

**AHMEDABAD MUNICIPAL CORPORATION – MEDICAL
EDUCATION TRUST (AMC-MET)**



EOI FOR SELECTION OF AN AGENCY FOR PROVIDING AND INSTALLING

IBS FOR MOBILE SIGNAL PERFORMANCE

AT

SARDAR VALLABH BHAI PATEL INSTITUTE

OF

MEDICAL SCIENCE AND RESEARCH (SVPIMSR),

AHMEDABAD, GUJARAT.

DISCLAIMER

The information contained in this Short Response Notice or subsequently provided to Bidder/s, whether verbally or in documentary form by or on behalf of the Ahmedabad Municipal Corporation – Medical Education Trust (AMC-MET) or any of their representatives, employees or advisors (collectively referred to as – AMC-MET Representatives), is provided to Bidder(s) on the terms and conditions set out in this Short Response Notice and any other terms and conditions subject to which such information is provided.

This Short Response Notice is not an agreement and is not an offer or invitation by the AMC-MET Representatives to any party other than the entities who are qualified to submit their Proposal (Bidders).

The purpose of this Short Notice is to provide the Bidder with information to assist the formulation of their Proposal.

This Short Response Notice does not purport to contain all the information each Bidder may require.

This Short Response Notice may not be appropriate for all persons, and it is not possible for the AMC-MET Representatives, their employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this Short Response Notice.

Each Bidder should conduct their own investigations and analysis and should check the accuracy, reliability and completeness of the information in this Short Response Notice and wherever necessary, obtain independent advice from appropriate sources.

The AMC-MET Representatives, their employees and advisors make no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of the Short Response Notice.

The AMC-MET Representatives may in their absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this Short Response Notice.

1. IMPORTANT CLARIFICATION

"AMC-MET" stands for Amdavad Municipal Corporation – Medical Education Trust.

"Vendor" or "Bidder" stands for the respondent to the EOI document.

"EOI" stands for the Expression of Interest document.

"Recipient" or "Respondent" or "Bidder" stands for to whom the EOI documents issued by the AMC-MET.

"Offer" stands for response to EOI document submitted by recipient to the AMC-MET.

"ARI" stands for Authorized Representative in India.

"SVPIMSR" stands for Sardar Vallabhai Patel Institute of Medical Sciences and Research – the 1500 bedded hospital that is coming up in Ahmedabad. This is the hospital for which the EOI for IN-Building Solution is being floated.

2. INVITATION :

- 2.1** EOI are invited by Amdavad Municipal Corporation – Medical Education Trust, hereinafter referred to as the AMC-MET/SVPIMSR/Employer, in two stage (1) Technical bid & (2) Commercial bid in the prescribed form for providing and installing required Telecom Services Providers reputed and established International/National manufacturers having good nation wide networking, sales and services. At time of opening Response only technical bid is open. Commercial bid of short listed Bidders are open after evaluating technical bid. Date & time of opening of commercial bid will be declared later & informed to bidders.

3. WHOM TO CONTACT :

Interested Bidders are required to send their e-mail to svpimsr.ncms@gmail.com in case of any clarification.

4. AMENDMENT OF BIDDING DOCUMENTS

(CORRIGENDUM)

- 4.1 At any time prior to the deadline for submission of bids, AMC-MET may, for any reason, whether its own initiative or in response to the clarification request by a prospective bidder, modify the bidding documents.
- 4.2 The corrigendum will be published in writing to all respondents of this EOI
- 4.3 In order to allow prospective bidders reasonable time to take into consideration the amendments while preparing their bids AMC, at its discretion, may extend the deadline for the submission of bids.

5. RESPONSE VALIDITY PERIOD :

- 5.1 The Response shall be valid for a period of not less than 180 days from the date of commercial bid opening.
- 5.2 In exceptional circumstances, AMC may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. A Bidder may refuse the request without forfeiting its E.M.D. A Bidder granting the request will not be permitted to modify its bid.

6. SUBMISSION OF RESPONSE :

- 6.1 The first part of the technical bid should be a separate envelope containing the EMD and Response fee originals as per the format and details provided earlier in the document.
- 6.2 The second part of bidder will have to submit the technical supporting documents in sealed envelopes, duly super scribing 'Proposal for providing and implementing. Technical supporting documents will also contain all the documents (including Annexure) as per Short Response Notice. All the pages of the Response including annexure should be duly signed and sealed. All the required Product Information Sheet, Catalogues, Brochures and Technical Compliance to the SoW have to be provided as a part of the Technical Bid.
- 6.3 TECHNICAL SUPPORTING DOCUMENTS should NOT contain any pricing or commercial information at all. Technical supporting documents with any commercial information will be rejected.
- 6.4 In the first stage, only the first envelope containing the EMD and Response fee will be opened. Only those bidders who have submitted the required documents/instruments as per the specification will be eligible to participate in the technical bid evaluation stage.

AMC - MET may waive at his discretion any minor informality or non-conformity or irregularity in a Bid, which does not constitute a material deviation, provide such waiver, does not prejudice or affect the relative ranking of any Bidder. It may be noted that AMC - MET reserves the right to take final decision about responsiveness of the bidder and decision cannot be challenged by the bidder.

The Bidder, whose Technical Bids are received in the second envelope shall be further short listed after undertaking detailed exercise of evaluation as given in the below sections.

A substantially responsive bid is one which conforms to all the terms, conditions and requirements of the bidding documents, without material deviation or reservation and includes the amendments and changes, if any, requested by the AMC - MET during the evaluation of the bidder's technical proposal.

The bid shall contain no interlineations, erasures or over writing except as necessary to correct errors made by the Bidder, in which case such corrections shall be duly confirmed under signature/initials of the person(s) signing the bid.

- 6.5 Under the second stage, the COMMERCIAL BID of only those bidders, whose technical bids are responsive, will be opened. Commercial bids should be submitted in a separate envelop clearly giving the details of this EOI.
- 6.6 Cover of above said items will be submitted in the office of the Administrative Office, Sardar Vallabhbhai Patel Institute of Medical Sciences and Research (SVPIMSR), First Floor, Utility Building, Opposite Flower Garden River Front Road, Ellisbridge, Ahmedabad – 380006. before opening of Response through Hand delivery or Registered Post or speed post shall only be considered as a valid Response. Telegraphic Responses will not be entertained.
- 6.7 EOI Response received late on account of any reason will not be considered.

7. CLOSING & OPENING OF RESPONSES:

7.1

IMPORTANT DETAILS REGARDING RESPONSE		
1.	Date of commencement of Bidding Process.	21/11/2018
2.	Last date & time for receipt of queries from vendors for Clarifications	24/11/2018 up to 5.00PM IST
3.	Last date and time for bid submission	26/11/2018 up to 3.00 PM IST
4.	Date and Time of Technical Bid Opening	26/11/2018 5 PM IST

EOI for Selection of an agency for IN-Building Solution at SVPIMSR, Ahmedabad, Gujarat.

6.	Place of opening of Bids	Administrative Office, Sardar Vallabhbhai Patel Institute of Medical Sciences and Research (SVPIMSR), First Floor, Utility Building, Opposite Flower Garden River Front Road, Ellisbridge, Ahmedabad – 380006.
7.	Address for communication	As above
8.	Contact to Bidders	Interested Bidders are requested to send their e-mail to svpimsr.ncms@gmail.com in case of any clarification / queries till 24/11/2018 up to 5.00PM

7.2 Commercial bid of short listed Bidders will be open electronically after evaluating technical bid. Date & time of opening of commercial bid will be declared later & informed to bidders.

8. CAPABILITY OF BIDDER:

- 8.1 Response must be signed by an authorized person of bidder.
- 8.2 The certificate from the Firm/Company should be attached with Response stating authority to sign such Response by above person.
- 8.3 Bidder's Sign, designation, full name, occupation, phone no., mobile no, E-mail address and mailing addresses shall be stated below their signature on all Schedules A, continuation sheets and all other pages on which he makes entry. Bidder must sign & stamp of his company on each page of Response.
- 8.4 Bidder must provide following as technical bid as Eligible Criteria in ANNEXURE-C.
- 8.4.1 The bidder should have a total sum of turnover of Rs. 1 Crores (Minimum) in each of the last two financial years as on 31-03-2018. The copies of Audited Annual Accounts for last two years shall be attached along with the bid. The Bidder must fill & submit on separate sheet in require format as per Annexure-C Form no 1.
- 8.4.2 (a) The bidder must have one office in Ahmedabad. Please attach the copy of any two of the following: Property tax bill/Electricity Bill/Telephone Bill/VAT/CST Registration/Lease agreement. (The Bidder must fill & submit on separate sheet in require format as per Annexure-C Form 2.) In case, bidder does not have office in Ahmedabad, bidder should give undertaking to open office in Ahmedabad within 60 days from the date of empanelment.

(b) Its preferred that the bidder must have service center in Ahmedabad. Please attach the copy of any two of the following: Property tax bill of last three years/Electricity Bill/Telephone Bill of last three years one per year/VAT/CST Registration/Lease agreement. Authorization letter from OEM regarding service providing during warranty period from service station should be attached. The Bidder must fill & submit on separate sheet in require format as per Annexure-C Form 3.

Or

(b) If bidder has not service station & provide service through service provider of OEM or franchisee in Ahmedabad than bidder must submit authorization letter from OEM regarding service providing during warranty period from service provider of OEM or franchisee with name, address & contact detail. Please attach the copy of any two of the following: Property tax bill of last three years/Electricity Bill/Telephone Bill of last three years one per year/VAT/CST/GST Registration/Lease agreement of service provider of OEM or franchisee. The Bidder must fill & submit on separate sheet in require format as per Annexure-C Form 3.

Bidder must ensure that the warranty support & service should be available up to delivery locations to provide repairing cum replacement services of faulty equipment as per the "Next Business Day Replacement" Warranty.

8.4.3 The bidder should be having IP 1 certificate issued by Department of Telecom and should be in business of shared telecom infrastructure for a minimum period of 10 years across all Telecom Circles of India. The bidder should have a Min of 1 Installation in Ahmedabad for similar nature of services.
The Bidder should have an office in Ahmedabad.

8.4.4 The bidder should be authorized system integrator of OEM and must submit the supporting valid document of the same. The Bidder must fill & submit on separate sheet in require format as per Annexure-C Form 5.

8.5. Disqualification:

8.5.1. Even though the Applicants meet the required criteria, they are subject to be disqualified if Applicant or any of its constituent partner/s, director/s have: - Made misleading or false representation in the forms, statements, and attachments submitted; or - Been debarred or terminated or blacklisted by Central Govt. organization / State Govt. organization / AMC / Any Municipal Corporation / ULB s etc.

- 8.5.2. If, any of the directors, partners or the proprietor has a criminal history or has been convicted by any court of law for any of the offenses under any Indian laws.
- 8.5.3. If, any criminal proceeding is pending in any court of law in India against any of the directors, partners or a proprietor and if any such proceeding culminates into conviction.
- 8.6. If a bidder has any objection or complaint than he can raise it only after opening of technical bid and before opening of commercial bid. If any bidder raise objection / complaint after opening of commercial bid than that bidder will be considered as an intentionally affecting Response process and creating pressure on authorities and will be debarred for 5 years and his E.M.D. will be forfeited. If any objection/complaint received which is not raised by bidder taken part in Response than such objection/complaint will not be considered.

9. BIDDER MUST SUBMIT:

- 9.1 The Response form is to be completed by ink or by typewritten without alteration or modifications. Changes if any must be initialed by the person signing the Response. Additional pages must be serially numbered.
- 9.2 The Response will be disqualified if complete information, as called for, in the technical bid & commercial bid, is not provided.
- 9.3 Any Response containing vague and indefinite expressions will not be considered.
- 9.4 Bidders must furnish all technical data, descriptive literature, leaflet and supplementary description, current specification in English language only. They may point out any special features and advantages of the equipment offered by them.
- 9.5 No modification can be done in Response once it is submitted to employer/AMC-MET.
- 9.6 While Responses are under consideration, Bidders and their representatives or other interested parties shall refrain from contacting by any means or by any persons or representatives of AMC-MET on matters relating to the Responses under study. If necessary, Deputy Municipal Commissioner (e-Gov) may be requested for clarification of Responses in writing before this scheduled date & time.
- 9.7 Drawings, data and descriptive literature as required in the specification must be submitted with the Responses and shall include sufficient detailed performance information to allow evaluating the items as to soundness, reliability, serviceability and efficiency. If drawings, data and / or literature are submitted

that would require modification to meet the specifications, these modifications should be clearly indicated. Failure of information to show that the item offered confirms to the specifications may result in rejection of the Response.

- 9.8 Printed terms and condition of the Response will not be considered as forming part of Response. In case any terms and condition of the contract or items in drawings, data and literature are not applicable to this Response, Bidders are warned to intimate separately on their own letterhead. Cancellation of any term and condition of the Bidder form will not be entertained in any circumstance.

10. SPARE PARTS

The Bidder shall submit

- 10.1. A guarantee of the availability of all spare parts shall be provided with the Response.
- 10.2. One set of illustrated spare parts catalogues shall be provided with the Response.

11. PRICE SCHEDULE – COMMERCIAL BID

- 11.1 The Proposed Payable commercials shall be valid for 1 year from date of Commencement of services with a 10% escalation year on year
- 11.2 The agreement shall remain valid for 5 Years from the date of commissioning of services and renewable on mutually agreed basis for another 5 Years.
- 11.7 The prices shall be written in both words and in figures. In case of ambiguity in price quoted in figures and words, the same quoted in words shall prevail.

12. SUCCESSFUL RESPONSES:

- 12.1 Prior to the expiry of the period of bid validity, AMC-MET shall notify the successful bidder in writing by registered letter, (hereinafter called "Letter of Intent") or by fax to be confirmed by the original letter by registered mail by AMC - MET. This letter (herein after and in the conditions of contract called "Letter of Intent") shall name the sum which AMC - MET will receive periodically from the Selected bidder in consideration of execution and completion of the works by the selected bidder as prescribed by the contract .
- 12.2 The Work Order/letter of intent reaching the selected bidder shall conclude the contract and time of performance and shall start running from the date of issue of Work Order. The selected bidder shall start implementing the product / solution / services within 1 Week from the issuing of the letter of intent by AMC-MET to the successful bidder.

- 12.3 The award of contract will normally be made within one month after the date of opening of Responses.
- 12.4 Contract shall mean acceptance of EOI Terms & Conditions issued against this Response.
- 12.5 The selected Bidder for award of the contract will sign an agreement on the Govt. stamp paper.
- 12.6 The successful Bidder(s) will be required to pay Performance Bank Guarantee @ 5 % of total order value within 10 days from the date of acceptance of Purchase order (for warranty period + extra 3 months) payable at Ahmedabad in favor of A.M.C. Medical Education Trust payable at Ahmedabad of any bank mentioned in the section 5.2. The Performance Bank Guarantee will be returned after the Warranty period. The Bank Guarantee shall be as per the enclosed format Annexure-1 or in the format acceptable to the A.M.C on stamp paper of Rs. 100/-.
- 12.07 In case the awardee i.e. the selected Bidder fails to supply goods in time or specified quantity and quality of the performance of such supply/supplies is/are not found up to the mark or found of an inferior quality vis-a-vis specifications, the Earnest Money Deposit and/or Security Deposit will be forfeited at once.
- 12.08 The Awardee i.e. the selected Bidder will have to enter into an agreement with AMC-MET for supply of goods and its/their installation, commissioning etc. on a Rs.200/- stamp paper of Gujarat at its own cost within 10 (Ten) days period from the date of acceptance of purchase order.
- 12.09 All goods to be supplied should be of specified or higher speed/technology/version & not older than one year in market.
- 12.10 Technical details of goods to be supplied should be submitted along with the Response.
- 12.11 Corrections, erasures made in the Response format(s) and other paper(s) including pasted slip(s) if any, should be invariably initialed. No negotiations as to rate(s) quoted will be made unless it is deemed necessary in context of the configurations and quality of all provided equipment / instrument of Schedule A required.
- 12.12 It should be noted that the highest rate(s)/price(s) will not be the sole criterion for accepting Response for any of the goods but emphasis will be given to the quality of the products and ever the readiness to offer innovative technology thereof. Any offer / Response not meeting the terms and conditions mentioned herein above will be liable for rejection without assigning any reason thereof

13. 12.13 IN CASE, THE SELECTED BIDDER DOES NOT SUPPLY THE ORDERED ITEMS FOR ANY REASON, HE WILL BE LIABLE TO PAY THE DIFFERENCE AMOUNT TO THE AMC-MET, WHICH AMC-MET HAS TO PAY TO THE NEXT OR OTHER SELECTED BIDDER FOR PURCHASE OF SAID ITEMS.**DELIVERY AND PAYMENT:**

- 15.1 Time of delivery is important. Complete delivery / implementation of each item at the destination shall be within 4 weeks from the date of the receipts of the order of accepting the Response i.e. firm work order from AMC-MET, for the Phase 1 opening. Phase 2 has to be delivered / implemented within 8 - 10 weeks from the date of the receipts of the order of accepting the Response i.e. firm work order from AMC-MET
- 15.2 The Bidder shall deliver the equipment at the destination as specified by the AMC-MET There are almost different locations where actual displays & system requires to be installed. The Bidder will also require supervising the final assembly of equipment at the site and give-working test as well as after sales services provided in the Response.

14. PAYMENT TERMS (FROM BIDDER TO SVPIMSR)

- All the Quoted Prices will be in INR only and hence the Invoices will also be in INR
- All Prices are FOR DELIVERY & INSTALLATION at our hospital site
- Payments will be made Quarterly in advance by the vendor to SVPIMSR.

15. TRANSIT INSURANCE:

- 15.1 Insurance shall be the responsibility of the seller, who shall provide coverage for all items, against transit risks, incident to acquisition transport and delivery of equipment up to destination. The coverage shall be as to allow complete replacement of any item lost or damaged.
- 15.2 In case of damage or loss in transit up to destination it shall be the responsibility of the seller to initiate and pursue the claim with insurance company.
- 15.3 The seller shall take immediate steps to replace the damaged equipments / parts.

16. PACKING AND MARKETING:

- 16.1 All items ordered should be processed and packed suitably safe delivery at destination as per commercial practice.

17. QUALITY:

- 17.1 All materials used for the manufacture of the equipment to be furnished, shall confirm to the relevant International/Indian Standards.
- 17.2 The design and workmanship shall be of superior quality so as to ensure satisfactory operation of the equipment in the topic under humid and dust condition.
- 17.3 The design and production of equipment shall be in accordance with modern practices.
- 17.4 All similar component parts of similar equipment shall be interchangeable with one another.

18. PENALTY CLAUSES:

- 18.1 Delivery:

Bidder shall complete delivery within 4 weeks from date of issuing purchase order. In case of delay in delivery, a penalty will be calculated at the rate of Rs. 1000/- Per day of delay

19. SITE CLEARANCE :

- 19.1 The selected bidder shall depute his representative to supervise the unloading and transportation so as to prevent any damages due to mishandling in these operations.
- 19.2 The selected Response shall depute his representative to supervise erection or assembly of equipment at the specified prices.
- 19.3 This erection supervisor shall be fully responsible for the assembly of the equipment and give test before handing over the equipment.
- 19.4 The services of the erection supervisor shall be provided free of all charges.

20. ERECTION AND MAINTENANCE MANUAL:

- 20.1 Three set of detailed operation, maintenance and repair manuals prepared in English language shall be supplied with the each system free of cost.

21. CONTRACT DOCUMENTS AND MATTERS TO BE TREATED AS CONFIDENTIAL:

- 21.1. All documents, correspondence, decision and orders concerning the contract shall be considered as confidential and/or restricted in nature by the seller and he shall not divulge or allow to access to them by any unauthorised person.

22. SPECIAL CONDITION :

- 22.1 Supplier shall have adequate experienced and trained personnel for assuring prompt service facility.
- 22.2 Bidder shall have their own Service Center in Ahmedabad city and/or provide services through an authorized service partner who has local office in Ahmedabad.
- 22.3 Their service engineers shall have to check and service provided instruments / equipment's periodically and repair / replace any component which is found defective, free of cost as part of preventive service maintenance which includes periodical visit of the service engineers at least 2 times in a year and quick response to the call for break down within warranty period i.e. three years. He maintain service record of all systems as per above conditions. If system or any part of system is not working properly after repairing/ replacing or repeatedly fail, Bidder must replace same with new one.
- 22.4 The selected bidder must ensure that the warranty support & service should be available up to delivery locations to provide repairing cum replacement services of faulty equipment as per the "Next Business Day Replacement" Warranty.

23. FORCE MAJEURE:

26.1 FORCE MAJEURE

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

For purpose of this clause, "Force Majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.

Such event may include, but are not limited to, acts of the Government in its sovereign or contractual capacity, war or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If the Force Majeure situation arises, the supplier shall promptly notify AMC-MET in writing of such conditions and the cause thereof. Unless otherwise directed by AMC-MET in writing, the supplier shall continue to perform his obligations under the Contract as far as it is reasonably practical, and shall use reasonable alternative means for performance not prevented by the Force Majeure

26.2 RESOLUTION OF DISPUTES

AMC-MET and the supplier shall make every effort to resolve dispute amicably by direct informal negotiation in case of any disagreement or dispute arising between them or in connection with any of the terms & conditions of the contract or part of the terms & conditions of the contract or touching to interpretation of any or part of the terms & conditions of the contract.

26.3 ARBITRATION

If, after thirty (30) days from the commencement of such informal negotiations, AMC-MET and the supplier have been unable to resolve amicably a contract dispute, the dispute will be referred for arbitration to an arbitrator to be appointed by mutual consent whose decision will be final and binding on both the parties. The proceedings shall be conducted in Ahmedabad and as per Indian Arbitration & Reconciliation Act, 1996. The language of the proceedings shall be in English only

26.4 GOVERNING LANGUAGE

The contract shall be written in English. All correspondence and other documents pertaining to the contract that are exchanged by the parties shall be written in English.

26.5 APPLICABLE LAW

The contract shall be interpreted in accordance with appropriate Indian law.

26.6 NOTICES

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

A notice shall be effective when delivered or on the notices effective date, whichever is later.

For the purpose of all notices by the Supplier to AMC-MET, these shall be sent, or on changed address, if informed in writing by AMC-MET to the supplier, at the following address:

Administrative Office,
Sardar Vallabhbhai Patel Institute of Medical Sciences and Research (SVPIMSR),
First Floor, Utility Building,
Opposite Flower Garden River Front Road,
Ellisbridge, Ahmedabad – 380006

For the purpose of all notices by AMC-MET to the supplier, these shall be sent on the following address or on changed address if informed in writing by the supplier to the AMC-MET.

Company: *(To be filled in at the time of Contract signing)*

26.7 BINDING CLAUSE

All decisions taken by the Municipal Commissioner, AMC-MET regarding the processing of this Response and award of contract shall be final and binding on all parties concerned.

AMC-MET, reserves the right: -

- o To vary, modify, revise, amend or change any of the terms and conditions mentioned above; or
- o To reject any or all the Response/s without assigning any reason whatsoever thereof or to annual the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision.

26.8 INTERPRETATION OF THE CLAUSES

In case of any ambiguity in the interpretation of any of the clauses in the Bid document or the Contract Document, the interpretation of AMC-MET of these clauses shall be final and binding on all parties. Bidders shall carefully examine the Response Documents and fully inform themselves as to all the conditions

and matters which may in any way affect the work or the cost thereof. Verbal clarification and/or information given by the E-Governance Department , AMC-MET shall not be binding on the AMC-MET.

- 26.9 Stamp Duty and Legal Charges
It shall be incumbent on the successful Bidder to pay stamp duty on the contract and legal charges for preparation of the contract agreement.
- 26.10 Bidders not submitting the above mentioned information along with their Responses, the Response will not be considered for evaluation and the bid will be outright rejected.

24. DECLARATION FORM

- (i) I / We hereby declare that I / We have visited the site and fully acquainted myself / ourselves with the local situations.
- (ii) I / We hereby declare that I / We carefully studied the conditions of contract, specifications and other documents of this work and agree to execute the same accordingly.

DECLARATION CERTIFICATE

I / We hereby declare that my / our near relatives are not working in AMC-MET and / or SVPIMSR in any capacity as on today.

I/We have thoroughly read, studied and understood the instructions for the Response formats as well as the terms and conditions referred to herein-above and same are acceptable to us.

Signature Of Bidder
Designation :
Name :
Company's Stamp

SCHEDULE – A

TECHNICAL SPECIFICATION AND RELATED INFORMATION, APPROXIMATE REQUIREMENT OF SVPIMSR

Sr. No	Description	Compliance Yes/No	Remark
1	<p>General Requirements</p> <p>1. Areas to be covered</p> <ul style="list-style-type: none"> • Entire Hospital Building, Basement to Terrace • Utility Building <p>2. Order of Priority for Deployment</p> <ul style="list-style-type: none"> • Phase 1 - Immediate • Hospital Building - Ground Floor, First Floor, Tenth Floor, Auditorium & Helipad • Utility Building • Phase 2 – By December 2018 • All other parts of the Hospital which is not listed above <p>3. Services to be Delivered</p> <ul style="list-style-type: none"> • In-Building Mobility Services – Multi Operator Aggregator Services for various Telco Operators, 3G/4G/5G services • OTP Based Patient Internet Access (Internet Hot Spot) • Access Core Business Applications (HIS) using the WiFi Infrastructure to be deployed, from Smart Devices • Real Time Mobile Asset Tracking using the WiFi Infrastructure to be deployed, Bluetooth tags based • Service Provider to deploy one IBS Network and one WiFi Network and deliver these services 		

SignatureOf Bidder
Designation :
Name :
Company's Stamp:

ANNEXURE -C

ELIGIBILITY CRITERIA

1) Form no. 1: Financial strength of the bidder

Sr. No.	Financial Year	Turnover (Rs. in Crores)	Audited Account submitted? (Yes/No)
1	2017-18		
2	2016-17		
	Total		

Note: Please fill this form the audited Annual Accounts for the last Two financial years. In case the accounts for the year 2017/18 of bidder are not audited, bidder can submit the provisional balance sheet & CA Certificate for the year 2017/18.

2) Form no. 2: Office in Ahmedabad

Sr. No.	Address	Contact Person	Contact nos.	Type of supporting document attached
1				
2				

Note:- Attach the copies of any two of the following: Property tax bill/Electricity Bill/Telephone Bill/VAT/CST Registration/Lease agreement as a proof of office in Ahmedabad.

3) Form No. 4: Experience Details (Customer References)

Sr. No.	Name of the Organization	Contact Person	Contact no.	Address	Date/period of implementation	No of Installations
1						
2						
3						

Note: Please fill this form and submit the supporting documents for each customer reference. Failing the same may lead to the rejection of the bid. You may mention more details by adding multiple rows.

EOI for Selection of an agency for IN-Building Solution at SVPIMSR, Ahmedabad, Gujarat.

Bidder must be submit commercial bid in the below format

<u>Sl #</u>	<u>Commercial Description</u>	<u>INR</u>
<u>1</u>	Quarterly Committed Contractual Payout from the Bidder to SVPIMSR, payable in advance and with a 10% Year on Year Increment	

ANNEXURE - 1

SPECIMEN OF BANK GUARANTEE /STAMP/(SECURITY DEPOSIT)

1. In consideration of the Ahmedabad Municipal Corporation – Medical Education Trust, Ahmedabad (Gujarat) India (here in after called the AMC-MET) having agreed to exempt _____ (here in after called the Firm) from the demand under the terms and conditions of the Response Notice No. _____ dated _____ for the supply of _____ (here in after called the Response) of Security Deposit for the fulfillment by the Firm on the terms and condition contained in Response No. _____ dated of a bank guarantee for Rs. _____ We, Bank. _____ (here in after referred to as "the Bank") do hereby undertake to pay to the Corporation an amount not exceeding Rs. _____ against any loss or damage caused to or suffered or would be caused to or suffered by the AMC-MET by reason of any breach by the said Firm of any of the terms and conditions contained in said Response.
2. We _____ Bank do hereby undertake to pay the amount due and payable under this guarantee, without any demand but merely on a demand from the AMC-MET stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the AMC-MET by reason of any breach by the said Firm of any of terms or conditions contained in said Bidder by reason of the Firm's failure to fulfil their obligations towards their Responses. Any such demand made of the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.
3. We, _____ Bank, further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the validity of the said dues Response, and that it shall continue to be enforceable till all the dues of the AMC-MET, under or by virtue of the said Response have been fully paid and it's claim satisfied or discharged or till the AMC-MET certifies that the terms and conditions of the said Response have been fully and properly carried out by the said Firm and accordingly discharges the guarantee. Unless a demand or claim under this guarantee is made on us in writing, on or before the _____, we shall be discharged from all liability under this guarantee thereafter.
4. We, _____ Bank, further agree with the AMC-MET that the AMC-MET shall have the full liberty, without our consent and without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said Response or to increase or decrease the quantity or to postpone or cancel the said Response and forbear or enforce any of the terms and conditions relating to the said Response, and we shall not be relieved from our liability by reason of any such variation or extension being given to the said Firm or for any forbearance, act or commission on the part of the AMC-MET or any indulgence by the AMC-MET to the said Firm or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
5. We, _____ Bank, lastly undertake not to revoke this guarantee during its, currency, except with the previous consent of the AMC-MET in writing. Dated the _____ day of _____ 2018. for _____ Bank.

ANNEXURE – 2

(A) DD & Guarantee issued by following banks will be accepted.

- (1) All Nationalized Banks including the Public Sector Bank-IDBI LTD.
- (2) Private Sector Banks authorized by RBI to undertake State Government Business (at present: AXIS Bank, ICICI Bank, HDFC Bank)

(B) DD & Guarantee issued by following Banks will be accepted for the period up to 180 Days.

(1) Commercial Banks :

- (1) Kotak Mahindra Bank
- (2) RBL Bank (The Ratnakar Bank Ltd)
- (3) IndusInd Bank
- (4) Karur Vysya Bank
- (5) DCB Bank
- (6) FEDERAL Bank
- (7) YES Bank

(2) Co-Operative Banks of Gujarat :

- (1) The Kalupur Commercial Co-Operative Bank Ltd.
- (2) Rajkot Nagarik Sahakari Bank Ltd.
- (3) The Ahmedabad Mercantile Co-Operative Bank Ltd.
- (4) The Mehsana Urban Co-Operative Bank Ltd.
- (5) Nutan Nagrik Sahakari Bank Ltd.
- (6) Dena Gujarat Gramin bhank
- (7) Saurashtra Gramin Bank
- (8) Baroda Gujarat Gramin Bank