

OFFICE OF THE CDM&PHO-CUM- DISTRICT MISSION DIRECTOR, NHM, JHARSUGUDA

District Programme Management Unit (DPMU), NHM, Dist Headquarter Hospital,
At: Malimunda, Post: OSAP Lane, Dist: Jharsuguda –PIN: 768204 (Odisha) e-mail dpmujha@nic.in

Letter No. DPMU/DMF/JSG. 3254 / 24.

Date: 19/11/24.

To,

The Director (Advertisement)
I & PR Deptt., Lok Sampark Bhawan
Bhubaneswar, Odisha

Sub: Regarding Publication of Request for Proposal.

Madam/Sir,

Please find here with the specimen copy of the advertisement for publication of the same in two nos. of widely circulated daily newspapers (One time) one in Odia & one in English by Date:-20.11.2024 sparing minimum space as per the Govt. norms.

You are also requested to submit the bill as per the I & PR rate along with a copy of the newspaper within 15 days of publication of advertisement to the under signed for release of payment.

Yours faithfully


Chief District Medical & Public Health Officer,
Jharsuguda

OFFICE OF THE CDM & PHO, JHARSUGUDA
RFP NO.: 3254 Date- 19/11/24

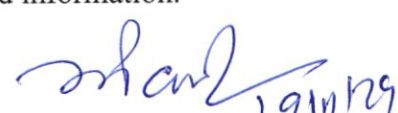
Request for Proposal (RFP)

Sealed proposals are invited from intending eligible Agencies for Operationalization & Management of one number of Mobile Medical Van (MMV) in Jharsuguda, Odisha under DMF. The Agencies are requested to submit sealed Proposals as per the RFP on or before 10.12.2024 till 5.30 P.M. through Speed Post/Register Post only. The detailed RFP document and terms & conditions is available in the district website www.jharsuguda.odisha.gov.in. This office will not entertain any tender/ proposals after the due date/time fixed for in any circumstances. The undersigned reserves the right to reject any or whole RFP without assigning any reason thereof.

-Sd-
CDM&PHO, Jharsuguda

Memo. No. 3255 Date 19 / 11 / 24.

1. Copy to the DIPRO Jharsuguda for information & necessary action.
2. Copy to the DeGM, OSWAN Cell, Jharsuguda for information & necessary action with a requested to publish the above tender call notice in the district website along with documents annexed.
3. Copy submitted to the Collector &DM, Jharsuguda for kind information.


Chief District Medical & Public Health Officer,
Jharsuguda

Request for Proposal

Operationalization & Management of one number of Mobile Medical Van (MMV) services in Jharsuguda, Odisha under DMF, Jharsuguda



**Chief District Medical & Public Health Officer (CDM&PHO),
Jharsuguda
Government of Odisha**

November- 2024

RFP Reference Nos: Mobile Medical Van
/Jharsuguda/3254 (RFP No.)

Date: 19.11.2024



Section-I

NOTICE INVITING PROPOSAL

RFP Reference No. : Mobile Medical Van/ Jharsuguda / 3254 Dated: 19.11.2024

Detailed Proposals Invited from Eligible Agencies for Selection of the most suitable bidder
**for Operationalization & Management of one number of Mobile Medical Van (MMV)
in Jharsuguda, Odisha under DMF.**

Sr. No.	Particular	Details
1	Name of the Project	Operationalization & Management of one number of Mobile Medical Van (MMV) in Jharsuguda, Odisha under DMF, Jharsuguda.
2	Method of Selection	Quality and Cost Based Selection (QCBS) Method (70:30)
3	Availability of RFP Document	https://jharsuguda.odisha.gov.in
4	Date of Issue of RFP	19.11.2024
5	Pre- Bid Meeting	26.11.2024 at 11.30 A.M. in the Office Chamber of the undersigned
6	Pre- Bid Clarification made	27.11.2024 via online mode on https://jharsuguda.odisha.gov.in
7	Last Date for Submission of Bid	10.12.2024 at 5.30 PM
8	Date of Opening of Technical Bid	11.12.2024 at 11:30AM
9	Date of Technical Evaluation	Shall be communicated to the bidders via email
10	Date of Opening of Financial Bid	Shall be communicated to the qualifying bidders via email
11	Place of Opening of Proposal	NHM Conference Hall, District Headquarter Hospital, Jharsuguda – 768204
12	Mode of Submission	Speed Post / Registered Post only to the address as specified above during the office hour only. Submission of bid through any other mode and late bid will be rejected
13	Bid Processing Fee (Non-Refundable)	INR Rs.5,000/- (Rupees Five thousand only) in the form of demand draft (DD) drawn in favour of “District Minerals Foundation Account” drawn in any Nationalized / Scheduled Bank payable at Jharsuguda.
14	Earnest Money Deposit (EMD) (Refundable)	INR 2,00,000/- (Rupees two Lakhs only) in the form of demand draft drawn in favour of “District Minerals Foundation Account” drawn in any Nationalized / Scheduled Bank payable at Jharsuguda.
15	Performance Bank Guarantee	5% of the entire contract value
16	Name of the Client / Contact Person / Address for Submission of Proposal	Chief District Medical & Public Health Officer (CDM&PHO), Jharsuguda, District Headquarter Hospital, Jharsuguda At/Post: District Jharsuguda, Odisha – 768204 Email: dpmujha@nic.in

-S/D

**Chief District Medical and Public Health Officer,
Jharsuguda**

Section II

Instructions to the Bidders

2.1 Scope of Proposal

- (a) The "Chief District Medical and Public Health Officer, Jharsuguda" Government of Odisha (The Client) invites sealed proposal from eligible bidder under the process for Operationalization & Management of one number of Mobile Medical Van (MMV) in Jharsuguda, Odisha under DMF, Jharsuguda
- (b) Interested bidders fulfilling the eligibility criteria may submit their bid for Operationalization & Management of one number of Mobile Medical Van (MMV) in Jharsuguda, Odisha under DMF, Jharsuguda.
- (c) Detailed description of the objectives, scope of services, deliverables and other requirements relating to "Operationalization & Management of one number of Mobile Medical Van (MMV) in Jharsuguda" are specified in this RFP. The manner in which the Proposal is required to be submitted, evaluated and accepted is explained in this RFP;
- (d) The selection of the Agency shall be on the basis of Quality and Cost Based Selection (QCBS) Method (70:30) evaluation by the tender committee. Bidders shall be deemed to have understood and agreed that no explanation or justification for any aspect of the Selection Process will be given and that the decision of CDM & PHO Jharsuguda is without any right of appeal whatsoever;
- (e) The bidder shall submit its Proposal in the form and manner specified in this RFP. The Financial Proposal (Part B) shall be submitted in the format specified in the form F-2 upon selection.

2.2 Eligibility Criteria

The bidder should fulfil the following Eligibility Criteria:

Sr. No.	Basic Requirement	Specific Requirement	Documents Required*
1	Registration	The Agency shall be organization registered under Indian Companies Act, 1956/2013 or a Society registered under The Societies Registration Act, 1860 or a Trust registered under the Indian Trusts Act, 1882 or a Partnership Firm registered under the Indian Partnership Act, 1932 and it is amendment thereof. Consortium is not allowed.	• Copy of Registration/ Certificate of Incorporation • PAN Document • GST Certificate
2.	Operation	The Agency shall have been in operations for the past three (3) years as on the date of submission of the RFP	• Last three FY's Audited Financial Statement duly signed by a Chartered

RFP for Operationalization of Mobile Medical Van (MMV) under DMF Jharsuguda, Odisha

			Accountant for 2020-21, 2021-22 and 2022-23 • Original Form T5.
3	Turnover	The Agency shall have an average turnover of minimum INR 50.00 Lakh over the last three financial years (FY 2020-21, 2021-22 and 2022-23) and filed ITRs for the last 3 FYs i.e., 2020-21, 2021-22 and 2022-23	• Photocopy of Certificate from statutory auditor / Audited financial statements for the three previous financial years ending March 2023 i.e., FY 2020-21, 2021-22 and 2022-23. • Original Form T3.
4	Previous Work Experience	The Bidders having cumulative work experience in operations of at least One (01) number of any of the following in the last 3 years preceding the ADD: • Mobile Medical Van (MMV) • Mobile Health Unit (MHU) • Mobile Clinic	Copies of Work Orders / Sanction Orders / MOUs/ Engagement Letters / Completion Certificates or CA certified certificates / equivalent documentary evidence should be provided as proof. Documents in other languages should be supplemented by an English translated copy along with Original Form T5.
5	Blacklisting	Applicant/Bidder should not be blacklisted by any Central/State Government/Public Sector Undertaking / Judicial pronouncement in India.	Notarized declaration as per Original Form T11
6	Authorized Representative	A Power of Attorney in the name of the person signing the proposal.	Original Power of Attorney, notarized on INR 20/- Bond paper as per Form T4.
7	Exclusion of Consortium	No consortium / JVs / Associations/ Single proprietorship / subcontracting shall be allowed under this project.	Declaration of submitting as independent Agency from the Authorized Signatory as per Form T10.



8	Bid Processing Fee (Non-Refundable)	Rs 5,000/- (Rupees Five thousand only) in the form of demand draft (DD) drawn in favour of "District Minerals Foundation Account" drawn in any Nationalized / Scheduled Bank payable at Jharsuguda.	Cost of Tender/ Tender Fee in form of DD
9	Earnest Money Deposit (EMD) (Refundable)	Rs 2,00,000/- (Rupees two Lakhs only) in the form of demand draft drawn in favour of "District Minerals Foundation Account" drawn in any Nationalized / Scheduled Bank payable at Jharsuguda.	Earnest Money Deposit Fee in form of DD

Note*:

- i. The photocopies of documents submitted towards Pre-qualification criteria are to be substantiated through production of originals, whenever asked for / whenever required.
- ii. If any of the above original documents are not produced whenever asked for/ required, the proposals shall be rejected and termed as non-responsive, at any time of the evaluation till issuance of Letter of Intent / Supply Order / Signing of MOU.
- iii. Bidders should submit the required supporting documents as mentioned above. Bids not conforming to the eligibility criteria and non-submission of required documents as listed above will lead to rejection of the bid.
- iv. Submission of forged documents will also result in rejection of the bid. Bidders are advised to study all instructions, forms, terms & conditions, and other important information as mentioned in the RFP Document.
- v. The proposal must be complete in all respect, indexed, pages numbered and spiral bound. Each page should be numbered and signed (in full) by the authorized representative (as per T 4). A table of content, enumerating the page numbers of each document should be mentioned at the start of each proposal.
- vi. Client at its own discretion reserves the right to ask for clarifications/supporting documents at any time during evaluation. Additional time may be given for submission of documents. This will remain at discretion of client.



1. Bid Processing Fee

The bidder must furnish as part of technical proposal, the required bid processing fee amounting to Rs 5,000/- (Five thousand Only) in shape of DD from any Nationalized / Scheduled Bank in favour of "District Minerals Foundation Account," payable at Jharsuguda. Proposals received without bid processing fee will be out rightly rejected.

2. Earnest Money Deposit (EMD)

1. The bidder must furnish as part of the technical proposal, an Earnest Money Deposit (EMD) amounting to INR 2, 00,000/- (Rupees two Lakhs only) in shape of DD from any scheduled/nationalized bank in favor of "District Minerals Foundation Account, DMF" payable at Jharsuguda.
2. If the bidder is registered with Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) then to avail its benefits related to RFP, necessary documents shall be submitted along with technical bid documents.
3. The EMD of unsuccessful bidders shall be refunded after finalization of selection process and award of contract.
4. The EMD of the successful bidder will be released only after furnishing of the required Performance Bank Guarantee (PBG) and signing of the contract.
5. The EMD will be forfeited on account of the following reasons:
 - i. Bidder withdraws its proposal during the bid validity period as specified in RFP.
 - ii. Bidder does not respond to requests for clarification of its proposal.
 - iii. Bidder fails to provide required information during the evaluation process or is found to be non-responsive or has submitted false information in support of its qualification.
 - iv. If the bidder fails to:
 - a. Provide any clarifications to the Client.
 - b. Agree to the decisions of the contract negotiation meeting.
 - c. Sign the contract within the prescribed time period. Furnish required Performance Bank Guarantee in time.
 - v. Any other circumstance which holds the interest of the Client during the overall selection process.

3. Validity of the Proposal

Proposals shall remain valid for a period of **180 (One Hundred Eighty Days)** from the date of opening of the Technical Proposal. The Client reserves the rights to reject a proposal valid for a shorter period as non- responsive and will make the best efforts to finalize the selection process and award of the contract within the bid validity period. The bid validity period may be extended on mutual consent.

4. Pre-bid conference

1. Bidders can submit their queries in respect of the RFP and other details if any, to the client i.e., CDM&PHO, Jharsuguda on date- 26 .11.2024 at 11.30 A.M. in the Office Chamber of the undersigned which is mention in Bidders Datasheet and Factsheet in Section 1.2.
2. Clarifications to the above will be uploaded in <https://jhrasuguda.odisha.gov.in> for the purpose of preparation of the proposal.
3. Request for alternation / change in existing terms and conditions of the RFP shall not be considered / entertained.
4. The queries shall necessarily be submitted in the following format:

Page No.	Section No.	Content of RFP requiring clarification	Change/clarificati on requested	Remarks

5. Client shall not be responsible for ensuring that the Applicant's queries have been received by them.
6. Any requests for clarifications post the indicated date and time may not be entertained by the Client.
7. The purpose of query clarification is to provide the Applicants with information regarding the RFP, project requirements, and opportunity to seek clarification regarding any aspect of the RFP and the project.
8. However, the Client reserves the right to hold or re-schedule the process.
9. Responses to Queries and Issue of Corrigendum:



RFP for Operationalization of Mobile Medical Van (MMV) under DMF Jharsuguda, Odisha

- a. The Authorized Representative of the Client will endeavour to provide timely response to the queries. However, no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does undertake to answer all the queries that have been posed by the Applicants.
- b. At any time prior to the last date for receipt of Proposals, the Client may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Applicant, modify the RFP Document by a corrigendum.
- c. The Corrigendum (if any) and clarifications to the queries from all Applicants will be uploaded on the website **<https://jhrasuguda.odisha.gov.in>**. Any such corrigendum shall be deemed to be incorporated into this RFP.
- d. To provide prospective Applicants reasonable time for taking the corrigendum into account, the Client may discretionally extend the last date for the receipt of Proposals.

5. Submission of Proposal

Bidder must submit their proposals by **Registered Post / Speed Post only** to the specified address on or before the last date and time for submission of proposals as mentioned in Bidder Data Sheet. The Client will not be responsible for postal delay / any consequence in receiving of the proposal. The proposal must be submitted in two parts. Each part should be separately bound with no loose sheets. Each page of the two parts should be page numbered and in conformation to the eligibility criteria and clearly indicated using an index page. Any Proposal received after the deadline will be out rightly rejected by the Client.

The procedure for submission of the proposal is described below:

1. Technical Proposal (Original):

The envelope containing technical proposal shall be sealed and superscripted as ***“Technical Proposal – “Operationalization of one number of Mobile Medical Van (MMV) in Jharsuguda under DMF”*** and to be furnished inside one envelope. The duly filled-in technical proposal submission forms, with all the supportive documents and information must be furnished as part of technical proposal.

2. Financial Proposal (Original):

The envelope containing financial proposal shall be sealed and superscripted as ***“Financial Proposal – “Operationalization of one number of Mobile Medical Van (MMV) in Jharsuguda under DMF”*** The duly filled-in financial proposal submission forms should contain the detail price offer for the proposed assignment and to be furnished as per the prescribed format only.

The **"Technical Proposal"** and **"Financial Proposal"** must have to be submitted in two separate sealed envelopes (with respective marking in bold letters) along with the prescribed formats/information mentioned in the RFP Document. The first envelope must be marked as **"TECHNICAL PROPOSAL - “Operationalization of one number of Mobile Medical Van (MMV) in Jharsuguda under DMF”**

The second envelope must be marked as **“FINANCIAL PROPOSAL - “Operationalization of one number of Mobile Medical Van (MMV) in Jharsuguda under DMF”** and it should contain Financial Proposal only. Both the above envelopes must be sealed and placed inside a third main envelope with proper labelling of following information in bold:

NAME OF THE ASSIGNMENT:

RFP NUMBER AND DATE:

DEADLINE FOR SUBMISSION OF BID:

NAME OF THE BIDDER:

ADDRESS OF THE BIDDER:

CONTACT NUMBER OF THE BIDDER:

EMAIL ID OF THE BIDDER:

Any deviation from the prescribed procedures / information / formats / conditions shall result in out-right rejection of the proposal. All the pages of the proposal must be sealed and signed by the authorized representative of the bidder. Bids with any conditional offer shall be out rightly rejected. All pages of the proposal must have to be sealed and signed by the authorized representative of the bidder. Any conditional bids will be rejected.



6. Opening of the Proposal

The First Envelope containing **TECHNICAL PROPOSAL** will be opened in the initial stage by the Client in presence of the bidder's representatives at the location, date specified in the Bidder Data Sheet. Only one representative with proper authorization letter from the participating bidder will be allowed to attend the bid opening meeting. The Second Envelope containing **FINANCIAL PROPOSAL** only of the technically qualified bidders will be opened after completion of technical evaluation stage. The date for opening of the financial proposal will be intimated accordingly to the technically qualified bidders well in advance.

7. Method of Selection of Bidders

The selection will be done using Quality-cum-Cost-Based System (QCBS) process, 70 percent weightage would be given to the Technical evaluation and 30 percent weightage would be given to financial bid. The firm securing highest mark in the QCBS process would be awarded the Contract. However, in case of more than one firm securing the highest mark, then the selection would be made on the marks secured in the Technical evaluation. However, if there is a tie in the technical marks among the above firm, then the firm having highest turnover in last 03(Three) years I.e. 2020-21, 2021-22 and 2022-23 would be selected for the assignments.

8. Evaluation of Proposal

A Three stage evaluation process will be conducted as explained below for evaluation of the proposals:

9. Minimum Eligibility Criteria:

The aspects relating to Eligibility criteria of Bidders in Section- II point No 2.2 of the RFP are self-explanatory which may be adhered to carefully. Besides, it may also be seen that a bidder must meet all the 9 (Eight) conditions mentioned in Section- II point No 2.2 of the RFP after which its technical bids is to be evaluated.

10. Technical Evaluation (2nd Stage):

Technical proposal will be opened and evaluated of only those bidders who qualify the Eligibility criteria. Detailed evaluation process as per the following parameters will be adopted for proposal evaluation:

Sl No.	Criteria	Maximum Marks
1	Turnover	10 Marks
1.1	Average annual turnover of the last three financial years, i.e., FY 2020-21, 2021-22 and 2022-23 Scoring Criteria - Rs 40.00 lakhs to Rs 50.00 Lakhs= 5 Marks - Rs 50.00 Lakh and above = 10 Marks	10 Marks (original copy of Form T-3)
2	Experience of the Agency	50 Marks
2.1	Number of operational/completed cumulative units of Mobile Medical Van (MMV) / Mobile Health Unit (MHU) / Mobile Clinics with a call centre etc. till the bid application due date (ADD) (Marks awarded will be dependent on the summation of number of work orders, i.e., $P = P_1 + P_2 + P_3 + \dots + P_n$) Scoring Criteria 01 units to 05 units = 10 Marks 06 units to 10 units= 15 Marks - More than 10 units = 20 Marks	20 Marks Form T-5
2.2	Years of experience in Operation Management of Mobile Medical Van (MMV) / Mobile Health Unit (MHU) / Mobile Clinics with a call centre 3Years to 5 Years = 10 Marks 5.1 Years to 10Years= 15 Marks - Above 10 Years = 20 Marks	20 Marks Form T-5
2.3	Numbers of similar project handle 1 no of project to 5 nos of projects = 5 Marks - More than 5 Projects = 10 Marks	10 Marks Form T-5
3	Technical Presentation	40 Marks
3.1	Presentation on Approach, Methodology and Work Plan - Understanding of the Need / Demand of the Project / Assignment, Challenges and Risk Mitigation Strategies (10 Marks) - Approach, Methodology, Work Plan, Scheduling of camps, routing, patient management, awareness creation activities/strategies, Unique Selling Proposition / Additional Software / Features, Additional Services, Demonstration of application software, with features such as biometric registration of patients with capture of socio demographic	40 Marks Form T-8& T-9



RFP for Operationalization of Mobile Medical Van (MMV) under DMF Jharsuguda, Odisha

	details, data capture of patient vitals, laboratory test results, drugs dispensing, vehicle tracking, patient follow-up and referral, HMIS dashboard for view of the officials and authorities, etc (30 Marks)	
	Total (1+2 +3)	100 Marks
4. Note: 1. The minimum qualifying Score is: 70 from 100 Marks i.e., 70%. 2. All the claims shall be mandatorily substantiated via submission of all the supporting photocopies of relevant documents as per form T5. 3. Photocopies of work orders / experience certificates from the clients / agreement etc must be submitted as a proof for each assignment. No assignment should be repeated across various categories of evaluation parameters. Ongoing assignments will be considered for evaluation only if 6 months of the project period have elapsed. 4. Valid certificate means the certificates should be valid on the date of opening of technical bid. 5. Client at its own discretion reserves the right to ask for clarifications/supporting documents at any time during evaluation. Additional time may be given for submission of documents. This will remain at discretion of client.		

11.. Financial Evaluation (3rd Stage):

The bidders has to secure at least 70 percent of marks out of 100 in Technical bid to qualify for the financial bid.

1. Evaluation of Financial Proposal

- QCBS method will be followed during the overall selection process. The financial bids of technically qualified bidders will be opened on the prescribed date in the presence of bidder's representatives.
- Financial Proposals of only those applicant Agencies who are technically qualified (i.e., obtain minimum 70 marks in Technical Evaluation) shall be opened.
- The financial bid will be opened only of the shortlisted/qualified bidders. Accordingly, the financial score (F) for each of these shortlisted/qualified bidders will be calculated. The lowest bidder would be awarded a financial score of 100. The Cumulative score (C) will be evaluated based on the following ratio 70 (T): 30 (F).

Financial score (F)	:	(Lowest price quote/Price quote of the bidder) *100
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Cumulative score (C)	:	$\{70 * (T) + 30 * (F)\} / 100$
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- d. The bidder getting highest Cumulative score (C) based on technical and financial evaluation will be awarded the contract.
- e. For the purpose of evaluation, the total evaluated cost shall be inclusive of all taxes & duties for which the Client shall make payment to the Agency including overhead expenses.

12. Contract Negotiation

1. Negotiations will be held (if necessary) at the office of CDM&PHO Jharsuguda. The invited Agency will, as a pre-requisite for attendance at the negotiations, confirm availability of all Professional staff. Failure in satisfying such requirements may result in the Client proceeding to negotiate with the next-ranked Agency. Representatives conducting negotiations on behalf of the Agency must have written authority to negotiate and conclude a Contract.
 1. Technical Negotiations: Negotiations will include a discussion of the Technical Proposal including the proposed technical approach and methodology, work plan, organization and staffing, and any suggestions made by the selected Agency to improve the Terms of Reference. The Client and the selected Agency will finalize the Terms of Reference, staffing schedule, work schedule, liquidated damages, and reporting etc. These documents will then be incorporated in the Contract as "Description of Services". Special attention will be paid to clearly defining the inputs and facilities required from the Client to ensure satisfactory implementation of the assignment. The Client shall prepare minutes of negotiations which will be signed by the Client and the selected Agency.
 2. Financial Negotiations: After the technical negotiations are over, financial negotiations will be carried out to discuss any changes in financials due to change in scope of work or due to clarification on any aspect of the technical proposal during the technical negotiations. Under ordinary circumstances, the financial negotiation shall not result in any increase in the proposed budget. However, in case of exceptional



reasons/circumstances, the client may consider an increase/modification in the budget.

2. Conclusions of Negotiations: Negotiations will conclude with a review of the draft Contract. To complete negotiations the Client and the selected Agency will initial the agreed Contract. If negotiations fail, the Client will invite the next-ranked Agency to negotiate a Contract.

13. Performance Bank Guarantee (PBG)

1. Within Seven (7) working days of notifying the acceptance of a proposal for award of contract/ LOI, the qualified bidder shall have to furnish a Performance Bank Guarantee amounting to **5% of the contract value** from a Scheduled / Nationalized Bank situated in Jharsuguda in favour of **“CDM & PHO, Jharsuguda”**, as per the format at Annexure- II, for a period of **Ninety (90) days** beyond the entire contract period (i.e., PBG must be valid from the date of effectiveness of the contract to a period of **90 days** beyond the contract period) as its commitment to perform services under the contract.
2. The bank guarantee must be submitted after award of contract/LOI but before signing of contract. The successful bidder must renew the bank guarantee on same terms and conditions for the period up to contract including extension period, if any.
3. Performance Bank Guarantee would be returned only after successful completion of tasks assigned to the selected Agency, and only after adjusting/recovering any dues recoverable/payable from/by the selected Agency on any account under the contract.
4. Failure to comply with the requirements shall constitute sufficient grounds for the forfeiture of the PBG. The PBG shall be released immediately after three months of expiry of contract provided there is no breach of contract on the part of the qualified bidder. No interest shall be paid on the PBG.
5. On submission of this performance guarantee and after signing of the contract, demand draft submitted towards EMD would be returned in original. The format for the Performance Bank Guarantee is provided in Annexure II..



14. Disclosure

1. Bidders have an obligation to disclose any actual or potential conflict of interest. Failure to do so may lead to disqualification of the bidder or termination of its contract.
2. Bidders must disclose if they are or have been the subject of any proceedings (such as blacklisting) or other arrangements relating to bankruptcy, insolvency, or the financial standing of the Bidder, including but not limited to appointment of any officer such as a receiver in relation to the Bidder's personal or business matters or an arrangement with creditors, or of any other similar proceedings.
3. Bidders must disclose if they have been convicted of, or are the subject of any proceedings relating to:
 - i. a criminal offence or other serious offence punishable under the law of the land, or where they have been found by any regulator or professional body to have committed professional misconduct.
 - ii. Corruption including the offer or receipt of an inducement of any kind in relation to obtaining any contract.
 - iii. Failure to fulfil any obligations in any jurisdiction relating to the payment of taxes or social security contributions.

15. Language of Proposals

The proposal and all related correspondence exchanged between the bidder and the Client shall be written in the **English** language. Supporting documents and printed literature that are part of the proposal may be in another language provided they are accompanied by an accurate translation of the relevant passages in English with self-certification for accuracy, in which case, for the purposes of interpretation of the Proposal, the translated version shall govern.

16. Legal Jurisdiction

All legal disputes are subject to the jurisdiction of District Civil Court of Jharsuguda only.

17. Governing Law and Liquidate Damages

The schedule given for delivery is to be strictly adhered to in view of the strict time schedule. Any unjustified and unacceptable delay in delivery shall render the bidder liable for liquidated damages and thereafter the Client holds the option for cancellation

of the contract for pending activities and complete the same from any other Agency. The Client may deduct such sum from any money from their hands due or become due to bidder. The payment or deduction of such sums shall not relieve the bidder from his obligations and liabilities under the contract. The rights and obligations of the Client and the bidder under this contract will be governed by the prevailing laws of Government of Odisha. In addition, the PBG amount shall also be forfeited. The decision of the authority placing the contract, whether the delay in development has taken place on account of reasons attributed to the bidder shall be final.

1. Failure on bidder's part to furnish the deliverables as per the agreed timeline shall enforce a penalty **@ 0.5% per week subject to maximum of 10% of the total contract value.**
2. **10% penalty deduction may be done from the subsequent monthly bill payment** if any batch of medicines or consumables are found damaged / expired medicines / less than 2 months for expiry during random inspection by the authorized officials from the client. All the medicines or consumables in that batch shall be replaced by the selected agency at their own cost.
1. In the event of being failure to provide service in medical camp on any scheduled working day due to any reason whatsoever or without prior intimation, a penalty deduction of **@ Rs.10, 000.00 per day** shall be made from the monthly bill. The absence from the camp / failure to provide service in medical camp shall not exceed Ten Days in any one year of operation within the contract period. A year shall be considered for a period of continuous 365 days in this regard from the commencement of work.

18. Confidentiality

Information relating to evaluation of proposals and recommendations concerning awards shall not be disclosed to the bidders who submitted the proposals or to other persons not officially concerned with the process, until the publication of the award of contract. The undue use by any Bidder of confidential information related to the process may result in rejection of its proposal and may be subject to the provisions of the Client's antifraud and corruption policy. During the execution of the assignment except with prior written consent of the Client, the Bidder or its personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Amendment of the RFP Document

At any time before submission of proposals, the Client may amend the RFP by issuing an addendum through NIC Jharsuguda website. Any such addendum will be binding on all the bidders. To give bidders reasonable time in which to take an addendum into account in preparing their proposals, the Client may, at its discretion, extend the deadline for the submission of the proposals.

20. Client's right to accept any proposal, and to reject any or all proposal/s

The Client reserves the right to accept or reject any proposal, and to annul or amend the bidding / provide additional time period for submission of missing documents / selection / evaluation process and reject all proposals at any time prior to award of contract award, without assigning any reason there of and thereby incurring any liability to the bidders.

21. Settlement of Disputes

The Client and the Agency shall make every effort to resolve amicably, by direct informal negotiation, any disagreement or dispute arising between them under or arising from or in connection with the Contract within Thirty (30) days from the commencement of such informal negotiation. All dispute resolution proceedings shall be held at Jharsuguda Odisha, and the language of such proceedings and that of all documents and communications between the parties shall be in English. District Magistrate and Collector -cum- Chairman and Managing Trustee DMF Jharsuguda Govt of Odisha shall be the final authority to resolve the dispute arising between and the Client and the Selected Agency.

22. Compliance to the Statutory and Legal Requirements

1. The Service provider shall comply with all the provisions of Minimum Wages Act, Contract Labour (Regulation & Abolition) Act, 1970 and other applicable labour laws.
2. The Service provider shall also comply with all other statutory requirements including but not limited to provisions regarding medical education and eligibility criteria of human resources deployed by the Service provider for providing the services, biomedical waste management, biosafety, occupational and environmental safety.

RFP for Operationalization of Mobile Medical Van (MMV) under DMF Jharsuguda, Odisha

3. The overall legal responsibility of provision of services under this scope of services lies with the Service Provider.
4. The Service provider shall maintain confidentiality of medical records and shall make adequate arrangement for cyber security.



Section III:

Terms of Reference

1. Introduction:

Jharsuguda district, located in the state of Odisha, India, faces significant challenges in providing adequate healthcare services to its population. The district's rural and remote areas are particularly underserved, with limited access to medical facilities and professionals. To address this gap, the introduction of a Mobile Medical Van (MMV) is proposed to deliver essential healthcare services directly to these communities.

2. Objectives:

The primary objectives of operationalizing a Mobile Medical Van in Jharsuguda district are:

- I. **Improve Healthcare Access:** Provide accessible healthcare services to remote and underserved areas.
- II. **Preventive Care:** Offer preventive healthcare services, including immunizations, health education, and screenings.
- III. **Reduce Healthcare Disparities:** Address healthcare inequalities by reaching marginalized populations.
- IV. **Emergency Response:** Provide immediate medical care during emergencies and natural disasters.
- V. **Data Collection:** Gather health data to inform future healthcare planning and interventions.

3. Target Population:

The Mobile Medical Van will primarily serve:

1. Residents of remote and rural areas in Jharsuguda district.
2. Vulnerable populations, including the elderly, women, children, and individuals with disabilities.
3. Communities with limited or no access to healthcare facilities.

4. Scope of service

The Selected Bidder shall be to procure, equip and operate the one number of Mobile Medical Van (MMV) to provide Health Services; ensuring that MMU:

1. Is fully equipped with equipment's listed in the below paras for Technical Specifications.



2. Is manned by adequate certified, qualified manpower resources as per the requirement enumerated in below paras for Human Resources.
3. The MMUs are provided with necessary fuel and other necessities for carrying on operations on regular basis.
4. That the MMUs have adequate stock of drugs, medicine, kits, reagent consumables (with at least 3 months duration before the expiry date) as per mentioned in below paras for Technical Specification.
5. The Mobile Medical Van will offer a comprehensive range of services, including:
 - i. **Primary Healthcare:** General medical consultations, diagnosis, and treatment of common illnesses.
 - ii. **Maternal and Child Health:** Antenatal and postnatal care, child health check-ups, immunizations, and nutritional support.
 - iii. **Preventive Services:** Health education, disease prevention, screenings for non-communicable diseases (NCDs) like diabetes and hypertension.
 - iv. **Laboratory Services:** Basic diagnostic tests, including blood tests, urine analysis, and rapid diagnostic tests for infectious diseases.
 - v. **Pharmacy Services:** Distribution of essential medicines and supplies.
 - vi. **Referral Services:** Referrals to higher healthcare facilities for specialized care and treatment.
6. Issue "Identity Card" with photograph duly attested mentioning Name of Company/Agency, Name of employee, Designation, DOB, Contact Number, etc. to each employee. The employees shall carry original identity card, while on work and produce for inspection whenever required.
7. Ensure compliance to the labour laws and other statutory obligations. Labour payment as per applicable / prevailing norms.
8. Provide accidental and life insurance to all personnel travelling in the MMV
9. Maintain register to keep the receiving of medicine and tests report from the patients.
10. Take feedback from the patients, beneficiaries, relatives, staff, etc and act on the complaints/feedback received and take corrective measures.
11. The logbook of movement of the MMV shall be maintained by the MMV driver and supervised by the Medical officer in charge of the MMV. Logbook shall be made available for verification by any authority nominated by the Client.

12. The Service provider will also comply with confidentiality and privacy laws including patient details. All records maintained by the service provider regarding operations of MMUs will be made available to any government authority including audit on demand.
13. Design and prepare monthly, quarterly, and annually reports and submit to the Client. The format for report submission is as per 'Annexure VIII and IX'.
14. Duration of Operations of MMU: The Agency shall operate each MMU from 8.00 AM to 5.00 PM (with 45 mins break for lunch) and ensure uninterrupted services for six days a week. Mobile Medical Units may move to the target point/ point of service deliver / camp -site etc well in advance time.

5. Technical Specifications

The technical specifications of the Mobile Medical Van (MMV) shall be in adherence to the following:

1. Long high roof vehicle, mobile medical van, like Traveller / Winger or equivalent with valid registration and other documents as per prevailing norms of State / Central Government.
2. MMV should be equipped with Solar Power / Inverter Battery backup system to supplement audio – visual system and others.
3. The MMV should be appropriated branded with Logo of DMF, as applicable on both side of the body.
4. Equipped with a GPS based Vehicle Tracking Facility, CCTV Cameras (inside the MMU and at the rear end of the MMV for a clear view of the activities undergoing in the campsite), Dashcam etc. live feed from the CCTVs shall be available on the online applications for the review at the official's user end.
5. Carry IEC material and Audio-Visual Equipment's (minimum 32" LCD screen / monitor, hooding system for instant Awareness Programme.
6. Adequate space for storage of medicine and laboratory set up and other equipment's.
7. Adequate space for the Doctors and other staff who can sit comfortably and Patient bed to examine patients within the Van and must be fitted with Air-Conditioner.
8. MMV shall have Equipped with essential equipment's as listed in Annexure - III.

RFP for Operationalization of Mobile Medical Van (MMV) under DMF Jharsuguda, Odisha

9. Proposed specifications for fabrication of the MMV are provided in Annexure IV. These are desired to be complied with for conversion of base vehicle into MMV.
10. Road Worthiness of MMU Vehicle:
- All vehicles shall maintain / carry - (a) RC Book, (b) Valid Insurance, (c) Valid Pollution Clearance Certificate, (d) Valid Fitness Certificate, (e) Operation Manual & Maintenance Manual, (f) Any other requirement as per RTO.
 - The selected bidder/vendor shall ensure regular checking, maintenance, and repair of all vehicles and equipment as per best industry practice and keep them in good condition.
 - Record of such activities shall be maintained in a logbook and kept in operator's custody, which shall always be available for inspection by Client.
 - In case of deficiency, the Client shall have the right to prohibit deployment of such vehicle/equipment.

6. Human Resources for MMUs

The following Human Resources shall be provided:

Sr. No.	Positions	Minimum Qualifications	Required Number in Each MMU
1	Medical Officer	- Certified and qualified MBBS, registered with Indian Medical Council/ Odisha Medical Council. - Minimum of one year of relevant clinical experience.	1
2	Nurse / Para-Medical Staff	- One female nurse, preferably General Nursing and Midwifery (GNM) or Auxiliary Nurse Midwifery (ANM). - Trained in diagnostic testing. - Registered with the State Medical Council. - Minimum of one year of relevant clinical experience.	1
3	Pharmacist	- Diploma in Pharmacy (D Pharma). - Registered the State Pharmacy Council. - Minimum of one year of relevant clinical experience.	1

4	Attendant	• 10th Pass • Minimum 1 year experience as attendant work in Health sector	
---	-----------	--	--

7. Detailed Project Execution Plan

The selected bidder shall Formulate and submit a Detailed Project Execution Plan (DPEP) at the start of the project after the signing of the MOU. The DPEP shall include details regarding:

1. Recruitment, Training Modules and Plan for training of the staff.
2. Implementation schedules for placement of personnel, adoption/development of MIS, and other deliverables under this project.
3. Standard Operating Procedures (SOP) for day-to-day operations, assessments for planning of camps, route planning, geographical terrain assessments, population assessments, data collection, analysis, follow-up of patients, referral services, and other emergency scenarios.
4. Copy of approvals / permissions required under relevant statutes and rules. Formats for registers, MIS, and other related documentation. The format, content, frequency circulation of the MIS should be decided in consultation with the office of the CDM&PHO, Jharsuguda.

8. Project Duration

1. The duration of the assignment / contract / project shall be for one years from the date of effectiveness of the Contract.
2. Commencement: The selected Agency shall commence the work with immediate effect from the date of signing of the agreement / MOU.
3. Validity: Unless terminated earlier, the agreement shall be valid up to 12 months from the date of execution of agreement and automatically expire after completion of the agreement period. The duration may be extended for a further period subject to satisfactory performance.
4. Currently one number of MMV is to be operationalized under the project by the service provider. The number of MMV may increase subject to vary depending on the need for coverage of the populace of the district for the service provisions of the healthcare services upon mutually agreed terms by the Client and Agency.

9. Responsibilities of CDM&PHO Jharsuguda

CDM&PHO, Jharsuguda will be the nodal department having overall responsibility for the project with following responsibilities:



RFP for Operationalization of Mobile Medical Van (MMV) under DMF Jharsuguda, Odisha

1. Selection of Agency for project implementation through this RFP and formulation of any requisite committees if required.
2. Signing of MOU with the selected Agency, communicating with the Agency for providing necessary support, access etc.
3. Assign, supervise and monitor the work of the selected Agency on a regular basis.
4. Carry out regular inspection, testing and quality control through designated officials of the medicines, consumables kits in the MMUs, submit the inspection report, and provide feedback of the inspection to the selected Agency and CEO, DMF (Detailed instruction mentioned in the above clauses).
5. Inform the Agency and Collector cum Managing Trustee DMF for non-compliance or poor performance of the selected Agency with valid documents/proofs of poor performances/ negligence from scope of work etc.
6. Verify the bills and forward the abstract of bills and the photocopy of the bills that are submitted by the selected Agency to DMF for release of funds for payment in a timely manner.
7. Attend quarterly and yearly review meetings with Collector cum Managing Trustee DMF for overall assessment of the performance of the Agency.

10. Responsibilities of DMF Jharsuguda

1. Administratively approve the project proposal as received from CDM&PHO Jharsuguda.
2. Participate in quarterly and yearly review meetings conducted by the Collector and Managing Trustee DMF Jharsuguda for performance assessment of the Agency.
3. Take necessary action as per the information received from CDM&PHO Jharsuguda during review of the concerned Agency as per instructions of Collector and Managing Trustee DMF Jharsuguda.
4. Scrutiny and release of funds to the CDM&PHO Jharsuguda as per abstract of bills submitted and stipulated norms.
5. Monitor and Evaluate project progress periodically.

11. Monitoring and Evaluation

1. Regular review meetings shall be conducted by the office of the CDM&PHO to monitor the implementation of the project.
2. The selected Agency shall submit the deliverables as per the milestones and

progress report on monthly basis in the desired format as per given schedule to the office of the CDM&PHO, Jharsuguda. This monthly progress report shall be verified and submitted by the CDM&PHO to the office of DMF Jharsuguda on a regular basis.

3. Yearly review (atleast one per year) shall be conducted by a team nominated by the Collector-cum-Chairperson and Managing Trustee, DMF along with CDM&PHO to assess the services provided and the compliance of the selected Agency to the Scope of Work.
4. Periodic Review:
 - i. Quarterly review of performance and observance of terms & conditions including quality tests shall be carried out by a committee appointed by the Authority.
 - ii. Authority shall have the right to review/inspect at any time as it may deem fit, the working and management of the Project. The Service Provider shall facilitate and provide assistance to the officers of the Authority for such inspection.
 - iii. Every quarter the number of priority villages, schedule of camps etc shall be revived by the authority.

12. Termination of the Project and MOU

1. Client by written notice, suspend the agreement if the Bidder fails to perform any of his obligations as per the terms and conditions of the MOU/ contract / agreement including carrying out the services, such notice of suspension shall:
 - i. Specify the nature of failure
 - ii. Advise the remedy of such failure and rectify within a period not exceeding 15 days from the date of receipt of such notice by the service provider.
2. Authority may terminate the contract by not less than 30 days written notice of termination to the service provider on occurrence of any of the events specified below and / or as specified in Terms & Conditions / Agreement. The decision of authority shall be final and binding on the service provider.
 - i. If the Bidder does not rectify a failure in the performance of his obligations within 30 days of receipt of notice.
 - ii. If the Bidder becomes insolvent or bankrupt. If, as a result of force majeure, the Bidder is unable to perform a material portion of the services for a period of not less than 30 days.



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- iii. If, the service provider is found to be engaged in corrupt or fraudulent practices in competing for or in implementation of the project.
- iv. Failure to commence MMV service within 60 days from the date of issue of LOI / LOA / Work Order.
- v. Failure to comply with the statutory requirements, Clinical Establishment Acts, Rules and other applicable Acts / Rules / Regulations.
- vi. Criminal indictment of the promoters, member/s of the Board of Directors, chief functionaries, key personnel engaged by the service provider for operation and management of the services.
- vii. Engagement of unqualified persons for running of the MMU Services.
- viii. Keeping Expiry medicines.
- ix. Certification of un – satisfactory performance by the Evaluation Committee / Officer – in Charge of the work.



Section IV:
Technical Proposal Submission Forms
Form- T1
Covering Letter
(On Bidder's Letter Head)

To,

**CDM&PHO cum Dist. Mission Director,
Jharsuguda**

**Subject: Operationalization of one number of Mobile Medical Van (MMV) in
Jharsuguda, Odisha under DMF, Jharsuguda**

Dear Sir,

I, the undersigned, offer to provide the services for the proposed assignment in respect to your Request for Proposal No.: _____, Dated: _____. I hereby submit the proposal which includes this technical proposal sealed under a separate envelope. Our proposal will be valid for acceptance up to **180 Days** and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date.

All the information and statements made in this technical proposal are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our proposal. If negotiations are held during the period of validity of the proposal, I undertake to negotiate on the basis of the proposal submitted by us. Our proposal is binding upon us and subject to the modifications resulting from contract negotiations.

I have examined all the information as provided in your Request for Proposal (RFP) and offer to undertake the service described in accordance with the conditions and requirements of the selection process. I agree to bear all costs incurred by us in connection with the preparation and submission of this proposal and to bear any further pre-contract costs. In case, any provisions of this RFP/ ToR including of our technical & financial proposal is found to be deviated, then your department shall have rights to reject our proposal. I confirm that, I have the authority to submit the proposal and to clarify any details on its behalf.

I understand you are not bound to accept any proposal you receive. I remain,

Yours faithfully,

**Authorized Signatory with
Date and Seal** :

Name : _____

Designation : _____

Address of Bidder : _____

Contact Number of Bidder : _____

Email id of Bidder : _____



RFP for Operationalization of Mobile Medical Van (MMV) under DMF Jharsuguda, Odisha

**Form- T2
Bidder's Organization (General Details)**

S. No.	Description	Full Details
1	Name of the Bidder	
2	Address for communication: Tel: Email id:	
3	Name of the authorized person signing & submitting the bid on behalf of the Bidder: Mobile No.: Email id:	
4	Registration / Incorporation Details Registration No: Date & Year. :	
5	Local office in Odisha If Yes, please furnish contact details	Yes / No
6	Bid Processing Fee Details Amount: DD/ Bank Guarantee No.: Date: Name of the Bank:	
7	EMD Details Amount: DD/Bank Guarantee No.: Date: Name of the Bank:	
8	PAN Number	
9	Goods and Services Tax Identification Number (GSTIN)	
10	Willing to carry out assignments as per the scope of work of the RFP	YES
11	Willing to accept all the terms and conditions as specified in the RFP	YES

Authorized Signatory :

with Date and Seal

Name :

Designation :

Address of Bidder :

**Contact Number of
Bidder** :

Email id of Bidder :

Bidders should submit the required supporting documents as mentioned above. Non- submission of required documents as listed above will lead to rejection of the bid.

FORM T3

(To be furnished in the technical proposal)

ANNUAL AVERAGE TURN OVER STATEMENT

(To be furnished in the **letter head** of the Chartered Accountant)

The Annual Turnover of M/s _____ for the last 3 financial years are given below and certified that the statement is true and correct.

Sl.	Financial Year	Turnover in Rs.
1	2020-21	
2	2021-22	
3	2022-23	
Average Annual Turnover in Rs.		

*Provisional audited statement shall not be considered.

Date:

Signature of Chartered Accountant

Place:

(Name in Capital)

Seal

Membership No.:

UDIN:

Note:

- 1) To be issued in the **letter head** of the Chartered Accountant with membership No. & UDIN.
- 2) Also attach photocopies of the audited P/L account of **each year highlighting the turnover** in support of that.



FORM T4

**Format for Power of Attorney
(Notarized on INR 20.00 Stamp Paper)**

I, _____, the _____ (Designation) of (Name of the Organization) in witness where of certify that <Name of person> is authorized to execute the attorney on behalf of <Name of Organization>, <Designation of the person> of the company acting for and on behalf of the company under the authority conferred by the < Notification/ Authority order no.> Dated <date of reference> has signed this Power of attorney at <place> on this day of <day><month>, <year>.

The signatures of <Name of person> in whose favour authority is being made under the attorney given below are hereby certified.

Name of the Authorized Representative:

(Signature of the Authorized Representative with Date)

CERTIFIED:

Signature, Name & Designation of person executing attorney:

Address of the Bidder:



FORM T5**Bidders past Experience Details**

1. Experience of operations of Mobile Medical Van (MMV) / Mobile Health Unit (MHU) / Mobile Clinic for Central Govt / State Govt / Public Sector Undertakings / Public Limited Company in Private Sector in the past 10 years till the bid application due date (ADD)

Sr. No.	Name of the Project *	Number of MMV / MHU / MC etc operationalized	Client Name, Contact Details & Address	Name of funding agency (if different from Client)	Fees in INR (In Crores)	Project Start Date in DD/MM/YY	Project End Date in DD/MM/YYYY* **	Major Task Carried Out	Page no of the Attached Work Order / Experience Certificate **
1									
2									
3									
4									

* Kindly mention the Work-order / project year-wise starting from the most recent Work-order / project undertaken.

**Photocopies of Work Orders/ Sanction Orders/ MOUs/ Engagement Letters/ Completion Certificates / Experience Certificate from Clients for completion of work [s] of equivalent projects to be attached. More lines can be added for enumerating the relevant experiences. Mention the Page no (s) in your bid application where the copies of the relevant work order / contract is (are) placed.

*** For the projects which are already closed, submission of completion certificate is mandatory.



RFP for Operationalization of Mobile Medical Van (MMV) under DMF Jharsuguda, Odisha

**Authorized
Signatory with
Date and Seal** :

Name :

Designation :

**Address of
Bidder** :

**Contact
Number of
Bidder** :

**Email id of
Bidder** :



FORM T6

Declaration of Conflict of Interest and Activities

Are there any activities carried out by your Agency which are of conflicting nature as mentioned in Section 2: [Instruction to the Bidder] under Eligibility Criteria: Para (14). If yes, please furnish details of any such activities.

If no, please certify,

On Bidders Letter

I hereby declare that our Agency is not indulged in any such activities which can be termed as the conflicting activities as mentioned in **Section 2: [Instruction to the Bidder] under Eligibility Criteria: Para (14)**.

I also acknowledge that in case of misrepresentation of any of the information, our proposal / contract shall be rejected / terminated by the Client which shall be binding on us.

**Authorized
Signatory with
Date and Seal** :

Name : _____

Designation : _____

Address of Bidder : _____

**Contact Number
of Bidder** : _____

Email id of Bidder : _____

Bidders should submit the required supporting Documents as mentioned above. Non - submission of required Documents as listed above will lead to rejection of the bid.



FORM T7

Comments and Suggestions on the Terms of Reference / Scope of Work and Counterpart Staff and Facilities to be provided by the Client

A: On the Terms of Reference / Scope of Work:

[The Bidder/Agency needs to present and justify in this section, if any modifications to the Terms of Reference they are proposing to improve performance in carrying out the assignment (such as deleting some activity considering unnecessary, or adding another, or proposing a different phasing of the activities / study process modifications). Such suggestions should be concise and to the point and incorporated in the technical proposal. Modification / suggestion will not be taken into consideration without adequate justification. Any change in manpower resources will not be taken into consideration]

B: On Input and Facilities to be provide by the Client:

[Comment here on inputs and facilities to be provided by the Client with respect to the Scope of Work and Study Implementation]

**Authorized
Signatory with
Date and Seal** :

Name : _____

Designation : _____

Address of Bidder : _____

**Contact Number of
Bidder** : _____

Email id of Bidder : _____



FORM T8**Description of Approach, Methodology and Workplan to Undertake the Assignment**

Technical Approach, Methodology and Work Plan are key components of the Technical Proposal. In this Section, bidder should explain their understanding of the scope and objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. Further, they should highlight the problems being addressed and their importance and explain the technical approach to be adopted to address them. It is suggested to present the required information divided into following sections:

- A. Understanding of the Need / Demand of the Project / Assignment, Challenges and Risk Mitigation Strategies etc**
- B. Approach, Methodology, Work Plan, Scheduling of camps, routing, patient management, awareness creation activities/strategies, Unique Selling Proposition / Additional Software / Features, Additional Services, Demonstration of application software, with features such as biometric registration of patients with capture of socio demographic details, data capture of patient vitals, laboratory test results, drugs dispensing, vehicle tracking, patient follow-up and referral, HMIS dashboard for view of the officials and authorities, etc**

**Authorized Signatory with
Date and Seal**

Name : _____
Designation : _____
Address of Bidder : _____
Contact Number of Bidder : _____
Email id of Bidder : _____

Bidders are requested to furnish the above information limiting it up to 5-7 pages only with Arial/Times New Roman, Font Size-10.

The agencies who are selected for technical presentation shall adhere to the following format while presentation:

Maximum Number of Slides	Slide Heading	Maximum Marks (40)	Maximum Time for Presentation
1 to 3	Understanding of the Need / Demand of the Project / Assignment, Challenges and Risk Mitigation Strategies etc	10	10 minutes
4 to 10	Approach, Methodology, Work Plan, Scheduling of camps, routing, patient management, awareness creation activities/strategies, Unique Selling Proposition / Additional Software / Features, Additional Services, Demonstration of application software, with features such as biometric registration of patients with capture of socio demographic details, data capture of patient vitals, laboratory test results, drugs dispensing, vehicle tracking, patient follow-up and referral, HMIS dashboard for view of the officials and authorities, etc	30	15 minutes
	Question & Answer Session		5 minutes

Note 1: Information provided in the form shall correspond to the Technical Presentation. Colour print-out of the PPT also shall be submitted along the Technical Bid.

Note 2: All the claims shall be substantiated through production of supporting documents.



FORM T9

Proposed Plan to carry out the Assignment

Month →	1	2	3	4
Sequence of Activities / Sub Activities				

Indicate all main activities / sub activities of the proposed assignment and other associate sub-periodic activities.

**Authorized
Signatory with
Date and Seal** :

Name : _____

Designation : _____

Address of Bidder : _____

**Contact Number
of Bidder** : _____

Email id of Bidder : _____



FORM T10

Non-Consortium Declaration
(On Bidder's Letterhead)

We, _____ <name of the Organisation>, having our registered office at _____, <HQ address of the Organisation> hereby certify and confirm that in the preparation and submission of our Proposal for _____ (name of the Project) under this RFP Reference No. _____, We have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing, which is or could be regarded as anti-competitive.

We declare that we are submitting this proposal as an independent Agency, and not as a part of any consortium/Joint Venture/Associations.

We further confirm that we have not offered nor will offer any illegal gratification in cash or kind to any person or organization in connection with the instant proposal.

We also acknowledge that in case of misrepresentation of the information, our proposal / contract shall be rejected / terminated at any stage by the client, which shall be binding on us. Any loss or damage to the client, on this count will be compensated by us.

Dated this _____ Day of _____, 2024

:

**Authorized
Signatory with
Date and Seal**

Name : _____

Designation : _____

Address of Bidder : _____

**Contact Number
of Bidder** : _____

Email id of Bidder : _____



FORM T-11

**Affidavit Format for Not Blacklisting
(Notarized on INR.20/- Non-Judicial Stamp Paper)**

I, M/s. _____ (the name of the Organization) having our registered office at _____, <HQ address of the Organisation> hereby certify and confirm that we or any of our promoter(s) / Director(s) are not barred by Department of Health & FW, Govt. of Odisha / Social Security & Empowerment of Persons With Disabilities Department, Govt. of Odisha / or any other entity of GoO or blacklisted by any State Government or Central Government / Department / District Administration / Organization in India from participating in Tenders as on the _____ (Date of Signing of this proposal).

In case the agency has been blacklisted previously, the details of the same shall be furnished in below format.

Sr. No.	Name of the Govt. dept/Organisation/ that backlisted the Agency	Duration from which the blacklisting started to when it ended	Reason for being Blacklisted	Issues that led to blacklisting was resolved / Not resolved	Remarks
1					
2					

We further confirm that we are aware that, our proposal for the captioned Project would be liable for rejection in case any material misrepresentation is made or discovered at any stage of the Bidding Process or thereafter during the agreement period.

Dated this _____ Day of _____, 2024

Authorized
Signatory with
Date and Seal

Name : _____
Designation : _____
Address of Bidder : _____
Contact Number : _____
of Bidder

Email id of Bidder : _____

Section V

Financial Proposal Submission Forms

FORM F-1

(To be submitted with Financial Proposal)

Covering Letter

(On Bidders Letter Head)

To,

**CDM&PHO cum Dist. Mission Director,
Jharsuguda**

**Subject: Operationalization of Mobile Medical Units (MMUs) in Jharsuguda, Odisha under DMF,
Jharsuguda[FINANCIAL PROPOSAL]**

Sir,

1. I, the undersigned, offer to provide the services for[Insert title of assignment] in accordance with your Request for Proposal No., Dated:.....
2. I, having examined the Bidding Documents and understood their contents, hereby submit our Bid for the aforesaid Project.
3. The Bid is unconditional and unqualified.
4. The attached Financial Proposal is for the sum of **INR..... [Insert amount(s) in words and figures*]**, which includes all the items for Capital cost and operational cost per MMU per Month for the period of 12 Months.
5. The above quoted amount is inclusive of all the applicable taxes at the time of invoicing.
6. I do hereby undertake that, in the event of acceptance of our bid, the services shall be provided in respect to the terms and conditions as stipulated in the RFP Document.
7. Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of **180 days**.
8. I have carefully read and understood the terms and conditions of the RFP and do hereby undertake to provide the service accordingly.
9. I understand that you are not bound to accept any proposal you receive.

Yours faithfully,

**Authorized Signatory with :
Date and Seal**

Name : _____
Designation : _____
Address of Bidder : _____
Contact Number of Bidder : _____
Email id of Bidder : _____



FORM F-2

(To be submitted with Financial Proposal)

Price Format for the MMV Services under DMF

Sl	Particulars	Monthly Cost per Personnel/ per vehicle (Rs.) exclusive of GST	No. of Personnel	Total Cost for 12 month / per vehicle (Rs.) (exclusive of GST) (up to two decimal places only)
Recurring Cost				
1	Human Resource (HR)*	a	b	c = a x b
1.1	Remuneration of Doctor, MBBS	80000	1	960000
1.2	Remuneration of Staff Nurse	18000	1	216000
1.3	Remuneration of Pharmacist	18000	1	216000
1.4	Remuneration of Attendants	15000	1	180000
A	Total HR Cost [1.1 to 1.4]			15,72,000
2	Vehicle Charges**	Monthly Cost per vehicle (Rs.) exclusive of GST	No. of vehicle	Total Cost for 12 month/ per vehicle (Rs.) (exclusive of GST) (up to two decimal places only)
2.1	Vehicle hiring cost including maintenance cost + driver (Extra Fuel cost is provide as per actual K.M covered)			
3	Medicine & Consumable***	Monthly Cost per vehicle (Rs.) exclusive of GST	No. of vehicle	Total Cost for 12 month/ per vehicle (Rs.) (exclusive of GST) (up to two decimal places only)
3.1	Medicine & Consumable Cost	20000	1	2,40,000
B	Total cost Vehicle & Medicine [2.1+ 3.1]			
C	Total of Recurring Cost [A +B)			
4	Service Charge*****			
4.1	Service Charge (in %) [for example, 3.85%, 4%, 4.5% etc. and not in amount]			
4.2	Service Charge (Amount calculated in Rs. based on the above % of total recurring cost Sl No. C)			

D	Total Cost (SI No C + SI No. 4.2) (exclusive of GST*****)		(up to two decimal places only)
Non-Recurring Cost (on time payment)			
5	Equipment ****		
5.1	Medical Equipment cost (Lumsum)		
6	Fabrication*****		
6.1	Vehicle Fabrication (Lumsum)		
E	Total Non- Recurring Cost [5.1+6.1]		
F	Total of Recurring Cost & Non-Recurring Cost [D+E)		

(Please go through the Notes mentioned below carefully before quoting the rates)

*The monthly remuneration is Fixed consolidated amount which is not change by the bidder

** The bidders are required to quote the vehicle charges (Included Maintenance Cost + Driver salary) as per reference given in Section- III Term of Reference SL No-05, for Type of Vehicle & others. Extra Fuel cost is provide as per the actual K.M Covered.

*** the Medicine-& consumable cost is Fixed which is not change by bidder at the time of fill up of financial bid. Please refer Annexure- IV & V:- for approximate list of Medicine, Drugs and consumable to be made available in MMV of section-VI.

**** The bidders are required to quote the equipment cost as per reference given in Annexure III Approximate list of Equipment of section -VI.

***** The bidders are required to quote the Fabrication cost as per reference given in Annexure VI- Proposed Specification for Fabrication of MMV of section-VI

***** The bidders are required to quote the **service charge in % and figures** as mentioned in 4.1 & 4.2 respectively of the price format mentioned above. The **service charge %** shall be quoted by taking into account the **management** of all deployed personnel **including all statutory requirement**. The minimum service charge shall be 3.85% of the total Recurring Cost (excluding GST) mentioned in Sl. C. The service charge should not exceed 7%. If a bidder quote service charge less than 3.85% or more than 7%, it will be treated as non-responsive and shall be disqualified.

*****GST shall be **paid extra** on the total cost per month. GST shall be applicable as per the prevailing rate of GST act.

The DOL will be provided as per minimum average mileage in KMs per litre by the vehicle decided by RTO, Jharsuguda.

Authorized :

Signatory with

Date and Seal

Name : _____



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Designation : _____
Address of Bidder : _____
Contact Number : _____
of Bidder : _____
Email id of Bidder : _____



Section VI

Annexures-1

Bid Submission Checklist

Bidders shall ensure the submission of the required supporting documents in the appropriate envelopes (wrt Technical Proposal and Financial Proposals). Bidders should submit the required supporting documents as mentioned below by arranging the documents serially in the following order, indexing it appropriately, pages of all the bids documents being numbered, mentioning the same page numbers in the column "Page No" against the particulars in the check list as mentioned below for ease of scrutiny. Each page should be numbered and signed (in full) by the authorized representative (as per T 4). The proposal must be complete in all respect and spiral bound. Bids not conforming to the eligibility criteria and non-submission of required documents as listed below will lead to rejection of the bid. Submission of forged documents will also result in rejection of the bid. Bidders are advised to study all instructions, forms, terms & conditions, and other important information as mentioned in the RFP Document.

Sr. No.	Description	Submitted (Yes/No)	Page No.
	Technical Proposal (Original)		
1	Filled in Bid Submission Check List (ANNEXURE I)		
2	Covering Letter (Form-T 1)		
3	Bid Processing Fee of INR. 5,000/- in form of DD		
4	EMD of INR. 2,00,000/- in form of DD		
5	Copy of Certificate of Incorporation / Registration of the Bidder		
6	Copy of PAN		
7	Copy of Goods and Services Tax Identification Number (GSTIN)		
8	Copies of IT Returns for the last 3 FYs (20-21, 20-22, 2022-23)		
9	General Details of the Bidder (Form T-2)		
10	Financial details of the bidder (Form T-3) along with all the supportive documents such as copies of Profit — Loss Statement and Balance Sheet for the concerned period		



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11	Power of Attorney (Form T-4) in favour of the person signing the bid on behalf of the bidder		
12	List of completed assignments of similar nature (Past Experience Details) (Form T-5) along with the photocopies of work orders / experience certificates for the respective assignments		
13	Self-Declaration on Potential Conflict of Interest (Form T-6)		
14	Comments and Suggestions (Form T-7)		
15	Description of Approach, Methodology & Work Plan (Form T-8)		
16	Work Plan (Form T-9)		
17	Non-Consortium Declaration (Form T-10)		
18	Affidavit Format for Not Blacklisting (Form-T-11)		
	Financial Proposal (Original)		
19	Covering Letter for Financial Proposal (Form F-1)		
20	Price format for the MMV (FORM F-2)		

Undertaking:

- All the information has been submitted as per the prescribed format and procedure.
- Each part has been separately bound with no loose sheets and each page of all the two parts are page numbered along with Index Page.
- All pages of the proposal have been sealed and signed (in full) by the authorized representative.

Authorized :

Signatory with

Date and Seal

Name : _____

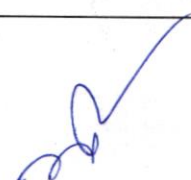
Designation : _____

Address of Bidder : _____

Contact Number : _____

of Bidder

Email id of Bidder : _____



Annexure II.
Performance Bank Guarantee Format

[Location, Date]

To,

**CDM&PHO cum Dist. Mission Director,
Jharsuguda**

WHEREAS (Name and address of the Bidder/Agency) (hereinafter called "the Bidder/Agency") has undertaken, in pursuance of RFP no..... dated to undertake the service (description of services) (herein after called "the contract").

AND WHEREAS it has been stipulated by..... (Name of the Client) in the said contract that the Bidder/Agency shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract.

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

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Bidder/Agency, 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 Bidder/Agency to be in default under the contract and without cavil or argument, any sum, or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Bidder/Agency 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 Bidder/Agency 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 performance bank guarantee shall be valid until the day of..... (month and year),

Our branch at Jharsuguda (Name & Address of the Bank) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our Jharsuguda branch a written claim or demand and received by us at our Jharsuguda branch on or before Dt.....otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

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

.....
Name and designation of the officer

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



Annexure III

Approximate list of Equipment's

SI No	Name of the equipment's	Qty
1	3 Lead ECG Machine	1
2	Sterilizer 38 cms with electric drums	1
3	Dressing Drum (11x9)	1
4	Weighing Machines Adults Simple	1
5	Weighing Machines Baby Simple	1
6	Stethoscope	1
7	B.P. Apparatus	1
8	Haemoglobin meter (Manual & digital)	1
9	Ambu bag Adult	1
10	Ambu bag Paediatric	1
11	Laryngoscope Adult	1
12	Laryngoscope Child	1
13	Torch & spot light	1
14	Glucometer	1
15	Oxygen cylinder cage	1
16	Digital Thermometer	1
17	Diagnostic Kits like – RDT Test for Malaria, Hepatitis, Dengue, Typhoid, and VDRL, IV Bottle holding hooks	1
18	Measuring Tape	1
19	Refrigerator (capacity 50 to 60 litres)	1
20	Needle cutter (manually operated)	1
21	Laboratory table- Portable	1
22	Speaker	1
23	Water Purifier	1
24	Waste Collecting bins, as per Biomedical waste Management specifications	1
25	Stool	1
26	Examination table	1
27	Brackets for Oxygen Cylinder with adjustable straps	1
28	Detachable stretcher	1
29	Hooks for an intravenous bottle	1
30	AC Fan	1
31	Fire Extinguisher	1
32	View Box	1
33	Digital clock	1
34	Extension box	1
35	Screen (for privacy)	1
36	Emergency light	1
37	Soap Container	1
38	Test tubes	1
39	Auto pipettes	1
40	Examination Torch	
41	First Aid Kit	1
42	Foldable Tables and Chairs, Anti-skid flooring	1

Annexure IV

Approximate List of Medicines, Drugs and Consumables to be made available in MMV

Category	Generic Composition
General Medicine and NCDs	Metoclopramide
General Medicine and NCDs	Hydrochlorothiazide
General Medicine and NCDs	Lasix tab.
General Medicine and NCDs	Amlodipine Tab
General Medicine and NCDs	Paracetamol Tab
General Medicine and NCDs	Phenobarbitone tablet
General Medicine and NCDs	Prednisolone Tablet
General Medicine and NCDs	Ranitidine tablet
General Medicine and NCDs	Salbutamol tab.
General Medicine and NCDs	Sorbitrate
General Medicine and NCDs	Cough syrup. Bottles
General Medicine and NCDs	CPM tab.
General Medicine and NCDs	Codeine Tablet
General Medicine and NCDs	Diclofenac+ Dicyclomine tab.
General Medicine and NCDs	Diclofenac SR tab.
General Medicine and NCDs	Diclofenac tab
General Medicine and NCDs	Dicyclomine tab.
General Medicine and NCDs	Digoxin tab
General Medicine and NCDs	Antacid tab
General Medicine and NCDs	Brufen tab.
General Medicine and NCDs	Aspirin tab
General Medicine and NCDs	Asthalin Respiratory solution
General Medicine and NCDs	Atenolol tab
General Medicine and NCDs	BC tab
General Medicine and NCDs	Betamethasone ointment (Betnovate)
General Medicine and NCDs	Calamine lotion
General Medicine and NCDs	Calcium tab
General Medicine and NCDs	Carbamazepine tab.
General Medicine and NCDs	Amlodipine tab.
Pain & Fever	Aceclofenac 100mg + Paracetamol 500mg + Chlorzoxazone 250mg Tablet
Pain & Fever	Aceclofenac 100mg + Paracetamol 500mg + Serratiopeptidase 15 mg Tablet
Pain & Fever	Aceclofenac 100mg + Paracetamol 500mg Tablet
Pain & Fever	Diclofenac Sodium 50 mg
Pain & Fever	Paracetamol 500 Mg Tablet
Pain & Fever	Trypsin 100000u + Chymotrypsin 100000u Tablet
Pain & Fever	Diclofenac sodium 1 % w/w, Methylsalicylate 10 % w/w, Menthol 5 % gel
Acid Peptic Disorders	Antacid: Aluminum Hydroxide, Magnesium Hydroxide, Dimethicone
Acid Peptic Disorders	Antacid with Oxytocin: Aluminum Hydroxide, Magnesium Hydroxide, Oxytocin
Acid Peptic Disorders	Drotaverine 80 mg + Paracetamol 500mg Tablet
Acid Peptic Disorders	Pantoprazole 40 Mg + Domperidone 10 Mg Tablet
Acid Peptic Disorders	Pantoprazole 40 Mg Tablet
Acid Peptic Disorders	Ranitidine / Cefivine 150 Mg
Acid Peptic Disorders	Ondansetron Orally Disintegrating Tablet 4Mg

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Acid Peptic Disorders	Sucralfate 1000 Mg Syrup
Acid Peptic Disorders	Fungal diastase + activated charcoal tab
Acid Peptic Disorders	Lactobacillus spores/Saccharomyces Boulardi
Acid Peptic Disorders	Omeprazole 20 Mg + Domperidone 10 Mg Capsule
Acid Peptic Disorders	Omeprazole 20 Mg Capsule
Acid Peptic Disorders	Domperidone 10 Mg Tablet
Laxative	Lactulose 10 Gm Solution (200ml)
Laxative	Liquid Paraffin 1.25ml + Magnesium 3.75ml
Laxative	Bisacodyl 5 Mg Tablet
Laxative	Dulcolex Tablet
Antidiarrheals	Metronidazole 400 Mg Tablet
Antidiarrheals	Ofloxacin 200mg + Ornidazole 500mg
Antidiarrheals	Ciprofloxacin 500mg + Tinidazole 600mg
Antidiarrheals	Loperamide 2mg
Antidiarrheals	Metronidazole Benzoate Suspension 60 ml syp
Electrolytes	Oral Rehydration Salts Powder
Anti-Biotic	Amoxycillin 500mg + Clavulanic acid 625 mg Tablet
Anti-Biotic	Amoxycillin 250 mg + Cloxacillin 250 mg capsule
Anti-Biotic	Azithromycin 250 Mg Tablet
Anti-Biotic	Azithromycin-500 Mg
Anti-Biotic	Cefixime 200 Mg Tablet
Anti-Biotic	Cefixime 200mg + Ofloxacin 200mg tablet
Anti-Biotic	Cefuroxime-250 Mg
Anti-Biotic	Cefpodoxime 200mg Tablet
Anti-Biotic	Doxycycline-100 Mg
Anti-Biotic	Levofloxacin 500 Mg
Anti-Biotic	Nitrofurantoin 100mg Tablet
Anti-Biotic	Clarithromycin 250/500 mg
Anti-Biotic	Ciproflovine / Ofloxacin 500 mg tab
Anti-Biotic	Syp. Amoxicillin 250mg
Anti-Biotic	Tab. Roxithromycin 150mg
Anti-Biotic	Tab. Erythromycin 250mg
Anti-Biotic	Tab. Ciprofloxacin 250mg
Anti-Biotic	Tab. Norfloxacin 400mg
Anti-Biotic	Furazolidine tab.
Anti-Biotic	Furazolidine Syp. Bottles
Anti-Biotic	Metronidazole tab (400mg)
Anti-Biotic	Metronidazole tab (200mg)
Anti-Biotic	Syp. Amoxicillin 250mg
Anti-Biotic	Septtran SS Tab
Anti-Biotic	Sofracort Eye+ ear drops
Anti-Biotic	Soframycin Ointment
Anti-Biotic	Syp. Ampicillin
Anti-Biotic	Amoxicillin syp. Bottles
Anti-Biotic	Ampicillin caps (250 mg)
Anti-Biotic	Ciprofloxacin eye drop
Anti-Biotic	Ciplox-TZ tab

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Anti-Biotic	Sy. Cotrimazole (septran)
Antiamoebic	Sy. Furzolidine 60ml
Antiamoebic	Tab. Furzolidine 100mg
Antiamoebic	Tab. Metronidazole 200mg
Anti-Fungal	Fluconazole 150 Mg Tablet
Anti-Fungal	Clotrimazole dusting powder
Anti-Fungal	Clertimazol cream 15 gms
Anti-Fungal	Whitfield's ointment
Anti-Fungal	Griseofulvin tab.
Anti-Fungal	Miconazole Tab
Anti-Fungal	Tab. Griseofulvin 125 mg.
Worm Infestation / Wormicidal	Albendazole syp.
Worm Infestation / Wormicidal	Albendazole tab.
Anti-Hypertensive	Amlodipine 5 Mg Tablet
Anti-Hypertensive	Amlodipine 5mg + Atenolol 50mg
Anti-Hypertensive	Isosorbide Mononitrate 10 Mg Tablet
Anti-Hypertensive	Isosorbide Dinitrate 5 Mg Tablet
Anti-Hypertensive	Metoprolol 50mg Extended-Release cap
Anti-Hypertensive	Losartan 50 mg + Hydrochlorothiazide 12.5mg Tablet
Anti-Hypertensive	Furosemide Tablet 40mg
Anti-Hypertensive	Aspirin 150mg Tablet
Anti-Hypertensive	Methyldopa 250mg
Anti-Hypertensive	Atenolol 50mg
Lipid Lowering	Atorvastatin-10
Antidiabetic Drugs	Metformin 500 Mg
Antidiabetic Drugs	Metformin 500 Mg + Glimepiride 1 Gm
Antidiabetic Drugs	Voglibose 0.2mg
Antidiabetic Drugs	Glipitide
Eye Drops	Ciprofloxacin 0.3 % Drops
Anti-allergic	Levocetirizine 5Mg
Anti-allergic	Levocetirizine 5Mg + Montelukast
Cough Syrup	Bromhexine 2 Mg + Guaifenesin 50 Mg + Menthol 0.5 Mg + Terbutaline 1.2 Mg Syrup
Cough Syrup	Dextromethorphan 10 Mg + Phenylephrine 5 Mg + Chlorpheniramine Maleate 4MGmm Mg Syrup
Cough Syrup	Ambrodyl - S Cough 100 ml
Nutrients	Vitamin B1 10 Mg + Ascorbic Acid 150 Mg + Riboflavin (Vitamin B2) 10 Mg + Nicotinamide 100 Mg + Folic Acid 1.5 Mg + Pyridoxine (Vitamin B6) 3 Mg + Calcium Pantothenate 50 Mg + Cyanocobalamin 15 Mcg Tablet
Nutrients	Multivitamin + Multimineral cap
Nutrients	Calcium 500 mg with Vit D3



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Nutrients	Elemental Iron 100mg + Folic acid 1.5mg Tablet
Nutrients	Iron, Folic Acid, Vit B12 Syp, Zinc
Nutrients	Vitamin C Ascorbic Acid
Nutrients	Vitamin A/E Capsule
Nutrients	Vit. A Solution
Nutrients	Vit D Sachet
Nutrients	Tab. Vit B Complex
Nutrients	Tab. Calcium carbonate
Nutrients	Tab. Etophylline & Theophylline SR
Antimalarial	Chloroquine 250 Mg Tablet
Antimalarial	Primaquine Phosphate 2.5 / 7.5 Mg
Antimalarial	Artesunate + Sulphadoxine + Pyrimethamine
Antimalarial	Artemether + Lumefantrine
Antimalarial	Primaquine tab.
Antimalarial	Pyrimethamine + Sulphadoxine tab.
Antimalarial	ACT (A/SP, Adult) DMO
Antimalarial	Chloroquine syrup bottles
Antimalarial	ACT(RTSUN)
Antimalarial	ACT (A/SP, <1 yr)
Injectables	Dexamethasone 4 Mg/ml Inj
Injectables	Pheniramine Maleate 22.75 Mg Injection
Injectables	Promethazine 25 Mg Injection
Injectables	Tramadol 50 Mg Inj
Injectables	Ranitidine 25 Mg/ml Inj
Injectables	Ondansetron 2 Mg Inj
Injectables	Dextrose with sodium chloride (DNS)
Injectables	Gentamicin 20/40/80 mg/ml Inj
Injectables	Drotaverine 20mg IV
Injectables	Ciprofloxacin IV
Injectables	Metronidazole IV
Injectables	Oxytocin units 5.0
Injectables	Dopamine inj
Injectables	Gentamycin 20/40/80 ml/mg
Piles Ointment	Hydrocortisone 0.25 % W/W + Calcium Dobesilate 0.25 % W/W + Zinc 5 % W/W + Lignocaine 3 % W/W Cream
Nasal drop	Xylometazoline Hydrochloride Nasal Drop
Anti-scabies Lotion	Gama benzene Hexachloride & Cetrimide Lotion
Alkalizer syrup	Disodium Hydrogen Citrate Syrup
Antifungal Skin Cream	Clobetasol + Neomycin Cream
Skin Preparations	Gammabenzene Hexachloride (Netscab) 100 ml lotion
Skin Preparations	Soframycine Ointment 15 grams
Bactericidal cream	Framycetin Sulphate Ointment
Bactericidal cream	Fuicidic Acid Ceram 5/10 gm.
Bactericidal cream	Micronated Silver suphadizine Cream
Bactericidal cream	Clotrimazole + Betamethasone cream

Paediatric range	Albendazole Oral Susp
Paediatric range	Azithromycin 100 Susp
Paediatric range	Azithromycin 200 Susp
Paediatric range	Amoxycillin + Potassium Clavulanate Oral Susp
Paediatric range	Cefixime 50 mg Oral Suspension
Paediatric range	Levocetirizine 2.5 Mg susp
Paediatric range	Calcium Carbonate & Vitamin D3 Susp
Paediatric range	Dicyclomine drop
Paediatric range	Metronidazole Syrup
Paediatric range	Ondansetron Oral Solution
Paediatric range	Paracetamol 125Mg Syrup
Paediatric range	Paracetamol 250Mg Syrup
Paediatric range	Multivitamin Syrup
Paediatric range	Vitamin A syrup
Paediatric range	Clarithromycin Syrup
Respiratory Distress	Dispenser (Salmeterol 25 mcg & Fluticasone 250 mcg)
Respiratory Distress	Dispenser (Tiotropium 18 mcg)
Respiratory Distress	Salbutamol sulphate 0.1% (5 mg/2.5 mL) (Suspension for inhalation via a nebulizer)
Respiratory Distress	Budesonide IP 0.5 mg (Suspension for inhalation via a nebulizer)
Respiratory Distress	Lev salbutamol sulphate 1.25 mg, Ipratropium bromide 500 mcg (Suspension for inhalation via a nebulizer)
Respiratory Distress	Prednisolone 10 mg
Cold Preparation	Paracetamol 500 mg + Phenylephrine 5mg + Chlorpheniramine Maleate 2mg Tablet
Cold Preparation	Cetirizine
Anti-thyroid agents	Thyroxine sodium 25 mcg
Anti-thyroid agents	Thyroxine sodium 50 mcg
Anti-thyroid agents	Thyroxine sodium 75 mcg
Anti-thyroid agents	Thyroxine sodium 100 mcg
Miscellaneous	Acyclovir 200 mg Tab
Miscellaneous	Acyclovir 400 mg Tab
Miscellaneous	Alprazolam 0.25mg
Miscellaneous	Prochlorperazine 25 mg Tablet
Miscellaneous	Clotrimazole 100 Mg Pessaries
Miscellaneous	Gentian violet
Miscellaneous	Povidone Iodine 5% solution - 2 litre
Miscellaneous	Povidone Iodine 5% solution - 100 ml
Anti Anginal	Isosorbidedinitrate – 5 mg Tab
Anti-Epileptic	Phenytoin Sodium
Bronchodilators	Etophylline , Theophylline
Antibiotic	Amoxicillin 500 mg
	Cotrimaxazole
Emergency Medicine	Inj. Atropine sulphate 0.6 mg
Emergency Medicine	Inj. Calcium Gluconate 10%
Emergency Medicine	Inj. Theophyllin 50.6 mg+ Etophyllin 169.4mg/2ml
Emergency Medicine	Inj. Dexamethasone 2mg/ml
Emergency Medicine	Inj. Oxytocin
Emergency Medicine	Inj. Sodabibarbonate 7.5mg



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Emergency Medicine	Inj. Chlopheniramine Maleate (2ml)
Emergency Medicine	Inj. Adrenaline 1mg
Emergency Medicine	Inj. Lignocaine 2%
Emergency Medicine	Inj. Dopamine 200 mg
Emergency Medicine	Inj. Diazepam
Emergency Medicine	Inj. Vit K 10mg/ml (Menadion bisulphate)
Emergency Medicine	Inj. Anti-Snake Venom serum
Emergency Medicine	Inj. Frusemide
Emergency Medicine	Inj. Anti Rabies
Emergency Medicine	Tab. Amlodipine 5 mg
Local Application	Gama Benzene hexachloride 1% w/w lotion
Local Application	Framycetin sulphate BP 15mg (1.5%)
Local Application	Povidone-iodine-Ointment
Local Application	Cream. Miconazole
Local Application	Sukhad Oint- (Ayurvedic)
Local Application	Ciprofloxacin eye drop
Local Application	White petroleum Jelly
Local Application	Lignocaine 2% Jelly
Local Application	Gentamycin eye/ear drop
Local Application	Xylocaine Jelly 2 %
Local Application	Tab. Clotrimazole 100mg (Vaginal Pessary)
Others	Sy. Albendazole 10 ml
Others	Tab. Albendazole 400mg
Others	Sy. Paracetamol 60ml
Others	Tab. Paracetamol 500mg
Others	Tab. Citrizine 10mg
Others	Urine Dip sticks
Others	Condoms
Others	Tab. Diclofenac sodium 50mg
Others	Inj. Diclofenac sodium
Others	Cap. Omeprazole 20mg
Others	Inj. Ondansetron 2mg/ml
Others	Inj. TT
Others	DEC Tab
Others	Inj. Tonaboline
Others	ORS Powder 27.5gm WHO Formula
IV Fluids	Normal Saline 500ml
IV Fluids	Dextrose 5% 500 ml
IV Fluids	I.V. Dextrose in Normal Saline 500ml
IV Fluids	Ringer lactate 500 ml
Note:	
1. All pregnant women need to be tested for gestational diabetes and appropriate treatment as necessary.	
2. All Anaemic pregnant women should be provided with Iron and Folic acid tablets for one month. (or until the next visit)	
3. Patients diagnosed for Diabetes Mellitus, Epilepsy and Hypertension should be provided medicines for one month each. (or until the next visit)	

Annexure V

Approximate List of Consumables to be available in MMV

Sr. No	Name of the Drug / Products
1	Glucose check strips for Gluco Meter
2	Diagnostic Strips for Urine & Albumin
3	RDT (MALARIA)
4	Pregnancy Test Strips
5	Sterile Lancets
6	Hydrogen Peroxide
7	Povidone Iodine 5%
8	Surgical Spirit
9	Sterile Disposable Hand Gloves
10	Sterile Urine Containers
11	Sterile Cotton
12	Disposable face Mask
13	Bandage
14	Bandage
15	Adhesive tape
16	Tallquist Paper
17	VDRL
18	Hepatitis
19	Dengue
20	Typhoid
21	Tourniquet
22	Collection bulbs-EDTA, PLAIN
23	Lancet needles
24	Stains field-A, B
25	Pregnancy Test Card
26	Multi Uri sticks
27	Widal test kit
28	Slides-Standard
29	Urine routine- Albumin/Sugar strips
30	Two sets of the IUCD kit having following instruments-Stainless steel tray with lid, Steel bowl, Cusco/Sim's speculum, Sponge holding forceps, Anterior vaginal wall retractor, Uterine sound, long curved scissors, Artery clamp
31	Scalp Vein set
32	Kidney tray (Plastic) 12"
33	Scapel Blade
34	Cotton roll 500gm
35	Rolled bandages
36	Paper Adhesive tape
37	Elastic crepe bandages non-sterile-10 cm
38	Sterile water for injection
39	Disposable Syringes- 2cc, 5cc
40	IV set
41	Disposable Needle-22G, 24G, 23G

Annexure VI
Proposed Specifications for Fabrication of MMUs

Any damage observed in base vehicle during fabrication work needs to be get repaired by vendor through authorized dealer of vehicle manufacturers at his own risk and cost otherwise this repair amount will be deducted from their bills / outstanding and actual date of delivery of vehicle will be considered after this satisfactory repair.

Conversion of Base Vehicle Into Mobile Medical Van

Part A: Scope of Fabrication work:

- 1) **Aluminium Composite Panel (ACP) or High-Pressure Laminates (HPL) cabinet for storage (Medicines, medical equipment's, diagnostic equipment etc.). All wooden cabinets to be reinforced with aluminium /Mild Steel L shaped structure of 3 inches X 3 inches at inner side at a gap of 300 mm between reinforcements.**
 - 1) Storage 1: (Paramedics/compounders table cum storage)
 - a. Material: Mild Steel with Epoxy Powder Coating with CRC Sheet
 - b. Dimensions (Illustrative): L-1200 mm x W- 600 mm x H-1200 mm.
 - c. RHS side of the Storage 1 to be developed as MS sheet cabinet of L-600mm x D-600 mm x H-1800 mm. The total MS Sheet cabinet at RHS to be divided into 06 drawers and one cupboard with door.
 - d. All the drawers are to be subdivided into 04 partitions at inner side with square boxes for storage of medicines.
 - e. Location and placement: Adjacent to inner LH side of rear door, facing towards drivers' cabin
 - 2) Storage 2: Patient examination bed cum storage
 - a. Material: Hospital Examination Bed of Mild Steel with Epoxy Powder Coating with CRC Sheet.
 - b. The storage must have 04 drawers and cabinet with one partisan and doors. The width of drawers & cabinets must be of 300 mm each with full depth as equivalent to width/depth of the storage cum bed. The drawers to be placed at right hand corner and the cabinets at the left hand corner of the storage cum bed.
 - c. Location and placement: To be placed at inner right sidewall adjacent to rear right door with a gap of 1800 mm from the rear right door.
 - 3) Storage 3: Lab testing equipment table cum storage
 - a. Material: Mild Steel with Epoxy Powder Coating with CRC sheet
 - b. Dimensions: L-1200 mm x W-600 mm x H-1200mm
 - c. Location and placement: Adjacent to Pilot seat at its backside. To be placed with Laminated ply wood / FRP partisan between pilot and rear compartment.
 - 4) Storage equipment's basic parameters
 - a. All the Sizes of the drawers should be in accordance to basic storage requirement and as specified in dimension.
 - b. All the hardware like rails, channels, sliders, locks, catchers, hinges, handles should be of "EBCO" OR "HETTICH" OR SOUTH-CO HAFELS, GODREJ or any other good quality brand.
 - c. All the drawers should be provided with locks of recommended brand to secure them against unintended opening during motion of the vehicle.
- 2) **Wash Basin:** Wall mounted Stainless Steel (SS) wash basin with SS water tap of JAQUAR, ITALIA, HINDWARE, CERA or any such good brand make, supplying water through Motorized Pump (12 V DC power operated, heavy duty) with foot

operated control, to pump the water from the fresh water tank @ 2 Lt /minute. The wash basin to be mounted adjacent to the Storage-4 at the RHS sidewall front end. The gap between Storage -3 and wash basin should be minimum 900 mm.

3) Fresh Water Tank and Drain Water Tank:

- 1) Both made of 3mm thick, food grade plastic, one for inlet water supply to the wash basin tap and the second to be mounted underneath the chassis for collection of waste water from wash basin. Each water tank should be of 20 litres capacity.
- 2) The waste water tank should be fitted with controlled drainage facility to drain the waste water as and when required.
- 3) The fresh water tank should be connected with DC water supply pump having capacity to deliver @ 02 litters per minute through the wash basin tap. This tank to be wall mounted underneath the wash basin.
- 4) Both the Tanks should be easily removable for any sort of Maintenance and Cleaning purpose.

4) Seating space for MHV staff during movements-(with Seat belts) .

- 1) The provision will be for two persons.
- 2) Made of powder coated MS foldable frame, wall mounted, should have capacity to bear 200 kg weight.
- 3) The seat to be placed on right side wall with MS support of 08 mm inside the FRP. The FRP Sidewall to be designed with dip for accommodating the foldable seat during movement and proper metal locking arrangements to be provisioned to hold the folded seat firmly without vibration, during movement.
- 4) Dimensions of the bench: length = 1200mm, width = 350mm, height = 450mm from the floor when in opened condition.
- 5) It should have two suitably placed waist locking belts.
- 6) Back rest and seat will be a combination of MS Plate and cushion foam. The foam will be of KURLON or SLEEP WELL or any such good brand make of 40 densities upholstered with non absorbent 06 MM, class A grade Rexene of grey / black / blue / brown / any dark colour.

5) Paramedics Foldable Seat in front of storage-1:

- 1) Dimensions: Square size, length and width will be of 400 mm, with same size back rest.
- 2) Powder coated MS pipes of 3/4 inch diameter & 1.5 mm wall thickness to be used.
- 3) It should have one waist locking belt.
- 4) A minimum 70mm thick 40 or higher density foam cushion of KURLON or SLEEPWELL or any good brand make, supported with 06 mm powder coated MS Plate on seat and back rest to be used.
- 5) And the same should be upholstered with non-absorbent 06 MM, class A grade Rexene of black grey / black / blue / brown / any dark color.
- 6) Suitable size dip in the FRP side wall in-front-of storage -1 with metal fixing bracket to be provisioned for accommodating the folded paramedic's seat during movement.

6) Flooring

- 1) The flooring should be of aluminium checkered plate of 0.8 mm or higher thickness covering the complete rear compartment area.
- 2) The joints are to be places under the storages near the side walls and the centre corridor should be free of any visible joints.

7) (A) Interior Wall Panelling Work

- 1) Complete interior panelling of the 02 sidewalls, both sides of the partition wall between patient cabin and driver cabin, roof (of both patient and driver cabin) & back door panels should made from Fire Retardant grade FRP sheets of minimum 03 mm thickness.
- 2) Adequate provisioning to be made in the FRP Panels for open able glass sliding

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- windows.
- 3) The complete interior should be edgeless and suitable for easy cleaning / scientific fumigation / treatment of disinfectants. The panels must be suitably formed using the appropriate FRP processing technology so as to match to the contour of the vehicle and looks aesthetically pleasing.
 - 4) The panels for each of the surfaces should be produced as modular with minimum joints either along the length or the width of the panels to accommodate future repairs and maintenance works. The approval of client is required before execution of work regarding the panelling layouts. The quality of joint should be homogeneous to suit the hygiene requirements of MMU compartment; all the joints should be tool based for aesthetics.
 - 5) The minimum thickness at any point of the panels should not be less than 3 mm. The ceiling, both the sidewalls, both sides of the partition wall should be produced in one single piece matching to the dimension of the patient compartment dimension of the ambulance.
 - 6) Between the interior conversion panels and the internal surface of the base vehicle body there should be adequate insulation of appropriate grade to have a good climatic control environment inside the vehicles.
 - 7) The joint of one panel to the other must be suitably engineered so that all the joints are functionally hygienic and protected from any ingress of liquids and any other medical secretions of any kind. The joints should be finished in such a way so that these appear aesthetically appealing.
 - 8) The panels should be moulded keeping in view the aesthetic aspect for electrification and other fitments as per utility and layout of the patient compartment.
 - 9) There may be minor variations in the mentioned dimensions of various storage, seating and other fitments depending upon the actual space available in the rear compartment of base vehicle. In such cases, any deviations need to be processed under approval of Client technical team.
 - 10) The material specified for interior panelling is Fire Retardant grade FRP of white colour.

7 (B) All the Panels, Equipment's & storages Mounted and Provision for Medical Equipment's to be Mounted, shall have 18/20 Gauge CRC Sheet reinforced behind the specified area as per the lay-out plan provided. The MS sheet should be MIG welded to the body of the Vehicle structure as per Automobile standards and be coated with Primer to avoid any rusting.

- i. **(C) A seamless appearance and finish is desirable to keep the MMV bacteria free in services.**

7 (D) General Criteria:

- 1) Gap between the FRP internal Panels and the external vehicle body shell should be stuffed with (50mm thick) sand witch of PU foam and Thermocol sheets to provide perfect insulation and prevention of heat absorption.
- 2) Provision for placement of electrical switches / sockets/ fans/foldable seats to be made available with the FRP panels as per placement details and dimensions provided.
- 3) Provision for I.V hooks & holders 2 no. should be made on the ceiling just above the storage -3(Patient examination bed).
- 4) All the electrical cables are to be of minimum 04mm² ISI marked cables only. The switches and sockets are to be of HAVELLS CRABTREE, FINOLEX, V-GUARD, KEI or any such good make. All the female sockets are to be of minimum 05 pin. All the electrical cabling are to be done outside the FRP side wall with appropriate PVC routing boxes for easy repair facility.

8) Head- racks and grab rails in the ceiling and near Rear Door:

1) Head Racks:

- a. Dimension; approx: length =Appx 2400mm, Depth =517mm at bottom and 241mm at ceiling, height = 360cm.
- b. Location of mounting and material: To be mounted at LHS top corner of

sidewall and roof. Made in FRP (min 3mm thick) and required Powder coated MS reinforcement to be provided. Inner surface is to be pasted with soft heatlon sheet of 4mm thickness.

- c. The Head rack should have suitable closures to cover the opening which are easy/comfortable to operate and do not have any sharp edge at the openings.

2) Grab Rails:

- a. A 2600 mm long pipe of 30mm dia. made of stainless steel (SS) be placed as grab rail on the Ceiling with proper supports at four places;
- b. A 600 mm long pipe of 30 mm dia, made of stainless steel to be
- c. placed through appropriate support of 06 mm thick MS plate and brackets at rear right end of rear cabin just near RHS entrance. The grab rail should have capacity to withstand pulling force of 200 kgs.

- 9) **Fire Extinguisher Mounting:** Mounting Provision for placement of 02 kg DCP extinguisher under the patient examination bed.
- 10) **Glass Lamination:** The window glass near the patient examination bed is to be laminated with smoke colour film of good quality make to prevent visibility from outside.
- 11) **Water Dispenser:** A water Dispenser of 10 Liters capacity is to be provided with appropriate fixing bracket at suitable area. The dispenser would be of single candle filter type of PURE-IT, TATA SWATCH, EUREKA FORBES, any good quality brand make, non electric type.
- 12) **Collapsible canopy:** A collapsible canopy, manually operated, to be installed on the LHS external sidewall. The installation area should be just below the roof and under the roof water channel. The material specification for the collapsible canopy is as mention below:
 - 1) The frame of canopy will be of anodized aluminium bars.
 - 2) The canopy material will be of ferrai tensile fabric.
 - 3) The canopy and the material used to be presented to Client technical team for pre- approval before installation. Decision of Client will be considered final.
 - 4) The dimensions of the collapsible canopy will be as per the vehicle external dimensions
- 13) **External graphics:** The external graphics will be a combination of 3M vinyl and radium material. Actual design and specifications will be shared later. The tenderer should quote the price for Radium Branding including Labor and all taxes. None of the radium stickers are to be pasted directly on vehicle body. All are to be pasted on vinyl base. Detailed drawing/samples will be furnished.
- 14) **Digital Clock:** A digital clock is to be provided in the patient compartment. It should have a minimum Letter (font) Size of 50 to have better visibility and mounted on partisan wall at appropriate place. The clock must be of good quality make brand.
- 15) **Electrical equipment's:**
 - 1) All switches and sockets must be of HAVELLS/ANCHOR/QUALITY BRAND make.
 - 2) All cables must be of minimum 04sqmm diameter-of ISI marked
 - 3) All fans must be of REMI/USHA/CROMPTON/Quality Brand make
 - 4) The inverter required is of LUMINOUS/EXIDE/Quality Brand make
 - 5) All MCBs must be of HAVELLS/ANCHOR/QUALITY Brand make
 - 6) The LED lights must be from reputed brand and must carry 03 years onsite repair/replacement warranty.
- 16) **Body Graphics:** MMV to be supplied with exterior design / paintings as per design as suggested by Client. All vinyl / reflective stickers/ films of LG, 3M or equivalent to be used.
 - 1) Other Specifications: should have one LED light connection. 1 mirror, 1 napkin hanger, 1 soap dispenser, 1 dustbin.
 - 2) Note: Modular toilets will be another option for installation of entire toilet unit with all the amenities.
 - 3) KINECO manufacturers / Other Quality brand make to be used as reference.

Part B: Scope of Fabrication (Electrical) Work:

1) Inverter:

- 1) True sine wave inverter.
- 2) The battery and inverter to be mounted/ placed inside the driver's cabin with provision to be charged from external AC power.
- 3) The Inverter should be of LUMINOUS, V-GUARD, EXIDE, any reputed good brand quality make.
- 4) Inverter Capacity - 2000 VA,
- 5) Input Range - AC 130 v-260V / 24V,
- 6) Output Voltage – 220(+/-)10% (regulated output from full charge battery voltage to low charged battery voltage).
- 7) It should bear an onsite warranty of Three Years.
- 8) All the electrical Wiring should be done in consultation with the Inverter Manufacturer's recommendation, and should provide certification to prove this.

2) Internal lights, sockets, switches and other electrical equipment's:

- 1) All internal lights will be LED configuration. Total 06 nos of LED lights AC/DC are to be fitted.
- 2) 04 LED lights are to be placed on rear cabin roof and two lights are to be placed on storage-4 (Testing equipment table cum storage).
- 3) Out of 04 roof lights, two must work with direct DC input from vehicle battery and rest two must work with AC supply of inverter.
- 4) Two LED lights on test equipment table must work with AC supply from inverter.
- 5) Separate switches to be provisioned for individual lights, fans, LED TV and individual sockets.
- 6) AC input switch and socket combo to be provisioned near the LED TV fitment.
- 7) Three (03) AC switch & socket combos are to be provided on the test equipment table cum storage. (Storage-4)
- 8) One AC switch & socket combo to be provisioned on the side wall near the patient examination bed (Storage 3)
- 9) External inverter battery charging port with spring loaded lid is to be provisioned near the inverter placement and it is to be ensured that the charging input can be connected when all the vehicle doors and windows are closed.
- 10) One AC Mobile Charging Switch Socket combo assembly is to be provided in Pilot compartment near the dash board.
- 11) All four AC 08-inch fans are to be placed/mounted at the following locations each one at each location;
 - a. Just above the Storage-3 (Patient examination bed)
 - b. Just above the storage-2 (Doctors table cum storage)
 - c. Just above the storage-1 (Paramedics table).
 - d. Just above the storage-4 (Test equipment table)

3) Electrical Wiring: All The main Components like: Each of Internal Lightings (LED Lights), Each of Equipment's power Sockets, All four AC fans, Inverter & its charging port:

- 1) Should have separate circuits, (Power drawn directly from source with proper cut off switch after Battery/Inverter) and a MCB of 05 amps (HAVELLS/ANCHOR/QUALITY BRAND) on it.
- 2) A laminated copy of standard wiring diagram should be provided with each MMUs for reference.

4) Electrical Safety Measures:

- 1) A separate MCB to each of the (as mentioned above) circuits be given.
- 2) There should be an Indicator mark on each MCB to identify the circuit configuration.
- 3) There should not be any joints be given within the Circuit Wiring
- 4) At any unavoidable wiring junction(s) the wires should be joined through Bakelite Connectors only
- 5) There should not be any loose wiring and loose joints
- 6) Other than vehicle wiring harnesses, all wires/harness used for should be of

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ISI marked cables and minimum 04 mm thickness.

- 7) All the electrical accessories should carry ISI Mark and be approved by technical committee and should be of (ARAI/ISI) automobile standards.
- 8) All other unspecified Parts necessary for the Wiring should be of Automobile grade and/or ISI Certified.



Annexure VII
Proposed Daily Reporting Format for Each MMV

Sr · N o.	MMU Vehicle Registrati on Number	Base Location /Nearest Healthc are Facility (Name and Type)	Camp Locati on	Numb er of OPD	Number of ANC/P NC	Number of Lab Tests Conduct ed	Numb er of Patient s Referr ed	Number of Other Services	
								Service Type	Numb er of Cases
								• Family Planning • Immunization • NCDs • Occupational Hazards Screening • Others	
								• Family Planning • Immunization • NCDs • Occupational Hazards Screening • Others	
								• Family Planning • Immunization • NCDs • Occupational Hazards Screening • Others	

**Annexure VIII
Definitions and Acronyms**

S1	Agency	:	Entities or persons that may provide or provides the Services to the Client under the Contract.
2	Applicant Agency / Bidder / Service Provider	:	Entities or Company of Private Limited Firms that may provide the Services to the Client under the Contract.
3	ARI	:	Acute Respiratory Infection
4	ARI	:	Acute Respiratory Infection
5	ASOM	:	Acute Suppurative Otitis media
6	BPM	:	Block Program Manager
7	CHC	:	Community Health Centre
8	COPD	:	Chronic Obstructive Pulmonary Diseases
9	Day	:	Calendar day
10	DD	:	Demand Draft
11	DHH	:	District Headquarter Hospital
12	DMF, Jharsuguda	:	District Mineral Foundation, Jharsuguda
13	DPEP	:	Detailed Project Execution Plan to be submitted by the selected Agency
14	EC	:	Evaluation Committee
15	EMD	:	Earnest Money Deposit
16	EMD	:	Earnest Money Deposit
17	ENT	:	Ear, Nose, Throat
18	FY	:	Financial Year
19	GPS	:	Global Positioning System
20	HIPPA	:	Health Insurance Portability and Accountability Act
21	HIV	:	Human Immunodeficiency Virus
22	HMIS	:	Hospital Management Information Software
23	HMV	:	Heavy Motor Vehicle
24	ICDS	:	Integrated Child Development Scheme
25	IEC	:	Information, Education, Communication
26	INR	:	Indian National Rupees
27	IUCD	:	Intrauterine Contraceptive Device
28	IYCF	:	Infant and Young Child Feeding
29	JE	:	Japanese Encephalitis
30	LHS	:	Left Hand Side
31	LOI	:	Letter of Invitation, (Section 1 of the RFP) means the 'Letter of Invitation' being sent by the Client.
32	MEU	:	Mobile Exercise Unit



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33	MHU	:	Mobile Health Unit
34	MIS	:	Management Information System
35	MMU	:	Mobile Medical Unit
36	MMV	:	Mobile Medical Van
37	MOIC	:	Medical Officer Incharge
38	MS	:	Medical Superintendent
39	MSME	:	Micro, Small and Medium Enterprises
40	NCD	:	Non-Communicable Diseases
41	NGO	:	Non-Governmental Organization
42	NSF	:	Net Square Feet
43	NSM	:	Net Square Meter
44	OCP	:	Oral Contraceptive Pills
45	OPD	:	Outpatient Department
46	PHC	:	Primary Health Centre
47	POL	:	Petrol, Oil, Lubrication
48	PWDs	:	Persons with Disabilities
49	QBS	:	Quality Based Selection
50	QCBS	:	Quality Cost Based Selection
51	RCH	:	Reproductive Child Health
52	RDK	:	Rapid Diagnosis Test Kit
53	RDT	:	Rapid Diagnostic Tests
54	RFP	:	Request for Proposal, circulated by the Client for the selection of an Agency
55	RHS	:	Right Hand Side
56	RTI	:	Reproductive Tract Infection
57	SAM	:	Severe Acute malnutrition
58	SC	:	Sub Centre
59	SDH	:	Sub Divisional Hospital
60	STD	:	Sexually Transmitted Diseases
61	TOR	:	Information included in the RFP which explains the objectives, scope of work, activities, tasks to be performed, respective responsibilities of the Client and the selected Agency
62	URI	:	Upper Respiratory Infection