



Tender Ref No. 1716/DPMU/2026-27

Date: 11/05/2026

REQUEST FOR PROPOSAL (RFP)

Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)-Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh.

Chief District Medical & Public Health Officer (CDM&PHO), Sundargarh, Govt. of Odisha, invites sealed proposals from eligible bidders for "Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)-Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh"

Bidders fulfilling the prescribed eligibility criteria of the RFP can access and download the complete RFP Document and other details from <https://sundargarh.odisha.gov.in>.

The major events under the bid process are:

Sr. No.	List of Key Events	Critical Dates
1	Date of Issue of RFP	11-05-2026
2	Deadline for Submission of Pre-Proposal Query	18-05-2026
3	Issue of Pre-proposal Clarifications	18-05-2025, Via online mode on https://sundargarh.odisha.gov.in
4	Last Date for Submission of Bid	01-06-2026 before 1.00 P.M.
5	Date of Opening of Technical Bid	02-06-2026 at 9.00 A.M.
6	Date of Technical Presentation	02-06-2026 at 3.30 P.M. only of those Bidders who qualify in the Stage I of the evaluation {Pre-qualification Criteria}
7	Date of Opening of Financial Bid	Shall be communicated to the qualifying bidders only via email

The proposal complete in all respects must reach the undersigned by Speed Post/Registered Post/Courier only latest by 01-06-2026 before 1.00 PM in a sealed envelope clearly mentioning on the top of it "RFP for Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)-Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh". The proposals received beyond the last date and time will be rejected. The authority reserves the right to reject any/all proposals without assigning any reason thereof.

Address for submission of Proposal: Chief District Medical & Public Health Officer (CDM&PHO), Sundargarh, District Headquarter Hospital, Sundargarh, Odisha – 770001

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REQUEST FOR PROPOSAL (RFP)

FOR

“Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)-Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh”.



Chief District Medical & Public Health Officer (CDM&PHO), Sundargarh.

Government of Odisha

May 2026

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Disclaimer

This Request for Proposal (RFP) is issued by the Chief District Medical and Public Health Officer, Sundargarh Odisha, hereinafter referred to as CDM&PHO Sundargarh, Government of Odisha.

While the information in this RFP has been prepared in good faith, it does not purport to be comprehensive or to have been independently verified. Neither CDM&PHO Sundargarh, Odisha nor any of its officers or employees, nor any of their advisers nor consultants accept any liability or responsibility for the accuracy, reasonableness or completeness of, or for any errors, omissions or misstatements, negligent or otherwise, relating to the proposed assignment, or makes any representation or warranty, express or implied, with respect to the information contained in this RFP or on which this RFP is based or with respect to any written or oral information made or to be made available to any of the recipients or their professional advisers and, so far as permitted by law and except in the case of fraudulent misrepresentation by the party concerned, and liability therefore is hereby expressly disclaimed.

The information contained in this RFP is selective and is subject to updating, expansion, revision, and amendment at the sole discretion of the CDM&PHO Sundargarh, Odisha who is the Client. It does not claim to contain all the information that a recipient may require for the purposes for deciding for participation in this selection process. Each bidder must conduct its own analysis of the information contained in this RFP, to correct any inaccuracies therein and is advised to carry out its own investigation into the proposed assignment, the regulatory regime which applies thereto and by and all matters pertinent to the project and to seek its own professional advice on the legal, financial, and regulatory consequences of entering into any agreement or arrangement relating to the project.

This RFP includes certain statements, information, projections, and forecasts with respect to the proposed assignment. Such statements, information, projections, and forecasts reflect various assumptions made by the management, officers, and employees of the CDM&PHO Sundargarh, Odisha / Client, which (the assumptions and the base information on which they are made) may or may not prove to be correct. No representation or warranty is given as to the reasonableness of forecasts or the assumptions on which they may be based and nothing in this RFP is, or should be relied on as, a promise, representation, or warranty.

CDM&PHO Sundargarh, Government of Odisha shall be the sole and final authority with respect to selection of an Agency for the purpose through this RFP.



Section I: Letter of Invitation and Factsheet

1. Letter of Invitation

RFP Ref.No:1716/DPMU/2026-27

Dated:11-05-2026

Name of the Assignment: Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)–Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh

1. The Chief District Medical and Public Health Officer (CDM & PHO), Sundargarh, Government of Odisha (The Client) invites sealed proposal from eligible bidder under the process for “**Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)–Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh**”
2. More details on the proposed study are provided at Section-III: Terms of Reference (ToR) of this RFP Document.
3. A bidder will be selected under QCBS Selection procedure as prescribed in the RFP Document in accordance with the procedures prescribed herewith circulated vide Office Memorandum No. 37323/F, Dated: 30.11.2018 of Finance Department, Govt. of Odisha.
4. The proposal, complete in all respect as specified in the RFP Document must be accompanied with a **non-refundable amount of INR. 10,000/- (Rupees Ten Thousand only)** towards **Bid Processing Fee** and a **Refundable amount towards EMD of INR 10,00,000/- (Rupees Ten Lakhs only)** in form of **Demand Draft (DD)/ Banker’s Cheque** in favour of “**ZSS DMF MATRUJYOTI Sundargarh**” drawn from any Scheduled/Nationalized Bank and payable at **Sundargarh, Odisha** failing which the bid will be rejected.
5. The proposal must be delivered at the specified address as per the Bidder Data Sheet by Speed post / Registered Post / Courier only. The Client shall not be responsible for postal delay or any consequence. Submission of proposal through any other mode will be rejected.
6. The last date and time for submission of proposal complete in all respects is **Dt. 01-06-2026 before 1.00 PM** and the date of opening of the technical proposal is **02-06-2026 at 9.00 A.M.** in the presence of the bidder’s representative at the specified address as mentioned in the Bidder Data Sheet. Representatives of the bidders may attend the meeting with due authorization letter on behalf of the bidder.

7. This RFP includes following sections:
 - a. Letter of Invitation and Factsheet [Section – I]
 - b. Instructions to the Bidder [Section – II]
 - c. Terms of Reference [Section – III]
 - d. Technical Proposal Submission Forms [Section – IV]
 - e. Financial Proposal Submission Form [Section –V]
 - f. Annexure [Section – VI]

8. While all information/data given in the RFP are accurate within the consideration of scope of the proposed assignment to the best of the Client's knowledge, the Client holds no responsibility for accuracy of information, and it is the responsibility of the bidder to check the validity of information/data included in this RFP. The Client reserves the right to accept / reject any / all proposals / cancel the entire selection process at any stage without assigning any reason thereof.

-S/D

Chief District Medical and Public Health Officer
Sundargarh, Odisha



2. Bidder Data and Factsheet

Sl. No.	Particular	Details
1	Name of the Client / Contact Person/ Address for Submission of Proposal	Chief District Medical & Public Health Officer (CDM&PHO), Sundargarh, District Headquarter Hospital, Sundargarh, Odisha – 770001 Email: sngcdmo@gmail.com
2	Method of Selection	Quality and Cost Based Selection (QCBS) Method (80:20)
3	Availability of RFP Document	https://sundargarh.odisha.gov.in
4	Date of Issue of RFP	11-05-2026
5	Deadline for Submission of Pre-Proposal Query	18-05-2026
6	Issue of Pre-proposal Clarifications	18-05-2025 via online mode on https://sundargarh.odisha.gov.in
7	Last Date for Submission of Bid	01-06-2026 before 1.00 P.M.
8	Date of Opening of Technical Bid	02-06-2026 at 9.00 P.M.
9	Date of Technical Presentation	02-06-2026 at 3.30 P.M. of only those Bidders who qualify in Stage I of the evaluation{Pre-qualification Criteria}
10	Date of Opening of Financial Bid	Shall be communicated to the qualifying bidders via email
11	Place of Opening of Proposal	Conference Hall of Chief District Medical & Public Health Officer (CDM&PHO), Sundargarh
12	Mode of Submission	Speed Post/ Registered Post/ Courier only to the address as specified above during the office hour only. Submission of bid through any other mode and late bid will be rejected
13	Bid Processing Fee (Non-Refundable)	Rs. 10,000/- (Rupees Ten Thousand only) (including GST) in the form of demand draft (DD)/ Banker's cheque drawn in favour of " ZSS DMF MATRUJYOTI Sundargarh " drawn in any Nationalized / Scheduled Bank payable at Sundargarh. The bid processing fee shall be submitted along with the 1 st Inner Envelope of the Technical Proposal.
14	Earnest Money Deposit (EMD) (Refundable)	Rs.10,00,000/- (Ten Lakhs only) in the form of in the shape of DD/ Banker's Cheque/ Bank Guarantee drawn in favour of " ZSS DMF MATRUJYOTI Sundargarh " in any Nationalized / Scheduled Bank payable at Sundargarh.
15	Performance Bank Guarantee	3% of the entire contract value
16	Name of the Project	Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)-Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh

Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)-Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh.

NOTE:

- Amendments/ Corrigendum(a) to the RFP document, if any, would be published on the website. Please visit the website '<https://sundargarh.odisha.gov.in>' regularly for the same.
- Proposals must be submitted before the date, time and venue mentioned in the Factsheet through Speed/Registered Post. Proposals that are received after the deadline will not be considered.
- Chief District Medical and Public Health Officer, Sundargarh reserves all the rights to cancel the Selection Process and reject any or all the proposals at any point of time.
- No contractual obligation whatsoever shall arise from the RFP document unless and until a formal contract is signed and executed between Chief District Medical and Public Health Officer, Sundargarh and the Selected Bidder.
- Chief District Medical and Public Health Officer, Sundargarh disclaims any factual or other errors in the RFP document (the onus is purely on each Bidder to verify such information) and the information provided therein are intended only to help the Bidder(s) to prepare a proposal in accordance with the terms and conditions as set out in this RFP document.

-S/D

Chief District Medical and Public Health Officer
Sundargarh



Section II: Instructions to the Bidders

1. Eligibility Criteria and Documents Required

Before opening and evaluation of the technical proposals, each bidder will be assessed based on the following pre-qualification criteria. The bidder is required to produce the copies of the required supportive documents / information as part of their technical proposal failing which the proposals will be rejected.

Sr. No.	Basic Requirement	Specific Requirement	Documents Required*
1	Registration	The Bidder/Bidder must be registered as: a. Company under Companies Act, 1956/2013 or b. Limited Liability Partnership registered under The Limited Liability Partnership Act, 2008 registered c. Society registered under The Societies Registration Act, 1860 or d. Trust registered under the Indian Trusts Act, 1882 or e. Partnership Firm registered under the Indian Partnership Act, 1932.	<ul style="list-style-type: none"> • Registration documents of the Bidder as a duly registered legal entity in India along with: • Details of Board of Director/ Managing Director/ CEO/ Partners/ Governing body or council/ managing or executive committee members/ Trustees/ Proprietor signed by the PoA Holder • PAN Card of the registered legal entity • GST certificate of the registered legal entity • Certified copy of registered Partnership Deed; • Copy of the Registration Deed and Byelaws, in case of a Society • Certified copy of Trust Deed in case of Trust; • Any other supporting document, as may be required.
2	Consortium	A bidder may participate either as a sole entity or as part of a consortium. A consortium of a maximum of two (2) members (including the Lead Member) shall be permitted. In case of a consortium, the Lead Member shall hold at least fifty-one percent (51%) stake in the consortium and shall be solely responsible for all contractual obligations and legal liabilities under this RFP.	In case of a consortium, Notarized Consortium Agreement (TECH-9) on ₹100 non-judicial stamp paper shall have to be submitted in the technical bid.
3	Operation	The Agency/ Lead Bidder in case of consortium should have been in operation for the past 3 (three) years as on 31.03.2026 and filed ITRs for the last three FYs (2022-23, 2023-24, 2024-25)	Audited Financial Statements and ITRs of Last three FY's (2022-23, 2023-24 and 2024-25) Agency/ Lead Bidder duly signed by the statutory auditor/CA.

Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)-Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh.

4	Work Experience	The lead / consortium member must be in the business of Digital Diagnostics Services using Point of Care IoT Medical Devices. The Bidder (or, in the case of a consortium, any member thereof) should have executed at least one (1) comparable healthcare project during the past five (5) years in India for a Central or State Government or Government Agency. The project must have included the supply and deployment support of IoT-based Point-of-Care diagnostic kits consisting of at least five (5) separate and independently functioning devices, all connected to and integrated with a mobile application for seamless data collection and reporting.	- Work Order / Sanction Orders/ MOUs/ Completion Certificate / Experience Certificate, or equivalent documentary evidence should be provided as proof - Form TECH-5 in Original
5	Turnover	The Bidder (or Lead Member in case of consortium) must have a minimum average annual turnover of ₹5 Crores during the last three financial years (FY 2022-23, 2023-24, 2024-25).	- Last three financial years Audited Financial Statements duly sealed & signed by the statutory auditor/CA, along with ITR for the said periods. - Form TECH-3 in Original
6	Blacklisting / Debarment	The bidder should not have been blacklisted, debarred, or banned by any Central or State Government or Government Agency.	- Notarized Declaration as per form TECH-10
7	Authorized Representative	A Power of Attorney in the name of the person signing the proposal.	Original Power of Attorney (Notarized on a Rs. 100/- Non-Judicial Stamp Paper) (TECH-4)
8	Bid Processing Fee	The Bidder shall furnish a non-refundable Tender Fee of ₹10,000/- (Rupees Ten Thousand only) payable in the shape of Demand Draft (DD)/ Banker's Cheque in favor of " ZSS DMF MATRUJYOTI, Sundargarh ", drawn on any Nationalized/ Scheduled Bank, payable at Sundargarh	- Original Demand Draft (Tender Fee)
9	Earnest Money Deposit (EMD)	The Bidder shall furnish refundable EMD of ₹10,00,000/- (Rupees Ten Lakh Only) payable in the shape of DD/ Banker's Cheque/ Bank Guarantee in favour of " ZSS DMF MATRUJYOTI, Sundargarh ", drawn on any Nationalized/ Scheduled Bank, payable at Sundargarh	- Original Demand Draft/ Bank Guarantee

NOTE: The copies of documents submitted towards Pre-qualification criteria are to be substantiated through production of originals, when asked for.

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In case it is found during the evaluation or at any time before signing of the Contract or after its execution and during the period of subsistence thereof, that 01(one) or more of the Qualification Criteria have not been met by the Bidder, or the Bidder has made material misrepresentation or has given any materially incorrect or false information, the Bidder shall be disqualified forthwith if not yet appointed as the Selected Bidder either by issue of the Work Order or entering into of the Contract, and if the Selected Bidder/ Consortium has already been issued the Work Order or has entered into the Contract, as the case may be, the same shall, notwithstanding anything to the contrary contained therein or in this RFP, be liable to be terminated, by a communication in writing by the CDM & PHO, Sundargarh to the Bidder, without CDM & PHO, Sundargarh being liable in any manner whatsoever to the Bidder, CDM & PHO, Sundargarh shall be entitled to forfeit and appropriate the EMD or Performance Security, as the case may be, as damages, and without prejudice to any other right or remedy which the CDM & PHO, Sundargarh may have under this RFP, the Bidding Documents, the Agreement or otherwise.

CDM & PHO, Sundargarh reserves the right to verify all statements, information and documents submitted by the Bidder in response to the RFP or the Bidding Documents and the Bidder shall, when so required by CDM & PHO, Sundargarh make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification by CDM & PHO, Sundargarh shall not relieve the Bidder of its obligations or liabilities hereunder nor will it affect any rights of CDM & PHO, Sundargarh thereunder.

2. Documents / Formats for submission along with Technical Proposal

The bidder must furnish the following documents duly signed in along with their Technical Proposal:

- Filled in Bid Submission Check List in Original (**Annexure-I**)
- Covering letter (**TECH – 1**) on bidder's letterhead requesting to participate in the selection process
- Bid Processing Fee & EMD as applicable
- Copy of Certificate of Incorporation/ Registration
- Copy of PAN
- Copy of Goods and Services Tax Identification Number (GSTIN)
- Copies of IT Return for the last three financial years (**FY: 2022-23, 2023-24 & 2024-25**)
- Organization Details of the Bidder (**TECH – 2**)
- Financial Details of the bidder (**TECH – 3**) along with all the supportive documents [including Audited Financial Statements for the last 3 FY (**FY: 2022-23, 2023-24 & 2024-25**)] as applicable duly signed as per the instruction
- Power of Attorney (**TECH – 4**) in favour of the person signing the bid on behalf of the bidder or Board of Directors
- List of completed assignments of similar nature (Past Experience Details, (**TECH – 5**) along with copies of contracts / work orders / completion certificate from previous Clients
- Duly filled in Technical Proposal Forms (**TECH 6 to 10**)

Bidders should submit the required supporting documents as mentioned above. Bids not conforming to the eligibility criteria and non-submission of required documents as listed above will lead to rejection of the bid. Submission of forged documents will also result in rejection of the bid. Bidders are advised to study all instructions, forms, terms & conditions, and other important information as mentioned in the RFP document. The proposal must be completed in all respect, indexed and hard bound. Each page

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should be numbered and signed by the authorized representative. Client at its own discretion reserves the right to ask for clarifications/supporting documents at any time during evaluation. Additional time may be given for submission of documents. This will remain at discretion of client.

3. Bid Processing Fee

The bidder must furnish as part of technical proposal, the required bid processing fee amounting to **Rs. 10,000/- (Rupees Ten Thousand)** Only in the shape of DD/ Banker's Cheque from any Nationalized/Scheduled Bank in favour of "**ZSS DMF MATRUJYOTI, Sundargarh**" and payable at Sundargarh, its validity shall not be less than 180 (one hundred and eighty) days from the Bid Due Date. Proposals received without a bid processing fee will be rightly rejected.

4. Earnest Money Deposit (EMD)

The bidder must furnish as part of the technical proposal, an Earnest Money Deposit (EMD) amounting to **INR 10,00,000/- (Rupees Ten Lakhs only)** in shape of **DD/ Banker's Cheque/ Bank Guarantee** from any scheduled Nationalized/Scheduled bank in favour of "**ZSS DMF MATRUJYOTI, Sundargarh**" payable at Sundargarh.

The EMD of unsuccessful bidders shall be refunded after finalization of selection process and award of contract. The EMD of the successful bidder will be released only after furnishing the required Performance Bank Guarantee (PBG) and signing of the contract.

The EMD will be forfeited on account of the following reasons:

- A Bidder engages in a corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice as envisaged under this RFP (including the standard form of Work Order); or,
- If any Bidder withdraws its Proposal during the Bid Validity Period as specified in this RFP and as extended by the Bidder from time to time; or,
- In the case of the Selected Bidder, if the Selected Bidder fails to accept the Work Order or execute the Contract or fails to furnish the Performance Security within the specified time limit; or,
- If the Bidder commits any breach of terms of this RFP or is found to have made a false, representation to CDM & PHO, Sundargarh; or
- A Bidder submits a non-responsive Proposal.

5. Validity of the Proposal

Proposals shall remain valid for a period of **180 (One Hundred Eighty Days)** from the date of opening of the Technical Proposal. The Client reserves the rights to reject a proposal valid for a shorter period as non-responsive and will make the best efforts to finalize the selection process and award of the contract within the bid validity period. The bid validity period may be extended on mutual consent.

6. Pre-Proposal Queries

- Bidders may submit queries regarding the RFP to the **CDM&PHO, Sundargarh** at **sngcdmo@gmail.com** within the date specified in the *Bidders Datasheet and Factsheet (Section I)*.

- Clarifications and responses will be uploaded on the official website: <https://sundargarh.odisha.gov.in>
- Requests for alteration or modification of existing RFP terms and conditions will not be entertained.
- Queries must be submitted in the following format:

Page No.	Section No.	Content Requiring Clarification	Change/ Clarification Requested	Remarks

- The Client shall not be responsible for ensuring receipt of queries sent by bidders.
- Queries received after the due date and time may not be entertained.
- The purpose of query submission is to help applicants understand the RFP, project requirements, and seek clarification on any aspect of the project.
- The Client reserves the right to hold or re-schedule the pre-proposal process if required.
- Responses to queries will be provided in good faith; however, the Client does not guarantee completeness or accuracy and is not obligated to respond to every query.
- The Client may, at any time before the proposal submission deadline, issue a corrigendum to modify the RFP, either on its own or in response to queries.
- All corrigenda and clarifications will be uploaded on <https://sundargarh.odisha.gov.in> and will be deemed part of the RFP.
- To allow sufficient time for bidders to consider corrigenda, the Client may extend the proposal submission deadline at its discretion.

7. Submission of Proposal

Bidders must submit their proposals by **Registered Post / Speed Post / Courier only** to the specified address on or before the last date and time for submission of proposals as mentioned in Bidder Data Sheet. The Client will not be responsible for postal delay / any consequence in receiving the proposal. The proposal must be submitted as mentioned below. Each part should be separately bound with no loose sheets. Each page should be numbered and in conformation to the eligibility qualifications and clearly indicated using an index page. The Client will not consider any proposal that arrives after the deadline as prescribed in the Bidder Data Sheet. Any Proposal received after the deadline will be rightly rejected by the Client. Bidders should submit only 1 (one) bid.

The procedure for submission of the proposal is described below:

1. Technical Proposal (Original):

The envelope containing technical proposal shall be sealed and superscripted as **“TECHNICAL PROPOSAL – SELECTION OF AGENCY TO CONDUCT HOUSE-TO-HOUSE HEALTH SCREENING, INCLUDING SUPPLY OF INTERNET OF THINGS (IOT)-ENABLED MEDICAL DEVICE KITS, CONSUMABLES, PARAMEDICAL STAFF, AND NECESSARY RESOURCES UNDER DISTRICT MINERAL FOUNDATION (DMF), SUNDARGARH”** and to be furnished inside one envelope. The duly filled-in technical proposal submission forms, with all the supportive documents and information must be furnished as part of technical proposal.

2. Financial Proposal (Original):

The envelope containing financial proposal shall be sealed and superscripted as **"FINANCIAL PROPOSAL – SELECTION OF AGENCY TO CONDUCT HOUSE-TO-HOUSE HEALTH SCREENING, INCLUDING SUPPLY OF INTERNET OF THINGS (IOT)-ENABLED MEDICAL DEVICE KITS, CONSUMABLES, PARAMEDICAL STAFF, AND NECESSARY RESOURCES UNDER DISTRICT MINERAL FOUNDATION (DMF), SUNDARGARH"** and to be furnished inside one envelope. The duly filled-in financial proposal forms should contain the detail price offer for the proposed assignment and to be furnished as per the prescribed format only.

The **"Technical Proposal"** and **"Financial Proposal"** must be submitted in two separate sealed envelopes (with respective markings in bold letters) along with the prescribed formats/information mentioned in the RFP Document. The first envelope must be marked as **"TECHNICAL PROPOSAL (SELECTION OF AGENCY TO CONDUCT HOUSE-TO-HOUSE HEALTH SCREENING, INCLUDING SUPPLY OF INTERNET OF THINGS (IOT)-ENABLED MEDICAL DEVICE KITS, CONSUMABLES, PARAMEDICAL STAFF, AND NECESSARY RESOURCES UNDER DISTRICT MINERAL FOUNDATION (DMF), SUNDARGARH)"**.

The second envelope must be marked as **"FINANCIAL PROPOSAL (SELECTION OF AGENCY TO CONDUCT HOUSE-TO-HOUSE HEALTH SCREENING, INCLUDING SUPPLY OF INTERNET OF THINGS (IOT)-ENABLED MEDICAL DEVICE KITS, CONSUMABLES, PARAMEDICAL STAFF, AND NECESSARY RESOURCES UNDER DISTRICT MINERAL FOUNDATION (DMF), SUNDARGARH)"** and it should contain Financial Proposal only. Both the above envelopes must be sealed and placed inside a third main envelope with proper labelling of following information in bold:

NAME OF THE ASSIGNMENT:
RFP NUMBER AND DATE:
NAME OF THE BIDDER:
DEADLINE FOR SUBMISSION OF BID:
NAME AND ADDRESS OF THE BIDDER:
CONTACT NUMBER OF THE BIDDER:

Any deviation from the prescribed procedures / information / formats / conditions shall result in outright rejection of the proposal. All the pages of the proposal must be sealed and signed by the authorized representative of the bidder. Bids with any conditional offer shall be rightly rejected. All pages of the proposal must have to be sealed and signed by the authorized representative of the bidder. Any conditional bids will be rejected.

8. Opening of the Proposal

The ENVELOPE containing **TECHNICAL PROPOSAL** will be opened in the initial stage by the Client in presence of the bidder/ bidder's representatives at the location and date specified in the Bidder Data Sheet. The Client will constitute a Proposal Evaluation Committee to evaluate the proposals submitted by bidders. Only one representative with a proper authorization letter from the participating bidder will be allowed to attend the bid opening meeting. The **SECOND ENVELOPE** containing **FINANCIAL PROPOSAL** only of the technically qualified bidders will be opened after completion of technical evaluation stage. The date for opening of the financial proposal will be intimated accordingly to the technically qualified bidders well in advance.

9. Evaluation of Proposal

A Three stage evaluation process will be conducted as explained below for evaluation of the proposals:

A. Preliminary Evaluation (1st Stage) *: Preliminary evaluation of the proposals will be done to determine whether the proposal complies with the prescribed eligibility condition and the requisite documents / information have been properly furnished by the bidder or not. Submission of following documents / information will be verified:

- Filled in Bid Submission Check List in Original (**Annexure-I**)
- Covering letter (**TECH – 1**) on bidder's letterhead requesting to participate in the selection process
- Bid Processing Fee & EMD as applicable
- Copy of Certificate of Incorporation/ Registration
- Copy of PAN
- Copy of Goods and Services Tax Identification Number (GSTIN)
- Copies of IT Return for the last three financial years (**FY: 2022-23, 2023-24 & 2024-25**)
- Organization Details of the Bidder (**TECH – 2**)
- Financial Details of the bidder (**TECH – 3**) along with all the supportive documents [including Audited Financial Statements for the last 3 FY (**FY: 2022-23, 2023-24 & 2024-25**)] as applicable duly signed as per the instruction
- Power of Attorney (**TECH – 4**) in favour of the person signing the bid on behalf of the bidder or Board of Directors
- List of completed assignments of similar nature (Past Experience Details, (**TECH – 5**) along with copies of contracts / work orders / completion certificate from previous Clients
- Duly filled in Technical Proposal Forms (**TECH 6 to 10**)
- All the pages of the proposal and enclosures/attachments are signed by the authorized representative of the bidder

*Bids not complying to any of the above requirements, will be out rightly rejected at the discretion of the Client's authority.



B. Technical Evaluation (2nd Stage): Technical proposal will be opened and evaluated for those bidders who qualify the preliminary evaluation stage. Detailed evaluation process as per the following parameters will be adopted for proposal evaluation:

Sl. No.	Evaluation Criteria	Max. Marks	
1	Turnover	30 Marks	
1.1	<p>Bidder (Lead Bidder in case of Consortium) must have minimum average annual turnover of ₹5 Crore during FY 2022-23, 2023-24 & 2024-25.</p> <ul style="list-style-type: none"> • ₹5 Crore ≤ Turnover ≤ ₹7 Crore → 10 Marks • ₹7 Crore < Turnover ≤ ₹9 Crore → 20 Marks • Turnover > ₹9 Crore → 30 Marks 	30	Financial details of the Bidders in TECH-3 duly signed by the Statutory Auditor/CA
2.	Experience of the Bidder	30 Marks	
2.2	<p>The Bidder (in case of a consortium, either the Lead Member or any Consortium Member) must demonstrate prior experience in implementation of IoT-enabled Point-of-Care (PoC) medical device kits consisting of a minimum of five (05) standalone diagnostic devices integrated with a mobile application platform. Such deployment should have been carried out at Health & Wellness Centres / Ayushman Arogya Mandirs – Sub-Centres (AAM-SCs) and/or Primary Health Centres (PHCs) under any Central Government or State Government health programme. (The project(s) must have been executed within the last five (05) years as on 31st March 2026. The Bidder shall furnish adequate documentary proof in support of the claimed experience, including copies of work orders/agreements and corresponding completion certificates or performance certificates issued by the respective Central or State Government authority)</p> <p><i>Scoring Criteria:</i></p> <ul style="list-style-type: none"> • Deployment of up to 100 kits – 10 Marks • Deployment of 100 or more kits along with service delivery to at least 15,000 beneficiaries – 20 Marks • Deployment of 200 or more kits along with service delivery to at least 30,000 beneficiaries – 30 Marks 		Work Order/ Sanction Orders/ MOUs/ Completion Certificate/ Experience Certificate, or equivalent documentary evidence should be provided as proof along with Form TECH-5 in Original
3.	Technical Presentation	40 Marks	
	<p>Understanding of Scope, Objectives and past experience. Staffing and Project Management Plan. Description of Approach and Methodology. Technology to be adopted. Functional product demonstration compliant with the Terms of Reference (ToR)</p>	40	Bidders will make a presentation before the Client during the technical evaluation stage for 15 minutes only.
Total Marks (1+2+3)		100 Marks	

⤵ **Note:**

1. *The minimum qualifying Score is: 70 out of 100 Marks.*
2. *All the claims shall be mandatorily substantiated via submission of all the supporting photocopies of relevant documents as per TECH 5.*
3. *Photocopies of work orders, experience certificates issued by clients, agreements, or any other relevant supporting documents shall be submitted as proof for each assignment. No assignment shall be repeated across different categories of evaluation parameters.*
4. *Client at its own discretion reserves the right to ask for clarifications/supporting documents at any time during evaluation.*

Additional Instructions:

- In case of a consortium, **technical experience** will be evaluated jointly, while **financial capacity** will be evaluated for the lead member only.

10. Presentation Requirements for Eligible Bidders

All eligible bidders (as per pre-qualification) shall deliver a **15-minute PowerPoint presentation** before opening of Financial Proposals.

Presentation Must Include:

1. **Company Overview** – Profile, ownership, major clients, and consortium details
2. **Relevant Experience** – Similar projects, digital health deployments
3. **Understanding of Assignment** – Scope, methodology, proposed solution, demo of IoT-enabled Digital Diagnostic Kit
4. **Project Implementation Plan** – Gantt chart, timeline, resource deployment
5. **Risk & Mitigation Strategy** – Risk identification and management approach
6. **Team Composition** – Key personnel profiles, manpower commitment

11. Evaluation of Financial Proposal

1. QCBS method will be followed during the overall selection process. The financial bids of technically qualified bidders will be opened on the prescribed date in the presence of bidder’s representatives.
2. Financial Proposals of only those applicant Agencies who are technically qualified (i.e., obtain minimum 70 marks in Technical Evaluation) shall be opened.
3. The financial bid will be opened only of the shortlisted/qualified bidders. Accordingly, the financial score (F) for each of these shortlisted/qualified bidders will be calculated. The lowest bidder would be awarded a financial score of 100. The Cumulative score (C) will be evaluated based on the following ratio 80 (T): 20 (F).

Financial score (F)	:	(Lowest price quote/Price quote of the bidder) * 100
Cumulative score (C)	:	{80 *(T) + 20*(F)}/100

4. The firm getting highest Cumulative score (C) based on technical and financial evaluation will be awarded the contract.

5. For the purpose of evaluation, the total evaluated cost shall be inclusive of all taxes & duties for which the Client shall make payment to the Bidder including overhead expenses.

12. Performance Bank Guarantee (PBG)

Within 7 days of notifying the acceptance of a proposal for award of contract, qualified bidder shall have to furnish a Performance Bank Guarantee amounting to **3%** of the contract value from a Scheduled/Nationalized Bank in favor of “**CDMO & PHO, Sundargarh**”, as per the format at Annexure-II, for a period of Sixty Days (60 Days) beyond the entire contract period (i.e. PBG must be valid from the date of effectiveness of the contract to a period of Sixty Days beyond the contract period) as its commitment to perform services under the contract. Failure to comply with the requirements shall constitute sufficient grounds for the forfeiture of the PBG. The PBG shall be released immediately after Sixty Days of expiry of contract provided there is no breach of contract on the part of the qualified bidder. No interest shall be paid on the PBG.

13. Contract Negotiation

Contract negotiation, if required will be held at a date, time and address as intimated to the selected bidder/s. The bidder will, as a pre-requisite for attendance at the negotiations, confirm availability of all the proposed staff for the assignment. Representative conducting negotiations on behalf of the bidder must have written authority to negotiate and conclude a contract. Negotiation will be performed covering technical and financial aspects, if any and availability of proposed professionals etc.

14. Award of Contract

After completion of the contract negotiation stage, the Client will notify the successful bidder in writing by issuing an offer letter/ letter of intent (LOI) for signing the contract and promptly notifying all other bidders about the result of the selection process. The successful bidders shall be asked to sign the contract/MOU after fulfilling all formalities and submission of performance bank guarantee (PBG) within 15 days of issuance of the offer letter / LOI. After signing of the contract/MOU, no variation or modification of the terms of the contract shall be made except by written amendment signed by both the parties.

15. Contract Period

The operational contract for door-to-door health screening shall be valid for a period of one (1) year from the date of commencement of services. The rate contract, covering the procurement and supply rates for IoT-based Point-of-Care (PoC) medical device kits, consumables, and associated services, shall remain valid for a period of three (3) years from the date of issuance of the Letter of Award (LoA). Any extension of the operational contract shall be strictly within the validity period of the rate contract and shall not constitute a new contract. The Client may, at its sole discretion and subject to satisfactory performance of the selected agency, extend the operational contract for additional one (1) year periods. However, under no circumstances shall the total duration of the contract, including extensions, exceed the validity period of the rate contract, i.e., three (3) years. Any such extension shall be on the same terms, conditions, and approved rates as specified in the Contract and shall not be construed as an automatic right of the selected agency.

16. Conflict of Interest

Conflict of interest exists in the event of:

1. Conflicting assignments, typically monitoring and evaluation/environmental assessment of the same project by the eligible bidder.
2. Consultants, agencies, or institutions (individuals or organizations) who have a business or family relation with the Client directly or indirectly.
3. Practices prohibited under the anti-corruption policy of the Government of India and Government of Odisha.

The bidders are to be careful so as not to give rise to a situation where there will be any conflict of interest with the Client as this would amount to their disqualification and breach of contract.

17. Disclosure

1. Bidders have an obligation to disclose any actual or potential conflict of interest. Failure to do so may lead to disqualification of the bidder or termination of its contract.
2. Bidders must disclose if they are or have been the subject of any proceedings (such as blacklisting) or other arrangements relating to bankruptcy, insolvency, or the financial standing of the Bidder, including but not limited to appointment of any officer such as a receiver in relation to the Bidder's personal or business matters or an arrangement with creditors, or of any other similar proceedings.
3. Bidders must disclose if they have been convicted of, or are the subject of any proceedings relating to:
 - i. a criminal offence or other serious offence punishable under the law of the land, or where they have been found by any regulator or professional body to have committed professional misconduct.
 - ii. corruption including the offer or receipt of an inducement of any kind in relation to obtaining any contract.
 - iii. failure to fulfil any obligations in any jurisdiction relating to the payment of taxes or social security contributions.

18. Anti-corruption Measure

1. Any effort by Bidder(s) to influence the Client in the evaluation and ranking of financial proposals, and recommendation for award of contract, will result in the rejection of the proposal.
2. A recommendation for award of Contract shall be rejected if it is determined that the recommended bidder has directly, or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the contract in question. In such cases, the Client shall blacklist the bidder either indefinitely or for a stated period, disqualifying it from participating in any related bidding process for the said period.

19. Language of Proposals

The proposal and all related correspondence exchanged between the bidder and the Client shall be written in the English language. Supporting documents and printed literature that are part of the proposal may be in another language provided they are accompanied by an accurate translation of the relevant passages in English with self-certification for accuracy, in which case, for the purposes of interpretation of the Proposal, the translated version shall govern.

20. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its proposal. The Client shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process. Bidder/s is/are not allowed to submit more than one proposal under the selection process. Alternate bids are also not allowed.

21. Legal Jurisdiction

All legal disputes are subject to the jurisdiction of District Civil Court of Sundargarh only.

22. Confidentiality

Information relating to evaluation of proposals and recommendations concerning awards shall not be disclosed to the bidders who submitted the proposals or to other persons not officially concerned with the process, until the publication of the award of contract. The undue use by any Bidder/Agency of confidential information related to the process may result in rejection of its proposal and may be subject to the provisions of the Client's antifraud and corruption policy. During the execution of the assignment except with prior written consent of the Client, the Bidder/Agency or its personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

23. Amendment of the RFP Document

At any time before submission of proposals, the Client may amend the RFP by issuing an addendum through the website. Any such addendum will be binding on all the bidders. To give bidders reasonable time in which to take an addendum into account in preparing their proposals, the Client may, at its discretion, extend the deadline for the submission of the proposals.

24. Client's right to accept any proposal, and to reject any or all proposals

The Client reserves the right to accept or reject any proposal, and to annul or amend the bidding / selection / evaluation process and reject all proposals at any time prior to award of contract award, without assigning any reason thereof and thereby incurring any liability to the bidders.

25. Force Majeure:

For purpose of this clause, "Force Majeure" means an event beyond the control of the Agency and not involving the Agency's fault or negligence and not foreseeable. Such events may include, but are not restricted, wars or revolutions, fires, floods, riots, civil commotion, earthquake, epidemics such as covid or other natural disasters and restriction imposed by the Government or other bodies, which are beyond the control of the Agency, which prevents or delays the execution of the order by the Agency. If a Force Majeure situation arises, the Agency shall promptly notify Client in writing of such condition, the cause thereof and the change that is necessitated due to the condition. Until and unless otherwise directed by the Client in writing, the Agency shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. The Agency shall advise Client in writing, the beginning, and the end of the above causes of delay, within seven days of the occurrence and cessation of the Force Majeure condition. In the event of a delay lasting for more than one month, if arising out of causes of Force Majeure, Client reserves the right to cancel the contract without any obligation to compensate the Agency in any manner for whatsoever reason.

26. Settlement of Disputes

The Client and the Agency shall make every effort to resolve amicably, by direct informal negotiation, any disagreement or dispute arising between them under or arising from or in connection with the Contract within Thirty (30) days from the commencement of such informal negotiation. All dispute resolution proceedings shall be held at Sundargarh, Odisha, and the language of such proceedings and that of all documents and communications between the parties shall be in English. District Magistrate and Collector-cum-Chairman and Managing Trustee DMF Sundargarh, Govt of Odisha shall be the final authority to resolve the dispute arising between and the Client and the Selected Agency.

27. Disqualification of Proposal

The proposal is liable to be disqualified in the following cases as listed below:

1. Proposal submitted without Bid Processing Fee & EMD as applicable.
2. Proposal not submitted in accordance with the procedure and formats as prescribed in the RFP.
3. During validity of the proposal, or its extended period, if any, the bidder increases the quoted prices.
4. Proposal is received in incomplete form.
5. Proposal is received after due date and time for submission of bid.
6. Proposal is not accompanied by all the requisite documents/information.
7. Bids with any conditional technical and financial offer.
8. If the bidder provides any assumptions in the financial proposal or qualifies the commercial proposal with its own conditions, such proposals will be rejected even if the commercial value of such proposals is the lowest/best value.
9. Proposal is not properly sealed or signed.
10. Proposal is not conforming to the requirement of the scope of the work of the assignment.
11. Bidder tries to influence the proposal evaluation process by unlawful/corrupt/fraudulent means at one or any point of time during the bid process.
12. If any of the bid documents, excluding the commercial bid, submitted by the bidder is found to contain any information on price, pricing policy, pricing mechanism or any information indicative of the commercial aspects of the bidder or any person acting on its behalf indulges in corrupt and fraudulent practices.
13. Any other condition/situation which holds the paramount interest of the Client during the overall selection process.

Section III: Terms of Reference

3.1. Introduction

Sundargarh district is one of the largest and industrially significant districts of Odisha, with an estimated population of approximately 22 lakhs. A substantial proportion of the population resides in rural and geographically dispersed habitations, and more than half of the district population belongs to Scheduled Tribe communities. The district includes mining-intensive and industrial areas, particularly in blocks such as Koida, Lahunipara, and adjoining belts, where environmental and occupational exposure factors influence the overall health profile of the population.

Epidemiological trends from national surveys including NFHS-5, ICMR-INDIAB study findings, and programmatic data under the National Programme for Prevention and Control of Non-Communicable Diseases (NPCDCS) indicate a significant and growing burden of non-communicable diseases (NCDs) in Odisha. Hypertension prevalence among adults aged 30 years and above ranges between 22–25%. When applied to the population structure of Sundargarh, this suggests that approximately 4–5 lakh individuals may be affected by elevated blood pressure. National estimates further indicate that nearly 40–50% of hypertensive individuals in rural areas remain undiagnosed or inadequately controlled, increasing the risk of stroke, cardiovascular disease, and renal complications.

Diabetes prevalence in comparable demographic settings ranges from 8–12% among adults. In the context of Sundargarh, this corresponds to an estimated 1.5–2 lakh individuals with diabetes or impaired glucose tolerance. A significant proportion of cases remain undetected until complications arise. Uncontrolled diabetes contributes to chronic kidney disease, neuropathy, retinopathy, and cardiovascular morbidity, thereby increasing the long-term burden on secondary and tertiary healthcare services.

Anaemia continues to be a major public health concern. NFHS-5 data indicate that more than 50% of women of reproductive age in several tribal districts of Odisha are anaemic. Considering the demographic composition of Sundargarh, an estimated 3–4 lakh women may be affected. Anaemia is associated with maternal morbidity, adverse pregnancy outcomes, reduced physical productivity, and intergenerational nutritional impact.

The district's mining and industrial profile further contributes to health risk. Prolonged exposure to particulate matter and dust in mining areas is associated with an increased prevalence of chronic respiratory conditions and heightened susceptibility to pulmonary infections, including tuberculosis. Occupational health studies indicate that mining populations require periodic screening due to increased vulnerability to respiratory and systemic health conditions. Additionally, the combined effect of environmental exposure and uncontrolled NCDs may contribute to an increased burden of chronic kidney and metabolic disorders.

Although Sub-Centres, Primary Health Centres, Community Health Centres, and the District Hospital are operational across the district, access barriers persist in remote and tribal blocks. Travel distances, wage loss, delayed health-seeking behaviour, and limited diagnostic infrastructure at peripheral levels contribute to under-detection of disease. Passive, facility-based detection models do not adequately capture the true prevalence of chronic and asymptomatic conditions in such settings. Evidence from community-based screening initiatives demonstrates improved identification of undiagnosed cases when proactive outreach approaches are adopted.

Scientific literature supports the effectiveness of early detection in reducing morbidity and mortality associated with NCDs and infectious diseases. Effective blood pressure control significantly reduces the incidence of stroke and cardiovascular events. Early identification and management of diabetes lowers the risk of long-term complications. Timely detection and treatment of anaemia improve maternal and child health indicators. Early case finding for tuberculosis reduces transmission and improves treatment outcomes. Preventive and community-based screening approaches are widely recognized as cost-effective strategies compared to late-stage disease management.

3.2. Need for Comprehensive, Door-to-Door Health Screening:

In view of the demographic characteristics, mining-related exposure risks, high tribal population proportion, and the projected burden of undiagnosed chronic and infectious diseases, implementation of a structured house-to-house health screening programme in Sundargarh district is epidemiologically justified. The proposed intervention shall involve systematic doorstep screening using approved diagnostic modalities, with linkage to designated government health facilities as per prevailing protocols and programme guidelines.

This approach is expected to enhance access to essential diagnostic services, support timely identification of health conditions, strengthen surveillance at block and district levels, and facilitate data-driven public health planning. Accordingly, community-based diagnostic outreach is considered a scientifically appropriate and policy-aligned public health measure under the District Mineral Foundation framework for Sundargarh district.

The effectiveness of house-to-house screening is significantly enhanced when integrated with a strong referral and treatment linkage mechanism. Individuals identified with abnormal or high-risk findings during screening can be systematically connected to appropriate government health facilities for confirmatory evaluation and initiation of treatment as per prevailing clinical guidelines. Establishing a structured referral pathway strengthens continuity of care, facilitates enrolment under relevant national health programmes for non-communicable diseases and communicable disease control, and supports ongoing monitoring and follow-up. Over time, this integrated approach contributes to improved treatment adherence, reduced disease progression, and enhanced preventive counselling at the community level.

Accordingly, considering the population demography, occupational exposure profile, and projected disease burden in Sundargarh district, implementation of a comprehensive house-to-house health screening initiative, supported by an organized referral and care linkage framework, is a scientifically justified and strategically necessary public health intervention. This approach will promote early detection, strengthen primary healthcare delivery, improve access to timely treatment for non-communicable and communicable diseases, and support sustainable health system strengthening within the district.

3.3. Project Objective:

- The objectives of this project are to:
- a. Implement a comprehensive, door-to-door health screening programme in mining-affected villages of Sundargarh District
 - b. Deploy IoT-enabled Point-of-Care (PoC) diagnostic systems for standardized and real-time health data capture
 - c. Enable early detection and referral of non-communicable, renal, respiratory, and cardiovascular health risks

- d. Establish individual Electronic Health Records (EHRs) and a credible population health baseline
- e. Generate geo-spatial health analytics to support evidence-based preventive health planning.
- f. Decrease the Out-of-Pocket Expenditure due to undetected progression of diseases by early screening.

SCOPE OF WORK

3.4. Key Deliverables:

The objective of the Project is to outline the technical and operational requirements for engaging a qualified bidder to design, supply, deploy, operate, and maintain an integrated, IoT-enabled Point-of-Care (PoC) Medical Screening System. This system will be utilized for a comprehensive, door-to-door population health screening program in the mining-affected areas of the DMF, Sundargarh district. The solution must function as a unified digital ecosystem, comprising portable medical devices, consumables, a mobile application, and a centralized analytics dashboard.

AI-enabled Population Health Dashboard

The selected agency shall design, develop, and deploy an AI-enabled Population Health Dashboard to enable real-time monitoring, analysis, and decision support for the screening programme.

The dashboard shall integrate data from all field devices, mobile applications, and diagnostic systems, and provide a unified view of beneficiary-level and aggregate health data. It shall support automated data capture, validation, and capability of synchronization with relevant government platforms such as ABDM and other prescribed systems.

The dashboard shall leverage artificial intelligence and analytics to identify high-risk individuals, generate early warning signals, and support risk stratification based on clinical parameters such as blood pressure, blood glucose, hemoglobin, and other relevant indicators. It shall also enable predictive insights for disease trends and population health patterns.

Key features shall include:

- Real-time tracking of screening coverage and performance indicators
- Beneficiary-level digital health records and longitudinal tracking
- Risk stratification and alerts for high-risk cases
- Geographic (block/village-wise) analytics and heat maps
- Integration with telemedicine and referral systems
- Role-based access for district administrators, programme managers, and field staff

The dashboard shall be accessible via web and mobile interfaces and shall support automated report generation for monitoring, evaluation, and decision-making at district and state levels.

All kits and materials shall be branded in accordance with DMF, Sundargarh guidelines.

3.5. Technical Requirements for the IoT-Based Point of Care Medical Screening System

a. PoC Medical Devices Kit – Mandatory Components

The PoC screening kit shall mandatorily include the following individual, dedicated, IoT-enabled devices. **Each device must perform its diagnostic function independently.** Multi-test or combined devices are not permitted.

1. Glucometer

- Key Features: Bluetooth-enabled, digital display, battery operated.
- Sample: Volume $\leq 0.6 \mu\text{L}$.
- Specs: Range 10–700 mg/dL; Reading time 5–10 seconds.
- Modes: Supports FBS, PPBS, and RBS.
- Certifications Required: CDSCO / CE / FDA.

2. HbA1c Analyzer

- Type: Portable, Point-of-Care (PoC), battery operated.
- Key Features: Bluetooth-enabled.
- Specs: Sample: Capillary blood; Result time ~ 5 minutes; Range 4–14%.
- Certifications Required: CDSCO / CE / FDA.

3. Hemoglobinometer

- Type: Invasive, battery operated.
- Key Features: Bluetooth-enabled, Auto/Self-calibration as per ICSH guidelines.
- Specs: Range 2–25 g/dL; Sample 8–15 μL ; Result time 5–60 seconds.
- Sample Types: Capillary, venous, and arterial.
- Certifications Required: CDSCO / CE / FDA.

4. Lipid Analyzer

- Type: Portable, battery-powered.
- Key Features: Bluetooth-enabled.
- Measurements: Total Cholesterol, HDL, Triglycerides (and calculated parameters).
- Specs: Uses test strips; Result time ~ 4 minutes.
- Certifications Required: CDSCO / CE / FDA.

5. Blood Pressure Monitor

- Type: Automatic upper-arm monitor.
- Method: Oscillometric.
- Key Features: LCD display, Bluetooth connectivity.
- Must support small, medium, and large cuffs.
- Certifications Required: CDSCO / CE / FDA.

6. Diabetic Foot Screener

- Type: Portable, battery-powered vibration screener.
- Key Features: Bluetooth connectivity, quantitative assessment.

- Specs: Measures Vibration Perception Threshold (VPT); Adjustable output 0-25 levels.
- Certifications Required: CDSCO / CE / FDA.

7. IR Thermometer

- Type: Infrared, non-contact.
- Key Features: Fast measurement, Bluetooth-enabled for wireless data transfer.
- Certifications Required: CDSCO / CE / FDA.

8. Pulse Oximeter

- Type: Battery operated
- Measurements: SpO₂ and Pulse Rate.
- Key Features: Digital display, Bluetooth connectivity.
- Power: Battery or rechargeable option.
- Certifications Required: CDSCO / CE / FDA.

9. Body Composition Analyzer

- Type: Battery operated.
- Key Features: Bluetooth connectivity.
- Parameters: Measures BMI, Body Fat %, Muscle Mass, Water %, Bone Mass, Visceral Fat, BMR, Body Age, Protein %, Skeletal Muscle Mass, Fat Mass, Lean Mass, and Weight.
- Certification Required: Metrological Certificate.

10. ECG Device

- Type: Mobile compatible, rechargeable battery.
- Key Features: Real-time monitoring, Bluetooth connectivity.
- Configurations: Supports 6-lead and/or 12-lead.
- Certifications Required: CDSCO / CE / FDA.

11. Spirometer

- Type: Point-of-Care (PoC), battery/rechargeable.
- Key Features: Bluetooth-enabled, mobile compatible for data analysis.
- Function: Measures lung function parameters.
- Certifications Required: CDSCO / CE / FDA.

12. Digital Stethoscope

- Type: Portable, digital stethoscope
- Key Features: Bluetooth/USB connectivity for data transfer, recording and sharing capability, lightweight.
- Power: Battery or rechargeable option.

- Certifications Required: CDSCO / CE / FDA.

13. Digital Measuring Tape

- Type: Bluetooth-enabled.
- Measurements: Height, length, circumference, and MUAC.
- Key Features: Battery operated, mobile compatible for data logging.
- Certifications Required: CE

14. Mobile Phone

- Display: Minimum 6.0" LCD.
- Performance: Minimum 4 GB RAM, minimum 64 GB internal storage.
- OS: Android 12 and above, should be compatible with all medical devices provided
- Connectivity: Wi-Fi, Bluetooth & USB.
- Power: Rechargeable battery.

15. Thermal Printer

- Type: 3-inch Thermal Printer.
- Key Feature: Bluetooth Connectivity.
- Integration: To be integrated with the Android mobile application.

b. Common Technical Specifications

- Portability and Power: All devices shall be portable, lightweight, compact, and either battery-operated or rechargeable, making them suitable for field conditions.
- IoT Enablement: All devices must be IoT-enabled with Bluetooth/ WIFI/ USB connectivity, capable of transmitting data directly and in real-time to the designated Android mobile application.
- Data Integrity: Devices shall generate digital outputs only, with no dependency on manual data entry to ensure data accuracy. The PoC screening kit shall consist of **individual, dedicated diagnostic devices**, each performing a **single diagnostic function only**. Multi-test or combined devices shall not be permitted.
- Kit Housing: The complete PoC kit must be housed in a single, sturdy, easy-to-carry field bag, designed for daily door-to-door operations.
- Regulatory Compliance: All devices must possess valid CDSCO / CE / FDA certifications (as applicable) and comply with relevant Indian regulatory standards.
- Warranty: The entire kit, including all devices, the mobile phone, and software, shall be covered under a comprehensive warranty for a minimum period of three (3) years.

c. Android Mobile Application Requirements

- Unified Integration: A single Android mobile application shall seamlessly integrate with all PoC devices.

- **Modularity:** The application architecture shall allow for the addition or removal of devices based on Government requirements without disrupting ongoing field operations.
- **Data Security:** All test results shall be digitally recorded, time-stamped, geo-tagged, encrypted, and securely transmitted to the central server.
- **Offline Functionality:** The application must support offline data capture with automatic synchronization to the central server once internet connectivity is restored.

d. Centralized Dashboard and Analytics

The bidder shall provide a web-based, real-time analytics dashboard with role-based access for authorized stakeholders. The dashboard shall include, but not be limited to:

- Beneficiary-wise and location-wise screening details.
- Test-wise and device-wise utilization data, including consumable stock levels.
- Identification and listing of high-risk and abnormal cases for targeted follow-up.
- Operational performance indicators and field activity monitoring.
- Generation of population health analytics and geo-spatial insights (e.g., health heat-maps) to aid in public health planning and decision-making.

e. Software and System Capabilities

- **Upgradability:** The system shall allow for seamless device, software, and module upgrades without disruption to field operations.
- **Interoperability:** The platform must support real-time interoperability with existing Government Health Information Management Systems (HIMS) and health portals via standard APIs.
- **Telemedicine Integration:** The system should be capable of supporting remote doctor consultations, referrals, and follow-up.
- **Report Delivery:** The system must enable automated delivery of digital test reports to beneficiaries via WhatsApp and/or SMS. For beneficiaries without digital access, the system shall support the printing of physical reports via the provided thermal printer.

f. Consumables, Accessories & ECG reporting

The bidder shall supply all PoC devices along with adequate quantities of consumables to cover the entire target screening population, as per the age-wise plan in Section 4. Consumables shall be compatible with the supplied devices and meet all quality and safety standards. This includes, but is not limited to:

- Glucose test strips
- Hemoglobin test strips
- HbA1c test strips
- Lipid profile test strips
- Disposable spirometer mouthpieces (single-use, infection-control compliant)

g. ECG Review and Interpretation

- The selected agency shall ensure that all electrocardiograms (ECGs) conducted under the programme are reviewed and interpreted by qualified Cardiologists or Medicine Specialists.
- Each ECG shall be digitally captured, securely transmitted, and reviewed in a timely manner to facilitate prompt clinical decision-making. The interpretation shall include identification of abnormalities such as arrhythmias, ischemic changes, conduction defects, and other clinically significant findings.
- A standardized report shall be generated for each ECG, including clinical interpretation, risk categorization, and recommended action (e.g., normal, follow-up, urgent referral). The report shall be integrated with the beneficiary's digital health record and made available through the programme dashboard.
- Turnaround time for ECG reporting shall not exceed 72 hours from the time of data capture. In cases of critical findings, immediate alerts shall be generated and communicated to the designated medical officer and referral facility.

h. Carry Bag Specifications

- The carry bag shall be durable, compact, portable, and ergonomically designed for daily field use.
- It shall be configured with designated compartments to safely accommodate all PoC devices, accessories, consumables, cartridges, and disposable items.

i. Post-Project Asset Handover

Upon completion of the screening program, the Agency shall return all PoC screening kits to the District Authority within 15 days. The returned kits shall be redeployed at PHCs / HWCs / Sub-Centers as directed by the District Authority. A formal Asset Handover Certificate shall be jointly signed by the bidder and the District Authority.

3.6. Human Resources: Deployment, Qualifications, and Responsibilities

The selected bidder shall provide trained female paramedic services to conduct the house-to-house health screening for a period of one (1) year.

a. Deployment and Service Conditions

- Ratio: One female paramedic shall be deployed per PoC screening kit.
- Area of Operation: Paramedics shall conduct door-to-door screening in assigned Panchayats as designated by the Client.
- Supervision: Each paramedic shall report to and function under the supervision of the respective Medical officer (MO)/ Community Health Officer (CHO) / Health Worker – Female (HW-F) / ANM, and follow all prescribed Government protocols.
- Working Hours: 9:00 AM to 5:00 PM on all Government working days.

b. Eligibility and Qualifications

Each paramedic shall possess any one of the following qualifications:

- Diploma or Degree in Nursing (ANM / GNM / B.Sc. Nursing), OR
- Diploma or Degree in Pharmacy, OR

Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)–Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh.

- Diploma or Degree in Medical Laboratory Technology (DMLT / BMLT), OR
 - Certified and trained Phlebotomist.
- c. Verification and Replacement
- The bidder shall submit qualification details, CVs, and educational certificates of all deployed paramedics to the competent authority for verification prior to deployment.
 - If any paramedic fails verification or is found non-compliant during the project, the bidder shall provide a suitable replacement within 15 working days, at no additional cost to the Client.
- d. Training and Capacity Building
- All paramedics shall be trained by the successful bidder prior to deployment. Training shall cover device operation, sample collection, infection control, digital data capture, beneficiary interaction, referral protocols, and reporting requirements.
- e. Roles and Responsibilities
- The paramedics shall be responsible for:
- Conducting comprehensive door-to-door health screening using the PoC kit as per the age-wise plan.
 - Achieving a minimum screening target of 9,000 individuals per paramedic per year (averaging 30 individuals per working day with an average working day of 25 days/ month).
 - Preparing micro-plans in coordination with the Medical Officer (MO), CHO, ANM, ASHA, and Anganwadi Worker.
 - Submitting weekly progress reports to the in-charge of the nearest PHC / HWC / Sub-Centre and the District Administration.
 - Ensuring the safe handling, proper use, and day-to-day maintenance of the PoC screening kit and consumables.

3.7. Age-Wise Screening Plan

The screening programme is designed to cover **a target population of 6,00,000 (six lakhs)** residing in both directly and indirectly mining-affected areas. The screening parameters are aligned with the guidelines and recommendations of the Indian Council of Medical Research (ICMR) and other relevant national public health standards.

Age Group (Years)	Recommended Screening Tests / Devices
0–5 Years	Hemoglobin (anemia screening), Pulse Oximeter (respiratory assessment), Body Composition / Anthropometry (nutrition assessment)
6–14 Years	Hemoglobin, Body Composition / Anthropometry, Blood Pressure (risk-based), Blood Glucose (risk-based)
15–29 Years	Blood Pressure, Blood Glucose (risk-based), HbA1c* (as indicated), Hemoglobin, Body Composition, ECG (if symptomatic), Spirometry

30–44 Years	Blood Pressure, Blood Glucose, HbA1c*, Hemoglobin, Body Composition, ECG (if symptomatic), Lipid Profile, Spirometry
45–59 Years	Blood Pressure, Blood Glucose, HbA1c*, Hemoglobin, Body Composition, ECG, Lipid Profile, Spirometry, Biothesiometry (VPT Assessment)
≥ 60 Years	Blood Pressure, Blood Glucose, HbA1c*, Hemoglobin, Body Composition, ECG, Lipid Profile, Spirometry, Biothesiometry (VPT Assessment)

Note: *HbA1c to be done for individuals with a Random Blood Glucose (RBC) value of >140 mg/dL and/or a history of Diabetes.

The target population for screening may be increased based on the areas covered, as per the requirements of the Client. The selected agency shall make all necessary arrangements, including deployment of resources and logistics, to cater to the designated areas.

3.8. Training, Call Centre, Data Management, and Project Support Services

The bidder shall be responsible for providing end-to-end support services to ensure the effective implementation of the health screening programme.

a. *Training and Capacity Building:*

The bidder shall provide comprehensive pre-deployment and periodic refresher training to all field paramedics and supervisors prior to commencement of screening activities. Training shall cover, but not be limited to:

- Operation, calibration, and troubleshooting of all Point-of-Care (PoC) diagnostic devices
- Standard screening protocols and age-wise testing criteria
- Use of the Android mobile application and end-to-end digital workflows
- Data privacy, confidentiality, and ethical handling of beneficiary information
- Referral mechanisms, escalation pathways, and follow-up protocols
- Community interaction, counselling techniques, and beneficiary communication

Periodic refresher training sessions shall be conducted to ensure consistency, quality, and adherence to prescribed protocols throughout the project duration.

b. *Call Centre Setup and Operations:*

The bidder shall establish and operate a dedicated 4-seater call center within Sundargarh District. The call center shall function as a post-screening support and coordination unit and shall be responsible for:

- Follow-up communication with screened beneficiaries
- Tracking and monitoring of high-risk and abnormal cases
- Referral coordination and appointment facilitation
- Providing health guidance and clarification to beneficiaries
- Coordinating teleconsultations with doctors, where applicable

It shall function from 9:00 AM to 5:00 PM on working days to provide post-screening support, including follow-up with high-risk cases, referral coordination, teleconsultation facilitation, and beneficiary guidance. All call interactions shall be digitally logged. Referral pathway will be provided by the district authority.

c. *Digital Data Management and Analytics:*

The bidder shall deploy a secure, cloud-based platform for centralized data storage and processing. The platform must support

- Real-time data capture and synchronization from all field devices
- Creation, maintenance, and updating of beneficiary-level Electronic Health Records (EHRs)
- Population-level analytics, trend analysis, and geo-spatial health heat-map generation
- Role-based access control for different categories of stakeholders

The system shall generate periodic reports (weekly, monthly, or as required) to support monitoring, evaluation, and evidence-based decision-making at block and district levels.

d. *Data Ownership, Privacy, and Confidentiality*

All data generated, collected, processed, or stored under this project including beneficiary details, diagnostic results, reports, dashboards, analytics, and derived datasets shall be the sole and exclusive property of the Client and shall be governed by applicable Government of Odisha rules and regulations.

The Service Provider shall have no ownership or usage rights over the data except for execution of the project and only as expressly authorized in writing by the Client. The Service Provider shall not share, disclose, publish, or transfer any project data to any third party without prior written approval. Any violation shall be treated as a material breach of contract and may invite legal action under applicable laws.

e. *Community Awareness and Health Education*

The bidder shall support community awareness and health education activities through deployed paramedics to improve participation, acceptance, and compliance with the screening programme. Activities shall include:

- Distribution of IEC materials
- Local engagement sessions and group interactions
- Coordination with ASHA, ANM, Anganwadi Workers, and other frontline health staff

The focus shall be on preventive health behaviour, early detection, follow-up care, and referral compliance.

f. *Logistics and Field Operations Support*

The bidder shall provide all logistics and operational support necessary for uninterrupted field screening, including:

- Deployment, tracking, and safe handling of screening kits
- Inventory management and timely replenishment of consumables
- Routine maintenance and upkeep of devices
- Mobility and operational support for field teams

Any device malfunction shall be resolved promptly, with replacement or rectification completed within a turnaround time (TAT) of three (3) working days.

g. *Central Coordination and Quality Assurance*

The bidder shall establish a central coordination and supervisory mechanism for overall project management and quality assurance. Responsibilities shall include:

- Continuous monitoring of field activities and screening progress
- Performance review of paramedics and operational teams
- Periodic quality audits of screening processes, data accuracy, and reporting

Timely corrective and preventive actions shall be undertaken to ensure compliance with prescribed protocols, service standards, and project objectives.

3.9. Implementation Process

Sr. No.	Activity	Responsible Authority	Completion Timeline
1	Issuance of Letter of Award (LoA)	CDM & PHO	To be issued within 15 working days after final selection of the Agency
2	Submission of Performance Bank Guarantee (PBG)	Selected Agency	To be submitted within 7 working days from receipt of the LoA
3	Execution of Memorandum of Understanding (MoU)	CDM & PHO and the Selected Agency	To be completed within 15 working days after submission of the PBG
4	Submission of Detailed Project Execution Plan (DPEP)	Agency	To be submitted within 20 working days from the date of MoU signing
5	Project Go-Live / Operational Deployment	Agency	To be completed within 45 working days from the date of MoU execution

3.10. Supply of goods & services

The Service Provider shall ensure timely supply, deployment, and execution of all components of the project in accordance with the timelines specified in this RFP. Any delay in delivery or performance of obligations without valid justification shall be treated as a breach of contract. Payments shall be made strictly against the achievement of defined milestones and only after due verification and certification by the authorized District Authority. The number of beneficiaries screened shall be authenticated through programme MIS records, digital dashboard data, and field-level verification reports, wherever applicable. All milestone achievements must be substantiated through system-generated MIS outputs and dashboard records. Payments shall be released within 15 (fifteen) days of submission of valid invoices, subject to due verification and certification by the authorized District Authority. No advance payment shall be released unless explicitly provided for in the MoU or this RFP document. The timelines indicated for milestone achievement are provisional in nature and may be modified by the District Authority based on field realities, without affecting the overall scope and deliverables of the project.

3.11. Payment Schedule:

Payment (%)	Performance Milestone	Timeline from MoU Execution
30%	Completion of recruitment and training for all deployed personnel and submission & approval of a detailed micro-plan for implementation of the screening programme.	Within 4–6 weeks
20%	Successful commencement of field operations with kit deployment and completion of the first phase of screening covering a minimum of 30,000 beneficiaries .	Within 6–8 weeks
20%	Achievement of screening coverage of 1,50,000 beneficiaries	Within 16–20 weeks
15%	Achievement of screening coverage of 4,00,000 beneficiaries	Within 28–36 weeks
15%	Completion of screening for 6,00,000 beneficiaries or the entire population allocated by the District Authority (whichever is earlier), along with submission of consolidated final reports, transfer and handover of complete programme data in prescribed formats, and issuance of a formal completion certificate	Within 50-60 weeks

Notes on Release of Payment:

- All payments shall be released milestone-wise upon certification and approval by the designated District Authority
- Screening numbers shall be validated through programme MIS / digital dashboards / field verification reports, as applicable.
- The final payment shall be released only after:
 - Submission of consolidated final reports,
 - Handover of all programme data in prescribed formats, and
 - Formal completion certificate issued by the competent authority.
- Timelines indicated above are indicative and may be adjusted by the District Authorities based on ground conditions, without altering the overall scope of work.
- No advance payment shall be made unless explicitly mentioned in the MoU/RFP.
- All milestone achievements shall be verifiable through system-generated MIS reports, dashboard logs, and field verification records.

3.12. Contract Period and Extension

The operational contract for door-to-door health screening shall be valid for one (1) year. The rate contract for supply of IoT-based Point-of-Care kits, consumables, and associated services shall remain valid for three (3) years from the date of issuance of the Letter of Award, subject to satisfactory performance and administrative approval. Any extension of services shall be strictly within the rate contract period and shall not constitute a new contract. The Client may, at its sole discretion, extend the annual health screening for additional one-(1)-year periods, provided that the total term of the rate contract does not exceed three (3) years. Any such extension shall be on the same terms, conditions, and rates as set forth in this Contract and shall not be construed as an automatic right of the selected agency.



3.13. Termination of the Project/Contract

1. The Client by written notice, may suspend /terminate the agreement if the Selected Agency fails to perform any of its obligations as per the terms and conditions of the agreement including carrying out the services, such notice of suspension shall:
 - ii. Specify the nature of failure.
 - iii. Advise the remedy of such failure.
2. The selected Agency shall rectify the failure within a period not exceeding 30 days from the date of receipt of such notice by the Client.
3. Client may terminate the contract by not less than 30 days written notice of termination to the selected agency on occurrence of any of the events specified below and / or as specified in Terms & Conditions / Agreement. The decision of the Competent Authority and the Client shall be final and binding on the selected agency.
 - i. If the selected Agency does not rectify a failure in the performance of his obligations within 30 days of receipt of notice or within such further period as the Client have subsequently approved in writing.
 - ii. If the selected Agency becomes insolvent or bankrupt.
 - iii. If, as a result of force majeure, the Selected Agency is unable to perform a material portion of the services for a period of not less than 30 days.
 - iv. If, the selected Agency is found to be engaged in corrupt or fraudulent practices in competing for or in implementation of the project.
 - v. Failure of the selected Agency to commence the services within time schedules as mutually decided by the Client and the selected Agency from the date of the agreement.
 - vi. Failure of the selected Agency to comply with the statutory requirements, rules, and other applicable Acts / Regulations.
 - vii. Criminal indictment of the promoters, member/s of the Board of Directors, Chief Functionaries, key personnel engaged by the selected Agency for operations and management of the services.
 - viii. Engagement of unqualified personnel by the selected Agency for operations of the project.
 - ix. The Agency's services create serious adverse publicity in the media, and there is prima facie evidence of negligence, mismanagement, or misconduct.
4. In the event Force Majeure makes the performance of this Agreement impossible, or the continuation of the Agreement becomes unlawful, then either Party may issue a 30 days' notice to terminate.
 - i. The Agreement may be terminated by both parties through mutual consent.
 - ii. Both the parties shall honor commitments made prior to the date of notice, complete the ongoing commitments to avoid major inconveniences. The Client shall pay the Selected Agency for all valid service received without any dues.
 - iii. Despite termination, the parties shall abide by the usual professional ethics and normal code of conduct to maintain the confidentiality of the information and intellectual property rights.
 - iv. The termination will not affect the rights and obligations of the Parties incurred prior to termination.
5. Non-payment of service fee to the Selected Agency by the Client can entitle termination of services by the Agency.



Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)-Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh.

6. Handover of assets and responsibilities upon termination: upon termination, the Agency shall.
 - i. Hand over all assets related to the project to an authorized representative of the State Government on a mutually agreed date. The transfer shall be executed on an "as is where is" basis, ensuring continuity of operations.
 - ii. Ensure that no assets are removed, transferred, or destroyed, except for consumables used in the normal course of operation, without prior written approval from the CDM&PHO, Sundargarh / District Administration
 - iii. Complete the handover process within fifteen (15) calendar days from the date of termination, failing which the Government shall initiate legal action under the relevant laws

AL

Section IV: Technical Proposal Submission Forms

Tech - 1 Covering Letter
(On Bidder's Letter Head)

[Location, Date]

To,

Chief District Medical & Public Health Officer (CDM&PHO), Sundargarh,
District Headquarter Hospital, Sundargarh, Odisha – 770001

Subject: Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)-Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh. [TECHNICAL PROPOSAL]

Dear Sir,

I, the undersigned, offer to provide the services for the proposed assignment in respect to your Request for Proposal No.: _____, Dated: _____. I hereby submit the proposal which includes this technical proposal sealed under a separate envelope. Our proposal will be valid for acceptance up to **180 Days** and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date.

All the information and statements made in this technical proposal are true and correct and I accept that any misrepresentation contained in it may lead to disqualification of our proposal. If negotiations are held during the period of validity of the proposal, I undertake to negotiate on the basis of the proposal submitted by us. Our proposal is binding upon us and subject to the modifications resulting from contract negotiations.

I have examined all the information as provided in your Request for Proposal (RFP) and offer to undertake the service described in accordance with the conditions and requirements of the selection process. I agree to bear all costs incurred by us in connection with the preparation and submission of this proposal and to bear any further pre-contract costs. In case, any provisions of this RFP/ ToR including of our technical & financial proposal is found to be deviated, then your department shall have rights to reject our proposal. I confirm that, I have the authority to submit the proposal and to clarify any details on its behalf.

I understand you are not bound to accept any proposal you receive. I remain,

Yours faithfully,

Authorized Signatory with	:	
Date and Seal	:	
Name	:	_____
Designation	:	_____
Address of Bidder	:	_____
Contact Number of Bidder	:	_____
Email id of Bidder	:	_____

Tech 2: Bidder's Organization (Lead Bidder In case of consortium)

S. No.	Description	Full Details
1	Name of the Bidder	
2	Address for communication: Tel: Email id:	
3	Name of the authorized person signing & submitting the bid on behalf of the Bidder: Mobile No.: Email id:	
4	Registration / Incorporation Details Registration No: Date & Year. :	
5	Local office in Odisha If Yes, please furnish contact details	Yes / No
6	Bid Processing Fee Details Amount: DD/ Bank Guarantee No.: Date: Name of the Bank:	
7	EMD Details Amount: DD/Bank Guarantee No.: Date: Name of the Bank:	
8	PAN Number	
9	Goods and Services Tax Identification Number (GSTIN)	
10	Willing to carry out assignments as per the scope of work of the RFP	YES
11	Willing to accept all the terms and conditions as specified in the RFP	YES

Authorized Signatory with :
Date and Seal
Name : _____
Designation : _____
Address of Bidder : _____
Contact Number of Bidder : _____
Email id of Bidder : _____

Bidders should submit the required supporting documents as mentioned above. Non- submission of required documents as listed above will lead to rejection of the bid.

Bidder's Organization (Consortium Member)

S. No.	Description	Full Details
1	Name of the Bidder / Lead Bidder (In case of consortium)	
2	Address for communication: Tel: Email id:	
3	Name of the authorized person signing & submitting the bid on behalf of the Bidder: Mobile No.: Email id:	
4	Registration / Incorporation Details Registration No: Date & Year. :	
5	Local office in Odisha If Yes, please furnish contact details	Yes / No
8	PAN Number	
9	Goods and Services Tax Identification Number (GSTIN)	
10	Willing to carry out assignments as per the scope of work of the RFP	YES
11	Willing to accept all the terms and conditions as specified in the RFP	YES

Authorized Signatory with :
 Date and Seal :
 Name : _____
 Designation : _____
 Address of Bidder : _____
 Contact Number of Bidder : _____
 Email id of Bidder : _____

Bidders should submit the required supporting documents as mentioned above. Non-submission of required documents as listed above will lead to rejection of the bid.

Tech 3: Bidders Financial Details

Annual Average Turnover Statement

(To be furnished on the letterhead of the Chartered Accountant)

Name of the Agency:				
Financial Information (In INR)				
Details	FY 2022-23*	FY 2023-24*	FY 2024-25*	Average
Turnover (in Crores)				
<p>* Provisional audited statement shall not be considered. Supporting Documents:</p> <p>Audited certified financial statements for the last three FYs (Submission of copies of Income & Expenditure Statement, P/L and Balance Sheet for the respective financial years is mandatory along with this form)</p> <p><i>Filled in information in this format must have to be jointly certified and sealed by the CA and the authorized representative of the bidder and to be furnished along with the technical proposal, failing which the proposal will be out rightly rejected.</i></p>				

Signature and Seal of the Company Auditor / Chartered Accountant with Date in

original Name of Chartered Accountant / Authorized Signatory of Company Auditor

[In full initials with Date and Seal]: _____

Membership No. Chartered Accountant / Authorized Signatory of Company Auditor

Authorized Signatory with :
 Date and Seal :
 Name : _____
 Designation : _____
 Address of Bidder : _____
 Contact Number of Bidder : _____
 Email id of Bidder : _____

[NB: No Scanned Signature will be entertained] Bidders should submit the required supporting documents as mentioned above. Non-submission of required documents as listed above will lead to rejection of the bid.

Tech 4: Format for Power of Attorney

(Notarized on INR 100/- Stamp Paper)

I, _____, the _____ (Designation) of (Name of the Organization) in witness where of certify that **<Name of person>** is authorized to execute the attorney on behalf of **<Name of Organization>**, **<Designation of the person>** of the company acting for and on behalf of the company under the authority conferred by the **< Notification/ Authority order no.>** Dated **<date of reference>** has signed this Power of attorney at **<place>** on this day of **<day><month>**, **<year>**.

The signatures of **<Name of person>** in whose favour authority is being made under the attorney given below are hereby certified.

Name of the Authorized Representative:

(Signature of the Authorized Representative with Date)

CERTIFIED:

Signature, Name & Designation of person executing attorney:

Address of the Bidder:



Tech 5: Bidders Past Experience Details

Sl. No.	Assignment and Client Name with Location	Project Start Date	Project Completion Date	Number of IoT-enabled Point-of-Care Device Kits (minimum 5 devices integrated with a mobile application)	Number of Kits Deployed	Number of Beneficiaries Served	Nature of Supporting Document Provided
1							
2							
3							
4							
5							

(*Photocopies of Work Orders/ Sanction Orders/ MOUs/ Engagement Letters/ Completion Certificates of equivalent projects to be attached as documentary proof along with page number in the proposal. More lines can be added for enumerating experience as required.)

Note 1: Information provided in this form shall sufficiently support/justify the criteria of the Technical Qualification Form.

Note 2: All the claims shall be substantiated through production of supporting documents. All supporting documents shall have the period of execution, along with details of the project components clearly highlighted.

Authorized Signatory with :
 Date and Seal :
 Name : _____
 Designation : _____
 Address of Bidder : _____
 Contact Number of Bidder : _____
 Email id of Bidder : _____

Tech 6: Declaration of Conflict of Interest and Activities

Are there any activities carried out by your Agency which are of conflicting nature as mentioned in Section 2: [Instruction to the Bidder] under Eligibility Criteria: Para (14). If yes, please furnish details of any such activities.

If no, please certify.

On Bidders Letter

I hereby declare that our Agency is not indulged in any such activities which can be termed as the conflicting activities as mentioned in **Section 2: [Instruction to the Bidder] under Eligibility Criteria: Para (14).**

I also acknowledge that in case of misrepresentation of any of the information, our proposal / contract shall be rejected / terminated by the Client which shall be binding on us.

Authorized Signatory with :
Date and Seal :
Name : _____
Designation : _____
Address of Bidder : _____
Contact Number of Bidder : _____
Email id of Bidder : _____

Bidders should submit the required supporting Documents as mentioned above. Non - submission of required Documents as listed above will lead to rejection of the bid.

Tech-7: Description of Approach, Methodology, and Workplan to Undertake the Assignment

Technical Approach, Methodology, and Work Plan are critical components of the Technical Proposal. Bidders should explain their understanding of the assignment, approach to service delivery, methodology for executing activities, and expected outputs. They should highlight key challenges, their significance, and the technical approach proposed to address them. It is suggested to present the required information divided into the following four sections.

A. Understanding of Scope, Objectives and Past-experience

Please explain your understanding of the scope and objectives of the assignment based on the scope of work, the technical approach, and the proposed methodology adopted for implementation of the tasks and activities to deliver the expected output(s), and the degree of detail of such output.

Please do not repeat/copy the ToR here

B. Description of Approach and Methodology

- Review existing and proposed framework information matrix
- Highlight any challenges anticipated in delivering the expected outputs
- Approaches to overcome the challenges and meet the requirements of the assignment
- Review stakeholders' engagement / involvement
- Establishing system for implementation effectiveness
- Monitoring & Evaluation mechanism of programs and interventions for better outcomes
- Any other issues mentioned in the ToR

C. Technology to be adopted

Explaining of the proposed technologies to be adopted highlighting of the compatibility of the same with the proposed approach.

D. Resources & Project Management Plan

The bidder should propose and justify the structure and composition of the team and should enlist the main activities under the assignment in respect of the Key Professionals responsible for it. Further, it is necessary to enlist the activities under the proposed assignment with sub-activities.

Authorized Signatory (Full Signature and Initials): _____

Name and Designation with Date and Seal: _____

Tech 8: Proposed Plan to Carry out the Assignment

Month	→ 1	2	3	4
Sequence of Activities / Sub Activities				

Indicate all main activities / sub activities of the proposed assignment and other associate sub-periodic activities.

Authorized Signatory with :
 Date and Seal :
 Name : _____
 Designation : _____
 Address of Bidder : _____
 Contact Number of Bidder : _____
 Email id of Bidder : _____

Tech 9: Consortium Agreement

(On stamp paper of Rs.100/- purchased in the name of the executing companies or as required by the jurisdiction in which executed)

This Consortium Agreement executed on this _____ day of _____, 2026, by and between:

1. Lead Member

M/s. _____, an organization incorporated under the provisions of the _____, and having its registered office at _____, (hereinafter referred to as the “Lead Member”, which expression shall, unless repugnant to the context, include its successors and permitted assigns).

2. Second Member

M/s. _____, an organization incorporated under the provisions of the _____, and having its registered office at _____, (hereinafter referred to as the “Second Member”, which expression shall, unless repugnant to the context, include its successors and permitted assigns).

The Lead Member and the Second Member shall hereinafter be collectively referred to as the “Consortium Members”, and individually as a “Consortium Member”, for the purpose of submitting a Proposal to the **Chief District Medical & Public Health Officer (CDM&PHO), Sundargarh**, in response to the Request for Proposal (RFP) No. _____ dated _____, for selection of a bidder for **Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)–Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh**

WHEREAS

1. The RFP document stipulates that a consortium of a maximum of two (2) organizations, meeting the eligibility criteria, may submit a proposal.
2. The Proposal shall be signed by the Lead Member, who shall be authorized to legally bind all Consortium Members.
3. All Consortium Members shall be jointly and severally liable for the performance and obligations under the RFP and any resultant Agreement(s).
4. A duly signed Consortium Agreement is required to be submitted along with the Proposal.

NOW, THEREFORE, THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. Lead Member: M/s. _____ shall act as the Lead Member of the Consortium. The Consortium Members jointly and severally agree to be bound and fully responsible to **Chief District Medical & Public Health Officer (CDM&PHO), Sundargarh** for the performance of all obligations under the RFP and any resultant Agreement(s).

2. Equity and Control: The Lead Member shall hold and maintain at least 51% stake in the Consortium throughout the contract period as specified in the RFP document.

3. Joint and Several Liability: In case of any breach or default by the Lead Member, all Consortium Members shall be jointly and severally responsible for fulfilling all obligations and liabilities under the RFP and Agreement(s).

4. Indemnity: If OSH&FWS suffers any loss or damage due to any default or breach by the Consortium, all Consortium Members shall jointly and severally make good such loss or damage on demand, without demur

or contest. **Chief District Medical & Public Health Officer (CDM&PHO), Sundargarh** shall not be obliged to proceed against the Lead Member before proceeding against other Members.

5. **Financial Liability:** The financial liability of each Consortium Member to **Chief District Medical & Public Health Officer (CDM&PHO), Sundargarh** shall be unlimited with respect to any claims arising from the performance or non-performance under the RFP or Agreement(s). All Members shall be jointly and severally liable.

6. **Sharing of Responsibilities:** The internal division of work between the Consortium Members shall not limit or dilute their joint and several liabilities to **Chief District Medical & Public Health Officer (CDM&PHO), Sundargarh**.

7. **Legal Jurisdiction:** This Agreement shall be governed and interpreted in accordance with the laws of India, and the Courts at Bhubaneswar, Odisha shall have exclusive jurisdiction in all matters arising thereunder.

8. **Bank Guarantee and EMD:** If selected as the Agency, the Consortium Members shall jointly and severally be responsible for furnishing the Performance Bank Guarantee and the Earnest Money Deposit (EMD) as required under the RFP. The Lead Member shall submit the EMD on behalf of the Consortium in the form prescribed by **Chief District Medical & Public Health Officer (CDM&PHO), Sundargarh**.

9. **Validity and Enforceability:** This Agreement shall be irrevocable and shall remain in force until discharged by OSH&FWS. It shall take effect from the date of execution.

10. **Roles and Responsibilities:**

Member of Consortium Responsibilities

Lead Member

Second Member

IN WITNESS WHEREOF, the Members of the Consortium have executed this Agreement and affixed their respective seals through their authorized representatives on the day, month, and year first above written.

For and on behalf of Lead Member

M/s. _____

(Signature of Authorized Representative)

Name: _____ Designation: _____ Seal: _____

WITNESSES:

- 1. Signature: _____ Name: _____ Designation: _____
- 2. Signature: _____ Name: _____ Designation: _____

For and on behalf of Second Member

M/s. _____

(Signature of Authorized Representative) Name: _____ Designation: _____

Seal: _____

WITNESSES:

- 1. Signature: _____ Name: _____ Designation: _____
- 2. Signature: _____ Name: _____ Designation: _____

AP.

Selection of Agency to Conduct House-to-House Health Screening Using Internet of Things (IoT)-Enabled Medical Devices, Including Supply of Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh

TECH 10: Affidavit Format for Not Blacklisting

(Notarized on Rs.100/- Non-Judicial Stamp Paper) Affidavit

I, M/s. _____ (the name of the Organization) having our registered office at _____, <HQ address of the Organization> hereby certify and confirm that we or any of our promoter(s) / Director(s) are not barred by Department of Health & FW, Govt. of Odisha / Social Security & Empowerment of Persons With Disabilities Department, Govt. of Odisha / or any other entity of GoO or blacklisted by any State Government or Central Government / Department / District Administration / Organization in India from participating in Tenders as on the _____ (Date of Signing of this proposal).

In case the agency has been blacklisted previously, the details of the same shall be furnished in below format.

Sr. No	Name of the Govt. dept./ Organization/ that backlisted the Agency	Duration from which the blacklisting started to when it ended	Reason for being Blacklisted	Issues that led to blacklisting was resolved / Not resolved	Remarks
1					
2					

We further confirm that we are aware that, our proposal for the captioned Project would be liable for rejection in case any material misrepresentation is made or discovered at any stage of the Bidding Process or thereafter during the agreement period.

Dated this _____ Day of _____, 2026

Authorized Signatory with :
 Date and Seal :
 Name : _____
 Designation : _____
 Address of Bidder : _____
 Contact Number of Bidder : _____
 Email id of Bidder : _____

Section V: Financial Proposal Submission Forms

FIN-1
(On Bidder's Letterhead)

[Location, Date]

To:

The Chief District Medical & Public Health Officer (CDM&PHO), Sundargarh,
District Headquarter Hospital, Sundargarh, Odisha – 770001

Subject: Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)-Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh. [FINANCIAL PROPOSAL]

Sir/Madam,

I, the undersigned, hereby offer to provide the services for "Selection of Agency to Conduct House-to-House Health Screening, Including Supply of Internet of Things (IoT)-Enabled Medical Device Kits, Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh" in accordance with your Request for Proposal (RFP) No. _____, dated _____.

1. I have examined the Bidding Documents and understood their contents. Accordingly, I submit our Financial Proposal for the aforesaid project.
2. The Bid is unconditional and unqualified.
3. **Financial Proposal Details:**

Note: For evaluation purposes, the Grand Total **exclusive of GST** will be considered.

Sl. No.	Description of Item (Undertaking of entire scope of work as per the Term of Reference (Section-3) of RFP; (Price Quoted including all Charges and excluding GST)	Quantity	Price Quoted (Exclusive of GST)
A	POC-Kit: Bluetooth/WIFI/USB enabled point-of-care diagnostic devices seamlessly connected to an Android-based mobile application and a centralized analytics dashboard. The solution includes a blood pressure monitor, glucometer, HbA1c analyzer, lipid analyzer, diabetic foot scanner, hemoglobinometer, pulse oximeter, infrared thermometer, body composition analyzer (BCA), ECG machine, spirometer, digital stethoscope, and measuring tape. Test results will be automatically generated and shared with beneficiaries via WhatsApp and/or SMS. Comprehensive 3-year warranty covering all hardware components (including the mobile handset) and software, along with secure cloud data storage, user training, and continuous technical support, is included.	67	
B	Glucose Test Strips	5,00,000	
C	Hemoglobin Test Strips	6,00,000	
D	HbA1c Test Strips	1,20,000	
E	Lipid Profile Test Strips	3,00,000	
H	Spirometer Disposable Mouthpieces	4,50,000	

Selection of Agency to Conduct House-to-House Health Screening Using Internet of Things (IoT)-Enabled Medical Devices, Including Supply of Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh

1	Per ECG review, interpretation, and reporting by a qualified Cardiologist/ Medicine Specialist	2,40,000	
1	Deployment of sixty-seven (67) paramedics, operation of a four (4)-seater call center with executives, implementation of IEC activities, and provision of monitoring and reporting services for a period of one (1) year, or until completion of screening of the target population of 6,00,000 beneficiaries (whichever is earlier), including provision of printed reports as and when required. The scope shall also include the design, deployment, and operation of an AI-enabled Population Health Dashboard for a period of one (1) year. The dashboard shall function as a centralized, real-time analytics platform that aggregates screening, diagnostic, and demographic data to predict disease risk, identify high-risk clusters, and support preventive public health interventions.	1	
	Total (Excluding GST)		₹
	Add: GST @ _____ %		
	Grand Total (Including GST)		₹

5. The above-quoted amount is inclusive of all applicable taxes at the time of invoicing.
6. I undertake that, in the event of acceptance of our bid, the services shall be provided in accordance with the terms and conditions stipulated in the RFP.
7. Our financial proposal shall remain binding for 180 days from the proposal submission date, subject to modifications arising from contract negotiations.
8. I have carefully read and understood the RFP terms and conditions and undertake to provide the services accordingly.
9. I understand that you are not bound to accept any proposal you receive.
10. The quoted rate shall be inclusive of salary, wages, TA/DA, logistic, etc. to personnel deployed for the assignment by the agency / bidder and training to be impacted by the bidder/ agency to DMF Cell. We fully accept the proposed cost with reference to the RFP. The proposed cost shall be binding upon us subject to the modification resulting from contract negotiations, if any, up to expiry of the validity.
11. All costs, whether direct or indirect, foreseen or unforeseen, incidental or ancillary, required for the complete and satisfactory execution of the Scope of Work shall be deemed to have been fully **factored into**, considered, and incorporated in the quoted financial proposal. The financial bid shall be comprehensive and inclusive of all expenses necessary to discharge the obligations under this tender. No additional claims, reimbursements, price variations, or escalations shall be entertained at any stage on the ground that any such cost was not separately specified, provided that such cost is reasonably required for proper project implementation.

Yours faithfully,

Authorized Signatory with :
 Date and Seal :
 Name : _____
 Designation : _____
 Address of Bidder : _____
 Contact Number of Bidder : _____
 Email id of Bidder : _____

Section VI: Annexures

Annexure I: Bid Submission Checklist

Sr. No.	Description	Submitted (Yes/No)	Page No.
	Technical Proposal (Original)		
1	Filled-in Bid Submission Checklist (Annexure I)		
2	Covering Letter (TECH 1)		
3	Bid Processing Fee of INR 10,000/- (In the form of DD)		
4	EMD of INR 10,00,000/- (In the form of DD/ BC/ BG)		
5	Certificate of Incorporation / Registration of the Bidder		
6	Copy of PAN		
7	Copy of Goods and Services Tax Identification Number (GSTIN)		
8	Copies of IT Returns for the last 3 FYs (2022-23, 2023-24 & 2024-25)		
9	General Details of the Bidder (TECH 2)		
10	Financial details of the bidder (TECH 3) along with all the supportive documents such as copies of Profit – Loss Statement and Balance Sheet for the concerned period (FY: 2022-23, 2023-24 & 2024-25)		
11	Power of Attorney (TECH 4) in favour of the person signing the bid on behalf of the bidder		
12	List of completed assignments of similar nature (Past Experience Details) (TECH 5) along with the copies of work orders for the respective assignments		
13	Self-Declaration on Potential Conflict of Interest (TECH 6)		
14	Approach, Methodology & Work Plan (TECH 7)		
15	Work Plan (TECH 8)		
16	Consortium Agreement (TECH 9)		
17	Affidavit for Not Blacklisted (TECH 10)		
18	Technical brochures and details of application features of the IoT (Internet of Things)-based Point-of-Care devices, in accordance with the technical specifications mentioned in Section- III: Terms of Reference (ToR).		
	Financial Proposal (Original)		
19	Section V: Financial Proposal Submission Forms (FIN-1)		

Undertaking:

- All information has been submitted as per prescribed format and procedure.
- Each part has been separately bound with no loose sheets, with each page numbered and indexed.
- All pages of the proposal have been sealed and signed in full by the authorized representative.

Authorized Signatory with :
 Date and Seal :
 Name :
 Designation :
 Address of Bidder :
 Contact Number of Bidder :
 Email id of Bidder :

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Selection of Agency to Conduct House-to-House Health Screening Using Internet of Things (IoT)-Enabled Medical Devices, Including Supply of Consumables, Paramedical Staff, and Necessary Resources under District Mineral Foundation (DMF), Sundargarh

Annexure - II

(Definitions and Acronyms)

Acronym	Full Form	Acronym	Full Form
AAM-SC	Ayushman Arogya Mandir – Sub Centre	NPCDCS	National Programme for Prevention and Control of Non-Communicable Diseases
ANM	Auxiliary Nurse Midwife	HIS	Health Information System
DD	Demand Draft	IoT	Internet of Things
ASHAs	Accredited Social Health Activists	LOA	Letter of Award
BP	Blood Pressure	ICMR	Indian Council of Medical Research
CAPEX	Capital Expenditure	OPEX	Operational Expenditure
CDM&PHO	Chief District Medical & Public Health Officer	PAN	Permanent Account Number
CDSCO	Central Drugs Standard Control Organization	PBG	Performance Bank Guarantee
CHOs	Community Health Officers	POC	Point-of-Care
DMF	District Mineral Foundation	QCBS	Quality and Cost Based Selection
EMD	Earnest Money Deposit	NCD	Non-Communicable Disease
AI	Artificial Intelligence	RFP	Request for Proposal
FY	Financial Year	SOPs	Standard Operating Procedures
GSTIN	Goods and Services Tax Identification Number	ToR	Terms of Reference
Hb	Hemoglobin	USP	Unique Selling Proposition
HWCs	Health and Wellness Centres	ToR	Terms of Reference
EKG	Electrocardiogram	BCA	Body Composition Analyzer

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Annexure III: Performance Bank Guarantee Format

[Location, Date]

To

Chief District Medical & Public Health Officer (CDM&PHO), Sundargarh,
District Headquarter Hospital, Sundargarh,
Odisha – 770001

PERFORMANCE BANK GUARANTEE

WHEREAS (Name and Address of the Bidder/Agency) (hereinafter called “the Bidder/Agency”) has undertaken, in pursuance of RFP No. _____ dated _____, to provide the services for (description of services) (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by (Name of the Client) in the said Contract that the Bidder/Agency shall furnish a **Bank Guarantee** by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations.

AND WHEREAS we have agreed to provide such a guarantee.

NOW THEREFORE, we hereby affirm that we are guarantors and responsible to you, on behalf of the Bidder/Agency, up to a total of INR _____ (amount in words and figures).

We undertake to pay you, upon your **first written demand** declaring the Bidder/Agency to be in default, any sum within the limits of this guarantee **without cavil or argument** and **without needing to prove grounds** for your demand.

We further agree that **no change or modification** of the terms of the Contract or of any Contract Documents shall in any way release us from any liability under this guarantee.

This Performance Bank Guarantee shall be **valid until** [insert date/month/year].

Our branch at **Sundargarh (Name & Address of the Bank)** is liable to pay the guaranteed amount, provided a written claim or demand is received **on or before** [insert claim date], after which the bank shall be discharged of all liabilities.

Signature of Authorized Officer: _____
Name & Designation: _____
Seal, Name & Address of the Bank & Branch: _____
Date: _____