 rate will be evaluated based on the overall lowest price of all the items in the schedule. If the bidder does not quote for all items of the schedule, the bid will be treated as non-responsive and will be rejected.
7. The following points may be noted:
 - a. The bidder shall indicate Basic Prices inclusive of duties, packing, insurance, Loading/Unloading, road permit, transportation and fixing at destinations across Telangana State etcand GST.
 - b. Prices quoted by the bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account unless otherwise specified in the bid document. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.
 - c. The prices quoted by bidder shall not be more than the controlled price fixed if any by the competent authority for that product

Detailed specifications of each items in the schedule

S.No	Technical Specifications.
1&2	<p>Supplying, Transport to the site & Fixing of white boards at the District Hospitals , Area Hospitals and Community Health Centers under National Quality Assurance Standards (NQAS) and Laqshya Standards for national quality assurance programme certifications in Overall telangana State. Rate quoted shall be excluding of GST.Applicable GST will be paid.</p> <ol style="list-style-type: none"> 1. 15 mm Pre Laminated Board with both sides white colour. 2. Aluminum U Channel with plastic corners clips with wall fixing provision.
3	<p>SUGGESTION/COMPLAINT BOXES</p> <p>Supply & fixing of SUGGESTION/COMPLAINT BOXES of 18x25x10cm Size, Made with ABS Plastic With Provisions of (i) Pen & Note Pad attachment Box, (ii) Changeable Name Plates Slot With Name Plate and (iii) Godreg or Equivalent Branded Cam Lock with Two keys (iv) Suggestion Box / Complaint Box sticker should be pasted on the Box.</p> <p>Note: ITEM Colour, Finishing's and Model must be approved by the authorized person of the department before supplying. Rate shall be excluding of GST. Applicable GST will be paid.</p>
4	<p>Branded Aluminium Composite Panel Board (ACP)</p> <p>Supply & Fixing of 3mm Thick BRANDED Aluminum Composite Panel Board (ACP) Made with of 0.25 mm Aluminum Skin & 2.4mm LDPE Core (TIMEX / MAPLE / INDO BOND OR EQUIVALENT MAKE) With branded Vinyl Sheet (MAKE - 3M/AVERY/Technova) Eco solvent vinyl printing with mat lamination on printers HP / Roland or equivalent printers on ACP Board with 3 years warranty with Required Signs and letters in English/ Telugu/ Urdu as specified by the Authorized officer of the END USER , FOR ALL DISTRICT HOSPITALS, AREA HOSPITALS & COMMUNITY HEALTH CENTERS - ALL OVER THE TELANGANA STATE under national quality assurance standards (NQAS) and laqshya standards for national quality assurance programme certifications.</p> <p>Cost Including Material Charges, Making Charges and Transportation to the all over Telangana Hospitals Buildings etc complete for finished item of work and as mentioned in Annexure & Fixing With Screws and Hanging with Hook Chains charges at Proposed places by the Authorized person of user department. Rate quoted shall be without GST. Applicable GST will be paid.</p>
5&6	<p>SUN Boards</p> <p>Supply & Fixing of SUN Board (Formed with Inner Layer of Polystyrene Foam and white Clay coated Paper on Outer Faces) (RAJ3 / MEGA SIGN or Equivalent Brand) with Vinyl Sheet (3M/AVERY/LG/Technova) Eco solvent vinyl printing with mat lamination on printers HP / Roland or equivalent printers with 3 years warranty on 5mm SUN Board with required Signs and letters in English/ Telugu/ Urdu as specified by the Authorized officer of the End USER Department, FOR ALL DISTRICT HOSPITALS, AREA HOSPITALS & COMMUNITY HEALTH CENTERS ALL OVER THE TELANGANA STATE under national quality assurance standards (NQAS) and laqshya standards for national quality assurance programme certifications. Cost Including Material Charges, Making Charges and Transportation to the all Over Telangana Hospitals Buildings as mentioned in Annexure & Fixing With Screws and Hanging with Hook Chains charges at Proposed places by the Authorized person of user department, Rate quoted shall be without GST. Applicable GST will be paid.</p> <p>With different sizes as specified by the Authorised officer of the USER Department</p> <p>Distribution for Sun Boards as shown below:</p>

Note: **TSMSIDC reserves the right to pick up the samples at random and send for quality testing during the supply.**

Consignee wise Distribution List for Schedule-1 items

REQUIREMENT OF FIRE EXTINGUISHERS, COMPLAINT BOXES & WHITE BOARDS IN THE HOSPITALS OF TELANGANA				
S.NO	NAME & TYPE OF THE FACILITY	COMPLAINT & SUGGESTION BOX	WHITE BOARD 3 X 4 FEET	WHITE BOARD 3 X 2 FEET
1	DH, Karimanagar	15	2	1
2	DH, King Koti	15	2	1
3	DH,Khammam	15	2	1
4	DH,Naglonada	15	2	1
5	DH,Sangareddy	15	2	1
6	DH,Tandur	15	2	1
1	AH,Siddipet	15	1	2
2	AH,Narayanpet	15	1	2
3	AH,Banswada	15	1	2
4	AH,Bhadrachalam	15	1	2
5	AH,Bhainsa	15	1	2
6	AH,Bhuvanagiri	15	1	2
7	AH,Bodhan	15	1	2
8	AH,Gadwal	15	1	2
9	AH,Gajwel	15	1	2
10	AH,Godavarikhani	15	1	2
11	AH,Golconda	15	1	2
12	AH,Huzurnagar	15	1	2
13	AH,Jagital	15	1	2
14	AH,Jangaon	15	1	2
15	AH,Jogipet	15	1	2
16	AH,JogulambaGadwal	15	1	2
17	AH,Kamareddy	15	1	2
18	AH,Kondapur	15	1	2
19	AH,Kothagudem	15	1	2
20	AH,Mahabubabad	15	1	2
21	AH,Malakpet	15	1	2
22	AH,Mancherial	15	1	2
23	AH,Medak	15	1	2
24	AH,Miryalaguda	15	1	2
25	AH,Mulugu	15	1	2
26	AH,NagarjunaSagar	15	1	2
27	AH,Nagarkurnool	15	1	2
28	AH,Nampally	15	1	2
29	AH,Narayankhed	15	1	2
30	AH,Narsapur	15	1	2
31	AH,Nirmal	15	1	2
32	AH,Patancheru	15	1	2
33	AH,Sircilla	15	1	2

**REQUIREMENT OF FIRE EXTINGUISHERS, COMPLAINT BOXES & WHITE BOARDS
IN THE HOSPITALS OF TELANGANA**

S.NO	NAME & TYPE OF THE FACILITY	COMPLAINT & SUGGESTION BOX	WHITE BOARD 3 X 4 FEET	WHITE BOARD 3 X 2 FEET
34	AH, Vanasthalipuram	15	1	2
35	AH, Wanaparthy	15	1	2
36	AH, Zaheerabad	15	1	2
37	MCH, Jangaon	15	1	2
38	MCH, Nirmal	15	1	2
1	CHC, Badepally	8	0	3
2	CHC, Narsampet	8	0	3
3	CHC, Penuballi	8	0	3
4	CHC, Sathupalli	8	0	3
5	CHC, Alair	8	0	3
6	CHC, Alampur	8	0	3
7	CHC, Asifabad	8	0	3
8	CHC, Aswaraopeta	8	0	3
9	CHC, Barkas	8	0	3
10	CHC, Bellampally	8	0	3
11	CHC, Cherial	8	0	3
12	CHC, Chevella	8	0	3
13	CHC, Chityal	8	0	3
14	CHC, Choutuppal	8	0	3
15	CHC, Deverakonda	8	0	3
16	CHC, Domakonda	8	0	3
17	CHC, Dubbak	8	0	3
18	CHC, Eturnagaram	8	0	3
19	CHC, Ghatkesar	8	0	3
20	CHC, Gudur	8	0	3
21	CHC, Hayathnagar	8	0	3
22	CHC, Husnabad	8	0	3
23	CHC, Kalwakurthy	8	0	3
24	CHC, Khairatabad	8	0	3
25	CHC, Khanapur	8	0	3
26	CHC, Madnoor	8	0	3
27	CHC, Mahadevpur	8	0	3
28	CHC, Maheshwaram	8	0	3
29	CHC, Malkajgiri	8	0	3
30	CHC, Manthani	8	0	3
31	CHC, Marpally	8	0	3
32	CHC, Metpally	8	0	3
33	CHC, Nakrekal	8	0	3
34	CHC, Nangnoor	8	0	3
35	CHC, Paloncha	8	0	3

REQUIREMENT OF FIRE EXTINGUISHERS, COMPLAINT BOXES & WHITE BOARDS IN THE HOSPITALS OF TELANGANA				
S.NO	NAME & TYPE OF THE FACILITY	COMPLAINT & SUGGESTION BOX	WHITE BOARD 3 X 4 FEET	WHITE BOARD 3 X 2 FEET
36	CHC,Parkal	8	0	3
37	CHC,Rajendranagar	8	0	3
38	CHC,Revally	8	0	3
39	CHC,Sadasivapet	8	0	3
40	CHC,Shadnagar	8	0	3
41	CHC,Sirpur	8	0	3
42	CHC,Toopran	8	0	3
43	CHC,Vikarabad	8	0	3
44	CHC,Wardhannapet	8	0	3
45	CHC,Yellareddy	8	0	3
46	CHC,Asifabad	8	0	3
47	CHC,Bhupalpally	8	0	3
48	CHC,Peddapally	8	0	3
49	CHC,Ramannapet	8	0	3
50	CHC,Vikarabad	8	0	3
51	CHC,Utnoor	8	0	3
52	CHC,Boath	8	0	3
53	CHC,Burgampadu	8	0	3
54	CHC,Yellandu	8	0	3
55	CHC,Korutla	8	0	3
56	CHC,Metpally	8	0	3
57	CHC,Venkatapuram	8	0	3
58	CHC,Bichkunda	8	0	3
59	CHC,Gandhari	8	0	3
60	CHC,Pitlam	8	0	3
61	CHC,LMDColony	8	0	3
62	CHC,Huzurabad	8	0	3
63	CHC,Jammikunta	8	0	3
64	CHC,Madhira	8	0	3
65	CHC,Garla	8	0	3
66	CHC,Kosgi	8	0	3
67	CHC,Koilkonda	8	0	3
68	CHC,Makthal	8	0	3
69	CHC,Chennur	8	0	3
70	CHC,Luxettipet	8	0	3
71	CHC,Ramayanpet	8	0	3
72	CHC,Medchal	8	0	3
73	CHC,Amrabad	8	0	3
74	CHC,Achampet	8	0	3
75	CHC,Kollapur	8	0	3

REQUIREMENT OF FIRE EXTINGUISHERS, COMPLAINT BOXES & WHITE BOARDS IN THE HOSPITALS OF TELANGANA				
S.NO	NAME & TYPE OF THE FACILITY	COMPLAINT & SUGGESTION BOX	WHITE BOARD 3 X 4 FEET	WHITE BOARD 3 X 2 FEET
76	CHC,Mudhole	8	0	3
77	CHC,Armoor	8	0	3
78	CHC,Balkonda	8	0	3
79	CHC,Dharpally	8	0	3
80	CHC,Dichpally	8	0	3
81	CHC,Morthad	8	0	3
82	CHC,Navipet	8	0	3
83	CHC,Varni	8	0	3
84	CHC,Kotagiri	8	0	3
85	CHC,Sultanabad	8	0	3
86	CHC,Ibrahimpatnam	8	0	3
87	CHC,Shamshabad	8	0	3
88	CHC,Koheer	8	0	3
89	CHC,Nadigudem	8	0	3
90	CHC,Kodangal	8	0	3
91	CHC,Pargi	8	0	3
92	CHC,Atmakur	8	0	3
1	PHC Dummugudem	2	0	1
2	Angadiraychur/Batvaram	2	0	1
3	Athmakur	2	0	1
4	Athmakur (S)	2	0	1
5	Bhimgal	2	0	1
6	bomeraspet	2	0	1
7	BURGULA PHC	2	0	1
8	chengumoul	2	0	1
9	Chintakani	2	0	1
10	chityal	2	0	1
11	Chivella	2	0	1
12	chnadampet	2	0	1
13	Devgoan	2	0	1
14	Dharamsagar	2	0	1
15	Elukathurthy	2	0	1
16	Geesugonda	2	0	1
17	Ghanpur	2	0	1
18	Gopalapur	2	0	1
19	Govindaraopet	2	0	1
20	Inavol	2	0	1
21	Kadipikonda	2	0	1
22	Kamalapur	2	0	1
23	Kapukallu	2	0	1

**REQUIREMENT OF FIRE EXTINGUISHERS, COMPLAINT BOXES & WHITE BOARDS
IN THE HOSPITALS OF TELANGANA**

S.NO	NAME & TYPE OF THE FACILITY	COMPLAINT & SUGGESTION BOX	WHITE BOARD 3 X 4 FEET	WHITE BOARD 3 X 2 FEET
24	Kataram	2	0	1
25	Keshavpur	2	0	1
26	Kodurupaka	2	0	1
27	Kondamallapally	2	0	1
28	Kulkachera	2	0	1
29	Mangapet	2	0	1
30	MOINABAD PHC	2	0	1
31	Mothey	2	0	1
32	narkatpally	2	0	1
33	Nerella	2	0	1
34	Parvathigiri	2	0	1
35	pedagopathi	2	0	1
36	Penpahad	2	0	1
37	PHC Medipalli	2	0	1
38	PHC Pegadapalli	2	0	1
39	PHC Athmakur	2	0	1
40	PHC BASANTNAGAR	2	0	1
41	PHC BHIKNUR	2	0	1
42	PHC BOMMALARAMARAM	2	0	1
43	PHC DANTHALAPALLY	2	0	1
44	PHC Dilwarpur	2	0	1
45	PHC erragunta	2	0	1
46	PHC GANDHAMPALLY	2	0	1
47	PHC GARREPALLY	2	0	1
48	PHC GINNEDHARI	2	0	1
49	PHC Gollapalli	2	0	1
50	PHC Gundala	2	0	1
51	PHC HANMAJIPET	2	0	1
52	PHC Hazipur	2	0	1
53	PHC Jaipur	2	0	1
54	PHC KAMANPUR	2	0	1
55	PHC KAMBALAPALLY	2	0	1
56	PHC Kangti	2	0	1
57	PHC Kathlapur	2	0	1
58	PHC Keesara	2	0	1
59	PHC KONDAMADUGU	2	0	1
60	PHC Kotapally	2	0	1
61	PHC KOTHAPALLY	2	0	1
62	PHC Kunoor	2	0	1
63	PHC MACHAREDDY	2	0	1

**REQUIREMENT OF FIRE EXTINGUISHERS, COMPLAINT BOXES & WHITE BOARDS
IN THE HOSPITALS OF TELANGANA**

S.NO	NAME & TYPE OF THE FACILITY	COMPLAINT & SUGGESTION BOX	WHITE BOARD 3 X 4 FEET	WHITE BOARD 3 X 2 FEET
64	PHC Mallapur	2	0	1
65	PHC Mamada	2	0	1
66	PHC MANAKONDUR	2	0	1
67	PHC MARIPEDA	2	0	1
68	PHC Mogudampalli	2	0	1
69	PHC Mujgi	2	0	1
70	PHC Munipalli	2	0	1
71	PHC NAGIREDDYPET	2	0	1
72	PHC Narsapur	2	0	1
73	PHC Naspur	2	0	1
74	PHC NELLIKUNDURU	2	0	1
75	PHC Nennel	2	0	1
76	PHC POCHAMPALLY	2	0	1
77	PHC RAGAVAPUR	2	0	1
78	PHC Raghunathpally	2	0	1
79	PHC RAMADUGU	2	0	1
80	PHC RAMAGUNDAM	2	0	1
81	PHC RC Puram	2	0	1
82	PHC REBBENA	2	0	1
83	PHC ROMPALLY	2	0	1
84	PHC SADASHIVNAGAR	2	0	1
85	PHC SAIDAPUR	2	0	1
86	PHC SHANKARAPATNAM	2	0	1
87	PHC SIRPUR	2	0	1
88	PHC St.Ghanpur	2	0	1
89	PHC Sulhanagar	2	0	1
90	PHC Tandur	2	0	1
91	PHC THURKAPALLY	2	0	1
92	PHC YADADGIRI	2	0	1
93	PHC-LATUPALLY	2	0	1
94	Phc-Narsinghi	2	0	1
95	Phc-Papannapet	2	0	1
96	PHC-RAGHUPATHIPET	2	0	1
97	Phc-Regode	2	0	1
98	PHC-TADOOR	2	0	1
99	Phc-Tekmal	2	0	1
100	PHC-TIMMAJIPET	2	0	1
101	Renjal	2	0	1
102	Rgonda	2	0	1
103	Rudrur	2	0	1

REQUIREMENT OF FIRE EXTINGUISHERS, COMPLAINT BOXES & WHITE BOARDS IN THE HOSPITALS OF TELANGANA				
S.NO	NAME & TYPE OF THE FACILITY	COMPLAINT & SUGGESTION BOX	WHITE BOARD 3 X 4 FEET	WHITE BOARD 3 X 2 FEET
104	Sangem	2	0	1
105	SAROORNAGAR UPHC	2	0	1
106	SERILINGAMPALLY UPHC	2	0	1
107	Singareni	2	0	1
108	Thangalapally	2	0	1
109	Tipparthi	2	0	1
110	Tirumalayapalem	2	0	1
111	UPHC Jawaharnagar	2	0	1
112	UPHC Mallapur	2	0	1
113	UPHC Narapally	2	0	1
114	UPHC Uppal	2	0	1
115	Wyra	2	0	1
116	Yedapally	2	0	1
117	Yellareddypet	2	0	1
118	Others 42 PHCs	84	0	42

Consignee wise Distribution List for Schedule-2 items

REQUIREMENT OF SIGNAGE BOARDS IN THE HOSPITALS OF TELANGANA						
S.NO	NAME & TYPE OF THE FACILITY	APC Boards as shown in above specifications				SUN Boards of both Sizes
		ROOM PLATES (FEETS)	CORNER PLATES (FEETS)	HANGING PLATES (FEETS)	CITIZEN CHARTER BOARDS (FEETS)	VINYL SHEET (FEETS)
1	DH, Karimanagar	250	100	80	24	950
2	DH, King Koti	250	100	80	24	950
3	DH,Khammam	250	100	80	24	950
4	DH,Naglonda	250	100	80	24	950
5	DH,Sangareddy	250	100	80	24	950
6	DH,Tandur	250	100	80	24	950
1	AH,Siddipet	150	60	50	24	650
2	AH,Narayanpet	150	60	50	24	650
3	AH,Banswada	150	60	50	24	650
4	AH,Bhadrachalam	150	60	50	24	650
5	AH,Bhainsa	150	60	50	24	650
6	AH,Bhuvanagiri	150	60	50	24	650
7	AH,Bodhan	150	60	50	24	650
8	AH,Gadwal	150	60	50	24	650
9	AH,Gajwel	150	60	50	24	650
10	AH,Godavarikhani	150	60	50	24	650
11	AH,Golconda	150	60	50	24	650
12	AH,Huzurnagar	150	60	50	24	650
13	AH,Jagital	150	60	50	24	650
14	AH,Jangaon	150	60	50	24	650
15	AH,Jogipet	150	60	50	24	650
16	AH,JogulambaGadwal	150	60	50	24	650
17	AH,Kamareddy	150	60	50	24	650
18	AH,Kondapur	150	60	50	24	650
19	AH,Kothagudem	150	60	50	24	650
20	AH,Mahabubabad	150	60	50	24	650
21	AH,Malakpet	150	60	50	24	650
22	AH,Mancherial	150	60	50	24	650
23	AH,Medak	150	60	50	24	650
24	AH,Miryalaguda	150	60	50	24	650
25	AH,Mulugu	150	60	50	24	650
26	AH,NagarjunaSagar	150	60	50	24	650
27	AH,Nagarkurnool	150	60	50	24	650
28	AH,Nampally	150	60	50	24	650
29	AH,Narayankhed	150	60	50	24	650
30	AH,Narsapur	150	60	50	24	650
31	AH,Nirmal	150	60	50	24	650

REQUIREMENT OF SIGNAGE BOARDS IN THE HOSPITALS OF TELANGANA

S.NO	NAME & TYPE OF THE FACILITY	APC Boards as shown in above specifications				SUN Boards of both Sizes
		ROOM PLATES (FEETS)	CORNER PLATES (FEETS)	HANGING PLATES (FEETS)	CITIZEN CHARTER BOARDS (FEETS)	VINYL SHEET (FEETS)
32	AH,Patancheru	150	60	50	24	650
33	AH,Sircilla	150	60	50	24	650
34	AH, Vanasthalipuram	150	60	50	24	650
35	AH,Wanaparthy	150	60	50	24	650
36	AH,Zaheerabad	150	60	50	24	650
37	MCH,Jangaon	150	60	50	24	650
38	MCH,Nirmal	150	60	50	24	650
1	CHC ,Badepally	75	36	36	24	350
2	CHC, Narsampet	75	36	36	24	350
3	CHC, Penuballi	75	36	36	24	350
4	CHC, Sathupalli	75	36	36	24	350
5	CHC,Alair	75	36	36	24	350
6	CHC,Alampur	75	36	36	24	350
7	CHC,Asifabad	75	36	36	24	350
8	CHC,Aswaraopeta	75	36	36	24	350
9	CHC,Barkas	75	36	36	24	350
10	CHC,Bellampally	75	36	36	24	350
11	CHC,Cheriyal	75	36	36	24	350
12	CHC,Chevella	75	36	36	24	350
13	CHC,Chityal	75	36	36	24	350
14	CHC,Choutuppal	75	36	36	24	350
15	CHC,Deverakonda	75	36	36	24	350
16	CHC,Domakonda	75	36	36	24	350
17	CHC,Dubbak	75	36	36	24	350
18	CHC,Eturnagaram	75	36	36	24	350
19	CHC,Ghatkesar	75	36	36	24	350
20	CHC,Gudur	75	36	36	24	350
21	CHC,Hayathnagar	75	36	36	24	350
22	CHC,Husnabad	75	36	36	24	350
23	CHC,Kalwakurthy	75	36	36	24	350
24	CHC,Khairatabad	75	36	36	24	350
25	CHC,Khanapur	75	36	36	24	350
26	CHC,Madnoor	75	36	36	24	350
27	CHC,Mahadevpur	75	36	36	24	350
28	CHC,Maheshwaram	75	36	36	24	350
29	CHC,Malkajgiri	75	36	36	24	350
30	CHC,Manthani	75	36	36	24	350
31	CHC,Marpally	75	36	36	24	350
32	CHC,Metpally	75	36	36	24	350

REQUIREMENT OF SIGNAGE BOARDS IN THE HOSPITALS OF TELANGANA

S.NO	NAME & TYPE OF THE FACILITY	APC Boards as shown in above specifications				SUN Boards of both Sizes
		ROOM PLATES (FEETS)	CORNER PLATES (FEETS)	HANGING PLATES (FEETS)	CITIZEN CHARTER BOARDS (FEETS)	VINYL SHEET (FEETS)
33	CHC,Nakrekal	75	36	36	24	350
34	CHC,Nangnoor	75	36	36	24	350
35	CHC,Paloncha	75	36	36	24	350
36	CHC,Parkal	75	36	36	24	350
37	CHC,Rajendranagar	75	36	36	24	350
38	CHC,Revally	75	36	36	24	350
39	CHC,Sadasivapet	75	36	36	24	350
40	CHC,Shadnagar	75	36	36	24	350
41	CHC,Sirpur	75	36	36	24	350
42	CHC,Toopran	75	36	36	24	350
43	CHC,Vikarabad	75	36	36	24	350
44	CHC,Wardhannapet	75	36	36	24	350
45	CHC,Yellareddy	75	36	36	24	350
46	CHC,Asifabad	75	36	36	24	350
47	CHC,Bhupalpally	75	36	36	24	350
48	CHC,Peddapally	75	36	36	24	350
49	CHC,Ramannapet	75	36	36	24	350
50	CHC,Vikarabad	75	36	36	24	350
51	CHC,Utnoor	75	36	36	24	350
52	CHC,Boath	75	36	36	24	350
53	CHC,Burgampadu	75	36	36	24	350
54	CHC,Yellandu	75	36	36	24	350
55	CHC,Korutla	75	36	36	24	350
56	CHC,Metpally	75	36	36	24	350
57	CHC,Venkatapuram	75	36	36	24	350
58	CHC,Bichkunda	75	36	36	24	350
59	CHC,Gandhari	75	36	36	24	350
60	CHC,Pitlam	75	36	36	24	350
61	CHC,LMDColony	75	36	36	24	350
62	CHC,Huzurabad	75	36	36	24	350
63	CHC,Jammikunta	75	36	36	24	350
64	CHC,Madhira	75	36	36	24	350
65	CHC,Garla	75	36	36	24	350
66	CHC,Kosgi	75	36	36	24	350
67	CHC,Koilkonda	75	36	36	24	350
68	CHC,Makthal	75	36	36	24	350
69	CHC,Chennur	75	36	36	24	350
70	CHC,Luxettipet	75	36	36	24	350
71	CHC,Ramayanpet	75	36	36	24	350
72	CHC,Medchal	75	36	36	24	350

REQUIREMENT OF SIGNAGE BOARDS IN THE HOSPITALS OF TELANGANA

S.NO	NAME & TYPE OF THE FACILITY	APC Boards as shown in above specifications				SUN Boards of both Sizes
		ROOM PLATES (FEETS)	CORNER PLATES (FEETS)	HANGING PLATES (FEETS)	CITIZEN CHARTER BOARDS (FEETS)	VINYL SHEET (FEETS)
73	CHC,Amrabad	75	36	36	24	350
74	CHC,Achampet	75	36	36	24	350
75	CHC,Kollapur	75	36	36	24	350
76	CHC,Mudhole	75	36	36	24	350
77	CHC,Armoor	75	36	36	24	350
78	CHC,Balkonda	75	36	36	24	350
79	CHC,Dharpally	75	36	36	24	350
80	CHC,Dichpally	75	36	36	24	350
81	CHC,Morthad	75	36	36	24	350
82	CHC,Navipet	75	36	36	24	350
83	CHC,Varni	75	36	36	24	350
84	CHC,Kotagiri	75	36	36	24	350
85	CHC,Sultanabad	75	36	36	24	350
86	CHC,Ibrahimpattanam	75	36	36	24	350
87	CHC,Shamshabad	75	36	36	24	350
88	CHC,Koheer	75	36	36	24	350
89	CHC,Nadigudem	75	36	36	24	350
90	CHC,Kodangal	75	36	36	24	350
91	CHC,Pargi	75	36	36	24	350
92	CHC,Atmakur	75	36	36	24	350
1	Angadiraychur/Batvaram	25	25	0	6	150
2	Athmakur	25	25	0	6	150
3	Athmakur (S)	25	25	0	6	150
4	Bhimgal	25	25	0	6	150
5	bomeraspet	25	25	0	6	150
6	BURGULA PHC	25	25	0	6	150
7	chengumoul	25	25	0	6	150
8	Chintakani	25	25	0	6	150
9	chityal	25	25	0	6	150
10	Chivella	25	25	0	6	150
11	chnadampet	25	25	0	6	150
12	Devgoan	25	25	0	6	150
13	Dharamsagar	25	25	0	6	150
14	Elukathurthy	25	25	0	6	150
15	Geesugonda	25	25	0	6	150
16	Ghanpur	25	25	0	6	150
17	Gopalapur	25	25	0	6	150
18	Govindaraopet	25	25	0	6	150
19	Inavol	25	25	0	6	150
20	Kadipikonda	25	25	0	6	150

REQUIREMENT OF SIGNAGE BOARDS IN THE HOSPITALS OF TELANGANA

S.NO	NAME & TYPE OF THE FACILITY	APC Boards as shown in above specifications				SUN Boards of both Sizes
		ROOM PLATES (FEETS)	CORNER PLATES (FEETS)	HANGING PLATES (FEETS)	CITIZEN CHARTER BOARDS (FEETS)	VINYL SHEET (FEETS)
21	Kamalapur	25	25	0	6	150
22	Kapukallu	25	25	0	6	150
23	Kataram	25	25	0	6	150
24	Keshavpur	25	25	0	6	150
25	Kodurupaka	25	25	0	6	150
26	Kondamallapally	25	25	0	6	150
27	Kulkachera	25	25	0	6	150
28	Mangapet	25	25	0	6	150
29	MOINABAD PHC	25	25	0	6	150
30	Mothey	25	25	0	6	150
31	narkatpally	25	25	0	6	150
32	Nerella	25	25	0	6	150
33	Parvathigiri	25	25	0	6	150
34	pedagopathi	25	25	0	6	150
35	Penpahad	25	25	0	6	150
36	PHC Medipalli	25	25	0	6	150
37	PHC Pegadapalli	25	25	0	6	150
38	PHC Athmakur	25	25	0	6	150
39	PHC BASANTNAGAR	25	25	0	6	150
40	PHC BHIKNUR	25	25	0	6	150
41	PHC BOMMALARAMARAM	25	25	0	6	150
42	PHC DANTHALAPALLY	25	25	0	6	150
43	PHC Dilwarpur	25	25	0	6	150
44	PHC Dummugudem	25	25	0	6	150
45	PHC erragunta	25	25	0	6	150
46	PHC GANDHAMPALLY	25	25	0	6	150
47	PHC GARREPALLY	25	25	0	6	150
48	PHC GINNEDHARI	25	25	0	6	150
49	PHC Gollapalli	25	25	0	6	150
50	PHC Gundala	25	25	0	6	150
51	PHC HANMAJIPET	25	25	0	6	150
52	PHC Hazipur	25	25	0	6	150
53	PHC Jaipur	25	25	0	6	150
54	PHC KAMANPUR	25	25	0	6	150
55	PHC KAMBALAPALLY	25	25	0	6	150
56	PHC Kangti	25	25	0	6	150
57	PHC Kathlapur	25	25	0	6	150

REQUIREMENT OF SIGNAGE BOARDS IN THE HOSPITALS OF TELANGANA

S.NO	NAME & TYPE OF THE FACILITY	APC Boards as shown in above specifications				SUN Boards of both Sizes
		ROOM PLATES (FEETS)	CORNER PLATES (FEETS)	HANGING PLATES (FEETS)	CITIZEN CHARTER BOARDS (FEETS)	VINYL SHEET (FEETS)
58	PHC Keesara	25	25	0	6	150
59	PHC KONDAMADUGU	25	25	0	6	150
60	PHC Kotapally	25	25	0	6	150
61	PHC KOTHAPELLY	25	25	0	6	150
62	PHC Kunoor	25	25	0	6	150
63	PHC MACHAREDDY	25	25	0	6	150
64	PHC Mallapur	25	25	0	6	150
65	PHC Mamada	25	25	0	6	150
66	PHC MANAKONDUR	25	25	0	6	150
67	PHC MARIPEDA	25	25	0	6	150
68	PHC Mogudampalli	25	25	0	6	150
69	PHC Mujgi	25	25	0	6	150
70	PHC Munipalli	25	25	0	6	150
71	PHC NAGIREDDYPET	25	25	0	6	150
72	PHC Narsapur	25	25	0	6	150
73	PHC Naspur	25	25	0	6	150
74	PHC NELLIKUNDURU	25	25	0	6	150
75	PHC Nennel	25	25	0	6	150
76	PHC POCHAMPALLY	25	25	0	6	150
77	PHC RAGAVAPUR	25	25	0	6	150
78	PHC Raghunathpally	25	25	0	6	150
79	PHC RAMADUGU	25	25	0	6	150
80	PHC RAMAGUNDAM	25	25	0	6	150
81	PHC RC Puram	25	25	0	6	150
82	PHC REBBENA	25	25	0	6	150
83	PHC ROMPALLY	25	25	0	6	150
84	PHC SADASHIVNAGAR	25	25	0	6	150
85	PHC SAIDAPUR	25	25	0	6	150
86	PHC SHANKARAPATNAM	25	25	0	6	150
87	PHC SIRPUR	25	25	0	6	150
88	PHC St.Ghanpur	25	25	0	6	150
89	PHC Sulhanagar	25	25	0	6	150
90	PHC Tandur	25	25	0	6	150
91	PHC THURKAPALLY	25	25	0	6	150
92	PHC YADADGIRI	25	25	0	6	150
93	PHC-LATUPALLY	25	25	0	6	150
94	Phc-Narsinghi	25	25	0	6	150
95	Phc-Papannapet	25	25	0	6	150

REQUIREMENT OF SIGNAGE BOARDS IN THE HOSPITALS OF TELANGANA

S.NO	NAME & TYPE OF THE FACILITY	APC Boards as shown in above specifications				SUN Boards of both Sizes
		ROOM PLATES (FEETS)	CORNER PLATES (FEETS)	HANGING PLATES (FEETS)	CITIZEN CHARTER BOARDS (FEETS)	VINYL SHEET (FEETS)
96	PHC-RAGHUPATHIPET	25	25	0	6	150
97	Phc-Regode	25	25	0	6	150
98	PHC-TADOOR	25	25	0	6	150
99	Phc-Tekmal	25	25	0	6	150
100	PHC-TIMMAJIPET	25	25	0	6	150
101	Renjal	25	25	0	6	150
102	Rgonda	25	25	0	6	150
103	Rudrur	25	25	0	6	150
104	Sangem	25	25	0	6	150
105	SAROORNAGAR UPHC	25	25	0	6	150
106	SERILINGAMPALLY UPHC	25	25	0	6	150
107	Singareni	25	25	0	6	150
108	Thangalapally	25	25	0	6	150
109	Tipparchy	25	25	0	6	150
110	Tirumalayapalem	25	25	0	6	150
111	UPHC Jawaharnagar	25	25	0	6	150
112	UPHC Mallapur	25	25	0	6	150
113	UPHC Narapally	25	25	0	6	150
114	UPHC Uppal	25	25	0	6	150
115	Wyra	25	25	0	6	150
116	Yedapally	25	25	0	6	150
117	Yellareddypet	25	25	0	6	150
118	42 PHCs	1050	1050	0	252	6300

SECTION- IV

TENDER SCHEDULE AND IMPORTANT LIMITS

4.1. Schedule of various tender related events

I	Bid calling date	18.02.2019
II	Downloading of Bid document	14.06.2019, 05:00 PM
III	Pre-bid conference date/time*	
IV	Bid closing date/time	24.06.2019, 03.30 PM.
V	Technical Bids opening date/time	24.06.2019, 03.45 PM.
VI	Verification of Uploaded Documents date/time**	26.06.2019, 03:00PM
VII	Sample Verification (Demo)	28.06.2019, 11.00AM
VIII	Tender processing fee	Rs. 11,800/- in favour of the Managing Director, TSMSIDC, Hyderabad.
IX	Contact person	Executive Engineer (Equipment) TSMSIDC Hyderabad. Mobile No.7337340195

All Times Shown are as per (IST). The dates stipulated above are fixed and under no circumstances they will be relaxed unless otherwise extended by an official notification or the day happens to be a Public Holiday.

4.2 Statement of important limits/values related to bid

Clause	Item	Description
A.	Tender Processing Fee	Rs.11,800/- shall be furnished in the form of DD drawn in favour of the Managing Director, TSMSIDC, Hyderabad.
B.	EMD	As per schedule of requirements Annexure-1
C.	Bid Validity Period	90 days from the bid opening date
D.	EMD validity Period	EMDs should be as shown against the Schedules shown under Section-III. EMDs should be in the form of DD / BG in favour of MD, TSMSIDC and to be drawn after date of bid floated on e-procurement and scanned copy shall be uploaded on e-procurement platform. In case of EMD submission in the form of BG, the validity of BG should be not less than 135 days from the date of Bid closing.
E.	Financial Turnover	The financial turnover should be as cumulative during last 3 financial years 2015-16,2016-17,2017-18 as shown against the schedules concerned as mentioned under Section III. The financial turnovers of the schedules concerned should be in similar nature of works only. Other than similar works will not be considered.
F.	Comprehensive Maintenance Period	Not Applicable
G.	Variation in quantities	As per actual requirement (Quantities provided in tender are tentative)

H.	Period for furnishing performance security value deposit & its validity period	Furnish within (7) days from the date of receipt of Purchase order with 10% of Contract Value. If submission of the performance Security in the Form of BG, the validity of BG should be not less than for a period of Eighteen months (18 months) / as specified in the purchase order.
I.	Period for signing contract	Within a week (7 days) from date of receipt of notification of award
K.	Payment terms:	Payment of 100% of Contract Value will be paid on submission of Delivery Challan, Invoice with stock entries along with certification regarding fixing of supplied item made by the Unit Officers concerned.
L.	LD for late deliveries	0.5% of value of late delivered goods per week or part thereof will be taken as one-week subject to maximum of 10% of value of late delivered goods. Once 10% is reached, contract is deemed cancelled for undelivered goods. No payment shall be made for goods delivered under deemed cancelled contract
M.	Delivery	Supplies shall be completed within 90 days from the approval of designs by the hospital authorities concerned/end user department concerned.
N.	Letter of Acceptance (LOA)	Shall be furnished within (3) days from the date of issue of P.O. If fails to do so, the given P.O is deemed to be cancelled
O.	Contract Agreement	Shall be concluded within (7) days from the date of issue of P.O.
P.	Authority Issuing the Purchase Orders	Purchase Orders will be issued by the Managing Director TSMSIDC.
R.	Payment Authority	Payments will be made by the Purchase Order issuing Authority as detailed above.

SECTION- V

ELIGIBILITY AND SUPPORTING DOCUMENTS (See Checklist in Annexure-7)

5.1 General eligibility

5.1.1 Refer to Clause .1.1.2

5.1.2 Annual turnover: The bidder should have a minimum cumulative annual turnover of during the financial years 2015-16, 2016-17 & 2017-18 as shown against the schedules concerned under Section-II. The turnover shall be in the similar nature of works only for schedules concerned. Turnover in other works shall not be considered. Evidence of turnover should be supported by a certificate issued from Chartered Accountant, which shall be uploaded on e-procurement platform.

5.1.3 Should possess organization PAN/TAN registration. Bidder should also be registered under GST Act with the relevant Tax authorities.

5.1.4 The bidder shall upload the copies of the Firms Registration, GST Registration, GST Returns, and Financial Turnover certificates issued by the competent authority on e-procurement platform.

5.2 **Deleted**

5.2.1 Deleted

5.2.2 Deleted

5.2.3 Deleted

5.2.4 Deleted

SECTION- VI

6.1Non-eligibility of bidders

- 6.1.1 Bidders who have withdrawn their bids in any of the previous tenders of AP MSIDC/TSMSIDC during last 3 years (from bid calling date).
- 6.1.2 Bidders who are convicted in last three years
- 6.1.3 Bidders convicted during bid processing (Finalization) period.
- 6.1.4 Bidders who are on black list of any Government (Central or State) or its agencies as on bid notification date.
- 6.1.5 Bidders who are on black list of any Government or its agencies for any period during the period from bid calling date to signing of contract.
- 6.1.6 Bidders who are declared Non Dependable by any Government or its agencies during last 3 years (from bid calling date) and declaration is in force as on bid calling date or at present (During the period from bid calling date to signing of contract).
- 6.1.7 Bidders who are being prosecuted (on Trial) for offence with regard to any particular product for which the TSMSIDC is inviting bids; bidder is Not Eligible To Participate In Tender in respect of that particular Product.
- 6.1.8 Bidders, declared ineligible as per the above conditions, do not have any right to question the action of TIA.

Section VII (General Instructions)

7.1 Preparation and Submission of bids

The bid is of two-bid format consisting of pre-qualification / technical bid and Price/price bid and their evaluation is sequential

7.1.1 Prequalification /Technical bid: All the documents in checklist (Annexure 7) will be used for pre-qualification/Technical component of Two-Bid system. These scanned documents should be uploaded on the e-procurement platform. **Only those documents which are uploaded on e-procurement platform will only be considered for technical evaluation. Documents not uploaded on e-procurement platform will not be considered and no plea whatsoever will be entertained in this regard.**

7.1.2 Deleted

7.1.3 Price bid: The bidder shall invariably quote for all the items and they shall quote item wise prices with break up details with Basic Price and GST separately. The L1 bidder will be evaluated based on the overall lowest price of all the items in the schedule excluding GST in the Price bid field available on e-procurement platform in Indian rupees up to two decimals. If the bidder does not quote for all items of the schedule, the bid will be treated as non-responsive and will be disqualified and rejected.

The following points may be noted:

- a. **The bidder shall indicate Basic Prices inclusive of duties, packing, insurance, Loading/Unloading, road permit, transportation to destination across Telangana State etc and GST.**
- b. Prices quoted by the bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account unless otherwise specified in the bid document. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.
- c. The prices quoted by bidder shall not be more than the controlled price fixed if any by the competent authority for that product.

7.1.4 Deadline for submission of bids

Bids to be submitted on e-procurement platform as per the Schedule at Section-IV

7.2 Standard procedure for opening and evaluation of bids

7.2.1 Outline of bid opening procedure

- a) The bid opening and evaluation process will be sequential in nature. It means that bidder must qualify in a particular stage to make the bid eligible for evaluation in next stage. After the closing time for bids, the TSMSIDC shall open the Pre-qualification/Technical bids and list them for further evaluation. Finally the price bid of those bidders who get qualified in technical evaluation will only be opened.
- b) The standard procedure, described here will stand appropriately modified, in view of special procedures of bid evaluation as mentioned in tender call or elsewhere in this bid document or as decided by TSMSIDC during the course of evaluation to meet any specific situation or need arising from time to time.

7.3 Bid opening

7.3.1 Bids will be opened online on e-procurement platform only

7.4 Preliminary examination of bids

7.4.1 Preliminary scrutiny will be made to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

7.4.2 Deleted

7.4.3 Prior to the detailed evaluation, TSMSIDC will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations.

7.4.4 If a bid is not substantially responsive, it will be rejected by the TSMSIDC.

7.5 Clarification of bids

7.5.1 During evaluation of the bids, TSMSIDC may, at its discretion, ask the bidder for clarification of its bid. However no change in price or substance of the bids shall be sought, offered or permitted.

7.6 Deleted:

7.7 Evaluation of technical bids

7.7.1 Firstly, the documentation furnished by the vendor will be examined prima facie to see if the offer made, technical skill base and Price capacity and other vendor attributes claimed therein are consistent with the needs of the purchaser.

7.7.2 In the second step, TSMSIDC may ask vendor(s) for additional information, visit to vendors site and/or arrange discussions with their professional, technical faculties to verify claims made in technical bid documentation.

7.7.3 Sample verification: The bidder's sample will be verified for the items provided with their respective specifications and shall also conform to the sample items provided at the office of the Managing Director, TSMSIDC.

7.7.4 TSMSIDC, may at its discretion, inspect the manufacturing units to verify the claims made in the bid.

7.8 Evaluation of Price bids

7.8.1 Price bids of those vendors who satisfy all phases of the pre-qualification/technical bids will only be opened. All other Price bids will be ignored. TSMSIDC may at its discretion discuss with vendor(s) available at this stage to clarify contents of Price offer. **However Bidders may note that there will not be any post tender Price negotiations. However price bids of the bidders may be compared with price finalized by other Government agencies and in case bid price is higher, bidder may be asked to match lower price.**

7.9 Evaluation and comparison of Price bids

7.9.1 Evaluation of Price bids will exclude and not take into account any offer not asked for or not relevant to the present requirements of the user.

7.9.2 Evaluation of Price bid will take into account, in addition to the total bid price (Inclusive of basic price and taxes etc) , one or more of the following factors

7.9.3 Deleted

7.9.4 Past track record of bidder in supply/ services and any other specific criteria indicated in the bid document and/or in the specifications.

7.10 Contacting TSMSIDC

7.10.1 Bidder shall not approach TSMSIDC officer(s) outside of office hours and / or outside TSMSIDC office premises, from the time of the tender call notice to the time the contract is awarded.

7.10.2 Any effort by a bidder to influence TSMSIDC officer(s) in the decisions on bid evaluation, bid comparison or contract award may result in rejection of the bidder's offer and bidder may also be marked as ineligible for future bids. If the bidder wishes to bring additional information to the notice of the TSMSIDC, it should do so in writing only.

7.11 TSMSIDC' right to vary quantities at the time of award

This tender is for the Quantity indicated in bid is only indicative figure.

Actual requirement may go up or go down. Purchase orders will be placed from time to time based on actual requirement at the rate finalized.

7.12 TIA's right to accept any bid and to reject any one or all bids.

TIA reserves the right to accept or reject any bid or annul the entire bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision.

TIA reserves the right to amend the specifications, tender terms and conditions at any stage, till the last date for receipt of tenders.

7.13 **Notification of award** Prior to expiration of the period of bid validity, TSMSIDC will notify the successful bidder in writing, that its bid has been accepted. Upon the successful bidder's furnishing of performance security, TSMSIDC will promptly notify each unsuccessful bidder and will discharge its bid security. The Bid validity can be extended based on the mutual consent of the TIA and all the participant bidders.

7.14 **Signing of contract.** At the same time as the TSMSIDC notifies the successful bidder that its bid has been accepted, the TSMSIDC will send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties. On receipt of the Contract Form, the successful bidder shall sign and date the contract and return it to the TSMSIDC.

7.15 **Performance security:** On receipt of notification of award from the TSMSIDC, the successful bidder shall furnish the performance security in accordance with the conditions of contract, in the performance security form provided in the bidding documents or in another form acceptable to the TSMSIDC. Failure of the successful bidder to submit Performance Security or sign the contract, proposed in this document and as may be modified, elaborated or amended through the award letter, shall constitute sufficient grounds for the annulment of the notification of award and forfeiture of the bid security (EMD), in which event the TSMSIDC may make the award to another bidder or call for new bids.

7.16 Corrupt, fraudulent and unethical practices

TSMSIDC will reject a proposal for award and also may debar the bidder for future tenders in TSMSIDC, if it determines that the bidder has engaged in corrupt, fraudulent or unethical practices in competing for, or in executing a contract. Here:

- a) "Corrupt practice" means the offering, giving, receiving or soliciting directly or indirectly, of anything of value to influence the action of a public official in the process of contract evaluation, finalization and or execution and

- b) “fraudulent practice” means an act or omission or misrepresentation of facts in order to influence a procurement process or the execution of a contract to detriment of the purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.
- c) “Unethical practice” means any activity on the part of bidder by which bidder tries to circumvent tender process in any manner. Unsolicited offering of discounts, reduction in Price bid amount, upward revision of quality of goods etc after opening of first bid will be treated as unethical practice.

SECTION VIII: General conditions of proposed contract (GCC)

These general conditions shall apply to the extent that they are not superseded by provisions of other parts of the contract.

8.1 Standards: The goods supplied under this contract shall conform to the standards mentioned in the specifications, and, when no applicable standard is mentioned, the authoritative standards appropriate to the goods' country of origin shall apply. Such standard shall be the latest issued by the concerned institution.

8.2 Use of documents and information

- 8.2.1 The bidder shall not, without prior written consent from TSMSIDC, disclose/share/use the bid document, contract, or any provision thereof, or any information furnished by or on behalf of the TSMSIDC in connection therewith, to any person other than a person employed by the bidder in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 8.2.2 The Bidder shall not, without prior written consent of TSMSIDC, make use of any document or information made available for the project, except for purposes of performing the Contract.
- 8.2.3 All documents (including this bid document) issued by TSMSIDC, other than the contract itself, shall remain the property of the TSMSIDC and shall be returned (in all copies) to the TSMSIDC on completion of the bidder's performance under the contract if so required by the TSMSIDC.

8.3 Performance security

- 8.3.1 On receipt of notification of award, the Vendor shall furnish performance security to TSMSIDC in accordance with bid document requirement.
- 8.3.2 The proceeds of the performance security shall be payable to the TSMSIDC as compensation for the supplier's failure to complete its obligations under the contract.
- 8.3.3 The performance security shall be denominated in Indian rupees or in a freely convertible currency acceptable to TSMSIDC and shall be in one of the following forms:
 - a. A bank guarantee or an irrevocable letter of credit, issued by a reputed bank located in India with at least one branch office in Hyderabad, in the form provided in the bidding document or another form acceptable to the TSMSIDC;
or
 - b. A cashier's cheque or banker's certified cheque or crossed demand draft or pay order drawn in favour of the TSMSIDC.
- 8.3.4 The performance security will be discharged by the TSMSIDC and returned to the Vendor not later than thirty (30) days following the date of completion of all formalities under the contract.
- 8.3.5 In the event of any contract amendment, the vendor shall, within 15 days of receipt of such amendment, furnish the amendment to the performance security, rendering the same valid for the balance duration of the Contract.

8.4 Inspection and Quality Test Certificate:

- 8.4.1 Samples of supplies made will be chosen at random, at the point of storage or distribution or any other point as per the discretion of TSMSIDC for testing. The samples will be sent to different Laboratories for testing or as decided by the TSMSIDC.
- 8.4.2 Deleted.
- 8.4.3 Samples, which do not meet quality requirements, shall render the relevant batches liable to be rejected and no payment shall be payable for such supply. If the samples do not conform to statutory standards, the bidder will be also liable for action under the relevant existing laws in addition to action as per bid conditions. Sub-standard goods shall not be returned and such goods shall be destroyed by TSMSIDC at the cost of the bidder.
- 8.4.4 The bidder should clearly understand that the decision of the Managing Director, Telangana State Medical Services & infrastructure Development Corporation or any officer authorized by him as to assess the quality of the supplied items etc., shall be final and binding.
- 8.5 Deleted.
- 8.5.1 **Not of Standard Quality (NSQ):**
- 8.5.2 Whenever a particular item in a sample is declared as “Not of Standard Quality”(NSQ) in any of the specifications/ or any other parameter. The supplier has to take back and replace the new item at his own expense within 15 days, failing which, suitable action will be taken against the firm for stoppage of payments for such supplies made under that purchase order.
- 8.5.3 If one or more items of the schedule are declared as “Not of Standard Quality” (NSQ), in any of the specifications/ or any other parameter, for three times, the supplier has to replace such entire items free of cost at his own expense, failing which, action will be taken against the firm for stoppage of payments for all the supplies made under all the Purchase Orders.
- 8.5.4 The repetition of such NSQ supplies under the above said clause 8.5.3, will entail the firm to be declared as Non Dependable
- 8.5.5 Deleted.
- 8.5.6 **Inspection of manufacturing facility/ facilitation centres/Assembling units:** Whenever TSMSIDC feels that it is necessary to inspect the firm and its manufacturing facility/facilitation centres/Assembling units, the bidder shall provide all cooperation, data, documents and information for undertaking such inspections at no cost to TSMSIDC. Inspection could be carried by staff of TSMSIDC or any agency nominated by it. If any adverse report is received in such inspection, TSMSIDC shall have the right to reject the bid or terminate / cancel the orders already issued or not to issue any fresh order. However before doing so, bidder shall be given show cause notice.
- 8.5.7 **Packing**
- 8.5.8 The vendor shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperature.

8.5.9 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the bid, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the TSMSIDC.

8.5.10 If the supply is received in damaged condition in respect of primary packing, it shall not be accepted. In case of any acceptable deficiencies or damages in the secondary or tertiary packing, marking and documentation, the supply will be accepted at the discretion of MSIDC (provided goods can be used safely) with a penalty of 2% on the total value of such goods.

8.6 **Delivery and documents**

8.6.1 Delivery of the goods/services shall be made by the supplier in accordance with the terms specified in the Schedule of requirements. The details of shipping and / or other documents to be furnished and submitted by the vendor are specified below.

Upon delivery of the goods to the user, the vendor shall notify the TSMSIDC and mail the following documents to the TSMSIDC:

1. Four copies of the Vendor invoice showing goods description, quantity, unit price total amount;
2. Delivery note, or acknowledgement of receipt of goods from the user;
3. Manufacturer's certificate;
4. Factory Inspection Certificate
5. Insurance policy;

The above documents shall be received by the TSMSIDC before arrival of the Goods (except deliver note and where it is handed over to the user with all documents).

8.6.2 The approximate quantity of items to be supplied under the contract would be as per the Section III. Bidders are requested to note that the Purchase Orders will be placed on to the successful bidder (L1 bidder) after finalization of rate by the Bid Finalization Committee (BFC).

- 1. 1. The Telangana State Medical Services & Infrastructure Development Corporation reserves the right to allot / entrust, apart from L1 bidder, a part of the tender quantity to other technically qualified bidder(s) who is/are willing to supply the items at the same approved rate of L1 bidder if required. The L1 bidder shall not have any objection whatsoever and the decision of Telangana State Medical Services & Infrastructure Development Corporation shall be final and binding.L2 Bidder may also be considered if L2 bidder matches to L1 Price, provided that the L2 price is not more than 10% that of L1 price. In the above cases the L2 bidder should give their consent for matching L1 price within (3) days of opening of price bids. Subsequent plea will not be considered.**

8.6.3 At the time of delivery of items to the concerned consignee(s), the agency shall ensure that each and every item shall be checked before an authorised representative(s) of the consignee(s) and before their presence the items shall be locked and the items shall then be handed over to the consignee(s) duly obtaining a certificate(s) from the consignee(s) to the effect that all the items are received / taken over contained all the designated 3 items.

8.6.4 The agency shall furnish the original receipts of material with necessary stock entry certificates along with the bills to the Managing Director, TSMSIDC for claiming payments, without which, no payments will be made.

8.7 Insurance: It is suggested that the goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery up to user site. The insurance should be for replacement value from “Warehouse to warehouse (final destination)” on “All Risks”.

8.8 **Transportation:** Transport of the goods to the project site(s) (DM&HO Offices / Stores located in 31 Districts shall be arranged by the vendor at its cost.

8.9 **Payment**

8.9.1 The vendor's request(s) for payment shall be made to the TSMSIDC in writing, accompanied by an invoice describing, as appropriate, the goods/service delivered/performed.

8.9.2 The Invoices shall contain item wise quantities and rates with break up details of Basic Rate with all loadings such as transportation, Service and other charges etc. and GST.

8.9.3 Payments shall be made by the TSMSIDC, after satisfactory receipt of material.

8.9.4 The currency of payment will be Indian rupees.

8.9.5 Bidders may note that standard taxes as applicable from time to time will be deducted at source at the time of making payment.

8.10 **Prices**

8.10.1 Prices charged by the Vendor for goods delivered and services performed under the contract shall not vary from the prices quoted by the Vendor in its bid and accepted by TSMSIDC.

8.10.2 The Bidder shall not charge a higher price to TSMSIDC than the price he charges or quotes to any other Govt. organization or to a private Agency during the validity period of Contract. If it is found that the firm has quoted a lower rate in another tender for another organization in the country and that it has not passed on the benefit of the lower rate to TSMSIDC, the differential amount will be deducted from the bills of the Firm. Further such firms will be blacklisted for a period of 2 years.

8.10.3 The quantity mentioned in bid is only indicative and actual requirement may vary. The Rates shall not vary with the quantum indicated in order during the Contract period.

8.11 **Change orders**

8.11.1 TSMSIDC may, at any time, by written order given to the Vendor, make changes within the general scope of the Contract in any one or more of the following:

- a. specifications, where Goods to be supplied under the Contract are to be specifically manufactured for the TSMSIDC;
- b. method of shipment or packing;

- c. place of delivery and/or the services to be provided by the Vendor.
 - d. If any such change causes an increase or decrease in the cost of, or the time required for, the vendor's performance of any provisions under the contract, an equitable adjustment by mutual agreement shall be made in the contract price or delivery schedule, or both, and the contract shall accordingly be amended. Any claims by the Vendor for adjustment under this clause must be asserted within thirty (30) days from the date of the Vendor's receipt of the change order.
- 8.12 Contract amendment. No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 8.13 Assignment. The Vendor shall not assign, in whole or in part, its obligations to perform under this Contract, except with the prior written consent from TSMSIDC.
- 8.14 Subcontracts:Sub-contracting is not permitted.
- 8.15 Delays in the supplier's performance
- 8.15.1 Delivery of the Goods and performance of the services shall be made by the Vendor in accordance with the time schedule specified by the TSMSIDC in the bid.
- 8.15.2 If at any time during performance of the Contract, the Vendor should encounter conditions impeding timely delivery of the goods and performance of services, the Vendor shall promptly notify the TSMSIDC in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the vendor's notice, TSMSIDC shall evaluate the situation and may at its discretion extend the Vendor's time for performance, with or without liquidated damages.
- 8.15.3 A delay by the Vendor in the performance of its delivery obligations shall render the vendor liable to the imposition of appropriate liquidated damages, unless an extension of time is agreed upon by TSMSIDC without liquidated damages.
- 8.16 Liquidated damages. If the Vendor fails to deliver any or all of the goods or perform the services within the time period(s) specified in the Contract, the TSMSIDC shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to, as per the terms indicated in the bid document, until actual delivery or performance, subject to maximum limit. Once the maximum is reached, Purchase order/contract shall be deemed cancelled for that item unless it is revived, on request from bidder, by TSMSIDC with or without penalty and conditions, in writing.
- 8.17 Termination for default
- 8.17.1 The TSMSIDC, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Vendor, may terminate the Contract in whole or in part:
- 8.17.2 If the Vendor fails to deliver any or all of the Goods/services within the time period(s) specified in the contract, or within any extension of time thereof granted by the TSMSIDC or
- 8.17.3 if the Vendor fails to perform any other obligation(s) under the Contract or

8.17.4 if the Vendor, in the judgement of the TSMSIDC has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

8.17.5 In the event the TSMSIDC terminated the contract in whole or in part, TSMSIDC may procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the Vendor shall be liable to the TSMSIDC for any excess costs for such similar goods or services. However, the Vendor shall continue performance of the contract to the extent not terminated.

8.18 Force majeure

8.18.1 The Vendor shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

8.18.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Vendor and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the TSMSIDC in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

8.18.3 If a Force Majeure situation arises, the Vendor shall promptly notify the TSMSIDC in writing of such condition and the cause thereof. Unless otherwise directed by the TSMSIDC in writing, the Vendor shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

8.19 Termination for insolvency: TSMSIDC may at any time terminate the contract by giving 30 days written notice to the Vendor if the Vendor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Vendor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the TSMSIDC.

8.20 Termination for convenience

8.20.1 TSMSIDC, may at any time by giving 30 days written notice to the Vendor, terminate the Contract, in whole or in part, for its convenience. The notice of termination shall specify that termination is for the TSMSIDC/Purchaser's convenience, the extent to which performance of the Vendor under the Contract is terminated, and the date upon which such termination becomes effective.

8.20.2 The goods that are complete and ready for shipment within thirty (30) days after the vendor's receipt of notice of termination shall be accepted by the TSMSIDC at the contract terms and prices.

8.20.3 The bidder will not be entitled for any compensation whatsoever in respect of such termination.

8.21 Resolution of disputes

8.21.1 The TSMSIDC and the Vendor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.

8.21.2 If, after thirty (30) days from the commencement of such informal negotiations, the TSMSIDC and the Vendor have been unable to resolve amicably a contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified here in. These mechanisms may include, but are not restricted to, conciliation mediated by a third party.

8.21.3 The dispute resolution mechanism shall be as follows:

- a. In case of a dispute or difference arising between the TSMSIDC and the Vendor relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, of India, 1996.
- b. Each party shall have the right to appoint one arbitrator and the third arbitrator shall be appointed by Indian Council of Arbitration.
- c. The arbitration proceedings shall be conducted at Hyderabad in English language.
- d. The award given by arbitrators shall be final and binding on the parties.

8.22 **Governing language:** The contract shall be written in English. All correspondence and other documents pertaining to the contract which are exchanged by the parties shall be written in same languages.

8.23 **Applicable law:** The contract shall be interpreted in accordance with appropriate Indian laws.

8.24 **Notices**

8.24.1 Any notice given by one party to the other pursuant to this contract shall be sent to the other party in writing or by email or facsimile and confirmed in writing to the other party's address.

8.24.2 A notice shall be effective when delivered or tendered to other party whichever is earlier.

8.25 **Taxes and duties:** The vendor shall be entirely responsible for all taxes, duties, license fee, Octroi, road permits etc. incurred until delivery of the contracted Goods/services at the site of the user or as per the terms of tender document if specifically mentioned.

8.26 **Patent Rights:** The supplier shall indemnify the purchaser against all third party claims of infringement of patent rights, trade mark, industrial design rights arising from the use of the goods or part thereof.

Annexure 1
Bid letter form

From:
(Registered name and address of the bidder.)

Date:

To:
Managing Director,
TS Medical Services & Infrastructure Development Corporation (TSMSIDC)
DM&HS Office Campus, Sultan Bazar
Hyderabad. 500 019
Sir,

Having examined the bidding documents and amendments there on, we the undersigned, offer to provide goods/services/execute the works in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call No....., dated

Project title:

We undertake to provide goods/services/execute the above work or its part assigned to us in conformity with the said bidding documents.

If our bid is accepted, we undertake to;

1. provide goods/services/execute the work according to the time schedule specified in the bid document,
2. obtain the performance guarantee of a bank in accordance with bid requirements for the due performance of the contract during its period, and
3. agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
4. We undertake that in competing for the (and if the award is made to us, in execution) the contract, we will strictly observe the laws against fraud and corruption in India like but not limited to “The Prevention of Corruption Act 1988”
5. We understand that until formal contract is signed and executed, this bid and your notification of award shall constitute a binding contract between us.
6. We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.
7. We hereby nominate. Mr/Mrs, (with complete contact details) with mobile number..... and e-mail ID....., responsible for dealing with this tender process.

Place:
Date:

Bidder's signature
and seal.

Annexure 2

On Rs.100 Non Judicial Stamp paper(NJS)

Declaration Form 1

I / We having Our office at read and understood the terms and conditions contained in the bidding documents under this notification for bid and offer our bid unconditional, to the extent not stated at any other part of our bid.

I / We have read and understood the terms and conditions contained in clause **1.1.23 & 8.6.3** in the bidding documents under this notification for bid and we do not have any objection what so ever.

We will not raise any issues relatedtoprequalification/ technical /financial matters of other bidders after the price bid is opened.

We will not quote or supply the goods similar to the ones offered under this bid notification to any agency or organization in the country, at the rate lower than the rate quoted in this present tender.

If we found quoting lower rate than the rate quoted to the TSMSIDC, to any other agency in the country during the validity of the present contract, we will remit the differential cost to the TSMSIDC, unconditionally.

Place: Bidder's signature
Date: and seal.

Annexure3

On Rs.100 Non Judicial Stamp paper(NJS)

DECLARATION FORM-2

I,.....S/o.....aged about.....
Years Resident of.....do here by affirm on oath as under.

That I am Managing Director/Director/Partner/Proprietor of M/s.....

That I am responsible for the day to day affairs and conduct of business of M/s..... for the purpose of performance of the contract in accordance with the terms and conditions stipulated therein.

That this firm is not blacklisted by any of the Central or State Governments or Central or State Government Agencies / Departments/Organizations.

That in the event of any change in the constitution of the Company, I will inform TSMSIDC. The following are the Directors/Partners of the Company whose Names and permanent address are given below:

Name	S/O	Age	Residential Addresses.
1.			
2.			
3.			

WITNESSES WITH FULL ADDRESS:

- 1.
- 2.

I, Srido hereby declare on oath that the above contents are true to the best of my knowledge and belief and nothing has been hidden.

DEPONENT.

Annexure 4

Bank Guarantee form for EMD

To,
Managing Director,
TSMSIDC, Hyderabad

(To be issued by any Nationalised / Scheduled commercial bank in India and having at least one branch in Hyderabad)

Whereas (here in after called "the Bidder") has submitted its bid dated(Date) for the execution of (here in after called "the Bid")

KNOW ALL MEN by these presents that WE of having our registered office at (hereinafter called the "Bank") are bound unto the Telangana State Medical Services and Infrastructure Development Corporation (hereinafter called "The TSMSIDC") in the sum of for which payment well and truly to be made to the said TSMSIDC, the Bank binds itself, its successors and assignees by these presents.

The conditions of this obligations are:

1. If the bidder withdraws its bid during the period of bid validity or
2. If the bidder, having been notified of the acceptance of its bid by the TSMSIDC during the period of bid validity:
 - a. fails or refuses to execute the contract form if required; or
 - b. fails or refuses to furnish the performance security, in accordance with the bid requirement;

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

This guarantee will remain in force up to and including 45 days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date i.e. up to(Date)

Place:

Date:

Signature of the Bank
and seal.

Annexure 5
Technical bid form

Sl. No	Item Name
1	White Boards 3 x 4 feet
2	White Boards 3x2 feet
3	Suggestion/Compliant Boxes
4	ACP Boards
5	5mm & 3mm Sun Boards

Annexure 6
DELETED

Annexure – 7

CHECK LIST OF DOCUMENTS to be uploaded on e-procurement platform.

Please remember to number the documents as per the check list below.

S. No.	Documents Description (Category)	Reference (clause) in tender document	Online (yes/no)	Page No. or range of pages
1	Scanned copy of Processing fee	1.1.7		
2	Scanned copy of EMD: DD or BG	1.1.8 Annexure 4		
3	Scanned copy of Firms Registration, partnership deed, MOU etc.			
4	Organization's Permanent Account Number (PAN).	5.1.3		
5	Tax Deduction Account Number (TAN)	5.1.3		
6	GST registration	5.1.3		
7	GST Returns for a period from July-2018 to December-2018			
8	Annual turnover certificates for 3 years from Chartered Accountant	5.1.2		
9	Bid letter on company letterhead with contact details and details of nominee	Annexure 1		
10	Declarations on Rs.100/- NJS	Annexure 2&3		
11	Technical bid form	Annexure 5		
12	Manufacturer authorisation	Annexure 9		
13	Any other document required as per bid document			

Annexure: 08

INSTALLATION /FIXING/ACCEPTANCE CERTIFICATE

1	Hospital Name		6	Delivery Challan No.	
2	Department Name		7	Delivery Challan Date.	
3	Supplier Name		8	Invoice Number	
4	PO No:		9	Invoice Date:	
5	Po Date:		10	Installation Date:	

S.No	Name of the Equipment	Qty	Make	Model	Equipment Serial No	Warranty From	Warranty To
1							
2							
3							

Remarks:

Details of Department Head			Details of service Engineer		
11.	HOD Signature		16.	Signature of Service Engineer.	
12.	Doctor Name		17.	Service Engineer name	
13.	Designation		18.	Designation:	
14.	Department		19.	Mobile No:	
15.	Mobile No:		20.	Service centre address:	

21. Certified by the Medical Superintendent:
With Date and Office Seal/Stamp:

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Annexure -9

Manufacturer authorisation

We M/s _____ who are established and reputable manufacturers of _____ having factories at _____, do hereby authorize M/s _____, Office at _____, to bid, negotiate and conclude the contract with you against the Tender Notice No. 11D/TSMSIDC/EQU /Procurement/2018- 19, Dated: 18.02.2019 for the above goods manufactured by us.

No company (or) firm (or) individual other than M/s _____, Office at _____, are authorized to bid, and conclude the contract for the above goods manufactured by us against this tender.

1. Guarantee and warranty coverage in respect of the goods and services manufactured by the said manufacturer shall be honoured by that manufacturer, their channel partners, distributors, authorised service centres as the case may be.
2. The manufacturer updates the bidder and their technical personnel with relevant technical literature, training and skill transfer workshops etc. On a regular basis.
3. The manufacturer provides back to back technical support to the said bidder on a continuing basis.
4. The said bidder is authorised to submit bid and provide warranty and maintenance service during the contract period.

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

Place:
Date:

Bidder's signature
And seal.

A Manufacture can give authorization to more than one bidder for the item in the tender

End of the Document