

E-TENDER Document for

IDENTIFICATION OF SERVICE PROVIDER FOR PROVIDING ULTRASOUND SCAN OPERATIONS AT LIFESPRING HOSPITALS

TENDER No: HLL/HCS/eTender/2025-26/03 Dated 29.01.2026



HLL LIFECARE LIMITED

(A Govt. Of India Enterprise)

CIN : U25193KL1966GOI002621

HLL Bhavan, Poojappura,

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www.lifecarehll.com

**NOTICE INVITNG TENDER FOR IDENTIFICATION OF SERVICE PROVIDER FOR PROVIDING
ULTRASOUND SCAN OPERATIONS AT LIFSPRING HOSPITALS**

HLL Lifecare Limited, a Government of India Enterprise, invites bids from eligible parties for Providing Ultrasound Scan Operations at their diagnostic facilities inside various Lifespring Hospitals at Hyderabad.

TENDER NO	:	HLL/HCS/eTender/2025-26/03
TENDER PUBLISHING DATE	:	29.01.2026
LAST DATE AND TIME FOR RECEIPT OF TENDER	:	03.02.2026 16:00 HRS
TIME AND DATE OF OPENING OF THE TENDER	:	04.02.2026 16:00 HRS
Tender Fee	:	Rs. 1000 (Rupees One Thousand)
EMD	:	Rs. 1120000 (Rupees Eleven Lakh Twenty Thousand)
PLACE OF OPENING OF TENDER	:	HLL LIFECARE LIMITED HLL BHAVAN, POOJAPPURA, TRIVANDRUM, KERALA- 695012 PHONE NO – 0471 2354949
ADDRESS FOR COMMUNICATION	:	AVP i/c & BH (HCS) HEALTHCARE SERVICES DIVISION HLL LIFECARE LIMITED, HLL BHAVAN, POOJAPPURA TRIVANDRUM, KERALA- 695012 PHONE NO – 0471 2354949,2775500
EMAIL ID	:	hcstenders@lifecarehll.com

**Associate Vice President i/c& BH (HCS)
HEALTHCARE SERVICES DIVISION**

DISCLAIMER

The information contained in this document is confidential in nature. The bidders shall not share this information with any other party not connected with responding to this TENDER Document. All information contained in this Notice Inviting Tender (NIT) provided / clarified are of good interest and faith. This is not an agreement and is not an offer or invitation to enter into an agreement of any kind with any party.

The information contained in this TENDER Document or subsequently provided to Bidder(s) whether verbally or in writing by or on behalf of HLL Lifecare Limited (HLL) shall be subject to the terms and conditions set out in this Tender Document and any other terms and conditions subject to which such information is provided. Though adequate care has been taken in the preparation of this Tender document, the interested firms shall satisfy themselves that the document is complete in all respects. The information is not intended to be exhaustive. Interested Bidders are required to make their own enquiries and assumptions wherever required. Intimation of discrepancy, if any, should be given to the specified office immediately. If no intimation is received by this office by the date mentioned in the document, it shall be deemed that the Tender document is complete in all respects and firms submitting their bids are satisfied that the Tender document is complete in all respects. If a bidder needs more information than what has been provided, the potential bidder is solely responsible for seeking the information required from HLL.

HLL reserves the right to provide such additional information at its sole discretion. In order to respond to the Bid, if required, and with the prior permission of HLL, each bidder may conduct his own study and analysis, as may be necessary. HLL reserves the right to reject any or all of the applications submitted in response to this Tender document at any stage without assigning any reasons whatsoever. HLL also reserves the right to withhold or withdraw the process at any stage with intimation to all who submitted the Tender.

HLL reserves the right to change/modify/amend any or all of the provisions of this Tender document. Such changes would be posted on the website of HLL (www.lifecarehll.com) and the CPP portal. Neither HLL nor their employees and associates will have any liability to any prospective respondent interested to apply or any other person under the law of contract, to the principles of restitution for unjust enrichment or otherwise for any loss, expense or damage which may arise from or be incurred or suffered in connection with anything contained in this Tender document, any matter deemed to form part of this Tender document, the award of the Assignment, the information and any other information supplied by or on behalf of HLL or their employees and Bidder or otherwise arising in any way from the selection process for the Assignment.

SECTION-1 INSTRUCTIONS TO BIDDERS (ITB)

1. COMPANY BACKGROUND

HLL Lifecare Limited is a Government of India “Mini Ratna” Public Sector Enterprise, under the Ministry of Health and Family Welfare, Government of India. (Hereinafter known as “HLL”). Over the years, HLL has grown to serve many new areas in the field of healthcare in India in addition to manufacturing of contraceptives, and medical products.

HLL’s purpose of business is “to be a globally respected organization focusing on inclusiveness by providing affordable and quality healthcare solutions through continuous innovations”. In its quest to become a comprehensive healthcare solutions provider, HLL had diversified into hospital products and healthcare services, while nurturing its core business of providing quality contraceptives.

2. INTRODUCTION

The Healthcare Service Division (HCS) of HLL is setting up and operating High-end path lab facilities and imaging centres across the country partnering with various State Governments and Central Government Institutions. The purpose of this division is to make available the high end path lab diagnostic facilities and imaging facilities to poor and needy patients at a much affordable rates. At present, HCS division of HLL has its presence in Sixteen states. Hindlabs vertical of HCS provides Medical Diagnostic Services (Laboratory, Imaging, and Tele Radiology) and other facilities like Wellness Clinic/Polyclinic to partner institutions under the brand name “HINDLABS”. Our first center in association with CGHS started in February 2008 in New Delhi. Currently, HLL has over 168 Diagnostic labs, 4000 collection centers (Which includes PHC, RH, DH, SSH, RRH, WH & MH) and 61 medical imaging centres in various states and cities across India. In addition to those facilities, sample collection is being done through diagnostic labs from direct walk-in patients. We operate in various Government Medical College Hospitals (GMCH) in Kerala. HLL is engaged in the NFDS (National Free Diagnostic Scheme), the projects under NHM in the States of Maharashtra and Assam for providing Free Medical diagnostic services to the patients in the Public Sector. In the State of UP, the NFDS is being implemented for the FREE-CT Scans to the beneficiaries in the State of UP. Through its various ventures, Healthcare Services Division targets market intervention to bring down the cost of various services and products to make them affordable for common man

3. SCOPE OF TENDER:

HLL Lifecare Ltd. (HLL) plans to provide ultrasound scan services within the premises of Lifespring Hospitals, a leading chain of maternity hospitals in Hyderabad (list of locations provided in the detailed scope). Life Spring Hospitals (LSH) is established to provide dignified, affordable maternal healthcare to low-income communities in India. Life Spring Hospitals is a pioneering healthcare initiative providing high-quality, affordable maternal and child healthcare to underserved urban populations, especially lower-middle-income families. Positioned between costly private hospitals and overburdened public facilities, LifeSpring ensures every woman receives safe, dignified, and affordable maternity care through its network of small-format urban hospitals. Each hospital (10–30 beds) serves localized demand and offers gynaecology and obstetric consultations, inpatient maternal care, basic diagnostics (laboratory and ultrasound),

and daycare treatments. Facilities are equipped for routine maternity and minor emergency cases, with referrals arranged for higher-level care when required.

HLL intends to appoint service provider(s) through this Tender for the provision of ultrasound scanning services (USG) at ten LifeSpring Hospital (LSH) locations in Hyderabad, on a revenue-sharing basis, as detailed in the Scope of Services at Annexure-1.

Details of the locations, along with indicative scan volumes and district mapping, are provided in Annexure-1B.

Bidders are mandatorily required to quote for all locations and the award of work shall be made in accordance with the financial bid evaluation and award methodology specified in this tender. The services shall be delivered in close coordination with HLL and LifeSpring Hospitals under a transparent revenue-sharing arrangement, with the objective of providing patients with high-quality, accessible, and affordable ultrasound imaging services at all LSH locations.

General scope of the selected bidder is given below. The Detailed scope is attached as Annexure-1

A. Scope of Service Provider (SP)

- Deployment of USG and ancillary equipment technically suitable for the scanning referred in the list of USG investigations (refer Annexure-2).
- Deployment of qualified sonologists/radiologists for USG scans and reporting.
- Adherence to PC&PNDT Act and related statutory norms.
- Shall provide the Equipment details and Radiologist details to HLL for obtaining the PCPNDT licences. All relevant documents duly signed by the radiologists for this purpose shall be handed over to HLL for obtaining the PNDT licence.
- Timely reporting and maintenance of turnaround time (TAT) as per requirement of HLL.
- Provision of supporting manpower and consumables.
- Equipment maintenance & calibration.
- Perform the USG scans as per the referrals and prior/walk-in appointment preferably in the morning and evening hours as mentioned by Hindlabs.
- Compliance with SOPs and quality standards of Hindlabs as well as LSH.
- Coordination with Life Spring hospital doctors, administration and HLL for seamless integration.
- Support HLL in completing all the regulatory requirements of PNDT document submission like Form-F.
- Coordination with other referral doctors for having better clinical correlations of the patients.
- Unconditionally agreeing to set up the facility and to perform the USG scans at the rates given by HLL and is agreeing with HLL for any revision of rates to be carried out during the contract period.

B. Scope of HLL

- a. The complete Strategic Design, Planning, Operations and Execution of the project.
- b. HLL shall apply for the PC PNDT licence for Hindlabs.
- c. Provision of adequate space (rent free) at each hospital.
- d. Incurring utility charges (electricity, water etc) at each location
- e. Managing and monitoring the project activities
- f. Obtain the regulatory compliances in the name of HLL
- g. Maintain the quality standards and the SOP's as decided and agreed at the commencement of the Project

- h. Business development in public and private sectors.
- i. Coordination with all stakeholders.

3.1. Revenue Sharing Model

- a. HLL intends to execute this project on a revenue sharing basis.
- b. Billing to the patients will be done by HLL's client (Lifespring hospitals) through their software. HLL will raise the invoices on monthly basis to the Lifespring hospitals and claim the amount due to them as per the agreement between Lifespring hospitals and HLL.
- c. Selected Bidder will raise the invoices for payment to HLL on monthly basis against the test performed as per the rates mentioned at Annexure-1a.
- d. HLL will verify the invoice and will retain the revenue share as agreed by Service provider through their financial bid. Remaining amount after deducting all expenses incurred by HLL and statutory dues will be released to Service provider.

3.2. Financial Evaluation & Selection Criteria

- a. The Financial proposal of only technically qualified firms shall be taken up for financial evaluation.
- b. Service provider shall make independent assessment of proposed project and submit their financial quotes. Financial quote of the service providers shall specify the revenue share percentage acceptable to share with HLL for this particular proposal. Financial quotes will be evaluated based on the revenue share percentage to HLL over and above the minimum value of 10% as detailed below. Financial Quote has to be submitted as per the format provided in CPP portal.
- c. The evaluation for the project would be done on the basis of offered revenue share percentage to HLL. **Revenue share to HLL will be Minimum revenue share of 10% per term + additional revenue share offered in the price bid (b)%, i.e, (10+b) %.** The bidder offering the highest revenue share (H1 bidder) to HLL will be finalized as the Service provider for this project.
- d. Period of engagement will be terminated on completion of the project or closure of the project by HLL's Clients after issuing sufficient notice period.
- e. HLL will have the right to reject proposals if they are found to be unacceptable.

3.3. Eligibility Criteria

A. Legal Registration

- The participant of this tender must be a legal Entity (a Company/ public limited by shares/Society/Proprietorship/Partnership firm/ Trust registered under applicable Act in India/ Government-owned enterprise or institution). Bidder should be registered with the GST Authorities and should have a valid PAN number. Bidder should submit valid copies of the following:

- GST Registration
- PAN Card
- Certificate of incorporation of equivalent

B. Experience in Ultrasound Services

- Firm must have minimum 2 years of experience in providing ultrasound or radiology imaging services. Documentary Proof through work orders / performance certificates is to be submitted. In case of own centres certificate from chartered accountant regarding the same needs to be submitted.

C. Availability of Qualified Radiologists

- The bidder must have empanelled/associated radiologists holding MBBS with MD/DMRD/DNB (Radiodiagnosis) and a minimum of 2 years post-qualification experience. The bidder shall submit details of minimum 10 number of such radiologists.
- Valid MCI/State Medical Council registration and experience certificates for the radiologists.
- Bidder must possess a valid degree to have PC & PNDT (Pre-Conception and Pre-Natal Diagnostic Techniques Act) certification for each ultrasound equipment proposed to be deployed. Alternatively, must submit a declaration that they will submit PC&PNDT certificate within 21 days of notification of award after Tender.

D. Financial Strength

- The bidder must have a Minimum average annual turnover of INR 2.80 crore during the last three financial years.
- This must be evidenced by Submission of turnover certificate and audited financial statements.

E. The participant or any consortium members who stands derecognized/ debarred/ banned/ blacklisted by any State Government / Central Govt. Organization /State Medical Corporations/ Director Health Services and or convicted by any court of law in India can't participate in this tender during the period of de-recognition / debarment/ Banned/blacklisted.

F. MSEs/ Startups will get applicable relaxations as per statutory norms on submission of relevant documents.

3.4. Documents to be Submitted

- a. Signed copy of Tender Document (all pages of Tender document to be signed & stamped) by the participant as token of acceptance of the Terms & Conditions.
- b. Tender document fee & EMD Payment details
- c. Company details – Certification of incorporation/ partnership deed or equivalent
- d. GST certificate Copy
- e. PAN card copy
- f. Documentary Proof establishing minimum 2 years of experience in providing ultrasound or

radiology imaging services through work orders / performance certificates is to be submitted. In case of own centres certificate from chartered accountant regarding the same needs to be submitted.

- g. List of inhouse/empanelled radiologists holding MBBS with MD/DMRD/DNB (Radiodiagnosis) and a minimum of 2 years post-qualification experience. The bidder shall submit the following details of 10 radiologists.

Self attested copies of educational qualification certificates as mentioned in qualification criteria along with valid MCI/State Medical Council registration for the radiologists is to be submitted. Also experience certificate establishing minimum two years' experience in USG/CT/MRI scanning services as a radiologist is to be submitted.

- h. USG Equipment and PCPNDT details and certificates
- i. Turnover certificate and audited financial statements. Showing Minimum average annual turnover of INR 2.80 crore during the last three financial years.
- j. ANNEXURE-1 Bid form
- k. ANNEXURE-2 - SELF DECLARATION – COMPLIANCE TO RULE 144 (XI) OF GFR 2017
- l. ANNEXURE-3 - SELF DECLARATION – MAKE IN INDIA PREFERENCE
- m. ANNEXURE-4 - Signed Integrity Pact Agreement
- n. Power of attorney for signatory of Tender in Rs.200 stamp paper duly notarized.
- o. Declaration stating that firm is not de-recognized/debarred/banned/blacklisted by any State Government / Central Govt. Organization /State Medical Corporations/ Director Health Services and or convicted by any court of law non conviction in any illegal activities.

3.5. **General Terms and Conditions**

3.5.1.	<ul style="list-style-type: none"> a. The successful bidder has to supply, install, Calibrate and operate equipment and associated accessories including compatible UPS free of cost and free of rent for the entire contract period. b. The successful bidder has to supply the reagents and consumables on free of cost basis as per the purchase order to this hospital for the entire contract period. c. The supplied equipment shall be used in all days round the clock of the year. d. Maintenance of the installed equipment (including backup) with associated accessories including compatible UPS for the entire contract period at free of cost. i.e. The maintenance and repair work of the system and associated accessories is the responsibility of the successful bidder. e. Quality and status of Equipment supplied will be checked and verified by HLL upon supply prior to installation. Supplier must provide documentary proof of the date and place of manufacturing of equipment at the time of supply.
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	<p>f. The instrument should be provided with appropriate UPS and must provide adequate backup in the event of disruption of main power supply.</p> <p>g. The Successful bidder will provide maintenance (AMC/CMC) free of cost of the instruments for entire period of contract (Three years).</p> <p>h. The Bidder shall maintain stock of three month' supply of reagents and information of the inventory must be provided to the Center Manager.</p> <p>i. Maintenance schedule should be based on objective performance criteria and must be under the supervision of faculty In-charge.</p> <p>j. If patient load increases or based upon the future requirement, instrument will be upgraded with advanced model within stipulated time as decided by the competent authority of the HLL by the bidder free of cost.</p> <p>k. All software updates should be provided free of cost during period of contract.</p> <p>l. Bidders are strongly advised to visit the site and carry out assessment work before bidding.</p> <p>m. All minor works like electrical works required for commissioning, installation and smooth running of equipment (s) like cable wire, electrical outlets, switches, cable trenches, railing, etc should be fireproof, certified for electrical safety as per international standard, are of reputed make and shall be done by the bidder.</p> <p>n. Service Provider has to provide proper drainage ports/traps for prevention of contamination and bacterial growth.</p> <p>o. Service Provider has to provide all necessary safety equipment to site as per guidelines.</p>
3.5.2.	While this Tender has been prepared in good faith, HLL does not make any commitment or warranty, express or implied, or accept any responsibility or liability, whatsoever, in respect of any statement or omission herein, or the accuracy, completeness or reliability of information contained herein, and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this request, even if any loss or damage is caused by any act or omission on its part.
3.5.3.	The process of inviting Tender is for ascertaining various options available to HLL. After evaluation / examination of the offers, HLL may at its sole discretion decide further course of action.
3.5.4.	On submission of financial bid, participant confirms its acceptance to all terms and conditions of Tender and scope of work.
3.5.5.	Tender participants are requested to keep the information and details strictly confidential.
3.5.6.	HLL shall not be responsible for any expense incurred by Parties in connection with the preparation and delivery of their Tender and other expenses.
3.5.7.	HLL reserves the right to deal with the proposal in any manner without assigning any reasons for the same. The decision of HLL in this regard shall be final.
3.5.8.	The Bidder to indemnify HLL from any claims / penalties / statutory charges, liquidated damages, with legal expenses etc as charged by the customer.

3.5.9.	Startups and MSEs will get exemptions/preferences as per statutory norms.
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4. **SUBMISSION OF BIDS**

The Interested bidder shall submit their bid online only through the Government eProcurement portal (URL: <https://etenders.gov.in/eprocure/app>) as per the procedure laid down for e-submission as detailed in the web site. For e tenders, the Interested bidders shall download from the portal. The Bidder shall fill up the documents and submit the same online using their Digital Signature Certificate. On successful submission of bids, a system generated receipt can be downloaded by the bidder for future reference. Copies of all certificates and documents shall be uploaded while submitting the tender online.

The tender is invited in 2 Envelope systems from the registered and eligible firms at CPP Portal.

Envelope –I (Technical bid):

The Bidder shall furnish all the documents as specified in the documents to be submitted section and as mentioned in this tender document. The financial bids of technically qualified bidders only will be considered for evaluation.

Envelope-II (Financial Bid)

Financial offer shall be quoted in the format provided in procurement portal and no other format is acceptable. Bidders are required to download the file, open it and complete the 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 file is found to be modified by the bidder, the bid will be rejected.

Through submission of financial Bid, it is considered that participant agrees to all terms and conditions of this Tender.

Note:-

The Tender Inviting Authority shall not be responsible for any failure, malfunction or breakdown of the electronic system while downloading or uploading the documents by the Bidder during the e-procurement process.

5. **GENERAL INSTRUCTIONS TO BIDDERS:**

5.1 This Tender is an e-Tender and is being published online in Government eProcurement portal, <https://etenders.gov.in/eprocure/app>

5.2 Tender documents can be downloaded free of cost from the Central Public Procurement Portal of Government of India (e-portal). All Corrigendum/extension regarding this e-Tender shall be uploaded on this website i.e. <https://etenders.gov.in/eprocure/app>.

5.3 The Tender and its corrigendum/extension will also be published in our company website, URL address: <http://www.lifecarehll.com/tender>.

5.4 The Tender process is done online only at Government eProcurement portal (URL address: <https://etenders.gov.in/eprocure/app>). Aspiring bidders may download and go through the Tender document.

5.5 All bid documents are to be submitted online only and in the designated cover(s)/envelope(s) on the Government eProcurement website. Tenders/bids shall be accepted only through online mode on the Government eProcurement website and no manual submission of the same shall be entertained. Late Tenders will not be accepted.

5.6 The complete bidding process is online. Bidders should be in possession of valid Digital Signature Certificate (DSC) of class II or above for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. If the envelope is not digitally signed & encrypted the Purchaser shall not accept such open Bids for evaluation purpose and shall be treated as non-responsive and shall be rejected.

5.7 Bidders are advised to go through “Bidder Manual Kit”, “System Settings” & “FAQ” links available on the login page of the e-Tender portal for guidelines, procedures & system requirements. In case of any technical difficulty, Bidders may contact the help desk numbers & email ids mentioned at the e-tender portal.

5.8 Bidders are advised to visit CPPP website <https://etenders.gov.in> regularly to keep themselves updated, for any changes/modifications/any corrigendum in the Tender Enquiry Document.

5.9 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 Government eProcurement Portal.

5.10 Registration

5.10.1 Bidders are required to register in the Government e-procurement portal, obtain ‘Login ID’ & ‘Password’ and go through the instructions available in the Home page after log in to the CPP Portal

(URL: <https://etenders.gov.in/eprocure/app>), by clicking on the link “Online bidder Enrolment” on the CPP Portal which is free of charge.

- 5.10.2 As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
- 5.10.3 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.
- 5.10.4 They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days’ time. The bidders are required to have Class II or above digital certificate or above with both signing and encryption from the authorized digital signature Issuance Company. Please refer online portal i.e. - <https://etenders.gov.in/eprocure/app> for more details.
- 5.10.5 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or above Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify /nCode / eMudhra etc.), with their profile.
- 5.10.6 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.
- 5.10.7 The Bidder intending to participate in the bid is required to register in the e-tenders portal using his/her Login ID and attach his/her valid Digital Signature Certificate (DSC) to his/her unique Login ID. He/She have to submit the relevant information as asked for about the firm/contractor. The bidders, who submit their bids for this Tender after digitally signing using their Digital Signature Certificate (DSC), accept that they have clearly understood and agreed the terms and conditions including all the Forms/Annexure of this Tender.
- 5.10.8 Only those bidders having a valid and active registration, on the date of bid submission, shall submit bids online on the e-procurement portal.
- 5.10.9 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.
Ineligible bidder or bidders who do not possess valid & active registration, on the date of bid submission, are strictly advised to refrain themselves from participating in this Tender.

5.11 Searching for Tender Documents

- a) 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, Form of Contract, 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
- b) 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

Tenders' 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.

- c) 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

5.12 Preparation of Bid

- a) Bidder should take into account any corrigendum published on the Tender document before submitting their bids.
- b) Before the deadline for submission of bids, the Tender Inviting Authority may modify the bidding document by issuing addenda.
- c) Any addendum thus issued shall be a part of the bidding documents which will be published in the e-tender website. The Tender Inviting Authority will not be responsible for the prospective bidders not viewing the website in time.
- d) If the addendum thus published does involve major changes in the scope of work, the Tender Inviting Authority may at his own discretion, extend the deadline for submission of bids for a suitable period to enable prospective bidders to take reasonable time for bid preparation taking into account the addendum published.
- e) Please go through 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.

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

5.14 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 24x7 Help Desk details are as below: -

5.15 For any technical related queries please call at 24 x 7 Help Desk Number:

0120-4001 062, 0120-4001 002, 0120-4001 005, 0120-6277 787

Note: - International Bidders are requested to prefix +91 as country code

E-Mail Support: For any Issues or Clarifications relating to the published Tenders, bidders are requested to contact the respective Tender Inviting Authority

Technical - support-eproc@nic.in, Policy Related - cppp-doe@nic.in

5.16 Bidders are requested to kindly mention the URL of the portal and Tender ID in the subject while emailing any issue along with the contact details.

5.17 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. Address for communication and place of opening of bids:

Associate Vice President i/c and BH (HCS)
Healthcare Services Division
HLL Lifecare Limited
HLL Bhavan, Poojappura, Thiruvananthapuram - 695012,
Kerala, India
Tel: +91 4712354949 , Email – hcstenders@lifecarehll.com

5.18 The bids shall be opened online at the Office of the Associate Vice President i/c and BH (HCS) in the presence of the Bidders/their authorized representatives who wish to attend at the above address. If the Tender opening date happens to be on a holiday or non-working day due to any other valid reason, the Tender opening process will be done on the next working day at same time and place.

5.19 More details can be had from the Office of the Associate Vice President i/c and BH (HCS) during working hours. The Tender Inviting Authority shall not be responsible for any failure, malfunction or breakdown of the electronic system while downloading or uploading the documents by the Bidder during the e-procurement process.

5.20 A firm/bidder shall submit only one bid in the same bidding process. A Bidder (either as a firm or as an individual or as a partner of a firm) who submits or participates in more than one bid will cause all the proposals in which the Bidder has participated to be disqualified.

5.21 Online Tender Process:

The Tender process shall consist of the following stages:

- i. Downloading of Tender document: Tender document will be available for free download on Government e-procurement portal (URL: <https://etenders.gov.in/eprocure/app>).
- ii. Publishing of Corrigendum: All corrigenda shall be published on Government e-procurement portal (URL: <https://etenders.gov.in/eprocure/app>) and HLL website (URL address: <http://www.lifecarehll.com/tender>) and shall not be available elsewhere.
- iii. Bid submission: Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this Tender document on Government e-procurement

portal. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.

- iv. Opening of Tender and Award of contract: The financial bids will be opened, evaluated and finalized as per the criteria detailed in this Tender document.

5.22 Conditional bids and bids not uploaded with appropriate/desired documents may be rejected out rightly and decision of HLL Lifecare Limited in this regard shall be final and binding.

5.23 HLL Lifecare Limited Ltd. reserves the right to verify the claims made by the bidders and to carry out the capability assessment of the bidders and the HLL Lifecare Limited's decision shall be final in this regard.

5.24 HLL Lifecare Limited Ltd reserves the right to amend or withdraw any of the terms and conditions contained in the Tender document including scope of work or reject any or all Tenders without giving any notice or assigning any reasons.

5.25 Submission Process:
For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their bid online on Government e-procurement portal (URL: <https://etenders.gov.in/eprocure/app>).

5.26 Note: - It is necessary to click on "Freeze bid" link / icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

6. DEADLINE FOR SUBMISSION OF THE Tender FOR INTERESTED BIDDERS

6.1 Bid shall be received only online on or before the date and time as notified in Tender.

6.2 The Tender Inviting Authority, in exceptional circumstances and at its own discretion, may extend the last date for submission of bids, in which case all rights and obligations previously subject to the original date will then be subject to the new date of submission. The Bidder will not be able to submit his bid after expiry of the date and time of submission of bid (server time).

6.3 Modification, Resubmission and Withdrawal of Tenders

Resubmission or modification of bid by the bidders for any number of times before the date and time of submission is allowed. Resubmission of bid shall require uploading of all documents including price bid afresh.

6.4 If the bidder fails to submit his modified bids within the pre-defined time of receipt, the system shall consider only the last bid submitted.

6.5 The Bidder can withdraw his/her bid before the date and time of receipt of the bid. The system shall not allow any withdrawal after the date and time of submission.

7. BID OPENING AND EVALUATION

Tenders of Interested bidders shall be opened on the specified date & time, by the Tender inviting authority or his authorized representative in the presence of bidders or their designated representatives who choose to attend.

8. BID OPENING PROCESS

Opening of bids shall be carried out in the same order as it is occurring in invitation of bids or as in order of receipt of bids in the portal. The bidders & guest users can view the summary of opening of bids from any system. Bidders are not required to be present during the bid opening at the opening location if they so desire.

In the event of the specified date of bid opening being declared a holiday for HLL, the bids will be opened at the same time on the next working day.

9. CONFIDENTIALITY

9.1 Information relating to the examination, clarification, evaluation, and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award has been announced in favour of the successful bidder.

9.2 Any effort by a Bidder to influence the Purchaser during processing of bids, evaluation, bid comparison or award decisions shall be treated as Corrupt & Fraudulent Practices and may result in the rejection of the Bidders' bid.

10. BID VALIDITY

10.1 Bids shall remain valid for a period of 180 days or additional extended time period as decided by HLL from the date of opening of bids. A bid valid for a shorter period shall be rejected by HLL as non-responsive.

10.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Tendering Authority may request the bidders to extend the period of validity for a specified additional period. The request and the responses thereto shall be made in writing or by email. A bidder may refuse the request without forfeiting its bid security (if applicable). A bidder agreeing to the request will not be required or permitted to modify its bid, but will be required to extend the validity of its bid security (if applicable) for the period of the extension.

11. BID SECURITY (EMD)

11.1 Bidders have to submit EMD of Rs.1120000.00 (Rupees Eleven Lakhs Twenty Thousand) through RTGS/NEFT transfer in the following HLL A/c details:

Beneficiary	:	HLL LIFECARE LIMITED
Account No	:	00630330000563
IFSC Code	:	HDFC0000063
Bank Name	:	HDFC BANK
Branch Name	:	Vazhuthacaud

11.2 The Bid Security (EMD) of the successful Bidder will be discharged when the Bidder has furnished the required Security Deposit and acceptance of LOI/Work order.

11.3 Eligible MSME units interested in availing exemption from payment of EMD should submit a valid copy of their Udhyam registration certificate. But the Party has to provide Performance Security/Security Deposit if Tender is awarded to them.

11.4 The Bid Security may be forfeited:

(a) If a Bidder:

- Changes its offer/bid during the period of bid validity or during the validity of the contract.
- Does not accept the correction of errors

(b) In the case of the successful Bidder, if the Bidder fails:

- To sign the Agreement
- To deliver the material within stipulated time frame as per PO.
- To accept the Notification of award/Letter of Indent/ Purchase order and/or submit the security deposit.
- To acknowledge the Notification of award/Letter of Indent/ Purchase order within 5 days from the date of issue by sending the signed copy of the same.
- to furnish the Performance Security within the specified time period

11.5 In such cases the work shall be rearranged at the risk and cost of the selected bidder

11.6 The Bid Security deposited will not carry any interest.

12. ALTERATIONS AND ADDITIONS

12.1 The bid shall contain no alterations or additions, except those to comply with instructions, or as

necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.

- 12.2 The Interested bidder shall not attach any conditions of his own to the Bid. The Bid price must be based on the tender documents. Any bidder who fails to comply with this clause will be disqualified.

13. NOTIFICATION OF AWARD:

- 13.1 Successful participant after evaluation of financial bid will be notified through a Notification of Award (NoA) issued by HLL, detailing the terms and conditions of service.
- 13.2 Selected participant has to submit performance security as will be specified in the NOA.
- 13.3 After receipt of performance security an agreement will be entered with the successful participant.

14. DURATION OF ENGAGEMENT

The engagement will be initially considered for a period of Three years. HLL may extended the contract period subject its discretion and satisfactory performance by the service provider However, the duration will be subject to the terms of the agreement between HLL and Lifespring. The engagement shall continue until the completion or closure of the project by HLL's client, with due notice served in accordance with the agreed terms.

15. CONFLICT OF INTEREST.

The selected Service provider shall not engage in activities that are in conflict with interest of the client (HLL) under the assignment and they would not engage in any contract that would be in conflict of interest with their current obligations. The selected Service provider that has a business of family relationship with such members of HLL staff who are directly or indirectly involved in this assignment will not be awarded the assignment.

16. PERFORMANCE SECURITY

- 16.1 The selected service provider has to submit an irrevocable and unconditional guarantee from a Bank in the form provided by HLL. The PBG amount shall be notified in the NoA. Until such time the Performance Security is provided by the strategy partner and the same comes into effect, the Bid Security shall remain in force and effect, and upon provision of the Performance Security, the HLL shall release the Bid Security (EMD) to the Strategy partner. No interest shall be payable by the HLL against the Performance Security.

16.2 Appropriation of Performance Security

Upon occurrence of a Strategy Partner Default, the HLL shall, without prejudice to its other rights and remedies hereunder or in law, be entitled to encash and appropriate from the Performance

Security the amounts due to it for and in respect of such Strategy Partner Default. Upon such encashment and appropriation from the Performance Security, the Strategy partner shall, within 30 days thereof, replenish, in case of partial appropriation, to its original level the Performance Security, and in case of appropriation of the entire Performance Security by the HLL, provide a fresh Performance Security, as the case may be, failing which the HLL shall be entitled to terminate the Agreement with Strategy partner. Upon replenishment or furnishing of a fresh Performance Security, as the case may be, as aforesaid, the Strategy partner shall be entitled to an additional Cure Period of 15 days for remedying the Strategy Partner Default, and in the event of the Strategy partner not curing its default within such Cure Period, the HLL shall be entitled to encash and appropriate such Performance Security as Damages, and to terminate the Agreement with Strategy partner

16.3 Release of Performance Security

The Performance Security shall remain in force and effect for the entire period of the Agreement, shall be released after 90 (ninety) days of Transfer Date in accordance with the Agreement with Strategy Partner.

17. COURT JURISDICTION:

In the event of any dispute arising out of this agreement, the parties agree that the courts of Thiruvananthapuram, Kerala alone will have exclusive jurisdiction.

18. INDEMNITY

The Interested Bidder shall indemnify, defend and hold harmless Government of India and HLL, its Affiliates, officers, directors, employees, agents, and their respective successors and assigns, from and against any and all loss, damage, claim, injury, cost or expenses (including without limitation reasonable attorney's fees), incurred in connection with third Party claims of any kind that arise out of or are attributable to (i) Manufacturer's/Bidders/Service provider's breach of any of its warranties, representations, covenants or obligations set forth herein or (ii) the negligent act or omission of the Manufacturer /Bidders.(iii) any product/service liability claim arising from the gross negligence or bad faith of, or intentional misconduct or intentional breach of this Contract by bidder or its affiliate.

19. LIQUIDATED DAMAGES

19.1. If the party fails to execute the terms referred in the Tender within the stipulated time, they shall be levied liquidating damages in line with the conditions that will be specified in the Notification of Award which will be in line with the agreement between HLL Lifecare Limited & LifeSpring Hospital.

20. HLL'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS

20.1 HLL reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award Contract award, without thereby incurring any liability to the affected

bidder or bidders.

- 20.2 HLL does not bind itself to accept the highest or any bid and reserves the right to reject any or all bids at any point of time prior to the issuance of the Notice of award/Letter of intent/Purchase order without reason whatsoever.
- 20.3 HLL reserves the right to resort to retendering without providing any reasons whatsoever. The purchaser shall not incur any liability on account of such rejection. The purchaser reserves the right to modify any terms, conditions or specifications for submission of offer and to obtain revised bids from the bidders due to such changes, if any.
- 20.4 Canvassing of any kind will be a disqualification and the purchaser may decide to cancel the bidder from its empanelment.
- 20.5 HLL reserves the right to accept or reject any bid and annul the bidding process and reject all bids at any time prior to award of contract without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the ground for the purchaser's action.

21. GOVERNING LANGUAGE

The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

22. PAYMENT TERMS

- 22.1. Revenue generated from the project will be shared between HLL and Strategic Partner as per the revenue sharing model detailed in this document.
- 22.2. Billing to the patients will be done by HLL's client (Life spring hospitals) through their software.
- 22.3. HLL will raise the invoices (Based on the rates in Annexure 1a) on monthly basis to the Life spring hospitals and claim the amount due to them as per the agreement between Life spring hospitals and HLL.
- 22.4. Service provider has to submit invoices to HLL based on the same and payment to service provider shall be released within 30 days from receipt of invoice and realisation all payments by HLL from Lifespring hospitals .
- 22.5. All payments agreed to be made by the HLL to the Party in accordance with the Services shall be inclusive of all statutory levies, duties, taxes and other charges whenever levied/applicable. The Party shall bear all personal/income taxes levied or imposed on it and its personnel, etc. on account of payment received under this agreement.
- 22.6. If any services are done free of cost, then Service provider shall not be entitled to make any claim for the revenue share for that particular patient.
- 22.7. In the event of the HLL noticing at any time that any amount has been disbursed wrongly to the Service provider or any other amount is due from the Service provider to the HLL, the HLL may without prejudice to its rights recover such amounts by other means after notifying the Service

provider or deduct such amount from any payment falling due to the Service provider. The details of such recovery, if any, shall be intimated to the Service provider. The Service provider shall receive the payment of undisputed amount under subsequent invoice for any amount that has been omitted in previous invoice by mistake on the part of the HLL.

- 22.8. The HLL shall be entitled to delay or withhold payment of any invoice or part of it delivered by the Service provider at its sole discretion where the HLL disputes such invoice or part of it provided that such dispute is bonafide. The withheld amount may be limited to that which is in dispute. The disputed amount shall be settled in accordance with the procedure. Any exercise by the HLL under this section shall not entitle the Service provider to delay or withhold the services to be rendered as per the agreement.
- 22.9. All payments agreed to be made by the HLL to the Service provider in accordance with the Services shall be inclusive of all statutory levies, duties, taxes and other charges whenever levied/applicable. The Service provider shall bear all personal/income taxes levied or imposed on it and its personnel, etc. on account of payment received under this agreement

23. PREFERENCE TO MAKE IN INDIA PRODUCTS (FOR BIDS < 200 CRORE):

- 23.1. Preference shall be given to Class 1 local supplier as defined in Public Procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier will be as defined in Public Procurement (Preference to Make in India), Order 2017.
- 23.2. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor and if the OEM is a company then by a practicing cost accountant or a chartered accountant for OEM's other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 16.09.2020. Only Class-I and Class-II Local suppliers as per MII order dated 16.9.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 16.09.2020 is not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

24. BIDDERS QUOTING EQUIPMENT MANUFACTURED IN COUNTRIES SHARING LAND BORDER WITH INDIA:

- 24.1. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with Competent Authority, as specified in Annex I of order F.No.6/18/2019-PPD dated 23-July-2020 and bidder must

comply with all provisions mentioned in the order with subsequent amendment/ modifications, if any. Said order is available for download from the website of Department of Expenditure (DoE), Public Procurement Division, Ministry of Finance'.

25. TERMINATION

HLL reserve right to terminate/ cancel the Notification of award/ Letter of Indent/ Purchase order at any time for any reason without any liability on HLL.

ANNEXURE-1

DETAILED SCOPE OF WORK – SERVICE PROVIDER

The Service Provider shall be responsible for the provision of ultrasound (USG) services at all 10 LifeSpring Hospital (LSH) locations in Hyderabad, under the overall supervision and control of HLL. Location and details of the ten (10) LSH locations along with scan volumes, are provided in Annexure–1B. If more number of Lifespring hospitals are established in future, service provider shall be in a position to provide services at the new locations as well, if required by HLL.

Bidders are required to quote for all locations together and the award of work shall be made in accordance with the financial bid evaluation and award methodology specified in the tender.

The scope of services for the successful bidder(s) shall include provision of comprehensive ultrasound services at all LSH locations and shall include, but not be limited to, the following:

1. Provision of Ultrasound Equipment and Ancillaries

1.1 provision and deployment of ultrasound (USG) machines and all required ancillary equipment suitable for the full range of scans listed in Annexure-1A.

1.2 USG equipment must not be older than 2 years. Ensure all equipment conforms to required minimum technical specifications, performance parameters, and safety standards as detailed in Annexure-1C. Service providers can bring equipment with higher specifications also.

1.3 Provide compatible probes, accessories, IT peripherals and furniture essential for smooth service delivery. If any addition of probes or any software applications are becoming essential, then based on HLL's demand the bidder has to ensure that such additions/updating will be done by the bidder.

1.4 Ensure uninterrupted availability of fully functional equipment, with replacement units arranged in case of prolonged breakdown.

2. Deployment of Qualified Sonologists/Radiologists

2.1 Deploy qualified doctors holding MBBS with DMRD/MD/DNB (Radiodiagnosis) or equivalent, registered with the appropriate medical council.

2.2 Ensure adequate manpower availability to cover all operational hours as required by LifeSpring Hospital.

2.3 Maintain backup manpower to avoid service interruptions due to leave or emergencies.

2.4 Submit credentials, registration certificates and experience details of all deployed doctors for approval by HLL/LifeSpring.

2.5 Perform the USG scan as per the standard protocols and to issue reports based on the findings seen with the support of suitable probes.

3. Compliance with PC&PNDT Act and Statutory Requirements

3.1 Strictly adhere to the PC&PNDT Act, Rules and all statutory norms governing ultrasound services.

3.2 Maintain required documentation, forms, registers, statutory signage, and secure data storage as mandated.

3.3 Facilitate inspections by statutory authorities and comply with corrective actions.

3.4 Ensure zero tolerance for any violation related to prenatal sex determination.

4. Reporting, Workflow and Turnaround Time (TAT)

4.1 Provide accurate, clinically valid reports within the TAT specified by HLL/LifeSpring.

4.2 Ensure timely uploading/hand-over of signed reports in soft or hard copy formats as required.

4.3 Maintain systematic tracking of TAT and initiate prompt corrective measures for any delays.

4.4 Ensure technical functionality of reporting systems and interfaces used by the hospital.

5. Provision of supporting manpower and Consumables

5.1 Supply all consumables necessary for ultrasound procedures, including gel, print paper/films, gloves, disinfectants, probe covers and other related items.

5.2 Maintain adequate buffer stock to avoid service interruption.

5.3 Ensure consumables meet approved quality, safety and infection-control standards.

5.4 Required manpower for smooth operations of USG services needs to be provided. In case supporting manpower is deployed by HLL, cost will be deducted from Service providers payment.

6. Equipment Maintenance and Calibration

6.1 Undertake preventive and breakdown maintenance of USG equipment as per OEM recommendations.

6.2 Ensure periodic calibration through authorized service providers to maintain report accuracy.

6.3 Replace or repair faulty equipment promptly to minimize downtime.

6.4 Maintain detailed maintenance, calibration and uptime records for audit and inspection.

7. Compliance with SOPs, Quality and Safety Standards

7.1 Follow hospital-specific SOPs, clinical protocols, infection control guidelines and safety norms.

7.2 Comply with HLL's quality standards, documentation practices and service protocols.

7.3 Participate in internal audits and implement required improvements.

7.4 Ensure strict patient privacy, confidentiality and ethical conduct.

8. Coordination and Integration with Hospital & HLL

8.1 Coordinate with LifeSpring Hospital doctors, nursing staff, administration and HLL for seamless workflow integration.

8.2 Align processes with hospital systems for registration, billing, reporting, data sharing and patient communication.

8.3 Attend periodic review meetings and submit MIS/data as required by HLL.

8.4 Support smooth day-to-day operations and resolve issues collaboratively with hospital teams.

Annexure – 1A

The indicative list of scans and revenue per scan available for revenue sharing arrangement is shown below. Any revision of the existing Tariffs as well as further additions during the engagement period will be decided by HLL and intimated to the service provider for concurrence.

S.NO	Description of Scan	Rates (in Rs.)
1	ABDOMEN & PELVIS SCAN	750.00
2	AMNIOTIC FLUID INDEX (AFI)	375.00
3	ANTENATAL CARE (ANC) SCAN	675.00
4	ANC SCAN TWINS	1125.00
5	BOTH BREAST	1200.00
6	BIOPHYSICAL PROFILE (BPP) & DOPPLER	1050.00
7	BPP TWINS(GROWTH&BPP)	1875.00
8	CERVICAL LENGTH	225.00
9	DOPPLER SCAN -FETAL DOPPLER SCAN (GROWTH&DOPPLER)	1350.00
10	DOPPLER SCAN	750.00
11	DOPPLER TWINS	1425.00
12	EARLY PREGNANCY SCAN	750.00
13	EARLY PREGNANCY TVS	825.00
14	EARLY PREGNANCY TWINS	1350.00
15	EARLY (TARGETED IMAGING FOR FOETAL ANOMALIES SCAN) TIFFA SCANS	1125.00
16	FETAL DOPPLER SCAN TWINS(GROWTH&DOPPLER)	2100.00
17	FETAL ECHO	1500.00
18	FETAL HEART RATE (FHR)	225.00
19	GROWTH SCAN	1500.00
20	GROWTH SCAN TWINS	1050.00
21	NECK/THYROID	750.00
22	NUCHAL TRANSLUCENCY (NT) SCAN	900.00
23	NT SCAN TWINS	1500.00
24	REVIEW SCAN	300.00
25	SINGLE BREAST	600.00
26	TIFFA SCAN TWINS	2250.00
27	USG BIOPHYSICAL PROFILE	1125.00
28	USG FOLLICULAR STUDY (1ST DAY)	375.00
29	USG FOLLICULAR STUDY (PACKAGE OF 3 DAYS)	900.00
30	USG FOLLICULAR STUDY -4 TH VISIT	225.00
31	USG FOLLICULAR STUDY -5 TH VISIT	225.00
32	USG -PELVIS	600.00
33	USG PELVIS/RETAINED PRODUCTS OF CONCEPTION.(RPOC)	675.00

34	USG SOFT TISSUE	750.00
35	USG TVS	750.00
36	USG VIABILITY SCAN	600.00

Annexure-1 B

Sl. No.	LSH Location	Anticipated Average Annual Scans
1	ALWAL	2266
2	BODUPPAL	1150
3	BOWENPALLY	2448
4	CHAMPAPET	632
5	CHILAKALGUDA	2216
6	KUKATPALLY	3448
7	MOULAALI	4394
8	PURANAPUL	1852
9	NAGOLE	360
10	VANASTHALIPURAM	3000

Locations Details of the 10 numbers of hospitals where USG services are to be established at LSH at Hyderabad

1. Hindlabs Vanastali Puram
Life Spring Maternity Hospital Premises
H-no-5-5-161 -164 near Panama,pistha hotel,
Ph-9701346530
2. Hindlabs Alwal
Life Spring Maternity Hospital Premises
Door No 1-5-989/39/A/1, plot No 39
Citizen colony, High Tension Line, Old Alwal
Secunderabad- 500010 T.S
Ph:No 9701346526
3. Hindlabs Champapet
Life Spring Maternity Hospital Premises
House No. 17-1-386/1/16, Plot No. 15 & 16,
Keshavanagar Colony, Sri Vigneshwara Co-Op
Housing Society Ltd, Champapet, Telangana 500078

Ph:No:97013 46532

4. Hindlabs Chilkalguda
Life Spring Maternity Hospital Premises
House No. 11, 4-523, near Gandhi statue,
Chilkalguda, Padmarao Nagar, Secunderabad,
Telangana 500025
Ph:No:97013 46529

5. Hindlabs Bowenpally
Life Spring Maternity Hospital Premises
Bapuji Nagar, 2-22-149, Sail Colony, New
Bowenpally, Secunderabad, Telangana 500009.
Ph:No:97013 46533

6. Hindlabs Boduppall
Life Spring Maternity Hospital Premises
Plot No. 548, Road No. 3, Buddanagar Colony,
Peerzadiguda, Boduppall, Hyderabad, Telangana -500039
Ph:No:97013 46527

7. Hindlabs Moula Ali
Life Spring Maternity Hospital Premises
No.349, near Moula-ali, Jawahar Nagar, Khamman,
Moula Ali, Hyderabad, Telangana 500040
Ph:No:97013 46524

8. Hindlabs Kukatpally
Life Spring Maternity Hospital Premises
Metro Piller, H No. 5-5-23, 5/6/50, 828 lane, opp. Govt. Degree College,
Sangeet Nagar, Kukatpally, Hyderabad, Telangana 500072.
Ph:No:97013 46535.

9. Hindlabs Puranapool
Life Spring Maternity Hospital Premises
House No. 13-2-688 to 692, 692/1, & 692/2,
Near Gandhi Statue, Rahimpura, Puranapool, Hyderabad, Telangana 500006.
Ph:No:97013 46531

10. Hindlabs Nagole
Life Spring Maternity Hospital Premises
23, House No.1, Plot no, Rd Number 1, Mamatha Nagar Colony,
Nagole, Hyderabad, Telangana -500068
Ph:No:97013 46525

Annexure- 1C

MINIMUM TECHNICAL SPECIFICATIONS OF COLOR DOPPLER ULTRASOUND SYSTEM

1. It should be robust state of art, fully digital latest Color Doppler Ultrasound System with C-Sound / N-Site / Crystal-live / similar architecture capable of precision beam forming, capable of performing imaging applications in abdominal, OBS/gynae, musculoskeletal, small parts, Urology, Breast, Pediatric etc.
2. System should have broadband beam former capable of processing signals from 1-18 MHz.
3. System should have latest state of the art Hybrid Beam forming technology to ensure no Compromise between Temporal and Special resolution.
4. System processing channels must be more than 8,00,000.
5. Frame rates should be 2000 frames/sec or more.
6. System should have Digital TGC.
7. System should have at least 3 active universal probe ports.
8. System should incorporate facility for high resolution 2D, M-mode, PW, Color Flow Imaging, Color Power Angio imaging, Power Pulse Inversion Harmonics, Directional Color Power angio imaging modes, Shear wave & Strain Elastography and Comprehensive 4D Package.
9. System should have Full Spectrum Imaging, Tissue Harmonic Imaging, Spatial Compound Imaging, Pulse Inversion Harmonic Imaging, Trapezoidal Imaging, Quad Imaging, Dual Imaging in Horizontal Split, 2D/C Live Imaging, Automatic PW Doppler Adjustment and Auto 2D Adjustment.
10. System should have scan depth of 2 to 35 cm or more. Please specify through data sheet.
11. System should have 256 shades of gray display.
12. System should have facility for real time or frozen, pan or point zoom.
13. System should have cine loop review minimum 14000 frames. Please specify through data sheet.
14. System should have panoramic extended field of view.
15. System should have Advanced Image Processing algorithm to analyze between targets and artifacts so as to sharpen target anatomy, reduce the sparkle & artifacts to improve image quality.
16. System should have Dynamic range 250 dB or more.
17. It should have extensive software and automatic and user programmable calculation package for gray scale, color Doppler, 3D and 4D applications.

18. System should have more than 21" or more Flat panel Monitor (preferably LED) with articulating arm capable of Up/Down, forth/back movement along with tilt & swivel facility.
19. System should have more than 10" wide LED Touch Screen Control along with hard physical keyboard.
20. System should support single button to customize the workflow of Doctor.
21. System should have lock for all four wheels.
22. System should be able to show hemodynamic color flow (Alpha blending).
23. System should have more than 2 USB Ports and also be DICOM ready.
24. System should have built in Image Management Software, for off line application when patient has gone after examination, such as Image Manipulation, Multi Planner reformatting, surface & volume rendering etc. It should have SSD hard disk memory of 512 GB.
25. System should have special feature for better needle visualization.
26. System should be able to detect and track nerve during Realtime scanning.
27. System should be capable of Realtime 3D/4D imaging with advanced Applications for OBS/GYN. Also it should have volume imaging features like Multi slice imaging, Oblique view, VOCAL, etc.
28. System should be compatible with Adult, pediatric & neonatal cardiac probe along with TEE probe for future use.
29. The quoted model should be CDSCO approved.
30. **System should be provided with following transducer:**
 - A. Single Crystal Convex Abdominal probe with frequency range from 1 to 7 MHz. (+/-1 MHz Frequency Acceptable).
 - B. Linear probe for vascular studies and Breast Imaging 3-14 Mhz with minimum 192 elements +/-1 MHz Frequency Acceptable.
 - C. Endocavity probe (TV/TR) 3-10 MHZ capable of Strain Elastography. +/-1 MHz Frequency Acceptable
31. **Mandatory Accessories**
 - A. Online UPS with 30 mins backup.
 - B. Thermal Printer

ANNEXURE-2

BID FORM

Ref no:

Date:

To,

Associate Vice President i/c & BH (HCS)
HLL Lifecare Limited,
HLL Bhavan, Poojappura,
Thiruvananthapuram -695012 Kerala, India
Tel: +0471 2354949
Website – www.lifecarehll.com

Dear Sir,

**ETENDER FOR SELECTION OF SERVICE PROVIDER FOR ULTRASOUND SCAN OPERATIONS
AT LIFESPRING HOSPITALS**

TENDER No: HLL/HCS/eTender/2025-26/03 dated 29.01.2026

Having examined the Tender Documents, including Addenda Nos. [insert numbers], the receipt of which is hereby acknowledged, we, the undersigned, offer our services in full conformity with the Tender Documents and it's the terms and conditions.

We undertake that in case our bid is accepted, we shall Commence work and shall make all reasonable endeavour to achieve contract acceptance.

We agree to abide by this Tender inviting document, which, in accordance with consists of this letter, letter of authorization, documents establishing conformity, and Attachments through [specify: the number of attachments] to this Bid form, up to the period mentioned in the Bid document, bids and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

We declare that our Bid for services is firm and shall not be subject to any variation for the entire period of the assignment.

In case a formal final Contract is not prepared and executed between us, this Bid, together with your written acceptance of the Bid and your notification of award, shall constitute a binding contract between us. We understand that you are not bound to accept the all or any bid you may receive.

We, the Bid participant, shall indemnify, defend and hold harmless Government of India, HLL, its Affiliates, officers, directors, employees, agents, and their respective successors

and assigns, from and against any and all loss, damage, claim, injury, cost or expenses (including without limitation reasonable attorney's fees), incurred in connection with third Party claims of any kind that arise out of or are attributable to (i) Manufacturer's/Participants breach of any of its warranties, representations, covenants or obligations set forth herein or (ii) the negligent act or omission of the Manufacturer/Participants. (iii) any product/service liability claim arising from the gross negligence or bad faith of, or intentional misconduct or intentional breach of this Contract by participant or any affiliate.

We agree to all terms and conditions of the Bid Document and its amendments.

Dated this [insert: number] day of [insert: month], [insert: year].

Signature.....

Name.....

Full Address with contact person Name, Phone number and Email

Designation and Common Seal...

ANNEXURE-3

SELF DECLARATION – COMPLIANCE TO RULE 144 (XI) OF GFR 2017

We,

.....

.....

.....

(Include name and address of the bidder)

Hereby declare that we are eligible to bid for the tender:

(Include Tender number and date)

As per the eligibility stipulated by Government Order no F.No.6/18/2019-PPD dated 23-July-2020 inclusive of the latest amendments regarding insertion of rule 144(Xi) in the General Financial Rules (GFR) 2017, issued by Ministry of Finance, Government of India.

We are aware that any bidder indenting to participate in this Tender who is from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with Competent Authority as per the GO.

Date:

Signature of the Bidder:

Place:

Name with seal:

Designation:

Address:

ANNEXURE-4

SELF DECLARATION – MAKE IN INDIA PREFERENCE

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, as amended from time to time and as applicable on the date of submission of bid against the tender, we hereby certify that we M/s_____ (supplier name) are local supplier meeting the requirement of minimum Local content (50%) as defined in above orders _____ for _____ the _____ material _____ against _____ Tender No_____ Details of location at which local value addition will be made is as follows: -----

----- We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Authorized Signatory

ANNEXURE-5

INTEGRITY PACT

All participants are bound to comply with the integrity pact clauses. Bids submitted without signing the integrity pact will be rejected without assigning any reason.

HLL Lifecare Limited.

Division: HCS

eTender No: HLL/HCS/eTender/2025-26/03

INTEGRITY PACT

This Pre-Contract Integrity Pact (herein after called the Integrity Pact) is made on _____ day of the month of _____

Between

HLL Lifecare Ltd. a Government of India Enterprise with registered office at HLL Bhavan, Poojappura, Thiruvananthapuram 695 012, Kerala, India. (Hereinafter called "HLL", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Party.

And

M/s _____ with office atrepresented by Shri _____, Designation..... (hereinafter called the "Bidder/Seller"/Contractor/Agent which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Party.

Both HLL and Bidder referred above are jointly referred to as the Parties.

Preamble

HLL intends to award, under laid down organizational procedures, Purchase orders / contract/s against Tender /Work Order /Purchase Order No. HLL desires full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Contractor/s.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to: -

1. Enable HLL to obtain the desired materials/ stores/equipment/ work/ project done at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement; and
2. Enable the Bidder to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and HLL will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

Clause.1. Commitments of HLL

1.1 HLL undertakes that HLL and/or its Associates (i.e. employees, agents, consultants, advisors, etc.) will not demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

1.2 HLL will, during the tender process / pre-contract stage, treat all Participants with equity and reason, and will provide to all Participants the same information and will not provide any such information or additional information, which is confidential in any manner, to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other Participants in relation to tendering process or during the contract execution.

1.3 All the officials of HLL will report to IEM, any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

1.4 HLL will exclude from the process all known prejudiced persons and persons who would be known to have a connection or nexus with the prospective bidder.

1.5 If the BIDDER reports to HLL with full and verifiable facts any misconduct on the part of HLL's Associates (i.e. employees, agents, consultants, advisors, etc.) and the same is prima

facie found to be correct by HLL, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by HLL. Further, such an Associate may be debarred from further dealings related to the contract process. In such a case, while an enquiry is being conducted by HLL the proceedings under the contract would not be stalled.

Clause 2. Commitments of Participants/ CONTRACTORS

2. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following: -

- 2.1 The BIDDER will not offer, directly or indirectly (i.e. employees, agents, consultants, advisors, etc.) any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of HLL, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 2.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of HLL or otherwise in procuring the contract or forbearing to do or having done any act in relation to obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.
- 2.3 The BIDDER will not engage in collusion, price fixing, cartelization, etc. with other counterparty(s).
- 2.4 The counterparty will not pass to any third party any confidential information entrusted to it, unless duly authorized by HLL.
- 2.5 The counterparty will promote and observe ethical practices within its Organization and its affiliates.
- 2.6 BIDDER shall disclose the name and address of agents and representatives and Indian PARTICIPANTS shall disclose their foreign principals or associates.
- 2.7 The counterparty will not make any false or misleading allegations against HLL or its Associates.
- 2.8 Participants shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
- 2.9 The BIDDER further confirms and declares to HLL that the BIDDER is the original manufacture/integrator/authorized government sponsored export entity of the defense stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to HLL or any of its functionaries, whether officially or unofficially to award the contract to the BIDDER, nor has any

amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

- 2.10 The BIDDER while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of HLL or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 2.11 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 2.12 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 2.13 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of HLL, or alternatively, if any relative of an officer of HLL has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.
- 2.14 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of HLL.
- 2.15 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract, and will not enter into any undisclosed agreement or understanding with other Participants, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- 2.16 The BIDDER will not commit any offence under the relevant Indian Penal Code, 1860 or Prevention of Corruption Act, 1988; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the HLL as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 2.17 The BIDDER will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.18 The Bidder(s)/Contractors(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly the Bidder(s)/Contractors(s) of Indian Nationality shall furnish the name and address of the foreign Principal(s), if any.

2.19 The Bidder(s) shall not approach the courts while representing the matters to IEM and the Bidder(s) will await their decision in the matter.

Clause.3. Previous contravention and Disqualification from tender process and exclusion from future contracts

3.1 The BIDDER declares that no previous contravention occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process

3.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason. If BIDDER before award or during execution has committed a contravention through a violation of Clause 2, above or in any other form such as to put his reliability or credibility in question, t HLL is entitled to disqualify the BIDDER from the tender process.

Clause.4. Equal treatment of all Bidders / Contractors / Subcontractors

4.1 The Bidder(s)/ Contractor(s) undertake(s) to demand from his Subcontractors a commitment in conformity with this Integrity Pact.

4.2 HLL will enter into agreements with identical conditions as this one with all Bidders and Contractors.

4.3 HLL will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Clause.5. Consequences of Violation / Breach

5.1 Any breach of the aforesaid provision by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle HLL to take all or any one of the following action, wherever required:-

- i. To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- ii. If BIDDER commits violation of Integrity Pact Policy during bidding process, he shall be liable to compensate HLL by way of liquidated damages amounting to a sum equivalent to 5% to the value of the offer or the amount equivalent to Earnest Money Deposit/Bid Security, whichever is higher.
- iii. In case of violation of the Integrity Pact after award of the contract, HLL will be entitled to terminate the contract. HLL shall also be entitled to recover from the contractor liquidated damages equivalent to 10% of the contract value or the amount equivalent to security deposit/ performance guarantee, whichever is higher.
- iv. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

- v. To recover all sums already paid by HLL, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from HLL in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid amount.
 - vi. To encash the advance bank guarantee and performance guarantee /warranty bond, if furnished by the BIDDER, in order to recover the payments already made by HLL, along with interest.
 - vii. To cancel all or any other contract with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to HLL resulting from such cancellation/recession and HLL shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
 - viii. To debar the BIDDER from participating in future bidding processes of HLL for a minimum period of five (5) years, which may be further extended at the discretion of HLL or until Independent External Monitors is satisfied that the Counterparty will not commit any future violation.
 - ix. To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
 - x. In cases where irrevocable Letters of credit have been received in respect of any contract signed by HLL with the BIDDER, the same shall not be opened.
 - xi. Forfeiture of performance guarantee in case of a decision by HLL to forfeit the same without assigning any reason for imposing sanction for violation of the pact.
- 5.2 HLL will be entitled to all or any of the actions mentioned in para 5.1(i) to (x) of this pact also on the commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.
- 5.3 The decision of HLL to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent External Monitor(s) appointed for the purposes of this Pact.

Clause.6. Fall Clause

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems OR providing similar services at a price / charge lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found any stage that similar product/systems or sub systems was supplied by the BIDDER to any to the Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to HLL, if the contract has already been concluded.

Clause .7. Independent External Monitor(s)

7.1 HLL has appointed Shri P. Mallikharjuna Rao IFoS (Rtd) as Independent External Monitor(s) (hereinafter referred to as IEM(s)) for this Pact in consultation with the Central Vigilance Commission. Contact details of IEM is as below:

Shri P. Mallikharjuna Rao IFoS (Rtd)
Independent External Monitor (IEM)
Office: HLL Lifecare Limited, HLL Bhavan, Poojappura
Thiruvananthapuram 695 012, Kerala
Email: iemhll@lifecarehll.com

7.2 The responsibility of the IEM(s) shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

7.3 The IEM(s) shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

7.4 Both the parties accept that the IEM(s) have the right to access all the documents relating to the project/ procurement, including minutes of meetings.

7.5 As soon as the IEM(s) notices, or has reason to believe, a violation of this pact, he will so inform the CEO/CMD.

7.6 The BIDDER(S) accepts that the IEM(s) have the right to access without restriction to all project documentation of HLL including that provided by the BIDDER. The BIDDER will also grant the IEM(s), upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to subcontractors engaged by the BIDDER. The IEM(s) shall be under contractual obligation to treat the information and documents of the BIDDER/ Subcontractor(s) with confidentiality.

7.7 HLL will provide to the IEM(s) sufficient information about all meetings among the parties related to the Project provided such meeting could have an impact on the contractual relation between the parties. The parties will offer to the IEM(s) option to participate in such meetings.

7.8 The IEM(s) will submit a written report to the CEO/CMD of HLL within 8 to 10 weeks from the date of reference or intimation to him by HLL/BIDDER and, should consent arise, submit proposals for correcting problematic situations.

Clause.8. Criminal charges against violating Bidder(s)/ Contractor(s)/ Subcontractor(s)

If HLL obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if HLL has substantive suspicion in this regard, HLL will inform the same to the Chief Vigilance Officer.

Clause.9. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, HLL or its agencies shall be entitled to examine all the documents, including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information

and documents in English and shall extend all possible help for the purpose of such examination.

Clause.10. Law and Place of Jurisdiction

Both the Parties agree that this Pact is subject to Indian Law. The place of performance and hence this Pact shall be subject to Thiruvananthapuram Jurisdiction.

Clause.11. Other legal Actions

The actions stipulated in the Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

Clause.12. Validity and Duration of the Agreement

This Pact begins when both parties have legally signed it. It expires for the Contractor/Successful bidder 12 months after the last payment under the contract or the complete execution of the contract to the satisfaction of the both HLL and the BIDDER /Seller, including warranty period, whichever is later, and for all other Bidders/unsuccessful bidders 6 months after the contract has been awarded.

If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by Chairman and Managing Director of HLL.

Clause. 13. Other provisions

- 13.1 Changes and supplements as well as termination notices need to be made in writing.
Both the Parties declare that no side agreements have been made to this Integrity Pact.
- 13.2 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 13.3 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions

INWITNESS THEREOF the parties have signed and executed this pact at the place and date first above mentioned in the presents of following witnesses:

HLL Lifecare Ltd.

Bidder

Witness

Witness

1.....

1.....

2.....

2.....

DECLARATION FORMAT – NOT BLACKLISTED

“(To be submitted in the letter pad of the firm indicating full name and address, telephone & fax numbers etc.)

To,

Associate Vice President (HCS)i/c

HLL Lifecare Limited

(A Government of India Enterprise),

HLL Bhavan, Poojappura, Thiruvananthapuram -695012, Kerala, India

Tel: 0471 2354949 , 2775500

Website – www.lifecarehll.com

I/we hereby confirm that I/we do not stand blacklisted/de-recognized/debarred/banned by any State Government / Central Govt. Organization /State Medical Corporations/ Director Health Services in India.

I/we hereby confirm that our firm/directors do not have any criminal record or not have been convicted by any court of law in India.

I/we have not any record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.

If, at any stage, it is found to be incorrect, I / we understand that we will be disqualified from the tender.

For **[Bidder's Name]**,

Authorized Signatory

(Signature with Seal)

Name:

Designation:

Email:

Contact Number: