

 <b>Government eProcurement System</b>		eProcurement System Government of India	
Tender Details			
		Date : 22-Mar-2025 11:41 AM	
 <a href="#">Print</a>			
<b>Basic Details</b>			
<b>Organisation Chain</b>	Department of Heavy Industry  NEPA Limited-MHIPE		
<b>Tender Reference Number</b>	Tender for rental basis for hospital and healthcare activities.		
<b>Tender ID</b>	2025_DHI_854173_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Services	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>	
Offline	<b>S.No</b>	<b>Instrument Type</b>	
	1	Direct Credit	
	2	Bank Guarantee	
	3	Demand Draft	
	4	R-T-G-S	
	5	NEFT	
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/PreQual/Technical	.pdf	Tender for rental basis for hospital and healthcare activities.
2	Finance	.xls	Tender for rental basis for hospital and healthcare activities.
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	1,00,000
<b>Fee Payable To</b>	Nil	<b>EMD Exemption Allowed</b>	Yes
<b>Fee Payable At</b>	Nil	<b>EMD Fee Type</b>	fixed
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Percentage</b>	NA
		<b>EMD Payable To</b>	NEPA LIMITED
		<b>EMD Payable At</b>	NEPANAGAR
<a href="#">Click to view modification history</a>			
<b>Work /Item(s)</b>			
<b>Title</b>	Tender for rental basis for hospital and healthcare activities.		
<b>Work Description</b>	Tender for rental basis for hospital and healthcare activities.		
<b>Pre Qualification Details</b>	As Per tender		
<b>Independent External Monitor/Remarks</b>	NA		
<b>Show Tender Value</b>	No		

in Public Domain					
	<b>Tender Value in ₹</b>	1	<b>Product Category</b>	Miscellaneous Services	<b>Sub category</b>
					Tender for rental basis for hospital and healthcare
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work (Days)</b>	1825
<b>Location</b>	Administrative Building Nepa Limited Nepanagar	<b>Pincode</b>	450221	<b>Pre Bid Meeting Place</b>	Administrative Building Nepa Limited Nepanagar
<b>Pre Bid Meeting Address</b>	Administrative Building Nepa Limited Nepanagar	<b>Pre Bid Meeting Date</b>	02-Apr-2025 11:00 AM	<b>Bid Opening Place</b>	Administrative Building Nepa Limited Nepanagar
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

### Critical Dates

<b>Publish Date</b>	22-Mar-2025 12:05 PM	<b>Bid Opening Date</b>	16-Apr-2025 03:00 PM
<b>Document Download / Sale Start Date</b>	22-Mar-2025 12:10 PM	<b>Document Download / Sale End Date</b>	14-Apr-2025 03:00 PM
<b>Clarification Start Date</b>	22-Mar-2025 12:15 PM	<b>Clarification End Date</b>	14-Apr-2025 11:00 AM
<b>Bid Submission Start Date</b>	22-Mar-2025 12:20 PM	<b>Bid Submission End Date</b>	14-Apr-2025 03:00 PM

### Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Tender for rental basis for hospital and healthcare activities.	1274.30	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Additional Documents	BOQFORHOSPITALBUILDING.xls	Tender for rental basis for hospital and healthcare activities	280.00

### Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	commercial@nepamills.nic.in	RAJENDRA JADHAV	Nilesh Patil
2.	gmpw@nepamills.nic.in	Alopi Shukla	Alopi Prasad Shukla
3.	mfin@nepamills.nic.in	Vikas Reddy	Vikas Reddy

### GeMARPTS Details

<b>GeMARPTS ID</b>	6HUO6PF2VBV6
<b>Description</b>	Tender for Hospital Building and Medical Shop on rental basis
<b>Report Initiated On</b>	19-Mar-2025
<b>Valid Until</b>	18-Apr-2025

### Tender Properties

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
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Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	NIL	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	NIL	Form Based BoQ	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

Name	Sr Manager P and A
Address	Administrative Building Nepa Limited Nepanagar

**Tender Creator Details**

Created By	RAJENDRA JADHAV
Designation	MANAGER COMMERCIAL
Created Date	22-Mar-2025 11:35 AM

**NEPA LIMITED***(A Govt. of India Undertaking)***NEPANAGAR, DISTRICT - BURHANPUR, (M. P.) - 450221 (INDIA)****CIN: U21012MP1947GOI000636 GSTIN: 23AAACN9961C1ZL****E-Tender is invited for Nepa Limited Hospital Building and Medical Shop on rental basis for Hospital/Health care activities.**

Ref No. : NLH/01/2024-25 dated 22.03.2025  
Tender Portal : [www.nepamills.co.in](http://www.nepamills.co.in) / [www.eprocure.gov.in](http://www.eprocure.gov.in)

1	GeM Availability Report	
2	Nature of jobs/Services:	Nepa Limited Hospital Nepanagar building and Medical Shop on rental basis for only Hospital/Health care activities.
3	E-Tender Ref No.:	NLH/01/2024-25 dated 22.03.2025
4	Mode of Tender:	Tender through CPP Portal/ <a href="http://www.nepamills.co.in">www.nepamills.co.in</a>
5	EMD	Rs. 1,00,000/- (Rs. One Lac only) in cash or through RTGS/NEFT etc.
6	EPBG/SD	@ 10% of the total contract value in cash or through RTGS/NEFT bill be deposited subject to cap of Max. Rs 10 Lac.
7	Document download start date	From 16.00 Hrs. on 22.03.2025
8	Due date and time for submission of required information and document	14.04.2025 up to 15:00 Hrs.
9	Schedule for submission of online. Techno-Commercial Bid & Price Bid at <a href="https://eprocure.gov.in">https://eprocure.gov.in</a>	Upto 15.00 Hrs on 14.04.2025 <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a> Hard copy of tender submission is also allowed.
10	Date, Time & Venue of Pre-Bid Meeting.	<b>02.04.2025</b> at 11.00 Hrs. (IST), Sr. Manager(P&A) Administrative Building Manag Nepa Ltd., Nepanagar, District - Burhanpur, M. P. 450221 Phone: 07325-222150
11	Due date and time of opening of Tender (Technical Bid only)  THE DATE OF OPENING OF PRICE BID FOR ELIGIBLE BIDDERS WILL BE INFORMED SEPARATELY.	16.04.2025 at 15.00 Hrs. (IST)
12	Period of Contract	Five Years



**NEPA LIMITED**

*(A Govt. of India Undertaking)*

**NEPANAGAR, DISTRICT :- BURHANPUR, (M. P.) - 450221 (INDIA)**

**CIN: U21012MP1947GOI000636 GSTIN: 23AAACN9961C1ZL**

Tender Notice No.: NLH/01/2024-25 dated 22.03.2025

**Notice Inviting Tender**

Nepa Ltd. invites tender from reputed organizations/institutions with relevant experience, for the operations of Hospital/Health activities in Nepa Limited Hospital building on rental basis.

**E-Tender is invited in two Bids system** (Technical Bid and Price Bid) from renowned Doctors/ORGANISATIONS/INSTITUTIONS/ reputed agencies, either by Individual or as a joint venture for Hospital/Health activities in **Nepa Limited Hospital Nepanagar** for a period of 05 years on rental basis as per terms & conditions of Tender No NLH/01/2024-25 dated 22.03.2025 on or before 14.04.2025 up to 15:00 Hrs. (IST).

Interested Doctors/Organizations/Institutions/Firms/Companies may submit their offers along with profile of the Doctor/Organization/Institution/Company/Firm and other supporting documents i.e. Financial Soundness Certificate from their respective bank(s) and details of experience of running & managing the operations of Hospital/Health care activities, on or before 14.04.2025 up to 15:00 Hrs. (IST). Information should be strictly provided in a sequential manner as prescribed/shown in the Annexure-II placed on the website of Nepa Ltd.

Further amendments in the tender documents required in future (if any), the same shall be hosted on the Web sites only corrigendum.

For more details please visit our websites [www.nepamills.co.in](http://www.nepamills.co.in) and CPP Portal-[www.eprocure.gov.in](http://www.eprocure.gov.in)

**Sr. Manager(P&A)**

## 1. **INTRODUCTION**

NEPA LIMITED (hereinafter called 'NEPA') is a Govt. of India Undertaking under Ministry of Heavy Industry having its registered office at Admin. Building, Nepanagar, Distt.-Burhanpur, Madhya Pradesh-450221. Its Mill at Nepanagar is pioneer Newsprint Mill of India. Since 1997, it switched over to recovered fibre i.e. old newspapers etc. only and from wood based raw materials is committed to protect the environment.

Nepa owns a 50 bedded Hospital located at Nepanagar, which was started in July 1963 for health care for the employees & their families. Services were later extended to outsiders (residents of Nepanagar and nearby villages).

Nepanagar is a Tehsil and also a Legislative Assembly seat in Burhanpur District (having border with Maharashtra) of Madhya Pradesh. It is located on central railway route connecting Bhopal & Mumbai between Itarsi & Bhusawal and is also having the railways station at Nepanagar (NPNR).

Tehsil Offices and Courts are also available. Nepanagar is also having a PG College, a Kendriya Vidyalaya, 2 Secondary Schools, an ITI, Police-Station, Forest Office, 2 Banks, Post Office & BSNL Office. It is also having a good market catering to surrounding villages.

Nepa Limited has also implemented Revival & Mill Development Plan. This involves lot of activities i.e. installation of new plants and upgradation and refurbishment/renovation of existing ones.

For providing best health care services locally at Nepanagar to its employees & their families; to the employees of Railways, local administration and College & Schools, Banks, Post Office and to residents of Nepanagar & surrounding villages, Nepa invites open tenders from resourceful and willing Institutions/individuals for Management, Operation and Maintenance of its Hospital at Nepanagar on rental basis for a period of 5 years.

## 2. **ABOUT THE HOSPITAL**

### **Details of present facilities, staffing, infrastructure and patient data**

Total Area	2 Acres
Constructed Area	22,273 Sq. ft. (single storey)
Doctors with Nepa Hospital	2 MBBS (One permanent and one contractual). 4 BUMS Contractual (One Doctor in each shift). 2 Visiting Doctors (1 MD & 1 MS) are available.
Doctors Rooms	CMO Room, 5 Doctors Consultation Rooms & OPD.
Operation Theater	One AC Operation Theater equipped with multi- parameter monitor.
Wards	AC ICCU-2, Child Care Unit-2, Private Rooms with attached bath-4 Nos, General Ward Male-16 & Female-16, Surgical Ward Male-4 & Female-6.
Other Rooms	Hospital Administrator, Reception Hall with OPD Counter, Office with Cash Counter, Doctors Duty Room, Nurses Duty Room, 24 Hrs. Pharmacy, Dressing/MOT, X-Ray & ECG, AC Pathology, Labour, Injection, Dispensary.
Infrastructure	15 KVA DG Set, Music System in all Wards, Colour TV in Dining Hall, 24 Hrs. Water supply with Water Coolers in

	both male & female wards, Geyser facility for warm water, 24 Hrs Ambulance, Bio-medical waste disposal arrangement.
Platform for National Programs	National LTT Operation Camp, National Family Planning Program (Open TT)
Total employee strength - 31	Permanent 11, Contractual- 16 Badli Worker – 01 Collector Rate- 03 (Doctors 06, Staff Nurse-8, Technician- 03, Pharmacist -01, Dresser-01, Office Asstt. – 01, Ward Boy/ Security Guard – 04, Sweeper – 03, Collector Rate – 03, Aaya Bai-01).
<b>First Aid of Factory</b>	First Aid facility is available in factory premises. It is also being maintained by Nepa Limited (One First Aid Man is on duty round the clock).
<b>Medical Shop</b>	One medical shop in front of Hospital Building.

### 3. SPECIAL CONDITIONS :

NEPA HOSPITAL BUILDING TO BE OUTSOURCED:

1. ICU – 2 Beds
2. Private Ward – 04 Nos.
3. Female Ward – 16 Beds
4. Male Ward – 16 Beds
5. Child Care Unit with Equipment – 2 Beds
6. Male Surgical Ward – 4 Beds
7. Female Surgical Ward- 6 Beds
8. Operation Theatre (OT)
9. Labour Room
10. Physiotherapy Unit
11. Pathology Room
12. X-Ray Room
13. Medical Shop
14. Vehicle Parking area

**All the bidders are advised to quote their rate separately for Hospital Building and for Medical Shop as mentioned in the price bid format and the bidder whose price will be H1 for the hospital will be given preference by matching the price of the H1 bidder for the medical shop.**

**THE TREATMENT OF PATIENTS OF NEPA LIMITED ON ROLL EMPLOYEES, JOB-RATED AND PIECE RATED AND THEIR DEPENDENTS & CONTRACTUAL EMPLOYEE ALL BE DONE BY THE BIDDER ON FREE OF COST : THE DETAILS OF THE FACILITIES ON FREE OF COST IS GIVEN AS UNDER :-**

#### **A) FREE OF COST**

- 1) OPD
- 2) IPD

- 3) MOT (Dressing/ Stitching/ I&D)
- 4) ECG
- 5) X-RAY
- 6) Pathology (Routine investigation)

**B)** 15% discount is to be given on medicines taken by Nepa employees from hospital during emergencies, by bidders.

For this minimum 10 beds are to be kept on reserve for Nepa employees and their entitled wards.

The outside referral cases shall be continued to operate as earlier.

All outside referral have to be vetted by Dy. CMO Nepa.

Nepa Limited is inviting tenders from doctors, reputed organizations, institutions, firms, and companies with relevant experience for running and managing the operations of hospital/healthcare activities. The complete infrastructure of Nepa Hospital and Medical Shop, as listed in point no. 3, shall be handed over to the successful bidder under the following conditions:

- (i) Nepa Limited intends to outsource the infrastructure mentioned in point no. 3 on a monthly rental basis for a period of five years.
- (ii) The successful bidder has to run the hospital in the name of "Nepa Limited Hospital". In any case, the bidder will not be allowed to change the name of Nepa Limited Hospital.
- (iii) The successful bidder has to provide all the medicines for admitted patients at AIIMS price. For OPD the employees shall collect the medicine from Nepa pharmacy which shall continue to run under Nepa Limited management.
- (iv) The successful bidder has to provide an ambulance facility on the existing market rate, ensuring that the service remains available as per the current terms and conditions, without any additional charges or modifications to the agreed-upon pricing.
- (v) The successful bidder must provide 24/7 medical facilities.
- (vi) A non-interest-bearing security deposit of Rs. 25.00 lakhs (Rs. Twenty-Five Lakhs) must be submitted by the successful bidder in the form of BG for all existing hardware and equipment including furniture, computers, CCTV cameras, air compressors, water coolers, DG sets, fixtures, medical equipment, etc. This deposit is to be made within 15 days from the date of award of the contract.
- (vii) The security deposit will be calculated at 12 months' rent, based on the rent of the first month along with the rent of the month in advance. This deposit is to be made within 15 days from the date of award of the contract.
- (viii) Any taxes, government levies, duties, surcharges, or statutory fees will be deposited directly by the successful bidder to the concerned department on behalf of Nepa Limited, Nepanagar (MP).
- (ix) Besides the above, water taxes and any other taxes imposed by the Nagar Palika Parishad, Nepanagar are to be paid separately by the successful bidder. These taxes are subject to revision by the local Municipal Corporation.

- (x) Electricity charges: The successful bidder will be responsible for paying the actual electricity bill to Madhya Pradesh Electricity Board (MPEB) based on consumption. The successful bidder must submit receipts of paid electricity bills to the Estate Department of Nepa Ltd. along with a monthly rent payment for the area and hospital building.
- (xi) Annual Rent Increment: An annual increment of rent will be applied at a rate of 5% of the previous year's rent.
- (xii) Upon completion of the initial 5-year agreement. The contract may be extended for an additional 3 years based on mutual consent and performance evaluation of the current bidder. After completion of the 5 years contract period as well as the extended 3 years, a new tender will be floated. The current awarded bidder will have the first right of refusal and may continue if they match the highest bid in the new tender. However Nepa Ltd. reserve the right to termination the tender anytime during the contract for any changed circumstances/coming discomfort to Nepa employees by sending notice of 6 month.
- (xiii) The bidder shall not during the term of this Agreement without obtaining prior permission from the Nepa Limited on writing, construct any building, carry on any construction of any structure or development or make any change or modification and shall not allow any other to do so.
- (xiv) Before handing over the hospital, a reasonable level of civil and electrical maintenance shall be carried out by Nepa. Afterward it should be maintained by Vendor. All running expenses from hospital including civil maintenance etc. shall be borne by the successful bidder.
- (xv) All costs related to statutory compliance shall be borne by the bidder. The vendor shall bear the contractual statutory requirements for any NOC from the period when the hospital operations are handed over to the bidder.
- (xvi) It is assume that all the bidders may not be aware of e-tendering system therefore, besides online bidding, the hard copies of the offer through post/courier will also be allowed for better participation. After technical suitability, the price bid opening date will be informed to the technically suitable bidders separately over e-mail.
- (xvii) The successful bidder shall have to engage/accommodate all the permanent, Job-rated and Peace Rated employees of Nepa Limited Hospital. The status of the employees are as under :-

Sr. No.	Designation	Nature of employee	No. of Employee
1	Dy. CMO	Permanent	01
2	Staff Nurse	Permanent	03
3	Sr. Lab. Technician	Permanent	01
4	ANM	Permanent	01
5	Male Dresser	Permanent	01
6	Sweeper	Permanent	03
7	Badli Worker	Job-rated	01
		<b>Total Employee</b>	<b>11</b>

**The part time/ contractual staff of Hospital may be or may not be continued by successful bidder/new management.**

**NOTE :** In view of the free medical facilities for Nepa employees provided by the successful bidder, the monthly salary/payment of approximately Rs. 7,00,000/- for the employees as tabulated above will continue to be borne by Nepa Limited. However, they will work under the administrative control of the bidder's management and will be accountable to the instructions, duties, and responsibilities set by the successful bidder. Any disputes between these employees and the bidder shall be resolved by the Sr. Manager (P&A).

**(xviii) Evaluation Process: Separate H1 will be decided on item 1 & item 2 i.e. Hospital Building and Medical Shop.**

**1) Technical Suitability:**

- a) **Initial Review:** All submitted tenders will first undergo a technical evaluation to assess suitability.
- b) **Notification:** Bidders whose technical offers are deemed suitable will be informed via email.

**2) Price Bid Opening:**

**Timing:** The date for the opening of price bids will be communicated separately to those bidders who have passed the technical evaluation stage.

**3) Additional Information:**

- a) **Clarifications:** For any queries or additional clarifications regarding the e-tendering process or submission of hard copies, please refer to the contact information provided in the tender documents or on the Nepa Ltd. website.
- b) This dual submission process i.e. Two Bid system is designed to ensure inclusivity and maximize participation in the tendering process. Be sure to prepare all necessary documentation and adhere to submission deadlines to ensure your bid is considered.

**SUBMISSION METHODS:**

**Tender Submission Process and Details** For the tender regarding the management, operation, and maintenance of the Nepa Limited hospital, here's a comprehensive overview of the submission process.

**1. E-Tendering System (Primary Mode)**

- **Platform:** Bidders are required to submit their tenders through the online e-tendering system accessible on the Nepa Limited and CPP Portal websites.
- **Guidelines:** It is essential to follow all instructions provided on these platforms for a successful online submission. Ensure that all required documents are uploaded in the specified formats.

**2. Hard Copies (Alternative Mode)**

- **Purpose:** This option is available for bidders who may not have access to or are unfamiliar with the e-tendering system.
- **Contents for Hard Copies:** Include all necessary documents as required by the tender, such as the profile of the bidder, financial soundness certificates, and details of relevant experience.
- **Format :** Adhere to the format specified in the annexure available on the Nepa Ltd. website.

- **Delivery:** Hard copies of the tender offer can be sent via post or courier. Bidders must ensure that the documents are submitted before the specified deadline.
- **Submission Deadline:** Both online and hard copy submissions must be received by 14.04.2025 by 15:00 Hrs. (IST).
- **Address for Hard Copies:**

**Sr. Manager (P&A)**  
**Nepa Limited**  
**Admin. Building, Nepanagar,**  
**Distt.-Burhanpur,**  
**Madhya Pradesh-450221**

### **SPECIAL NOTE :**

1. All necessary documentation/certification /calibration etc. to run the Nepa Limited Hospital as required for statutory requirement related to Nepa Limited Hospital i.e. safety measures, etc. shall be in the successful bidder's scope and on bidder's cost. The statutory NOC of safety, Fire, ETP, etc. has to be born by bidder either 1<sup>st</sup> time or renewal. Expenses on this shall be born fully by the bidder.
2. In case of any misuse is observed/reported, Nepa Limited may investigate the matter in the manner it deemed appropriate and terminate the contract before completion of contract period. Any penalty/loss on this account shall be deducted from the operating bidder.

### **GENERAL CONDITIONS:**

15. The form is given in Annexures. Interested Doctor/ Organizations /Institutions can submit the duly filled- in Tender form along with all relevant supporting documents. The bidder should submit their background with details of experience in the relevant field along with Technical Bid.
16. The Bidder shall bear all costs associated with the preparation and submission of its tender and NEPA Ltd. will not be responsible or liable for reimbursement of any cost relating to the process.

Hard copy of the tender can also be submitted in the Tender Box at Admin, Office, Nepa Limited, Nepanagar before due date.

17. At any time before the submission of tender, NEPA Ltd. may for any reason, whatsoever, carry out amendments to the tender document at its own initiative or in response to a clarification requested by the Institutions/Organization. The amendment will be made available on our website and will be binding. NEPA Ltd. may, at its discretion, extend the dead-line for the submission of tenders.
18. NEPA Ltd. reserves the right to accept or reject any tender without assigning any reason thereof.
19. The tenders that are incomplete in any respect or those that are not consistent with the requirements as specified in this document or those that do not adhere to formats, wherever specified may be considered non-responsive and may be liable for rejection and no further correspondence will be entertained from such bidders. Conditional tenders and tenders without EMD

will not be acceptable.

20. Depending upon the response to the tender, Nepa reserves the right to go in for empanelment/short listing of the prospective applicants for seeking detailed bids.
21. The Bidder must be a reputed Doctor / Institutions/Organization/Company/Firm incorporated in India having minimum 7-years' experience of Health care services.
22. **Bid Validity:** Bids submitted by bidder shall remain valid for the acceptance for a period of 180 days from the date of opening of the price bids. Bidder shall not be entitled to revoke or cancel the bid till completion of Bid validity otherwise his EMD will be forfeited.
23. Any type of construction in Hospital premises or deformation of building will not be allowed in any case.
24. Successful bidder will be allowed for necessary repair work if any extension required with prior permission of the Nepa management / company authority.
25. **Penalty/Liquidated Damages:**
  1. The Successful bidder has to deposit monthly rent to the Estate Department of the Company (NEPA Ltd.) on or before 10<sup>th</sup> day of each month regularly, otherwise interest @ 18% shall be chargeable along with monthly rent.
  2. In case if the successful bidder quit the contract and leave the Hospital premises at any time during the contract period of 5 years then in that case his security deposit along with lump sum deposit @ 10% of the total contract value as well as Rs. 25 lacs may be submitted in BG form by the successful bidder towards all existing hardware and equipment including furniture, computers, CCTV cameras, air compressors, water coolers, DG sets, fixtures, medical equipment, etc. will stand automatically forfeited and there will be no claim of bidder for any refund and company shall not be responsible to refund any amount to the bidder. In such event, Company shall have the right to blacklist the bidder.
26. **STRICT OBSERVATION OF LABOUR LAWS :**

The contractor shall observe and abide by all the Labour Laws and rules in force and as amended from time to time during the tenure of this contract and the Labour Laws that are enacted in future and in particular in the direction of Factory Manager or Manager (ERW).

  - a) The Factories Act 1948 and M.P. Factories Rules 1960, the Contract Labour (Regulation and Abolition) Act 1970, the Payment of Wages Act 1936, the Workmen's Compensation Act 1923, the Payment of Bonus Act 1965, the Employees' Provident Fund and Miscellaneous Provisions Act 1952, the Maternity Benefit Act 1961, the Industrial Disputes Act 1947. M.P. (IR) Act 1960, the Payment of Gratuity Act 1972, ESIC act, as amended from time to time and the Rules framed thereof by the Govt. of Madhya Pradesh Under the above legislations.
  - b) The Contractor shall deduct Provident Fund from his workmen from the very first day of employment as per provisions laid down under the Employees' Provident Fund and

Miscellaneous Provisions Act 1952 and as amended from time to time. It shall be the liability of the contractor to deposit such deductions of Provident Fund in the Provident Fund Section of the Company along with the employer's contribution every fortnight or as directed by P.F. Section.

- c) The Contractor shall be liable to apply and obtain the Labour license prescribed under the Contract Labour (Regulation & Abolition) Act 1970 and the Rules made there under within one month of award of the contract, provided the contractor has to employ 20 or more workers on any day. Failure to obtain the license will attract penalty and the amount equivalent to fees for license and the Security Deposit to be made as per Section 24 of the Contract Labour (R&A) MP Rules 1973 will be forfeited from his bills without any notice.
- d) The contractor shall pay the prevailing statutory minimum wages to his workers as notified from time to time (whenever the same is revised the arrears payments with retrospective effect should be made and accounts of the same be intimated to IR Departments). In case where work is on piece rate basis, it should be ensured that the workers get at least the prescribed minimum wages.
- e) The contractor shall compulsorily make payment to their workers/Labourers in presence of an Officer/Representative of ERW or through bank.
- f) The contractor shall maintain such Muster Rolls, Register of Wages, Register of Deductions, Register of over-time, Register of Fines and Advance etc. and make payments to his workers in presence of an Officer and get his endorsement /certificate on the Bills as per requirement of the Contract Labour (R&A) Act 1970 and Rules framed there under.
- g) Payments of Terminal Benefits, Compensation etc. to contractor's workers that would accrue proportionately for the period for which workers were engaged by him for the purpose of this contract shall be arranged and deposited by the contractor with the Company periodically and before closing his establishment at the work site at Nepanagar.
- h) The contractor shall be liable for payment of Retrenchment Compensation, if due, as per provisions of Law in force from time to time. The Management will have the option to deduct such amount from the Contractor's bills proportionately.
- i) The contractor shall have to observe 10 paid and notified holidays in a year for which he shall pay wages, over-time etc. to his workers. Any additional paid holidays declared by Nepa Limited or government shall also be the liability to be observed by the contractor for his workers.
- j) Before award of the contract it shall be the sole responsibility of the contractor to take out a Group /Accident-cum-Workman Compensation Insurance Policy in favour of Contract labour. As per clauses duly approved by Finance Deptt. For number of workers to whom cards are to be issued must be obtained to cover all his workmen for contingencies like accident etc. A copy of such Policy shall have to be submitted to the Industrial Relation Department within a period of one month from the date of award of the contract else Nepa Limited will take Workmen Compensation Policy and deposit the premium, which shall be recovered from contractor's bills. If compensation amount in case of any accident will be more than insured amount in this case contractor is solely responsible to pay that amount, company will not responsible for that amount.
- k) In case any failure to abide by any labour law is noticed, the management will have right to terminate the contract without any notice.

- l) The contractor shall be liable to insure to deposit P.F., EDLI, ESIC contribution for contract labour shall be responsibility of the contractors and he shall enter proper and regular contribution/ payment to above heads.
- m) The contractor shall be liable to apply and obtain the Registration prescribed under GST. A copy of such registration shall have to be submitted in Finance Department within a period of 15 days from the date of award of the contract. Also observe the rules & regulations of GST as applicable to contract for relating to payment of all applicable Tax & Cess, filing of return etc. and submit copies of same in proof thereof to F&A Deptt.
- n) Deduction of 10% of the contractors bill amount shall be retained every month for meeting labour liabilities. The amount so deducted shall be refunded to the contractor a fortnight before Diwali on recommendation of the company's ERW department to enable payment of bonus, LWW etc; to the workmen. This shall not carry any interest.

After satisfactory completion of contract period i.e. one year 10% amount held up against labour liabilities will be released to contractor after recommendation of ERW deptt. This will be applicable after completion of original contract period of one year even though contract period is extended for some period.

- p) Successful bidder/contractor will record all the details of their workers as per the contractor Labour Regulation and Abolition Act 1970's approved format which is given by Labour deptt., Form No.XII to XXIII. Contractor is liable to produce these documents to Labour deptt., for their check up & verification every month.
- q) Contractor has to submit workman compensation policy cover within 15 days from the commencement of work to our Labour deptt. without submission of policy cover contractor may not be allowed to continue the work.
- r) If contractor fails to perform any labour liability as per Labour Law like P.F. deposition, Wage payment etc. In such cases Labour deptt., is free to recommend for deduction/to retain the required amount from contractor's running bills to fulfill labour liability.
- s) The contractor shall submit a list daily shift-wise labour engaged on this work to ERW department as well as HOD (Security & Fire) and obtain gate pass from Security department.
- t) The contractor shall be compulsorily to give wages slip to there worker. The contractor shall be compulsorily to give time card to their worker every shift and attendance certified by shift mate/contractor.

#### Union of India - Section Section 45 in The Factories Act, 1948

#### 27. First-aid appliances.—

(1) There shall in every factory be provided and maintained so as to be readily accessible during all working hours first-aid boxes or cupboards equipped with the prescribed contents, and the number of such boxes or cupboards to be provided and maintained shall not be less than one for every one hundred and fifty workers ordinarily employed at any one time in the factory.

(2) Nothing except the prescribed contents shall be kept in a first-aid box or cupboard.

(3) Each first-aid box or cupboard shall be kept in the charge of a separate responsible person who holds a certificate in first-aid treatment recognized by

the State Government and who shall always be readily available during the working hours of the factory.

(4) In every factory wherein more than five hundred workers are ordinarily employed there shall be provided and maintained an ambulance room of the prescribed size, containing the prescribed equipment and in the charge of such medical and nursing staff as may be prescribed and those facilities shall always be made readily available during the working hours of the factory.

28. **ARBITRATION CLAUSE:** All the disputes and differences arising between the parties hereto, including any dispute or difference in regard to the interpretation of any provisions or term or meaning thereof, or in regard to any claim of one party against the other or in regard to the rights and for obligation of any party or parties hereto under this agreement or otherwise, howsoever shall be referred to the sole Arbitrator by the parties and the sole Arbitrator would be as per provision of Arbitration and Conciliation Act (Amended Act 2015) and place of arbitration would be at Nepanagar, District Burhanpur.

All the disputes in respect of enforcement of the contract/agreement as per the Indian Contract Act, 1872 or any tax dispute, if, arises during the execution of the contract or if, any dispute in respect of change in tax slab, due to change in legislation or any new enactment come during the enforcement of the agreement, the said matter shall be referred to the Arbitrator and the same would have been appointed as per provision of Arbitration and Conciliation Act (Amended Act 2015).

All the disputes in relation to tax, quantity or in any other nature which arises between the parties during the execution of the agreement or enforcement of the said agreement then matter shall be referred to the sole Arbitrator and apart from this, no claim or adjustment shall be made by the Nepa Ltd. in respect of any claim and all the disputes shall be adjudicated by the sole Arbitrator and Arbitration proceedings shall be governed by the Arbitration and Conciliation Act (Amended Act 2015).

29. **JURISDICTION:** All disputes arising out of or in any way connected with this tender/order/contract shall be deemed to have arisen at Nepanagar, Distt. Burhanpur in the state of Madhya Pradesh and within the jurisdiction of Court at Burhanpur which Court shall alone and exclusively determine such disputes.

**Sr. Manager(P&A)**

## **INSTRUCTIONS FOR ONLINE BID SUBMISSION:**

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

### **Requirements for Vendors**

P.C./LAPTOP connected with internet, Registration with CPP portal <https://eprocure.gov.in>. Registration is free of cost. The vendor should possess a Class II/Class III digital certificate with encryption certificate. **Vendors are to make their own arrangement for bidding from a P.C connected with internet. NEPA in no way responsible for this.** (Bids will not be recorded without Digital Signature with encryption certificate). In case of any clarification please contact DGM (M&P) Nepa Limited, before the schedule time of the e-bidding.

### **TIPS TO BIDDERS**

#### **A. Enrolment process in the Tender site.**

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Click **here to Enroll**” on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sift/TCS/nCode/ eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID/ password and the password of the DSC / e-Token.

#### **B. ASSISTANCE TO BIDDERS**

1. Any queries relating to the tender document and the terms and Conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries

relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

### **C. Tender search**

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. To search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Favorites' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender; in case they want to obtain any clarification / help from the Helpdesk. E-Procurement (GePNIC)

### **D. Preparation of bids**

1. Make folders with the name of the tender number so as to identify the folders easily during the bid document uploading.
2. File and Folder name should not contain any special characters (&, #, etc) or space in between.
3. Download the tender document, NIT, BOQ of the required tender in that folder.
4. Scan the EMD fee instruments/ Tender fee instruments for offline payments if any.
5. In the case of offline payment, the details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the bid submitted will not be acceptable.
6. Scan and keep ready Pre qualification documents like life certificates, PAN etc if any
7. Prepare the technical bid document and then convert into PDF
8. Keep all the documents in the same folder for the easy bid document upload.
9. The bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. It will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening date. For any clarifications with the TIA, the bid no can be used as a reference.
10. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
11. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.

Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLS/RAR/DWF formats. Bid documents may be scanned with 100 dpi with black and white option.

12. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

#### **E. Submission of bids**

1. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as “offline” to pay the tender fee/EMD as applicable and enter details of the instrument.
4. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the Tender e- Procurement (GePNIC) Processing Section, latest by the last date of bid submission. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
5. If a standard BoQ format has been provided with the tender document to be filled by all the bidders, bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
6. The serve time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized people until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit

encryption technology. Data storage encryption of sensitive fields is done.

8. Any document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers / bid-openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
10. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings. e-Procurement (GePNIC).

#### **F. About DSC**

1. Digital Signature Certificates (DSC) is the digital equivalent (that is electronic format) of physical paper certificates.
2. Like physical documents are signed manually, electronic documents, for example e- forms are required to be signed digitally using a Digital Signature Certificate. Transactions that are done using Internet if signed using a Digital Signature certificate becomes legally valid.
3. Bidders have to procure **Class 2 or 3 signing certificates** only. Only Class 2 or 3 is valid for e-tendering purpose.
4. The Certifying Authorities are authorized to issue a Digital Signature Certificate with a validity of one or two years. The maximum period for which the DSC is issued is only two years. On the expiry of the term, the Digital Signature Certificate can be revalidated by paying the fees again.
5. Digital Signatures are legally admissible in a Court of Law, as provided under the provisions of IT.
6. Digital Signature Certificate (DSC) is not required by Companies but by individuals. For example the Director or the Authorized signatory signing on behalf of the Company requires a DSC. E-Procurement (GePNIC)
7. Each user logs in to the tender site thro' the secured log in by giving the user id/password allotted during registration & then by giving the password of the DSC. The DSC password will get locked if successively wrong password is given many times.

#### **G. DSC providers for Private firms**

*A licensed Certifying Authority (CA) issues the digital signature.* Certifying Authority (CA) means the authority that has been granted a license to issue a digital signature certificate under Section 24 of the Indian IT-Act 2000.

1. The vendors like TCS ([www.tcs-ca.tcs.co.in](http://www.tcs-ca.tcs.co.in) ), Sify, MTNL, nCode ([dsc@ncodesolutions.com](mailto:dsc@ncodesolutions.com)), e-Mudhra ([www.e-mudhra.com](http://www.e-mudhra.com)) are issuing DSC's for bidders.
2. The time taken by Certifying Authorities to issue a DSC may vary from three to seven days.

#### **H. Advantage of “My Space” on CPP Portal**

1. The bidder can upload Non Sensitive documents prior at any point of time once he logs in to the application. These are not encrypted.
2. The can be anything like PAN Certificate, VAT Certificate, Equipment Details, Manpower Details, Copies of Balance Sheet of last few years, Details of quantity of work executed etc.
3. In some cases the TIA might have uploaded a format while in many cases it may just be a scanned copy of the original which needs to be uploaded.
4. This will avoid repeated upload of common documents and also save space and time.

#### **I. System requirements**

1. Windows XP with latest service pack.
2. Loaded IE 7.0 or above
3. Loaded JRE 1.6 or above
4. Antivirus Software with latest definition.
5. Internet connectivity
6. Scanner to scan the documents if required
7. Printer and PDF Creator.
8. e-Procurement (GePNIC)

#### **J. Assistance to Bidders**

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

**Sr. Manager(P&A)**

## **PRE-QUALIFICATION CRITERIA (PQC) FOR BIDDERS**

To qualify for bidding, the following criteria must be met:

### **(i) Experience:**

- I. **For Doctors/Institutions/Organizations:** At least 7 years of experience in case of institution / organization having direct / indirect experience / affiliation with healthcare / operating agency shall be examined on merit by Nepa. A certificate of experience from a regular hospital with at least 50 beds must be submitted with the technical bid.
- II. **For Individual Doctors:** 6-7 years of relevant experience is required. Documentation to support this experience should be included in the technical bid.

### **(ii) Indian Status:**

- I. **Institutions/Organizations:** Must be registered or accredited Indian entities engaged in hospital/healthcare activities. Documents proving the formation, constitution, registration, or accreditation of the institution/organization must be provided with the technical bid.
- II. **Individual Doctors:** Must submit a certificate proving 6-7 years of experience.

**(iii) Tax Compliance: GST:** The bidder must possess a valid GST number & Permanent Account Number (PAN). A copy of the GST certificate, PAN and Income Tax Returns for the financial years 2021-22, 2022-23, and 2023-24 must be submitted.

### **(iv) Financial Criteria:**

- **For Institutions/Organizations/Companies/Firms:**

- I. The average annual income should be a minimum of Rs. 15 lakhs in the last three financial years (2021-22, 2022-23, and 2023-24).
- II. The institution/organization should have generated a profit in at least two out of the last three years, as evidenced by the audited Statement of Income & Expenditure.
- III. Submit copies of audited annual reports for the last three years.

- **For Individual Doctors:** The income should be a minimum of Rs. 15 lakhs in the last three financial years, as per IT returns.

### **(v) Technical Criteria:**

- The bidder (whether an individual doctor or an established organization/institution) should have at least 7 years of experience in directly / indirectly running and managing hospital/healthcare operations.
- A list of institutions or healthcare facilities managed by the bidder must be submitted with the technical bid.

**The complete form of tender is to be submitted along-with duly filled-in Annexures as under:**

A	SCHEDULE FOR INVITATION OF TENDER	ANNEXURE – I
B	FORMAT FOR SUBMISSION OF TECHNICAL BID	ANNEXURE – II
C	PRICE BID	ANNEXURE – III
D	DECLARATION FORMATE	ANNEXURE – IV
E	FORM OF AGREEMENT	ANNEXURE – V

**Sr. Manager(P&A)**

<p align="center"><b>SCHEDULE FOR INVITATION OF TENDER</b></p> <p align="center"><b>Tender for running &amp; managing the operations of Hospital and Medical Shop in Nepa Limited, Nepanagar Hospital building on rental basis.</b></p>	
Issue of Tender: Tender document can be downloaded through on line from 22.03.2025	
Pre-Bid Meeting: At 11.00 Hrs. on 02.04.2025	
Date & time of tender submission : Up to 15.00 Hrs. on 14.04.2025	
Tender submission address: <b>Sr. Manager(P&amp;A)</b> Nepa Limited, Nepanagar, Distt. – Burhanpur, Madhya Pradesh –450221 Phone: 07325-222150	
Tender Opening Date, Time & Venue:  16.04.2025 at 15.00 Hrs. (IST Nepa Limited, Administrative Building, Nepanagar, Distt. – Burhanpur, Madhya Pradesh –450221.	

**Note:**

1. Please address all queries and correspondence to:

Sr. Manager(P&A)  
Nepa Limited,  
Nepanagar, Distt. –  
Burhanpur, Madhya  
Pradesh – 450221 Phone:  
07325-222150  
E-mail: [hrd@nepamills.nic.in](mailto:hrd@nepamills.nic.in)

2. If the Office happens to be closed on the day of receipt of the tender as specified, the Tender will be received and opened on the next working day on opening of the Office at the same time and venue. The tender documents can be downloaded from Nepa Limited's website.
3. Please quote reference no. in all your correspondence.

**General Instructions:**

1. Interested bidders shall submit their Tender through online on CPP Portal or in case of the offer through post / courier may be submitted in sealed envelope super scribed with Tender no., Due date & Time and tender particulars or upload the tender on the CPP portal.
2. Payment of EMD Rs.1,00,000/- (One Lac only) for this tender can be made through DD of State Bank of India in favour of Nepa limited payable at SBI

Nepanagar or through Cash deposition at Cash counter, Admin office building or through RTGS/NEFT in the Company's bank account directly as per following details:-

<b>Name of Beneficiary</b>	:	<b>Nepa Limited</b>
<b>Name of Bank</b>	:	<b>State Bank of India</b>
<b>Name of Branch</b>	:	<b>SBI, Nepanagar</b>
<b>IFSC code</b>	:	<b>SBIN0001306</b>
<b>Account No.</b>	:	<b>32212167441</b>

3. The tender should be submitted with duly filled in data and other relevant attachments.
4. All documents submitted should be self-certified and each page of the tender should be numbered, signed and sealed.
5. Technical Bid and Price Bid should be in separate envelopes and both the Envelopes should be put and sealed in a bigger envelope super scribing Tender no. Tender subject, Due dates of submission and opening.
6. In case of submission of the tender through post / courier, the same should be addressed to SR. Manager( P& A), Nepa Ltd., Nepanagar, Distt. – Burhanpur, M.P. - 450221 so as to reach the office on or before 14.04.2025 by 15.00 Hrs. or uploaded on Govt. CPP portal by the specified time.

**Sr. Manager(P&A)**

## **INSTRUCTIONS FOR BIDDER TO FILL THE TENDER DOCUMENT**

1. Intending bidders are requested to study carefully the bid documents including the terms and conditions enclosed before submitting their bid.
2. **Price Bids of only those bidders will be opened whose Technical Bids at ANNEXURE-II and PQC are accepted and found Qualified.**
3. Tender without **EMD** and tender cost (receipt of purchase) shall not be considered. EMD & Tender Cost through DD or Cash receipt or reference No. of RTGS/NEFT transfer should be enclosed with technical Bid only.
4. EMD of Rs. 1,00,000/- of the successful Bidder will be converted in Security deposit which shall not bear any Interest. The EMD of unsuccessful bidder will be refunded after award of contract to successful bidder.
5. S.D (Security deposit) will be 10% of the rent of 5 years based on rent of 1<sup>st</sup> month. The successful bidder has to deposit S.D amount within 15 days of receipt of award of contract which shall not bear any interest SD will be refunded only after successful completion of period of 5 years.
6. The successful bidder has to pay a lump-sum amount of Rs.25.00 lacs in form of BG against cost of all furniture, fixtures, medical equipment etc. within 15 days from the date of award of contract to Nepa Limited.
7. Offers should be valid for **180** days from the date of opening of Price Bids.
8. For other terms please refer to our general conditions of the tender attached herewith.
9. Hard copy of tender is allowed and shall be submitted at specified address before due date and time.
10. Superscribe/mention enquiry no. on top of your offer envelopes.
11. Contract shall be awarded to the highest offer.
12. Bidder will have to use its own registration.
13. Bidder will have to strictly manage all safety measures, precautions, statutory norms for running the Hospital at his own Cost & risk.

**Sr. Manager(P&A)**

**TECHNICAL BID**

**To,**  
 Sr. Manager (P&A)  
 Nepa Limited, Nepanagar  
 District -Burhanpur M.P.- 450221

Tender No. NLH/01/2024-25 dated 22.03.2025.

**TECHNICAL BID FOR USE OF NEPA LIMITED HOSPITAL BUILDING AND MEDICAL SHOP ON RENTAL BASIS ONLY FOR HOSPITAL/HEALTH CARE ACTIVITIES:**

**1. Details to be given in the following format:**

<b>A. General Profile</b>						
Sr. No.	Particulars	Details to be filled by the Doctor / Organization / Institutions				
1.	Name of the Doctor/Organization & Registration No.					
2.	Registered Office Address Telephone Number Fax Number e-mail					
3.	Correspondence Address Telephone Number Fax Number e-mail					
4.	Details of the authorized person (Name, Designation, address) Telephone Number Fax Number e-mail					
5	Profile of the Governing Body including the name and designation of the Governing Body members	S. No	Name of the Member	Designation in the Institute	Date of Joining the Organization	Occupation
		1.				
		2.				
		3.				
		4.				
		5.				
6	Photo copy of PAN to be Enclosed					
7	GST Number and its Photo copy of GST registration Number to be Enclosed. (If applicable)					
8	Banker Name, Address & Bank Account					

2. Details of EMD Rs.1,00,000/- (Rs. One Lac only). DD/ or Cash  
receipt No/. or RTGS/NEFT No. \_\_\_\_\_ Date \_\_\_\_\_  
\_\_\_\_\_ Amount \_\_\_\_\_  
\_\_\_\_\_ Payable at SBI Nepanagar.

**Declaration by the bidder:**

This is to certify that I / we before signing this tender have read and fully understood scope, all the terms and conditions contained herein and undertake myself, our self- abide by them.

**LIST OF ENCLOSED DOCUMENTS:**

- 1.
- 2.
- 3.

**Date :**

**Authorized signature**

**Name & designation**

**Seal of Organization**

**PRICE BID****To,****Sr. Manager(P&A),**

Nepa Limited, Nepanagar

District: Burhanpur M.P.

Tender No. NLH/01/2024-25 dated 22.03.2025.

**PRICE BID FOR USE OF NEPA LIMITED HOSPITAL BUILDING AND MEDICAL SHOP ON RENTAL BASIS ONLY FOR HOSPITAL RELATED ACTIVITIES:**

Dear Sir,

I / We have read and understood the terms and conditions governing the Tender No. mentioned above of the Company.

I/We agree to abide by the same. I/we submit our **Price Bid** as under:

Sr.No	Particulars	Rent/Amount in Rs (Per Month)
1	RENT FOR USE OF NEPA LIMITED HOSPITAL BUILDING FOR HOSPITAL/HEALTH CARE ACTIVITIES.	
2	RENT FOR USE OF MEDICAL SHOP	
3	ADD. GST AS APPLICABLE	
<b>TOTAL AMOUNT PAYABLE PER MONTH</b>		
(Rs. In Words		

**Note-** All the bidders are advised to quote their rate separately for Hospital Building and for Medical Shop as mentioned in the price bid format and the bidder whose price will be H1 for the Hospital Building will be given preference by matching the price of the H1 bidder for the Medical Shop.

Yours faithfully,

(SIGNATURE OF AUTHORISED PERSON)

(FULL NAME \_\_\_\_\_)

**Seal of Organization**

**DECLARATION FORMAT**  
**(To be submitted on the letterhead)**

**DECLARATION**

I/We do hereby declare that we have not been debarred/blacklisted Medical Board by State Government/Government of India. The information provided above is correct and true to the best of our knowledge and belief. In case, at any time the information furnished is found to be false, you may disqualify/debar me/us as deemed fit.

I/We do hereby declare that we are competent and legally authorized to submit the tender and/or to enter into legally binding contract.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

**Stamp of the Organization**

**ANNEXURE - V**  
**FORM OF AGREEMENT**

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ month, \_\_\_\_\_ year (Year) between NEPA LIMITED (hereinafter also referred to as "The Company" or "The Department", which expression shall, unless excluded by or repugnant to the context, be deemed to include its successors in office and assigns) of the First Part, and M/s \_\_\_\_\_ **[Name and Address of the Bidder / Lessee]**, through Shri/ Smt./ Ms. \_\_\_\_\_ **[Name of Authorized Representative]**, the authorized representative (hereinafter called the "Bidder/Lessee", which expression shall, unless excluded by or repugnant to the context, be deemed to include its successors, heirs, executors, administrators, representatives, and assigns) of the Second Part, for providing services in the **NEPA LIMITED Hospital Building** of the Company/NEPA LIMITED.

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Terms and Conditions of the contract.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. Letter of Award of Contract.
  - b. Terms and Conditions.
  - c. Any other documents forming part of the contract.
3. The Lessee hereby covenants to pay NEPA LIMITED, as per this Agreement and the tender document, the contract price of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) per month.

**IN WITNESS WHEREOF**, the parties hereto have signed/executed this Agreement and hereby agree to abide by the terms and conditions incorporated herein. This Agreement is signed on this \_\_\_\_\_ day of \_\_\_\_\_ month, \_\_\_\_\_ year.

**For and on behalf of NEPA LIMITED**  
(Signature of the Authorized Officer)  
Name of the Officer  
Stamp/Seal of NEPA LIMITED

**For and on behalf of the Lessee**  
(Signature of the Authorized Official)  
Name of the Authorized Official  
Stamp/Seal of the Lessee