



**REQUEST FOR QUALIFICATION (RFQ) cum REQUEST FOR PROPOSAL
(RFP) BID DOCUMENT**

FOR SELECT BIDDERS (LIMITED TENDER)

CORRIGENDUM TO

**RFP FOR SELECTION OF AUTHORIZED SERVICE AGENCY IN
DIAGNOSTIC RADIOLOGY, APPROVED BY AERB, AS CONSULTANTS
FOR SELECT LOCATIONS IN UTTAR PRADESH**

Issue Date: 05/11/2016

Bid Reference No.: *SPMU/NHM/Procure/AERB/2016-17/30*

**National Health Mission, Uttar Pradesh
Mission Director, NHM-UP**

Vishal Complex, 19-A. Vidhan Sabha Marg
Lucknow (Uttar Pradesh) India - 226001
Phone: 0522 – 2237496, 2237522
Fax: 0522 – 2237574, 2237390
Website: <http://upnrhm.gov.in>
Email: mdupnrhm@gmail.com

05th November, 2016

A Corrigendum is being issued for limited tender “SELECTION OF AUTHORIZED SERVICE AGENCY IN DIAGNOSTIC RADIOLOGY, APPROVED BY AERB, AS CONSULTANTS FOR SELECT LOCATIONS IN UTTAR PRADESH” having Bid Reference No. SPMU/NHM/Procure/AERB/2016-17/30, first published on 01/10/2016 on NHM website <http://upnrhm.gov.in>.

This Corrigendum to the RFP has been published on 05/11/2016 and contains the following modifications to the tender document:

#	Clause Title	Clause Ref. No.	Existing Clause			Revised Clause		
			S No.	Item	Abbreviation Description or Definitions / Interpretations	S No.	Item	Abbreviation Description or Definitions / Interpretations
1.	Glossary	Part 1 Point No. 3 Page 3	3.	Bidder	A Sole Bidder	3.	Bidder	A Sole Bidder or a Principal Bidder in case of a Consortium
2.	Notice Inviting Bid and Bid Data Sheet	Part 1 Clause 1.2 Page 8	S. No.	Description	Schedule	S. No.	Description	Schedule
			7.	Bid Submission date and time	28/10/2016 at 11 a.m.	7.	Bid Submission date and time	18/11/2016 at 11 a.m.
			8.	Time, date and venue of opening of Technical Bid	28/10/2016 at 3 p.m. at 19-A, Vidhan Sabha Marg, Om Kailash Tower, Lucknow	8.	Time, date and venue of opening of Technical Bid	18/11/2016 at 3 p.m. at 19-A, Vidhan Sabha Marg, Om Kailash Tower, Lucknow
3.	Bidder's Information	Part 1 Appendix B Page 46	See original in Appendix B of RFP Part I			See revised in Annexure 1 of this Corrigendum document		
4.	Financial Bid	Part 1 Appendix D Page 48	See original in Appendix D of RFP Part I			See revised in Annexure 2 of this Corrigendum document		
5.	Declaration by the Bidder	Part 1 Appendix F Page 52	See original in Appendix F of RFP Part I			See revised in Annexure 3 of this Corrigendum document		
6.	Compliance Study Data Collection Format	Part 1 Appendix H Page 54	See original in Appendix H of RFP Part I			See revised in Annexure 4 of this Corrigendum document		

#	Clause Title	Clause Ref. No.	Existing Clause	Revised Clause
7.	Instructions to the Bidders – General Instructions	Part 1 Clause 1.5.1.4 Page 11	The price quoted shall be firm and shall be quoted in the format as per attached Appendix ‘F’ only.	The price quoted shall be firm and shall be quoted in the format as per attached Appendix ‘D’ only.
8.	Instructions to the Bidders – General Instructions	Part 1 Clause 1.5.1.5 Page 11	The bids (comprising of Technical and Financial) shall be submitted (with a Forwarding Letter as per Appendix ‘E’) before the last date of submission. Late bids shall not be considered.	The bids (comprising of Technical and Financial) shall be submitted (with a Forwarding Letter as per Appendix ‘C’) before the last date of submission. Late bids shall not be considered.
9.	Key Requirements of the Bid-Submission of Bids	Part 1 Clause 1.5.3.3.2.7 Page 14	Copy of the Income Tax Returns Acknowledgement for last three (3) Financial Years.	Copy of the Income Tax Returns Acknowledgement for the last Financial Year. For a Consortium, all the Consortium members would be required to furnish a copy of their respective ITR Acknowledgement for the last Financial Year.
10.	Key Requirements of the Bid-Submission of Bids	Part 1 Clause 1.5.3.3.2.8 Page 14	Copy of Audited Accounts Statement for the last three (3) Financial Years.	Copy of CA Certified/Audited Accounts Statement for the last Financial Year. For a Consortium, all the Consortium members would be required to furnish copies of their respective CA Certified/Audited Account statements for the last Financial Year.
11.	Key Requirements of the Bid-Submission of Bids	Part 1 Clause 1.5.3.3.2.9 Page 14	Copy of the certificate of registration of CST, VAT, EPF, ESI and Service Tax with the appropriate Authority valid as on date of submission of bid documents.	Copy of the certificate of registration of CST, VAT, EPF, ESI and Service Tax (as applicable under the provisions of Law) with the concerned Authority, valid as on date of submission of bid documents. For a Consortium, all the Consortium members would be required to furnish copies of their respective certificates of registration as applicable. For a bidder who has applied for such a certification, a self-declaration stating the same would be required to be submitted at the time of bid submission. At the time of signing of the contract, the Bidder MUST submit the required registration certificates. Failure to abide by this shall make the Bidder liable

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				to necessary action by the Authority as per Clause 1.7.7.1 of the RFP Part 1.
12.	Key Requirements of the Bid-Submission of Bids	Part 1 Clause 1.5.3.3.2.10 Page 15	A duly notarized declaration from the bidder in the format given in the “Appendix H” to the effect that the firm has neither been declared as defaulter or black-listed by any Competent Authority of Government of India or Government of any State.	A duly notarized declaration from the bidder in the format given in the “Appendix F” to the effect that the firm has neither been declared as defaulter or black-listed by any Competent Authority of Government of India or Government of any State.
13.	Bid Validity	Part 1 Clause 1.5.4.10 Page 17	The bids shall remain valid for acceptance for 180 days from the date of opening of bids and the Contract will be valid for duration of 1 (One) Year. The contract may be extended for another term of 01 (One) Year based on review of performance and with mutual consent.	The bids shall remain valid for acceptance for 180 days from the date of opening of bids and the Contract will be valid for duration of 1 (One) Year.
14.	Evaluation Process-Evaluation for Eligibility	Part 1 Clause 1.5.4.11.3.3 Page 18	Submission of cumulative Turnover requirements documents.	Submission of all Turnover requirement documents of the Bidder (may also be certified by a CA) In case of a Consortium, Submission of a declaration by the Principal Bidder stating the combined turnover for the Consortium (may also be certified by a CA).
15.	Technical Qualification Criteria	Part 1 New Sub-clause 1.6.1.1 Page 18	The bidder should be registered with AERB as Authorized Service Agency in Diagnostic Radiology.	The bidder shall be: <ul style="list-style-type: none"> a) Registered with AERB as Authorized Service Agency in Diagnostic Radiology b) A sole provider (Company including OPC /Society/Trust/LLP/Partnership) or a group of companies (maximum 3 (three)) coming together as a Consortium to implement the Project. <p>In case of a Consortium, the Principal Bidder shall be an AERB approved Authorized Service Agency having at least 51% stake in the Consortium and must also have all legal liabilities. The bidder cannot be an individual or group of individuals. The Bidder should be registered as a legal entity such as company registered under Companies Act, Partnership Act, Societies Registration Act, Trust Act or an equivalent law applicable in the region/state/ country. A Bidder cannot bid as a sole</p>

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				provider as well as a partner in a Consortium. In support of this, the Bidder's letter shall be submitted as per proforma in Appendix B.
16.	Technical Qualification Criteria	Part 1 Clause 1.6.1.2 Page 18	<p>Minimum average turnover of the bidder during last three financial years, for each bid, has to be as indicated below:</p> <ul style="list-style-type: none"> • Cluster 1: Rs. 1.85 Crore • Cluster 2: Rs. 2.45 Crore • Cluster 3: Rs. 2.23 Crore • Cluster 4: Rs. 1.67 Crore • Cluster 5: Rs. 2.48 Crore 	<p>a) Minimum annual turnover of the bidder for the last Financial Year, for each bid, has to be as indicated below:</p> <ul style="list-style-type: none"> • Cluster 1: Rs. 0.93 Crore • Cluster 2: Rs. 1.23 Crore • Cluster 3: Rs. 1.12 Crore • Cluster 4: Rs. 0.84 Crore • Cluster 5: Rs. 1.24 Crore <p>b) For a Consortium, the turnover would be ascertained as the arithmetic sum of the annual turnover of all the Consortium members for the last Financial Year.</p>
17.	Work Description- Infrastructure Development	Part 1 Clause 1.8.2.2 Page 23	<p>Based on the findings of Compliance study's gap analysis, the Consultant shall upgrade the non-compliant facility as per AERB Regulations [Atomic Energy (Radiation Protection) Rules, 2004], and which shall require the following tasks to be performed</p> <ul style="list-style-type: none"> • Ensure Availability of patient (1 no.) and Healthcare worker (2 nos.) Lead Apron gown. • Installation of Warning Lights. • Lead Lining for Doors as per AERB Regulations. • Protective (Mobile) Barriers with Viewing Glass for Healthcare Workers. • Availability of Chest Stand (1 no.). • Civil Work like closure of Windows, Shifting of Entrance Door, Increase in wall thickness as per AERB Regulations. • Proper Display of Radiation Hazard Signage. • Conduct Quality Assurance and Calibration of all equipment. • Procurement/Purchase of all required items for Infrastructure upgrade, and their replacement or repair in case of defects after installation, shall be the responsibility of the Consultant 	<p>Based on the findings of Compliance study's gap analysis, the Consultant shall upgrade the non-compliant facility as per AERB Regulations [Atomic Energy (Radiation Protection) Rules, 2004], and which shall require the following tasks to be performed</p> <ul style="list-style-type: none"> • Ensure availability of Lead Apron Gown for patient and healthcare worker • Installation of Warning Lights. • Lead Lining for Doors and Lead Glass installation as per AERB Regulations. • Protective (Mobile) Barriers with Viewing Glass for Healthcare Workers. • Availability of Chest Stand • Civil Work like closure of Windows, Shifting of Entrance Door, Increase in wall thickness as per AERB Regulations. • Proper Display of Radiation Hazard Signage. • Conduct Quality Assurance • Procurement/Purchase of all required items for Infrastructure upgrade, and their replacement or repair in case of defects after installation

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				<ul style="list-style-type: none"> • Reinstallation and related dismantling/reinstalling of equipment as required basis the AERB norms • Ensure carrying out of Personnel Radiation Monitoring Services (PMS). (Towards the end of contract term, the Consultant shall be responsible for knowledge transfer/handover of the PMS process to the CMS/CMO/HOD of Radiation Department of the concerned hospital or a person nominated by them for seamless continuity of service).
18.	Work Description- Issuance of “License for Operation” by AERB	Part 1 Clause 1.8.2.3 Page 24	<p>The following are the steps for obtaining License through e-LORA for each facility:</p> <ul style="list-style-type: none"> • Step 1- Registration of Facility with e-LORA. • Step 2- Declaration of X-ray Equipment details with e-LORA. • Step 3- “License for Operation” of Existing X-ray Equipment in e-LORA. • Step 3.1- Availability of Qualified Radiation Workers (TLD cards should be available). • Step 3.2- Availability of required Safety Tools. • Step 3.3- Layout and Shielding Details (as per AERB requirements). • Step 3.4- Quality Assurance Test Report. • Step 3.5- Approved RSO 	<p>The following are the steps for obtaining License through e-LORA for each facility:</p> <ul style="list-style-type: none"> • Step 1- Registration of Facility with e-LORA. • Step 2- Declaration of X-ray Equipment details with e-LORA. • Step 3- “License for Operation” of Existing X-ray Equipment in e-LORA. • Step 3.1- Availability of Qualified Radiation Workers (TLD cards should be available). • Step 3.2- Availability of required Safety Tools. • Step 3.3- Layout and Shielding Details (as per AERB requirements). • Step 3.4- Quality Assurance Test Report. • Approved RSO <p>Note: Medical Practitioner/ Qualified X-ray technologist with three years’ experience can be designated as RSO after registering as Radiation Professional (RP) in e-LORA. As per AERB Safety Code, the RSO may either be the employer himself/herself or a consultant or a full/part-time employee to whom the employer shall delegate the responsibility of ensuring compliance with appropriate radiation safety/regulatory requirements applicable to his/her X-ray installation.</p>

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19.	Time Frame for Completion of Services and Liquidated Damages	Part 1 Clause 1.8.2.5 Page 54	<p>The overall duration for completion of services for each cluster can be categorized across three phases which would be considered from the day of signing of the Contract by the Authority and the Selected Bidder.</p> <ul style="list-style-type: none"> Phase 1: Completion of Compliance Study of all the facilities in a Cluster within 60 days from the day of signing of the contract by both parties. Phase 2: Completion of Infrastructure Development of those Radiology/Radiation Emitting Equipment at the Facilities which are Non-Compliant to meet all statutory Safety Regulations of AERB within 180 days from the day of signing of the contract by both parties. Phase 3: Issuance of License of Operation from AERB for all the Radiology/Radiation Emitting Equipment at facilities in a Cluster within 365 days from the day of signing of the contract by both parties. 	<p>The overall duration for completion of services for each cluster can be categorized across three phases which would be considered from the day of signing of the Contract by the Authority and the Selected Bidder.</p> <ul style="list-style-type: none"> Phase 1: Completion of Compliance Study of all the facilities in a Cluster within 60 days from the day of signing of the contract by both parties. Phase 2: Completion of Infrastructure Development of those Radiology/Radiation Emitting Equipment at the Facilities which are Non-Compliant to meet all statutory Safety Regulations of AERB within 270 days from the day of signing of the contract by both parties. Phase 3: Issuance of License of Operation from AERB for all the Radiology/Radiation Emitting Equipment at facilities in a Cluster within 365 days from the day of signing of the contract by both parties. 																											
20.	Payment Terms	Part 1 Clause 1.9 Page 25	<p>The Payment will be linked to the following delivery milestones for a Cluster.</p> <table border="1"> <thead> <tr> <th>S. No.</th> <th>Description of Milestone</th> <th>% of Contract Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Submission and Verification of Compliance Study</td> <td>10%</td> </tr> <tr> <td>2</td> <td>Completion of Infrastructure Development and Steps of e-LORA website mentioned in Clause 1.8.2.3</td> <td>40%</td> </tr> <tr> <td>a)</td> <td>Completion of Registration of each Facility & it's installed Radiology/Radiation Emitting Equipment</td> <td>10%</td> </tr> <tr> <td>b)</td> <td>Upon Provision of Safety Tools in each Facility</td> <td>10%</td> </tr> </tbody> </table>	S. No.	Description of Milestone	% of Contract Value	1	Submission and Verification of Compliance Study	10%	2	Completion of Infrastructure Development and Steps of e-LORA website mentioned in Clause 1.8.2.3	40%	a)	Completion of Registration of each Facility & it's installed Radiology/Radiation Emitting Equipment	10%	b)	Upon Provision of Safety Tools in each Facility	10%	<p>The Payment will be linked to the following delivery milestones for a Cluster. The milestones may be achieved in any logical order of completion.</p> <table border="1"> <thead> <tr> <th>S. No.</th> <th>Description of Milestone</th> <th>% of Contract Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Submission and Verification of Compliance Study</td> <td>10%</td> </tr> <tr> <td>2</td> <td>Completion of Infrastructure Development and Steps of e-LORA website mentioned in Clause 1.8.2.3</td> <td>40%</td> </tr> <tr> <td>a)</td> <td>Completion of Registration of each Facility & it's installed Radiology/Radiation Emitting Equipment</td> <td>10%</td> </tr> </tbody> </table>	S. No.	Description of Milestone	% of Contract Value	1	Submission and Verification of Compliance Study	10%	2	Completion of Infrastructure Development and Steps of e-LORA website mentioned in Clause 1.8.2.3	40%	a)	Completion of Registration of each Facility & it's installed Radiology/Radiation Emitting Equipment	10%
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			c)	Upon Completion of QA Test Reports and Registration of Approved RSO for all Radiology/Radiation Emitting Equipment in Facilities in a Cluster	10%	b)	Upon Provision of Safety Tools in each Facility	10%
			d)	Upon Registration of Radiation Workers (TLD Cards)	10%	c)	Upon Completion of QA Test Reports and Registration of Approved RSO for all Radiology/Radiation Emitting Equipment in Facilities in a Cluster	10%
			3	Final Inspection of Radiology/Radiation Emitting Equipment in all the Facilities in a Cluster	20%	d)	Upon Registration of Radiation Workers (TLD Cards)	10%
			4	Obtaining “License for Operation” from AERB for each Facility	30%	3	Final Inspection of Radiology/Radiation Emitting Equipment in all the Facilities in a Cluster	20%
			a)	On obtaining “License for Operation” of 50% of all the Radiology/Radiation Emitting Equipment at Facilities in a Cluster	10%	4	Obtaining “License for Operation” from AERB for each Facility	30%
			b)	On obtaining “License for Operation” of 90% of all the Radiology/Radiation Emitting Equipment at Facilities in a Cluster	10%	a)	On obtaining “License for Operation” of 50% of all the Radiology/Radiation Emitting Equipment at Facilities in a Cluster	10%
			c)	On obtaining “License for Operation” of all the remaining Radiology/Radiation Emitting Equipment at all Facilities in a Cluster	10%	b)	On obtaining “License for Operation” of 90% of all the Radiology/Radiation Emitting Equipment at Facilities in a Cluster	10%
						c)	On obtaining “License for Operation” of all the remaining Radiology/Radiation Emitting Equipment at all Facilities in a Cluster	10%
21.	Payment Terms	Part 1 Clause 1.9.4 Page 26	The Consultant shall submit an invoice of the Civil Work (Layout) done for the Radiology/ Radiation Emitting Equipment installed in the facilities in a Cluster as per the applicable PwD Rates to the Paying Authority on the monthly basis. The UP-PwD Rate List can be referred from the website (http://uppwd.up.nic.in/pdf/42%20PAGES.A.pdf)			The Consultant shall submit invoice on a monthly basis for all the civil work (Layout), or equipment reinstallation work (as and when required), or lead lining or lead glass installation work done at the facilities. Civil work would be done as per the applicable PwD Rates which can be referred from the website (http://uppwd.up.nic.in/pdf/42%20PAGES.A.pdf).		

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				Lead lining or lead glass installation work shall be paid for on actuals. For the variable expenditures of the Consultant to be invoiced on actuals (on a monthly basis), payment would be done basis a 'rate' either previously quoted in Financial bid of the Bidder or as determined by a Committee, constituted for the purpose by the Authority, and having a representation from PwD, Finance Department and the successful Bidder.
22.	Payment Terms	Part 1 Clause 1.9.5.4 Page 26	After verification of invoices/Self-Declaration Form, the Paying Authority will make the payment within 30 days of verification of the Invoices or after 30 days of resolution of dispute, whichever is later, for all invoices/Self-Declaration Form raised.	After verification of invoices/Self-Declaration Form, the Paying Authority will make the payment within 30 days of verification of the Invoices for amounts not under dispute, and for disputed amounts, payment will be made within 30 days of resolution of the dispute.
23.	Payment Terms- Penalties	Part 1 Clause 1.9.7 Page 26	Penalties would apply on payments, as defined in this RFP document, due to non-conformance to the Service and Operations & Maintenance Requirements.	Penalties would apply on payments, as defined in this RFP document, due to non-conformance to the Service Standards (Schedule B, RFP Part 2) and Maintenance of Facility Infrastructure (Article 10, RFP Part 2) requirements. The Consultant shall however, not be liable for payment towards any penalty arising due to delay at the Authority's end.
24.	Payment Terms	Part 1 New Clause 1.9.8 Page 26	N/A	For any reason, other than those attributable to the Service Provider, if the Authority fails to pay the invoices within the stipulated payment period of 30 days, without assigning any reason or giving advance communication of delay in payment, then in that case the Authority shall be liable to pay interest @ SBI PLR per annum for the period of delay for such amount.
25.	Definitions and Interpretations	Part 2 Article 1	“Defect(s)” means any defect or deficiency, whether latent or patent in the design, engineering, manufacturing, workmanship or material used in any Equipment or any failure of the Equipment to comply in all respects with the Agreement including Specifications and Standards, Applicable Laws, Applicable Permits, Performance Parameters and Good Industry Practice.	“Defect(s)” means any fault or deficiency, whether latent or patent in the service provisioned by the Consultant or in the equipment/material deployed for the provision of services in requirement with the agreement or any failure of the service or equipment to comply in all respects with the Agreement including AERB Requirements, Specifications and Standards, Applicable Laws, Applicable Permits, Performance Parameters and Good Industry Practice.
26.	Scope of the Project-	Part 2	Based on the findings of Compliance study’s gap analysis for each equipment and facility, the Consultant shall upgrade the	Based on the findings of Compliance study’s gap analysis for each equipment and facility, the Consultant shall upgrade the

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	Infrastructure Development	Article 2 Clause 2.2.2 Page 14	<p>non-compliant facility as per AERB Regulations [Atomic Energy (Radiation Protection) Rules, 2004]:</p> <ol style="list-style-type: none"> Ensure Availability of patient (1 no.) and Healthcare worker (2 No.) Lead Apron gown. Installation of Warning Lights. Lead Lining for Doors and Lead Glass as per AERB Regulations. Protective (Mobile) Barriers with Viewing Glass for Healthcare Workers. Availability of Chest Stand (1 No.). Civil Work like closure of Windows, Shifting of Entrance Door, Increase in wall thickness as per AERB Regulations. Proper Display of Radiation Hazard Signage. Conduct Quality Assurance and Calibration of all equipment. Procurement/Purchase of all required items for Infrastructure upgrade, and their replacement or repair in case of defects after installation, shall be the responsibility of the Consultant 	<p>non-compliant facility as per AERB Regulations [Atomic Energy (Radiation Protection) Rules, 2004]:</p> <ol style="list-style-type: none"> Ensure Availability of Lead Apron Gown for patient and Healthcare worker. Installation of Warning Lights. Lead Lining for Doors and Lead Glass installation as per AERB Regulations. Protective (Mobile) Barriers with Viewing Glass for Healthcare Workers. Availability of Chest Stand Civil Work like closure of Windows, Shifting of Entrance Door, Increase in wall thickness as per AERB Regulations. Proper Display of Radiation Hazard Signage. Conduct Quality Assurance Procurement/Purchase of all required items for Infrastructure upgrade, and their replacement or repair in case of defects after installation, shall be the responsibility of the Consultant Reinstallation and related dismantling/reinstalling of equipment as required basis the AERB norms Ensure carrying out of Personnel Radiation Monitoring Services (PMS). (Towards the end of contract term, the Consultant shall be responsible for knowledge transfer/handover of the PMS process to the CMS/CMO/HOD of Radiation Department of the concerned hospital or a person nominated by them for seamless continuity of service).
27.	Maintenance of Facility Infrastructure-	Part 2 Article 10 Clause 10.1 Page 27	<p>Maintenance of Equipment/Facility Maintenance Obligations of the Consultant</p> <ul style="list-style-type: none"> During the Term, the Consultant shall perform study, testing, calibration, modification, planning, upgrading the Equipment and/or the Facilities as per the terms and conditions of this Agreement complying to AERB requirements, as per details of locations in Schedule A. The Consultant shall adhere to Applicable Laws and Applicable Permits, and conform to 	<p>Maintenance of Facility Infrastructure Maintenance Obligations of the Consultant</p> <ul style="list-style-type: none"> During the Term, the Consultant shall perform study, testing, calibration, modification, planning, upgrading the Equipment and/or the Facilities as per the terms and conditions of this Agreement complying with AERB requirements, as per details of locations in Schedule A. The Consultant shall adhere to Applicable Laws and Applicable Permits, and

#	Clause Title	Clause Ref. No.	Existing Clause	Revised Clause
			<p>Good Industry Practice. The obligations of the Consultant hereunder shall include:</p> <ol style="list-style-type: none"> 1. testing the equipment for quality assurance test as per the required parameters of AERB; 2. calibrate the equipment (as required) as per the required parameters of AERB; 3. modify the Room Layout of the facility as per the radiation safety requirements of AERB; 4. provisioning lead lining of door(s) and lead glass as applicable at the facility; 5. ensuring that the staff of the Project is adequately trained in relation to the safe handling of Equipment during the Term; 6. adhering to the safety guidelines issued by AERB for radiation safety; 7. Abiding by the existing policies/ applicable statutory guidelines of the Authority and undertake all statutory responsibilities; 8. complying with Safety Requirements in accordance with Article 11.1. 	<p>conform to Good Industry Practice. The obligations of the Consultant hereunder shall include:</p> <ol style="list-style-type: none"> 1. testing the equipment for quality assurance test as per the required parameters of AERB; 2. facilitating and coordinating calibration activities for the equipment 3. modifying the Room Layout of the facility as per the radiation safety requirements of AERB; 4. provisioning lead lining of door(s) and lead glass as applicable at the facility; 5. ensuring that the staff of the Project is adequately trained in relation to the safe handling of Equipment during the Term; 6. adhering to the safety guidelines issued by AERB for radiation safety; 7. abiding by the existing policies/ applicable statutory guidelines of the Authority and undertake all statutory responsibilities; 8. complying with Safety Requirements in accordance with Article 11.1. 9. maintaining the upgraded facility infrastructure for the contract term 10. provisioning of any civil works / supplies for reinstalling or dismantling requirement of equipment if any
28.	Maintenance of Facility Infrastructure- Authority's right to take remedial measures	Part 2 Article 10 Clause 10.3.1 Page 27	In the event the Consultant does not repair and/or maintain the Equipment / Facility in conformity with this Agreement or does not repair or rectify any Defect/Issue with respect to the Equipment / Facility, as the case may be, and fails to commence remedial works within 15 (fifteen) days of receipt of the Inspection Report or a notice in this behalf from the Authority, the Authority shall, without prejudice to its rights under this Agreement including Termination thereof, be entitled to undertake such remedial measures at the risk and cost of the Consultant, and to recover the actual cost incurred in remedying the Defect from the Consultant. In addition to recovery of the	In the event the Consultant does not repair/maintain/rectify Equipment / Facility in conformity with this Agreement, as the case may be, and fails to commence remedial works within 15 (fifteen) days of receipt of the Inspection Report or a notice in this behalf from the Authority, the Authority shall, without prejudice to its rights under this Agreement including Termination thereof, be entitled to undertake such remedial measures at the risk and cost of the Consultant, and to recover the actual cost incurred in remedying the Defect from the Consultant. In addition to recovery of the aforesaid cost, a sum as calculated per provisions of Clause 2 under Schedule B shall

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			aforesaid cost, a sum as calculated per provisions of Clause 2 under Schedule B shall be paid by the Consultant to the Authority as Damages/Liquidated Damages.	be paid by the Consultant to the Authority as Damages /Liquidated Damages.
29.	Maintenance of Equipment / Facility- Overriding powers of the Authority	Part 2 Article 10 Clause 10.4.1 Page 28	If in the reasonable opinion of the Authority, the Consultant is in material breach of its obligations under this Agreement and, in particular, the Service and Operations Requirements (Schedule B), and such breach is causing or likely to cause the Equipment / Facility and related Services not being available to the Project for use, the Authority may, without prejudice to any of its rights under this Agreement including Termination thereof, by notice require the Consultant to take reasonable measures immediately for rectifying the Defect with respect to the specific Equipment and/or remedy the breach of the obligation, as the case may be	If in the reasonable opinion of the Authority, the Consultant is in material breach of its obligations under this Agreement and, in particular, the Service Standards (Schedule B), and such breach is causing or likely to cause the Equipment / Facility and related Services not being available to the Project for use, the Authority may, without prejudice to any of its rights under this Agreement including Termination thereof, by notice require the Consultant to take reasonable measures immediately for rectifying the Defect with respect to the specific Equipment and/or remedy the breach of the obligation, as the case may be
30.	Safety Requirements	Part 2 Article 11 New Clause 11.1.3 Page 29	N/A	Any lack of conformance of safety requirements with AERB guidelines within the facility infrastructure upgraded by the Consultant will be dealt as per applicable Service Standards in Schedule B.
31.	Periodicity and Methodology of Payment- Payment Terms	Part 2 Article 13 Clause 13.1.3 Page 31	The Authority shall form an Inspection Committee which will perform the Final Inspection of the work done by the Consultant as part of Scope of Project mentioned in Article 2. The Inspection Committee shall include Government Officials, Diagnostic Radiology Professionals and/or relevant Medical Industry Experts. The committee shall generate an Inspection Report which shall make basis for payment as specified in Clause 13.1.2.3.	The Authority shall form an Inspection Committee which will perform the Final Inspection of the work done by the Consultant as part of Scope of Project mentioned in Article 2. The Inspection Committee shall include Government Officials, Diagnostic Radiology Professionals and/or relevant Medical Industry Experts. The committee shall generate an Inspection Report which shall make basis for payment as specified in Clause 13.1.2.3. The Authority shall designate an authorized personnel for verification of the Survey Report. Additionally, in case of any local conflict, Director General - Medical and Health Services shall be the conflict resolution authority.
32.	Periodicity and Methodology of Payment-	Part 2 Article 13	The Consultant shall submit an invoice of the Civil Work (Layout) done for the Radiology/ Radiation Emitting Equipment installed in the facilities in a Cluster as per the applicable PwD Rates to the Paying Authority on the monthly basis. The UP-	The Consultant shall submit invoice on a monthly basis for all the civil work (Layout), or equipment reinstallation work (as and when required), or lead lining or lead glass installation work done at the facilities. Civil work would be done as per the

#	Clause Title	Clause Ref. No.	Existing Clause	Revised Clause
	Payment Terms	Clause 13.1.4 Page 31	PwD Rate List can be referred from the website (http://uppwd.up.nic.in/pdf/42%20PAGES.A.pdf).	applicable PwD Rates which can be referred from the website (http://uppwd.up.nic.in/pdf/42%20PAGES.A.pdf). Lead lining or lead glass installation work shall be paid for on actuals. For the variable expenditures of the Consultant to be invoiced on actuals (on a monthly basis), payment would be done basis a 'rate' either previously quoted in Financial bid of the Bidder or as determined by a Committee, constituted for the purpose by the Authority, and having a representation from PwD, Finance Department and the successful Bidder.
33.	Periodicity and Methodology of Payment- Payment Terms	Part 2 Article 13 Clause 13.1.9 Page 32	After verification of invoices/Self-Declaration Form, the Paying Authority will make the payment within 30 days of verification of the Invoices or after 30 days of resolution of dispute, whichever is later, for all invoices/Self-Declaration Form raised	After verification of invoices/Self-Declaration Form, the Paying Authority will make the payment within 30 days of verification of the non-disputed invoices and within 30 days of resolution of dispute, in case of disputed invoices
34.	Periodicity and Methodology of Payment- Payment Terms	Part 2 Article 13 Clause 13.2 Page 32	Penalty due to non-conformance to the Service and Operations & Maintenance Requirements. <ul style="list-style-type: none"> The Authority would be entitled to deduct amount due to the Consultant for any year of the Term of this Agreement, as per Schedule B, if the Consultant fails to meet during the previous year, the Service and Operations Requirements set out in this Agreement (with performance specific parameters under Schedule B). 	Penalty due to non-conformance to the Service Standards (Schedule B) <ol style="list-style-type: none"> The Authority would be entitled to deduct amount due to the Consultant during the Term of this Agreement, as per Schedule B, if the Consultant fails to meet the Service Standards set out in this Agreement (with performance specific parameters under Schedule B). During Final Inspection or during the course of the project, if any non-conformance with the AERB requirements is identified at the Facility and the same is not rectified within 15 (fifteen) days from the date of such notice issued by the Inspection Committee/Authority, the Authority shall be entitled to apply liquidated damages as per Schedule B.
35.	Replacement of Faulty Equipment	Part 2 Article 14 Page 33	Replacement of Faulty Equipment	[Deleted]

#	Clause Title	Clause Ref. No.	Existing Clause	Revised Clause
36.	Force Majeure	Part 2 Article 17 Clause 17.2 (a) Page 37	strikes or boycotts or arson or theft (other than those involving the Consultant, its Contractors or their respective employees/representatives, or attributable to any act or omission of any of them) interrupting supplies and services to the Facilities or District Hospital for a continuous period of 24 (twenty-four) hours and an aggregate period exceeding 7 (seven) days in an Accounting Year, and not being an Indirect Political Event set forth in Clause 17.3;	strikes or boycotts or arson or theft (other than those involving the Consultant, its Contractors or their respective employees/representatives, or attributable to any act or omission of any of them) interrupting supplies and services to the Facilities for a continuous period of 24 (twenty-four) hours and an aggregate period exceeding 7 (seven) days in an Accounting Year, and not being an Indirect Political Event set forth in Clause 17.3;
37.	Periodicity and Methodology of Payment-	Part 2 Article 13 New Clause 13.3	N/A	For any reason, other than those attributable to the Service Provider, if the Authority fails to pay the invoices within the stipulated payment period of 30 days, without assigning any reason or giving advance communication of delay in payment, then in that case the Authority shall be liable to pay interest @ SBI PLR per annum for the period of delay for such amount.
38.	Termination Payment – Event of Default	Part 2 Clause No. 19.3.2 Page 44	Upon Termination on account of Authority Default, the Authority shall return back the Performance Security to the Consultant.	Upon Termination on account of Authority Default, the compensation payable by the Authority to the Consultant shall be as per the following: 1. Return of the Performance Security submitted, after adjusting for applicable deductions/ Liquidated Damages as per the provisions of this Agreement 2. Disbursement of Monthly Fee/Payment due LESS any deductions/penalties and Insurance claims received or admitted prior to occurrence of the Authority Default, if the Service Provider maintains Insurance Cover as stipulated under Article 15 of this Agreement.
39.	Termination Payment – Event of Default	Part 2 New Sub-Clause No. 19.3.3	N/A	Upon Termination due to Force Majeure Event, If the termination is due to a Force Majeure Event, compensation payable to the Service Provider shall be as per the following: 1. Return of the Performance Security submitted, after adjusting for applicable deductions/ Liquidated Damages as per the provisions of this Agreement 2. Disbursement of Monthly Fee/Payment due LESS

#	Clause Title	Clause Ref. No.	Existing Clause	Revised Clause
				any deductions/penalties and Insurance claims received or admitted prior to occurrence of Force Majeure event, if the Service Provider maintains Insurance Cover as stipulated under Article 15 of this Agreement.
40.	Termination Payment – Event of Default	Part 2 New Sub-Clause No. 19.3.4	N/A	If for any reasons, other than those attributable to the Service Provider, the Authority fails to pay the compensation on the date of end of Contract or completion of Contract Agreement period, the Authority shall be liable to pay interest@ SBI PLR per annum thereon from the date of end of Contract or completion of Contract Agreement period till payment thereof. Provided, nothing contained in this Article shall be deemed to authorize any delay in payment of compensation in accordance with this Agreement.
41.	Termination Payment – Event of Default	Part 2 New Sub-Clause No. 19.3.5	N/A	Remedies Cumulative The exercise of right by either Party to terminate this Agreement, as provided herein, shall not preclude, such Party from availing any other rights or remedies that may be available to it under law. All remedies available to the Parties shall be cumulative and the exercise or failure thereof of one or more remedies by any Party shall not limit or preclude the exercise of or constitute a waiver of any other remedies by such Party.
42.	Termination Payment – Other rights and obligations of the Authority	Part 2 Clause No. 19.4 (a) Page 45	be entitled to restrain the Consultant and any person claiming through or under the Consultant from entering upon the District Hospital or any Authority controlled part of the Project;	be entitled to restrain the Consultant and any person claiming through or under the Consultant from entering upon the facilities as mentioned in Schedule A of Part 2 of this RFP Document or any Authority controlled part of the Project;
43.	Service Continuity Requirements	Part 2 Article 20 Clause 20.1 Page 46	submit to the Authority, a plan outlining the handover procedures, training of authority staff and plan for management/maintenance of Radiology/Radiation Emitting Equipment (the “Service Continuity Plan”);	submit to the Authority, a plan outlining the handover procedures, training of authority staff, plan for management/maintenance of Facility as per AERB requirements, carrying out of PMS services and in coordination with the Authority ensure that the nodal person appointed by the Authority is made acquainted with/responsible for the annual quality assurance audit at the Facility for takeover post completion of Term (the “Service Continuity Plan”);

#	Clause Title	Clause Ref. No.	Existing Clause	Revised Clause
44.	Defects Liability and Assignment- Liability for Defects	Part 2 Article 21 Clause 21.1 Page 47	The Consultant shall be responsible for remedying and removing all Defects with respect to the Equipment during the Term and for a period of 90 (ninety) days after Termination, and it shall have the obligation to repair or rectify, at its own cost, all Defects observed by the Authority in the Equipment during the aforesaid period. In the event that the Consultant fails to repair or rectify such Defect within a period of 15 (fifteen) days from the date of notice issued by the Authority in this behalf, the Authority shall be entitled to get the same repaired or rectified at the Consultant's risk and cost so as to make the Equipment conform to the Radiation Safety Requirements. All costs incurred by the Authority hereunder shall be reimbursed by the Consultant to the Authority within 15 (fifteen) days of receipt of demand thereof, and in the event of default in reimbursing such costs, the Authority shall be entitled to recover the same from the Performance Security.	The Consultant shall have the obligation to repair/rectify, at its own cost, all such Defects (causing non-conformance to AERB requirements) due to execution of facility infrastructure upgradation work/inappropriate handling of the equipment/facility as observed during the course of the Project by the Authority or during Final Inspection, of the work done by the Consultant, by the Authority/Inspection Committee. a) Such a defect shall be rectified by the Consultant within a period of 15 (fifteen) days from the date of such notice issued by the Authority/Inspection Committee in this behalf. b) Any default by the Consultant in repairing/rectifying such a defect shall be dealt with as per the applicable Service Standards described in Schedule B.
45.	Miscellaneous Delayed Payments	Part 2 Article 26 Clause 26.4 Page 54	The Parties hereto agree that payments due from one Party to the other Party under the provisions of this Agreement shall be made within the period set forth therein, and if no such period is specified, within 45 (forty-five) days of receiving a demand along with the necessary particulars. In the event of delay beyond such period, save and except otherwise expressly provided in this Agreement, the defaulting Party shall pay interest for the period of delay calculated at a rate equal to 1% (one per cent) per month of delay, and recovery thereof shall be without prejudice to the rights of the Parties under this Agreement including Termination thereof.	The Parties hereto agree that payments due from one Party to the other Party under the provisions of this Agreement shall be made within the period set forth therein, and if no such period is specified, within 30 (thirty) days of receiving a demand along with the necessary particulars. In the event of delay beyond such period, save and except otherwise expressly provided in this Agreement, the defaulting Party shall pay interest @ SBI PLR per annum for the period of delay for such amount and recovery thereof shall be without prejudice to the rights of the Parties under this Agreement including Termination thereof.
46.	Service and Operations Requirements	Part 2 Schedule B Point 1 Page 74	Service and Operations Requirements Time Frame for Completion of Services and Liquidated Damages: The overall duration for completion of services for each cluster can be categorized across three phases which would be considered from the day of signing of the Contract by the Authority and the Selected Bidder.	Service Standards Time Frame for Completion of Services and Liquidated Damages: The overall duration for completion of services for each cluster can be categorized across three phases which would be considered from the day of signing of the Contract by the Authority and the Selected Bidder.

#	Clause Title	Clause Ref. No.	Existing Clause	Revised Clause
			<ul style="list-style-type: none"> Phase 1: Completion of Compliance Study of all the facilities in a Cluster within 60 days from the day of signing of the contract by both parties. Phase 2: Completion of Infrastructure Development of those Radiology/Radiation Emitting Equipment at the Facilities which are Non-Compliant to meet all statutory Safety Regulations of AERB within 180 days from the day of signing of the contract by both parties. Phase 3: Issuance of License of Operation from AERB for all the Radiology/Radiation Emitting Equipment at facilities in a Cluster within 365 days from the day of signing of the contract by both parties. 	<ul style="list-style-type: none"> Phase 1: Completion of Compliance Study of all the facilities in a Cluster within 60 days from the day of signing of the contract by both parties. Phase 2: Completion of Infrastructure Development of those Radiology/Radiation Emitting Equipment at the Facilities which are Non-Compliant to meet all statutory Safety Regulations of AERB within 270 days from the day of signing of the contract by both parties. Phase 3: Issuance of License of Operation from AERB for all the Radiology/Radiation Emitting Equipment at facilities in a Cluster within 365 days from the day of signing of the contract by both parties.
47.	Service and Operations Requirements- Liquidated Damages	Part 2 Schedule B Point added Page 74	<p>The Liquidated Damage for non-commencement of services for each phase will be applicable at the rates on per day basis for each cluster as mentioned below,</p> <ul style="list-style-type: none"> Cluster 1: Rs. 18.52 Thousand Cluster 2: Rs. 24.54 Thousand Cluster 3: Rs. 22.31 Thousand Cluster 4: Rs. 16.73 Thousand Cluster 5: Rs. 24.76 Thousand <p>The Liquidated Damage will be recoverable from the Performance Security, and up to a maximum of 5% of the signed contract value (Maximum Value). Upon reaching the Maximum Value, this contract will be terminated as per termination procedure.</p>	<p>1) The Liquidated Damage for non-commencement of services for each phase will be applicable at the rates on per day basis for each cluster as mentioned below,</p> <ul style="list-style-type: none"> Cluster 1: Rs. 18.52 Thousand Cluster 2: Rs. 24.54 Thousand Cluster 3: Rs. 22.31 Thousand Cluster 4: Rs. 16.73 Thousand Cluster 5: Rs. 24.76 Thousand <p>The Liquidated Damage will be recoverable from the Performance Security, and up to a maximum of 5% of the signed contract value (Maximum Value). Upon reaching the Maximum Value, this contract will be terminated as per termination procedure.</p> <p>2) Liquidated damages in an event of default for not repairing/rectifying a defect, at its own cost, within 15 (fifteen) days from the date of such a notice issued by the Authority/Inspection Committee. The defects shall be those as:</p> <ul style="list-style-type: none"> arising from executing facility infrastructure upgradation work, as observed by the Authority/Inspection Committee during the course

#	Clause Title	Clause Ref. No.	Existing Clause	Revised Clause
				<p>of the Project or during the Final Inspection of the work done by the Consultant</p> <ul style="list-style-type: none"> • arising out of inappropriate handling of the equipment /facility, as observed by the Authority/Inspection Committee during the course of the Project or during the Final Inspection of the work done by the Consultant <p>In such a case, the Authority shall be entitled to recover, as liquidated damages, double the cost for rectifying the defect from the Consultant's Performance Security</p>
48.	Compliance Study Data Collection Format	Part 2 Schedule D Page 78	See original in Schedule D of RFP Part 2	See revised in Annexure 5 of this Corrigendum document

ANNEXURE 1

PART 1 – Appendix B: Bidder’s Information

PARTICULARS OF THE BIDDER’S COMPANY

(To be submitted by all Bidders)

1. Name:
2. Registered Address:
3. Phone/Fax/Mail id:
4. Type of Organization: OPC/Partnership/Company/Consortium/Trust/ Not for Profit Organization
5. Copy of the Certificate of Registration from AERB as Authorized Service Agency in Diagnostic Radiology which should remain valid till the term of the Contract.
6. Registration. Nos. (as applicable)
 - (a) EPF
 - (b) ESI
 - (c) Sales Tax
 - (d) VAT
 - (e) Service Tax
 - (f) PAN No.
7. Copy of Audited Accounts Statement for the last Financial Year
8. Copy of Income Tax Return Acknowledgement for the last Financial Year
9. Brief write-up about the firm / company (use extra sheet if necessary)

Signature of Bidders

Date:

Place:

Name

Office Seal

ANNEXURE 2

PART 1 – Appendix F: Declaration by Bidder

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

1. I, the undersigned, do hereby certify that all the statements made in our bid are true and correct.
2. The undersigned hereby certifies that neither our Company/Consortium/Society/Trust/LLP/Partnership Firm M/s_____nor any of its directors/President/Chairperson/Trustee has abandoned any work for the Government of Uttar Pradesh or any other State Government during last five years prior to the date of this Bid.
3. The undersigned also hereby certifies that neither our Company/Consortium/Society/Trust/LLP/Partnership Firm M/s_____nor any of its directors/President/Chairperson/Trustee have been debarred/blacklisted by Government of Uttar Pradesh, or any other State Government or Government of India for any work.
4. The undersigned further certifies that
 - a. Our Company/Consortium/Society/Trust LLP/Partnership Firm has not been punished for any offence and/or
 - b. The Director/President/Chairman/Trustee/Partner of our Company/Consortium/Society/Trust LLP/Partnership Firm.....has/has neither been convicted of any offence nor is/are any criminal case pending before any Competent Court.
 - c. We not have been found guilty and are not found to be involved in any pending /ongoing CBI Litigations.
5. The undersigned hereby authorize(s) and request(s) any bank, person, firm, Competent Authority or corporation to furnish pertinent information deemed necessary and requested by Department of Medical, Health & Family Welfare, Government of Uttar Pradesh, to verify this statement or regarding my (our) competence and general reputation.
 - a. The undersigned understands and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Mission Director, National Health Mission, Uttar Pradesh
 - b. I / We agree that we shall keep our price valid for a period of 180 DAYS (One hundred and eighty days) from the date of opening of the bid. I / We will abide by all the terms & conditions set forth in the Bid documents No. /

Signed by an authorized Officer of the Bidder/Principal Bidder:

Title of Officer:

Name of Company/Consortium/Society/Trust LLP/Partnership/Proprietorship Firm:

Date:

ANNEXURE 3

PART 1 – Appendix D: Financial Bid

Terms and conditions of the price offerings:

1. A Single Price needs to be quoted per Facility in a Cluster, for performing all the Procedures Specified in the format below (under point no. 5).
2. Bidders quoting conditional pricing or different prices for different procedures will be rejected straight way at the time of opening of the financial bid.
3. The price quoted shall be the Evaluated Total Price, factoring the Cost of performing Compliance Study, Infrastructure Development, and any associated costs related to obtaining AERB certification (License of Operation), along with all the applicable taxes, for each Facility.
4. Quote as per the PRICE SCHEDULES provided herein, under point nos. 5 and 7 of this Appendix.
5. **PRICE SCHEDULE: AERB Compliance Study, Infrastructure Development for Safety Regulations and Obtaining of “License for Operation” per Facility as per details of locations provided in Appendix A**

Name of the bidder:

Price Schedule:

Cluster	Price per Facility under a given Cluster (D)	
	(in Figures)	(In Words)
Cluster 1		
Cluster 2		
Cluster 3		
Cluster 4		
Cluster 5		

Please note for Price Schedule in point no. 5 above, Bidder has to provide an arithmetic sum of amounts by totaling amounts quoted in point no. 6 below (Price Schedule Calculation for arriving at Final Financial Bid values).

6. Price Schedule Calculation for arriving at Final Financial Bid Value for a Facility in a Cluster:

S. No.	Description of Cost Heads	Cost (in Rs.)	Applicable Taxes / Duties (in Rs.)	Total (in Rs.)
1	Avg. Cost of Compliance Study per Facility	A1	B1	$C1 = A1 + B1$
2	Avg. Cost for Total Infrastructure Development per Facility (not inclusive of civil works, reinstallation of equipment or lead lining or installation of glass lead) <i>(please read additional requirement to be furnished in Financial Bid's point no. 7 below)</i>	A2	B2	$C2 = A2 + B2$
3	Avg. Costs associated with obtaining of “License for Operation” from AERB (ex: liaising or manpower costs)	A3	B3	$C3 = A3 + B3$
Total Price per Facility (D) (in Rs.)				$D = C1 + C2 + C3$

7. For amount A2 (as per the table under point no. 6 above) = “Avg. Cost for Total Infrastructure Development per Facility” (not inclusive of cost of Civil Works, Reinstallation of equipment (as applicable) or Lead lining or Lead Glass installation as per AERB guidelines), the Bidder MUST provide a price quote of the following items as per table below. The arithmetic sum of the prices of the items under

the below table MUST equal the value of “Avg. Cost for Total Infrastructure Development per Facility” = A2.

Average Cost for Total Infrastructure Development per Facility (A2)				
S. No.	Items	No of Units Estimated	Unit Price in Rs. (Exclusive of Taxes)	Total Cost in Rs. (No. of Units*Unit Price)
1.	Cost of Lead Apron gown (with hanger)	3		
2.	Cost Warning Lights	1		
3.	Cost of TLD Badges	5		
4.	Cost of Protective (Mobile) Barriers with Viewing Glass for Healthcare Workers	2		
5.	Cost of Chest Stand	1		
6.	Cost of Signage for Display of Radiation Hazard	3		
7.	Estimated Cost of conducting Quality Assurance Test for X-ray machines			
8.	Estimated Cost of conducting Quality Assurance Test for CT Scan Machines			
9.	Estimated Cost of conducting Quality Assurance Test for Mammography machine			
10.	Avg. cost of labour / manpower to perform upgradation work with respect to all the above listed items, at a facility <i>The cost here should only cover the effort made in the acquisition and installation of the above items</i>			
GROSS TOTAL (in Rs.) =				A2

Please Note: Cost of civil works, reinstallation, lead lining or installation of lead glass expense items and services are not included here as they would be performed and paid for on actuals. For civil works, payment will be made as per applicable UP-PwD rates. For other variable expenses, payment would be basis a ‘rate’ as determined by a Committee, constituted for the purpose by the Authority, having a representation from PwD, Finance Department and the successful Bidder.

Signature of the Authorized Signatory

Name and Designation of the Authorized Signatory

ANNEXURE 4

PART 1 – Appendix H: Format of Compliance Study Data Collection

Mapping of Radiation Safety Compliances in Public Health Facilities																				
Uttar Pradesh				District:											Date:					
1	2	3	4	5	AERB Approval			Infrastructure			Process				Outcome - Safety					
S. No.	Type of Facility	Facility Name	Type of Machine	Model No.	Type Approval (Select- ‘√’ or ‘X’ or ‘Applied for’)	Layout Approval (Select- ‘√’ or ‘X’ or ‘Applied for’)	AERB Registration/ License	Room Size (Sq. ft.)	Machine Orientation (Select- ‘√’ or ‘X’)	Lead Lining Availability (Y/N)	Equipment: (Select- X-Ray, CT Scan, Mammography Machine)		HR (nos.)		Lead Gown (nos.)		TLD (nos.)	Warning Light (nos.)	Chest Stand (nos.)	Mobile Protective Barrier (nos.)
											Analog	Digital	Radiographer	Radiologist	Patient	Health Worker	Health Worker			

Note: Please fill the details in the sheet per installation
 In case of non-applicability of any of the above details for the installation under discussion, please enter N/A.

ANNEXURE 5

PART 2 – Schedule D: Format of Compliance Study Data Collection

Mapping of Radiation Safety Compliances in Public Health Facilities																				
Uttar Pradesh				District:											Date:					
1	2	3	4	5	AERB Approval			Infrastructure			Process				Outcome - Safety					
S. No.	Type of Facility	Facility Name	Type of Machine	Model No.	Type Approval (Select- ‘√’ or ‘X’ or ‘Applied for’)	Layout Approval (Select- ‘√’ or ‘X’ or ‘Applied for’)	AERB Registration/ License	Room Size (Sq. ft.)	Machine Orientation (Select- ‘√’ or ‘X’)	Lead Lining Availability (Y/N)	Equipment: (Select- X-Ray, CT Scan, Mammography Machine)		HR (nos.)		Lead Gown (nos.)		TLD (nos.)	Warning Light (nos.)	Chest Stand (nos.)	Mobile Protective Barrier (nos.)
											Analog	Digital	Radiographer	Radiologist	Patient	Health Worker	Health Worker			

Note: Please fill the details in the sheet per installation
 In case of non-applicability of any of the above details for the installation under discussion, please enter N/A.