



తెలంగాణ తెలంగాణ TELANGANA

Original

AX 675046

Tran Id: 230901150009270564
Date: 01 SEP 2023, 03:03 PM
Purchased By:
B RAMESH
S/o KATTAMALLU
R/o HYDERABAD
For Whom
MPS ASTA CONSORTIUM

MIR ARFATH ALI
LICENSED STAMP VENDOR
Lic. No. 16-04-026/2017
Ren.No. 16-04-019/2023
8-2-603/A/34/1, ZEHR NAGAR,
ROAD NO.10, BANJARA
HILLS, HYDERABAD-500034
Ph 9393277086

SUPPLEMENTAL AGREEMENT

This agreement made this 16th day of December 2023 between the Chief Engineer on behalf of the Managing Director, T.S.M.S.I.D.C., 2ND Floor, D.M. & H.S. Campus, Sultan Bazaar, Koti, Hyderabad (hereinafter "the Purchaser" which expression shall, where the context so admits include his successors in office and assignees) as one part and M/s MPS ASTA Consortium, 59, Indu House, Industrial Area, Rama Road, Delhi – 110015 (herein after "the Supplier") as the other part.

Whereas the Purchaser is desirous that certain additional Goods & ancillary services shall be provided by the supplier for the work of "Design, Fabrication, Installation and Commissioning on Turnkey basis for the work of Establishment of State Organ Transplant Centre in the 8th Floor, South West Block of Gandhi Hospital, Secunderabad" (Ref. Lr. No. 507/SOTC/Spl.Proj/TSMSIDC/2022/2116, Dt: 03-11-2023) and the supplier has accepted for the supply of those goods & services for a sum of Rs. 5,32,46,673/- (Rupees five crores thirty two lakhs forty six thousand six hundred and seventy three only) inclusive of 5-Years warranty & 5-years CAMC period (hereinafter "the Contract value").

All the terms and conditions are same as per the original agreement No. 256/A/TSMSIDC/SOTC/Spl. Proj/2022-23, Dt. 08.02.2023.

Signature of Supplier
Supplier


Signature of Chief Engineer
Chief Engineer
Mair

16-12-2023

NOW THIS SUPPLEMENTAL AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract ; and
 - (f) the Purchaser's Notification of Award
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

BRIEF PARTICULARS OF THE GOODS AND SERVICES WHICH SHALL BE SUPPORTED / PROVIDED BY THE SUPPLIER ARE:

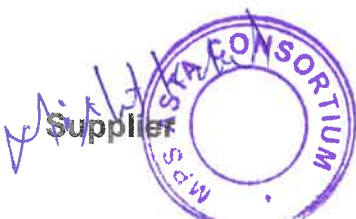
Sl. No.	Description of Goods	Qty	Unit Price in Rs.	GST Amt in Rs.	Total Amt in Rs.
	As per Annexure-I				

Total Supplemental Agreement Value is Rs. 5,32,46,673/- (Rupees five crores thirty two lakhs forty six thousand six hundred and seventy three only) {(Basic Price Rs. 3,23,42,423.60/- + GST Amount Rs. 70,99,556.40/-) + (5-Yr CAMC Cost Rs. 1,38,04,693/- excl. GST)}.

5. Delivery location: Gandhi Hospital, Secunderabad.
6. Completion Period: 180 days from the date of approval of working drawings.
7. Terms of Payment: Payment shall be made in Indian Rupees as specified in the contract in the following manner:

A. Payment Terms – Equipment / Material Supply

- a) Payment of 75% of Invoice value shall be paid on submission of Delivery Challans, Invoice with stock entries.
- b) 15% of invoice value of material/equipment supply on installation report from the concerned end user.




Chief Engineer


- c) Remaining 10% of payment will be paid on submission of satisfactory Commissioning Report from the concerned end user on completion of 3 months period from the date of Installation.

B. Payment Terms - Turnkey part (Civil & Electrical works)

- a) 80% of the total value of respective turnkey work shall be released upon approval by Engineer-in-Charge of TSMSIDC.
- b) Balance 10% will be paid along with the final bill only after submission of Work Completion certificate issued by the User Department and approved by Engineer-in-Charge of TSMSIDC.
- c) The balance 10% payment would be released after the successful commissioning certificate is issued by the user department and approval by the Engineer-in-Charge.
8. **Final Bill** to be submitted detailing the work description, quantity and rate as per the Work Order. Payment will be made against actual measurements recorded in the measurement book by the Contractor's representative, certified by the User Department and counter signed by Engineer-in-Charge of TSMSIDC. The work completion certificate will be issued by the User Department and it is the responsibility of the contractor to collect the completion certificate certified by the concerned authorities and submit to TSMSIDC for balance 10% payment.
9. **The running account bills** are to be submitted detailing the work description, quantity and rate as per the Work Order. Payment will be made against actual measurements recorded in measurement book and certified jointly by Engineer-in-Charge of TSMSIDC and the Contractor's representative. For supply of capital items, duly certified delivery challan /supporting documents such as Warranty Certificates etc. shall be enclosed along with bill.
10. **Tax Deduction:** All statutory deductions like GST, Income Tax, Works Contract Tax, E.S.I., P.F. or any other government-imposed liabilities shall be borne by the Contractor (as applicable at the time of execution of job) and shall be deducted from each bill submitted by the Contractor.
11. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract and upon the submission of the following documents:
- Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount.
 - Consignee Receipt Certificate as per Section XVI in original issued by the authorized representative of the consignee.
 - Two copies of packing list identifying contents of each package.
 - Inspection certificate issued by the nominated Inspection agency, if any.
 - Insurance Certificate as per GCC Clause 11 and documents also to be submitted for payment of LoC confirming that dispatch documents has already been sent to all concerned as per the contract within 24 hours;

Signature of Supplier
Supplier


Signature of Chief Engineer
Chief Engineer

vi. Certificate of origin.

The payment will be made after the certification by a committee constituted by the user department at different stages of payment scheduled above.

12. **Warranty:** Warranty period will be 5 years with effective from the date of installation, commissioning and acceptance. During warranty period preventive maintenance shall be executed, once in every four months in a year.
13. **Performance Security for CAMC contract:** The supplier shall remit performance security by way of security deposit or bank guarantee in the form prescribed, for 2.5% of the Total Contract Value, i.e., the Contract value of the project + the CAMC cost for 5-years and its validity shall be 60 days beyond CAMC period. Necessary preventive maintenance reports shall be submitted at the end of warranty period with working satisfactory certification from the user Department.
14. **CAMC:** Comprehensive Annual Maintenance Contract as per the prevailing rate as mentioned below will be applicable for the purchase orders issued for Five (5) years after completion of warranty period.
15. **Purchaser Rights:** Purchaser reserves all rights to cancel the purchase order issued by the purchaser at any time without assigning any reasons.
16. **Applicable Law:** The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.
17. **Resolution of disputes**
Shall be as per the cl. 30 of GCC of TED.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

said..... (For the Purchaser)

in the presence of

Signed, Sealed and Delivered by the
said (For the Supplier)

(Signature, Name, Designation and
Address with Office seal)

in the presence of



Chief Engineer
Mans

**TELANGANA STATE MEDICAL SERVICES &
INFRASTRUCTURE DEVELOPMENT CORPORATION**
(AN ENTERPRISE OF GOVT. OF T.S.)
2ND Floor, DM & HS Campus, Sultan Bazar, Koti, Hyderabad - 500 095

FORWARDING SLIP TO ACCOMPANY SUPPLEMENTAL

1. Agreement No. & Date : **03/TSMSIDC/2022-23, Dated 16.12.2023.**
(Original Agmt. No. 256/A/TSMSIDC/SOTC/Spl. Proj/2022-23, Dt. 08.02.2023)
2. Name of the work : Design, Fabrication, Installation and
Commissioning on Turnkey basis for the work of
Establishment of State Organ Transplant Centre
in the 8th Floor, South West Block of Gandhi
Hospital, Secunderabad
3. Reference to Administration sanction : i) G.O. Rt.No.358 of HM&FW (C2) Dept.,
Dt: 24.06.2023
ii) Memo. No. 6168/C2/2023, HM&FW (C2) Dept.,
Dt: 21.08.2023
4. Administration Sanction Amount : Rs. 5.00 Crores.
5. Notification of Award Ref. : Lr. No. 507/SOTC/Spl.Proj/TSMSIDC
/2022/2116, Dt: 03-11-2023
6. Supplemental Agreement Amount : Rs. 5,32,46,673/- (Rupees five crores thirty two
lakhs forty six thousand six hundred and seventy
three only)
{(Basic Price Rs. 3,23,42,423.60/- +
GST Amount Rs. 70,99,556.40/-) +
(5-Yr CAMC Cost Rs. 1,38,04,693/- excl. GST)}.
7. Name of the Firm & Address : M/s MPS ASTA Consortium,
59, Indu House, Industrial Area,
Rama Road, Delhi - 110015.
E-mail: mpshopsital@gmail.com

Delivered 16/12/23
Supplier


[Signature]
Chief Engineer
[Signature]

Annexure-I

SUPPLEMENTAL AGREEMENT

Name of work:

Design, Fabrication, Installation and Commissioning on Turnkey basis for the work of Establishment of State Organ Transplant Centre in the 8th Floor, South West Block of Gandhi Hospital, Secunderabad.


Supplier




Chief Engineer



ANNEXURE-I

SUPPLEMENTAL AGREEMENT FOR SOTC AT 8TH FLOOR, SOUTH-WEST BLOCK, GANDHI HOSPITAL

S.No	Item Code	Item Name	UOM	Unit Rate (Rs.) (As per original Agmt.)	QTY	Supplemental Amount (Rs.)	CAMC unit rate (As per original Agmt.)	CAMC (As per Supplemental Agmt.)
1	2	3	4	5	6	7	9	10
1	SOTC001	Stainless Steel Pre-fabricated Wall panels in MOTs1) Make: SS 304 medical grade JINDAL certified by a notified body NABL Lab.2) Not less than 50mm thick (0.80mm thick sheet on both sides).3) 41Kg/Cum density PUF, fine grain surface, treated with anti bacterial/anti fungal paint, shall be made with single sheet without any joints/welding, should be covered with a protective sheet. Certified by a notified body NABL Lab.	Sqm	15,010	350	5,253,500	5,253.50	1,838,725
2	SOTC002	Stainless Steel Pre-fabricated Ceiling panels In MOTs & MOTs Corridor	Sqm	15,010	78	1,170,780	5,253.50	409,773
3	SOTC003	Dynamic Hatch Box	Nos	295,000	1	295,000	103,250.00	103,250
4	SOTC004	Electro conductive Flooring inside MOTs	Sqm	4,035	80	322,800	1,412.25	112,980
5	SOTC005	Flooring with Vinyl Sheets In MOT Corridor	Sqm	3,750	50	187,500	1,312.50	65,625
6	SOTC006	Uni Directional Ceiling Laminar Airflow Systems	Nos	465,000	2	930,000	162,750.00	325,500



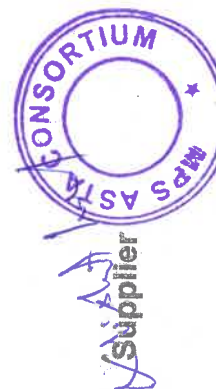
Chief Engineer

S.No	Item Code	Item Name	UOM	Unit Rate (Rs.) (As per original Agmt.)	QTY	Supplemental Agmt. Amount (Rs.)	CAMC unit rate (As per original Agmt.)	CAMC (As per Supplemental Agmt.)
1	2	3	4	5	6	7	9	10
7	SOTC007	Air Handling Units (AHUs) 11 TR	Nos	1,495,000	2	2,990,000	523,250.00	1,046,500
8	SOTC008	Condensing Units	Nos	345,000	2	690,000	120,750.00	241,500
9	SOTC009	Pressure Relief Dampers	Nos	22,500	2	45,000	7,875.00	15,750
10	SOTC010	Single arm Anesthesia Pendants (Imported)	Nos	1,195,000	2	2,390,000	418,250.00	836,500
11	SOTC012	Double Dome Ceiling OT LED Lights (Imported)	Nos	3,550,000	2	7,100,000	1,242,500.00	2,485,000
12	SOTC013	Detachable Hi Definition Cameras in Triple Dome Ceiling OT Lights	Nos	995,000	1	995,000	348,250.00	348,250
13	SOTC014	Ceiling/Wall mounted CCTV Room Camera	Nos	22,500	2	45,000	7,875.00	15,750
14	SOTC015	LED Peripheral Lights cum clean room (OT) luminaries	Nos	18,750	40	750,000	6,562.50	262,500
15	SOTC016	View Window with Motorised Blinds of 1 Mt Length & 1 Mt Height	Nos	115,000	2	230,000	40,250.00	80,500
16	SOTC017	Hermetically Sealed Doors (1.80mt x 2.10 mt)	Nos	115,000	2	230,000	40,250.00	80,500
17	SOTC019	Storage Units	Nos	75,000	2	150,000	26,250.00	52,500
18	SOTC020	Writing Board (List Board)	Nos	18,750	2	37,500	6,562.50	13,125
19	SOTC021	X-Ray CT Scan LED viewing Screen	Nos	37,500	2	75,000	13,125.00	26,250
20	SOTC022	Touch Screen Surgeon Control Panels	Nos	385,000	2	770,000	134,750.00	269,500
21	SOTC025	Medical Grade Monitors 32 inch 4 K Resolution	Nos	1,295,000	2	2,590,000	453,250.00	906,500



[Signature]
Chief Engineer

S.No	Item Code	Item Name	UOM	Unit Rate (Rs.) (As per original Agmt.)	QTY	Supplemental Amount (Rs.)	CAMC unit rate (As per original Agmt.)	CAMC (As per Supplemental Agmt.)
1	2	3	4	5	6	7	9	10
22	SOTC027	Cable connections for integration within MOTs and with Workshop Projector Hall, Networks with OFC Cable	Job	997,500	2	1,995,000	349,125.00	698,250
23	SOTC030	Ceiling Mounted Speakers	Nos	15,000	2	30,000	5,250.00	10,500
24	SOTC038	Electrical Installations in MOTs & TIRs	Job	195,000	2	390,000	68,250.00	136,500
25	SOTC122	Supply, Transportation and installation of 10KVA / 312V DC on line UPS system	Nos	400,000	2	800,000	140,000.00	280,000
26	SOTC123	Supply and fixing of 12V, 150 AH MF battery	Nos	25,000	52	1,300,000	8,750.00	455,000
27	SOTC124	Supply and providing of UPS cum battery rack 20 batteries	Nos	30,000	2	60,000	10,500.00	21,000
28	SOTC212	28 mm Isolation Valves	Nos	3,500	2	7,000	1,225.00	2,450
29	SOTC213	42 mm Isolation Valves	Nos	4,500	3	13,500	1,575.00	4,725
30	SOTC214	54 mm Isolation Valves	Nos	5,500	1	5,500	1,925.00	1,925
31	SOTC218	5 Gas Digital Area Alarm Panels	Nos	40,000	1	40,000	14,000.00	14,000
32	SOTC227	Vacuum Tube	Nos	550	58	31,900	192.50	11,165
33	SOTC231	Valve box -6 services	Nos	22,500	5	112,500	7,875.00	39,375
34	SOTC232	4 + 4 size of CO2 manifold System	Job	40,000	1	40,000	14,000.00	14,000
35	SOTC233	2 cylinder emergency manifold	Job	14,500	1	14,500	5,075.00	5,075
36	SOTC234	Fully Automatic CO2 Control System	Job	185,000	1	185,000	64,750.00	64,750
37	New item	Double Arm Surgical Pendants (Imported)	Nos	1,195,000	6	7,170,000	418,250.00	25,09,500
		GRAND TOTAL				39,441,980		13,804,693



Chief Engineer
Mie