Notice No:- 245/G.A  Dated:- 22-02-2020

Online Re-E-Tenders are invited under two Bid system (Technical & Financial) for Selection of Hemo-Dialysis, CRRT and Sled Unit Service Provider (DU-SP) For Implementation of Dialysis Project in Nephrology Department, King George's Medical University U.P. Lucknow from the reputed agencies/firm on the terms & condition as per tender document. The details of the Tender will be available on e-portal website http://etender.up.nic.in.

Registrar
King George’s Medical University U.P. Lucknow

Selection of Dialysis Unit Service Provider (DU-SP) for Implementation of Dialysis Project in King George’s Medical University U.P. Lucknow

Ref. No.: 245/G.A   Dated: 22-02-2020

Publishing Date : 24-02-2020 at 03.00 PM
Document Download/sale start date : 24-02-2020 at 05.00 PM
Clarification start date : 25-02-2020 at 10.00 AM
Clarification End date : 25-02-2020 at 05.00 PM
Pre-Bid Meeting : 27-02-2020 at 12.00 PM
Pre-Bid Meeting Place : Office of Executive Engineer (E/M) Nirman Vibhag
Bid Submission Start date : 29.02.2020 at 10.00 PM
Last Date of Bid Submission : 12.03.2020 at 12.00 AM
Technical Bid Opening : 12.03.2020 at 03.00 PM
Date of opening of price bid : To be informed to the qualified bidders

Tender documents may be downloaded from web site http://etender.up.nic.in
GENERAL Terms & Condition

1- E-Tender in two bids (Technical & Financial) are invited on KGMU, Lucknow from interested agencies, reputed firm.

2- Bids shall be submitted online only at website www.etender.up.nic.in

3- At the submission of tender document in the shape of DD from any nationalized bank is to be enclosed by the tenderer as tender fee for Rs.3,000/+ (18%GST extra as per applicable). The demand draft should be drawn in favor of Finance Officer KGMU Lucknow payable at Lucknow. Tenderer has to send DD in original to the Registrar office, KGMU,(G.A Section) Lucknow in separate envelopes.

4- Earnest money (EMD) Rs. 3,00,000/- (Three Lac Only) as specified shall be paid in shape of FDR for Five year duration drawn in favour of the “Finance Officer, KGMU” and payable at Lucknow (UP) India. Tenderer has to send FDR (EMD) in physical form to the University Registrar office, KGMU(G.A Section) Lucknow in separate envelopes.

5- Hard copy of original technical bid must be submitted to Registrar office, KGMU,(G.A Section) Lucknow on or before last date/time of Bid submission as mentioned in the tender.

6- The bid without EMD and Tender fee will be summarily rejected.

7- The tender must be submitted on line in two parts (technical bid & financial bid) All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of documents before uploading Bid shall be considered only if uploaded given on website (pdf.).

8- Any query/grievance regarding tender terms and conditions etc. by the tenderer has to be submitted till 25.02.2020 at 05.00 P.M to G.A Section Registrar Office, KGMU Lucknow in written.

9- Regarding any query /grievances, the pre-bid conference is as on above date . All firm’s representatives who are attending the pre bid meeting shall produce an authorization letter from their firm on the firm’s letter head. They are required to put their query in writing before the committee and submit the same in writing on its letter head. The competent Authority of KGMU (Hon’ble Vice Chancellor) reserves all right to accept or reject any/all tenders without assigning any reason. It can also impose/-relax any administrative term and conditions etc. of tender enquiry after due discussion in pre bid conference. This will be communicated through website of KGMU. No representation will be considered after pre-bid meeting and bidders may ensure putting up their grievances only in Pre-bid meeting.

10- Any future clarification and corrigendum shall be communicated through Head of Department, Nephrology, K.G.M.U, Lucknow on the NIC website www.etender.up.nic.in

11- Recovery of breakages/damages caused by the patient/patients attendant will be responsibility of the contractor.

12- A penalty of Rs.1000/-shall be levied for non-observance of good behavior with the public and the staff or for over charging for each complaint/incident if found true.

13- The “University” authorities shall also reserve the right to cancel the contract at anytime by giving one-month prior notice. Vice Chancellor of the “University”, shall also be empowered to cancel the contract or alter the terms and conditions in favour of the University, forthwith without any notice for reasons to be recorded.
14-The contractor shall issue photo identity cards to his employees and they will display identity cards while on duty. He will also deposit police verification certificates of all the employees engaged by him to “University”.

15-The contractor will not sublet the contract to any other party. In case it is found that the contract has been submitted or assigned to any other party, the contract will be cancelled and EMD/ Bid Security deposited by the contractor shall stand for feited & firm will be debarred from the “University” for participation in the future tender.

16-That the overall control of the Haemodialysis Unit Service Provider (HDU-SP) For Implementation of Haemodialysis Project etc shall remain vested with the CONTRACTOR, whose supervisors or authorized representative shall have access to at all hours to the said premises or any part thereof.

17-The firm/contractor should not have been blacklisted in past from any other organization, if this information found false, action as deemed fit shall be taken against the firms like cancellation of contract, debar from University for future tenders for a period of 5 years and forfeiture of Security/performance money.

(a) The Successful Tenderer shall provide details of personnel through which the Services will be rendered by Successful Tenderer to the University or committee identified by University, and keep such details up-to date.

(b) The Successful Tenderer shall issue identity card to its employees, carrying the following particulars:

1- Name of the company/firm/Society of the Successful Tenderer and its monogram (if any).
2- Name of the employee in bold capital letters
3- Designation of the employee
4- Mobile No. of the company/firm/Society of the Successful Tenderer

(c) All personnel deployed for the Services shall wear the dress as specified by the University from time to time.

(d) In case any worker is not found in proper uniform as mentioned above, a penalty of Rs.1000/-per person per day shall be charged.

18. The Firm produce the Record in every month to the University authority that he has deposited the E.P.F & E.S.I as per law of every employing in agency whenever demand.

19. The Firm shall produce character Certificate of two class I Gazetted officer.
COMMENCEMENT OF WORK:-

The Successful Tenderer shall start the work within 30 (Thirty) days from the date of agreement. In case it is found that the work has not been taken up within Thirty days from the date of order, the Institute at its sole discretion may cancel the same and forfeit the Security Deposit.

STAMP DUTY:-

Stamp duty, Rs.100/- liveable on Agreement to be executed between University and Successful Bidder, shall be borne by the Successful tenderer as per rule.

DAMAGES TO PERSON & PROPERTY:

a. The University shall not be responsible for any loss, breakage, damage or theft of the materials of Successful Tenderer.

b. The University shall not pay any compensation in respect of any injury or death caused to the workers/personnel of the Successful Tenderer. It will be the sole responsibility of the Successful Tenderer and shall keep the University indemnified from all liabilities.

Condition:-

1. Duration of lease will be 5 years from the date of agreement.
2. For installation of machines space will be provided by Department of Nephrology.
3. Charges of procedures will be fixed by the committee members nominated by competent authorities (on basis of prevailing rates at SGPGI, Lucknow, RML, Lucknow & Present rates in Department of Nephrology).
4. Maximum share amount should be in KGMU account (additional 5% poor and needy patients get free of cost by consultant signature should be borne by the PP Model (Party). The tender will be decided on basis of maximum University share offered by the tender.
5. The patients will be enrolled both as OPD or as IPD patient as per the need of patient and as per the decision of Nephrology consultants.
6. All rights of use of clinical data generated from all the services rendered shall solely rest with the Department of the Nephrology, King George's Medical University Lucknow and its Consultants. Only the Department of Nephrology or their representative will be allowed to present/ publish this data, nationally or internationally.
7. Apart from installing the machines with all its necessary accessories (as per written approval/ recommendation of HOD Nephrology/ Vice Chancellor, K.G's Medical University) and interior development of the Building which is going to house the machines, the following will also be provided by the company on recurring basis.
a. Arranging mechanism for data collection & maintenance (including pre-procedure and post procedure advice)
b. Stationary for the units (including putting banners, hoisting public-awareness meetings etc.).
c. Publicity and business promotion.
d. The maintenance services of all the machines and all the consumable shall be borne by the company.
e. Necessary staff required to run all the services including Dialysis and others unit shall be engaged by the company at their own expenses and the number and qualification will be decided by the Head of the Department of Nephrology.
f. Working time of centre will be 7 AM to 7 PM (in future, if working time is increased the number of staff will be increased accordingly).
g. The company shall be solely responsible for the running of all the machines with full capacity. Down time should not be more than 5% (number of days in one year) failing which a fine of Rs. 1000/- (Rupees one thousand only) per day may be imposed.
h. That if working of any machine is found unsatisfactory it will have to be replaced by a new one without any delay by the company at his own expenses as agreed in the tender (as per decision by committee appointed by Vice Chancellor).
i. That the company shall arrange the spare parts of all the machines along with experienced maintenance engineer to repair the machine, if required, at any moment at its own expenses.
j. That the hospital administration shall provide and maintain the water supply to these units free of charge.
k. The charges of electricity consumed will be borne by the company itself.
l. That the company shall pay the lease tax or any other tax/duties levies and insurance premium if required at its own expenses.
m. Regular AMC/CMC of all equipment is mandatory.

8. Any gross violation of the part of company shall be referred to a special committee (constituted by the Vice Chancellor KGMU, Lucknow) and any adverse action recommended by that committee will be acceptable to the company without any legal
wrangles. The committee is even empowered to cancel the lease agreement in the extra ordinary circumstances at any time.

9. That the Head, Department of Nephrology, KGMU, Lucknow shall have administrative control over these units and will supervise the working including training and teaching.

10. That any dispute arising out between the company and the hospital administration will be settled through arbitrator appointed by the hospital authorities with mutual consent and the decision so taken shall be binding on both the parties.

11. That the hospital administration shall have sole right to impose any penalty on the company if they do not comply the terms of the lease agreement. This agreement may be cancelled if the company fails to comply the terms and conditions in part or in whole after giving due opportunity of being heard.

12. Only investigation and treatment advised by the faculty/residents of dept. of Nephrology or of KGMU will be allowed.

13. Direct Investigation/treatment without advice of KGMU doctor will be not allowed.

14. Company should have an experience of minimum 5 years in similar Nephrology work at 20 beds Government and Semi Government sector.

15. Party should have a turn-over of minimum 05 corers per year.

16. Tenderer will have to deposit earnest money of Rs. 03 Lakh in shape of FDR in favour of Finance officer, KGMU, Lucknow.

17. Earnest money of successful tenderer will be treated as security money for the lease period and EMD of other tenderers will be refunded.
INSTRUCTIONS TO TENDERERS

1. The tenderers submitting their tenders would be deemed to have read and accepted all the terms and conditions of tender. No verbal or written enquiries shall be entertained in respect of acceptance or rejection of the tender.

2. The share of rate filled in financial bid. All rates should be mentioned in words, as well as, in figures. Please note NO Corrections, alterations and overwriting in the Financial Bid will be allowed. In case of

3. Subletting of contract shall be strictly prohibited.

4. All the pages of the Bids and supporting discrepancies in quoted rate between words and figure, the rate quoted in words shall prevail.documents, annexure/enclosures etc. must be numbered serially, signed and stamped by the tenderer and mention the total number of pages on the Technical bid.

5. Only mandatory information and details are required to be provided with the Tender Document. If the tenderer desires to provide additional information the same may be provided separately on A-4 size white paper with proper indexing in above date

6. Irrespective of the number, only those Tenderers who successfully qualify in the Technical Bid will be allowed to participate further in the tendering process.

7. The employees or Teacher of the University or their Family members shall not be eligible to participate in the tender process. For the purposes of this clause family members includes only Parents, Spouse, Sons, Daughters and dependent brothers and Sisters.

8. In the event of withdrawal by a Tenderer before the validity of offer, Institute shall have right to forfeit the Earnest Money Deposit (EMD).

9. TENDER/BIDS SHALL BE REJECTED IF:-

   (a) Any Tender/Bid received after the prescribed date and time as given in the Notice Inviting Tender.

   (b) Tenderers fail to submit their Bids on the format prescribed in this Tender Document.

   (c) CORRECTION, ALTERATION AND OVERWRITING is found in the Financial Bid.

   (d) Authenticity of any of the supporting document is found to be fabricated.

   (e) Financial Bid only accepted in E-Tender

   (f) Tenderers try to influence any official of the Institute in any manner.

   (g) Tenderer fails to provide Technical Bid and Financial Bid in E-Tender form.

   (h) Tenderer fails to submit photocopy of G.S.T certificate

   (i) Tenderer fails to submit the required information/document along with the tender as per the terms and condition of this Tender Document.

   (j) Tenderer fails to put signature and seal on each page of Technical Bid and Financial Bid.

10. The University reserves its right to cancel or reject in full or in part of all tenders received without assigning any reason.
11. Instructions in respect of Technical Bid

(i) **EARNEST MONEY DEPOSIT (EMD)**

(ii) Earnest money deposit of Rs. 3,00,000/- (Rs. Three Lac) for the period of 05 years in the form of F.D.R Original form in any Nationalized Bank in favour of “Finance Officer-KGMU, Lucknow”.

(iii) Name of the organization/Agency/contractor with full postal address, Fax number, Telephone & Mobile number.

(iv) An affidavit duly certified by a Notary to the effect that the firm or proprietary firm, Society or company, as the case may be, have never been blacklisted on given format at Technical Bid [Annexure -I].

(v) An affidavit duly certified by a Notary that there is no ongoing criminal case/vigilance enquiry/labour disputes against the firm/Partners/proprietor/Director of the company Chairman of the Society and he/she has never been convicted or punished by any Hon'ble Court of Law on given format at Technical Bid [Annexure –II]

(vi) Attested photocopy of Certificate of G.S.T, should be submitted along with number.

(vii) Tenderers should submit notarized affidavit to the effect that the Bidder does not have any relation with the person authorized to evaluate tender technically or evolved in finalization of the tender as per [Annexure-III].

(viii) Tender Document should be attached with Technical Bid. Each page of the Tender Document shall be signed.

(ix) The bidder shall furnish an affidavit on non-judicial stamp paper of Rs.10/-duly notarized affirming that the firm/agency has not been blacklisted, debarred and their subject services have not been banned or suspended due to any reason including corrupt and fraudulent practices in the past by any Govt. Organization/Pvt. Institution and there is no any Vigilance/CBI case pending against the firm/agent.

12. Instructions in respect of Financial Bid

(i) **NO CORRECTION, ALTERATION AND OVERWRITING** in the Financial Bid will be allowed.

(ii) The Tenderer should ensure that the amounts are written in such a way so that interpolation is not possible. No blank spaces should be left.

(iii) Break up/Details of Govt. tax & Levies, and as applicable must be provided.

(iv) Taxes should be paid by tenderer as per rule if applicable.
<table>
<thead>
<tr>
<th>Sn.</th>
<th>Particulars</th>
<th>Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Name of Firm</td>
<td>Details</td>
</tr>
<tr>
<td>2.</td>
<td>Name of Proprietor/Partner/Director/Chairman</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Name and address of the person legally authorized to sign the agreement in case of partnership firm/Company/Society.</td>
<td></td>
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<tr>
<td>4.</td>
<td>Permanent Address:</td>
<td></td>
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<tr>
<td>5.</td>
<td>Telephone and mobile No. (Head and branch Office)</td>
<td></td>
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<tr>
<td>6.</td>
<td>Local Address Email id:- Website:-</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Name and mailing address of Proprietor/ partners/ Director/Chairman of the society/corporation/firm/company with their telephone and mobile nos.</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Details of tender fee Rs 3000/- +GST@18% (Non Refundable) DD No. ………………………………… Dt. …………….</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Detail of Earnest Money Deposit Rs 300000/- (Three lac only) EMD No. ………………………………… Dt. …………….</td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Character Certificate from for Class I Gazetted officer</td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>An affidavit duly certified by a Notary that the firm / company/ Society have never been blacklisted. (Annexure-I)</td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>An affidavit duly certified by a Notary that there is no ongoing Criminal case /vigilance enquiry/Labour disputes against the Society/Chairman of &amp; Society/firm/Partners/proprietor/Director of the company and he/she has never been convicted or punished by any Hon’ble Court of Law(Annexure-II)</td>
<td></td>
</tr>
<tr>
<td>13.</td>
<td>Tenderers should submit notarized affidavit to the effect that the bidder does not have any relation with the person authorized to evaluate tender technically or evolved in finalization of the tender as per (Annexure-III)</td>
<td></td>
</tr>
<tr>
<td>15.</td>
<td>Copy of resolution for authorization of signatory to sign the tender along with name and designation.</td>
<td></td>
</tr>
<tr>
<td>16.</td>
<td>Name and address of organization where satisfactory proof of services were rendered. Please enclose satisfactory performance and completion certificate issued by Head /authorized signatory of the organization.</td>
<td></td>
</tr>
</tbody>
</table>

Note: All the pages of tender document and its enclosures must be numbered and signed with stamp.

**Signature of the Tenderer**

*With address and seal*
fu;e o 'krsZa%&
e'khu%&

1- Mk;fyll e'khusa u;h gksuh pkfg,A
2- Mk;fylll e'khu dk ,e0,e0lh0 ,oa bathfu;j dk eksckbZy uEcj foHkxx ds ikl gksuh pkfg,A
3- Hepatitis C, Hepatitis B, HIV, PCR-Negative, Plasmaperesis ds fy, vyx e'khuksa dh O;oLFkkA
4- e'khuksa dh qx.koRrk tkWp dh frekgh fjiksVZ foHkxx dks nh tk;saA
5- e'khuksa dh la[i;k ejht+ksa dh la[i;k ds c<+rs vuqikr ds fglkc ls U;wure izrh{kk le; ls gksA
6- Mk;fylll ;wfuV esa yxh e'khuksa dh ejEer dk dk;Z 24 ?k.Vs ds vUnj djkuk gksxhA ;fn vf/ld le; yxrk gS
ds0th0,e0;w0 ftruh e'khusa [kjc gksxh izfr e'khu ds fglkc ls 1000 gtkj :is izfrfnu dk;Z djus okyh QeZ ds fcy ls dkV fy;k tk;saA

R.O:-
1- R.O Water below 10 P.D.S. PPM gksuk pkfg,A
2- ekfld fjiksVZ R.O Water dh Culture tkWpA

Dialysis Reprocessing Machine:-

1- Dialysis Reprocessing Machine dh miyC/krk gks] eSuqoy okf'kax u gksA

Staff:-
1- lHkh Technician Staff Diploma gksuk pkfg,A
2- rhu e'khuka ds fy,hu;j VsDuh'k;u vkSj 01 ulZ gksuh pkfg,A
3- Indiscipline ;k ejht+ksa dh vlqfo/kk ;k Hkz"Vpkj dh f'kdk;r vkus ij foHkxx mldk dHkh Hkh ckgj dj ldrk gSSA
4- 02 M~;wVh MkWDVj gj f'k¶V esa gksuk pkfg,A
5- e'khuksa dks dkmUlfyax djus ds fy, ¼,e0,l0MCY;w½ LVkQ t:j gksA
Consumable ¼e’khuksa esa xyus okyk lkeku½%&

1- Consumable Tks vk;s oks mPp xq.koRrk ds gkus pkfg,] ftldk frekgh :i ls foHkxk dHkh Hkh vkWfMV dj Idrk gSA

uksv%&

1- ds0th0,e0;w0 esa tksHkh QeZ ,y&1 gksxh] mlh dh fufonk Lohdkj dh tk;saxhA
2- orZeku le; esa 12 ?k.Vs gh ejhtksa dh Mk;fyfl gks jgh gSA ejhtksa dh la[;k c<+]rh gS] rks 24 ?k.Vs ds fy, ;wfuV dks pkyw j[kuk gksxkA
3- Mk;fyfl ’e’khuksa dk lapkyu ogh QeZ dj Idrh gS] ftldksa ljdkjh ,oa v)Zljdkjh fpfdRlk; esa 20 csMksa dk dk;Z dk vuqHko izek.k i= nsuk vfuok;Z gksxkA
4- Mk;fyfl ;wfuV dk lapkyu djus esa tks Hkh fo?qqr [kpZ gksxk QeZ ]kjk fcy dk Hkqxrku djuk gksxk ¼;wfuV esa ,d fo?qqr ehVj yxk;k tk;saxk½
5- QeZ dk fjtLVªs’ku ,oa th0,10Vh0 uEcj gksuk vfuok;Z gSA
Norms for Machines

1- Hemo-Dialysis, CRRT, Sled ds fy, mRre xq.koRrk oky e'khusa gksuh pkfg,A
2- e'khusa ubZ gksuh pkfg,A
3- mi;ksx ;k ejEer dh xbZ e'khuksa dks laLFkku esa ugha fy;k tk;saxkA
4- e'khuksa dh lh0, e0lh0 ds dkxtkr laLFkku esa tek fd;s tk;saxsA
5- Reuse Dialyzer ds fy, e'khuksa dh miyC/krk vFkok Dialyzer dks Reuse djus ds fy, e'khuksa ls okW’k fd;k tk;saA
6- Formaline dk bLreky u gksA
7- Dialyzer Reuse esa Peracetic Acid gh Hkjk tk;saA
8- Dialyzer e’khu ls okW’k gks rks maximum 06 ckj gh Reuse gksA
The performance certificate to be attached by the bidder from the organization(s) should be on its letter head as per format given below:

**FORMAT FOR PERFORMANCE CERTIFICATE**

It is certified that M/s. ___________ (name of the agency) had provided Dialysis Services to ___________, (name of the organization) [at this premises] located at ______________ (address of the organization) vide contract/agreement/MOU bearing No______________ dated ______ and performance of the firm was satisfactory during the Period.

(Signature of the Organization or its authorized signatory)
With name, designation, date and seal
Affidavit to be furnished by the Tenderer
(on Rs.10/- stamp paper duly notarized)

ACCEPTANCE

I ------------------------------------- son of ------------------------- resident of --------------------------
----------who is Proprietor/Partner/Director/Chairman of M/s-------------------------------------
----------------------------- have read and understood the contents of the foregoing sections
with sound mind and without any pressure from any quarter. If any document or
information furnished with tender is found forged or fabricated at any time, the Institute
has full right to forfeit my/our EMD and Security Deposit and cancel the agreement.

I am putting my signature and seal of the organization, as a token of acceptance to
the above.

Signature......................

Name............................

Designation.................

Seal............................

Date
Place
(Annexure – I of Technical Bid)

Affidavit to be furnished by the Tenderer on Rs.10/- stamp paper duly notarized

Affidavit

I --------------------------- s/o -------------------------------- resident of ----------------------

------Owner/Partner/Proprietor/Director/Chairman of M/s -------------------------------

-------- having its registered office at ------------------------------------------------- do hereby

solemnly affirm and declare the following: -

That our Firm/organization/company/Society/ namely M/s -------------------------------

---has never been black listed by any of our clients or by any government department.

Deponent

Verification

Verified at --------------------------- on the ------------- date ---------------- that the

contents of the above affidavit are true and correct to the best of my knowledge and belief.

Deponent
Affidavit to be furnished by the Tenderer
(on Rs.10/- stamp paper duly notarized)

I/Firm………………………………………………….Son/daughter/wife
of………………………………………………..aged about………..…………..years, resident of
…………………………………………………………do hereby solemnly affirm/state oath as
under:-

1. I/ The Firm am/is not accused of any offence(s) punishable with imprisonment for two
   years or more in a pending case (s) in which a charge(s) has/have been framed by the
court(s) of competent jurisdiction. I/The Firm have been/has not been convicted of an
offence and sentenced to imprisonment for one year or more.

Placed..............
Date ..............

Signature of Deponent

I/the Firm, the above named deponent, do hereby verify and declare that the contents of
this affidavit are true and correct to the best of my knowledge and belief, no part of it is
false and nothing material has been concealed therein.

Verified at...........................this...................days of......201

Signature of Deponent
(Annexure-III).

Affidavit to be furnished by the Tenderer
(on Rs.10/- stamp paper duly notarized)

Reference : Tender No. /KGMU/............

I, (Name of the Signatory), S/o (Father’s Name), (Designation of the Signatory) with (Name of the Company/firm), with its office at (Address of the Head office of the Company), do solemnly affirm and declare as under:-

The bidder does not have any relation with the person authorized to evaluate technically or involved in finalizing the tender.

Place:

Date:

Deponent

Verification:

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and no part of it is false and nothing has been concealed therein.

Verified at (Place), on this (Date) day of (Month) 2019.

Deponent
## Financial Bid Schedules

### Negative Patients Dialysis Rate

<table>
<thead>
<tr>
<th>S.N</th>
<th>Description</th>
<th>Rate (Rs.)</th>
<th>Percentage of Firm/Agency</th>
<th>Percentage of KGMU</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-</td>
<td>1st Dialysis+Dialyzer</td>
<td>Rs. 2000</td>
<td>----------------%</td>
<td>----------------%</td>
</tr>
<tr>
<td>2-</td>
<td>Next Dialysis</td>
<td>Rs. 1250</td>
<td>----------------%</td>
<td>----------------%</td>
</tr>
</tbody>
</table>

### Positive Patients Dialysis Rate

<table>
<thead>
<tr>
<th>S.N</th>
<th>Description</th>
<th>Rate (Rs.)</th>
<th>Percentage of Firm/Agency</th>
<th>Percentage of KGMU</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-</td>
<td>Dialysis+Dialyzer</td>
<td>Rs. 1800</td>
<td>----------------%</td>
<td>----------------%</td>
</tr>
</tbody>
</table>

Place: Name:

Date: Business Address:

Signature of Bidder/Service Provider with SEAL
# Additional Financial Bid

<table>
<thead>
<tr>
<th>S.N</th>
<th>Therapy</th>
<th>Estimated Rate (Rs.)/Per Therapy</th>
<th>Percentage of KGMU</th>
<th>Percentage of Firm/Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hemodialysis</td>
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<td>2</td>
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<tr>
<td>3</td>
<td>SLEDD</td>
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</tbody>
</table>

Place: 
Name: 
Date: 
Business Address: 

Signature of Bidder/Service Provider with SEAL