



తెలంగాణ తెలంగాణ TELANGANA

Sl.No. ... 5937... Date : 04-05-2021

Sold to : A. Shekar

S/o. A. Guruvaiah, R/o Hyd

For whom: Mediciti Healthcare Services Pvt Ltd

### ADDENDUM

P. Sandhya Rani -  
AB 258637  
LICENSED STAMP VENDOR  
L No:16-04-019/2013  
R L No:16-04-005/2019  
# 8-2-238, Road NO.1,  
Banjara Hills, HYDERABAD-500034  
Cell: 8074691182

To the  
**Memorandum of Understanding for  
Biomedical Equipments Maintenance Services**

signed on 09/11/2016, evident in File No.F.3 (5-2957)-FWPM/SHFWS/2015

### BETWEEN

**Mission Director, National Health Mission, State Health & Family  
Welfare Society, Tripura, SIHFW Building, 1<sup>st</sup> Floor, Palace Compound,  
Agartala, West Tripura-799001**

### AND

**Mediciti Health Care Services Pvt. Ltd. (MHSPL)  
5 -9 -22, Secretariat Road  
Hyderabad - 500 063  
Tel: 040-23231111  
801553999, 9848436961**

Reference: (i) Tender Enquiry Document No F.3 (5-2957)-FWPM/SHFWS/2015 dated 7<sup>th</sup> June 2016 and subsequent Amendment/Corrigendum, vide even No. dated 13<sup>th</sup> June 2016 and 25<sup>th</sup> June 2016 issued by the Tender Inviting Authority (ii) Service Provider's bid submitted on 5<sup>th</sup> July 2016. (iii) Addendum to the MoU vide No.F.3 (5-2957)-FWPM/SHFWS/2015 dated 07<sup>th</sup> August 2019.

Siddhant

K. K. K. K.



**THIS ADDENDUM, as per the DECISIONS AND WILLINGNESS OF BOTH THE PARTIES, has been added to the earlier Memorandum of Understanding (MoU) for Biomedical Equipment Maintenance Services signed on 09/11/2016, evident in File vide No.F.3 (5-2957)-FWPM/SHFWS/2015. However, in case, any part of this addendum contradicts with the earlier agreement (MoU), then the clauses of this very addendum will remain in full effect and will be considered as TRUE, CORRECT AND VALID.**

**1.13** The Invoicing Methodology and Submission of reports for processing the Bills and for documentation *w.e.f.* the billing cycle of 1<sup>st</sup> June 2020 for Biomedical Equipment Management and Maintenance Programme (BEMMP) is given below:

Sl. No	Reports	Service providers role & Record	Endorsements
1.	Derivation of Bill	Calculation based on various reports	Service provider to Acknowledge
2.	Equipment List	Service Provider to prepare Hospital wise Equipment list.	Respective Facility In-charge to Acknowledge in verified column of List.
3.	Equipment List – Out of Warranty, Out of AMC / CAMC	Service Provider to prepare Hospital wise Equipment list	Respective Facility In-charge to Acknowledge in verified column of List.
4.	Equipment List proposed for Condemnation & Summary	Service Provider to prepare Hospital wise Equipment list	Respective Facility In-charge to Acknowledge in verified column of List.
5.	Equipment List: Removal/delisting from contract due to not found during PM/User Training or as decided by the concerned authority for any other reason.	Service Provider to prepare Hospital wise Equipment list	Respective Facility In-charge to Acknowledge in verified column of List.
6.	Equipment List – Newly Tagged/Registered & Summary	Service Provider to prepare Hospital wise Equipment list	Respective Facility In-charge to Acknowledge in verified column of List.
7.	Breakdown (Calls) Report	Service Provider to Prepare Hospital wise.	Respective Facility In-charge to Acknowledge in verified column of List.
8.	Preventive maintenance / Calibration Report	Service Provider to Prepare Hospital wise.	Respective Facility In-charge to Acknowledge in verified column of List.
9.	User Training Report	Service Provider to Prepare Hospital wise	Respective Facility In-charge to Acknowledge in verified column of List.
10.	Penalty report	Service Provider to Prepare Hospital wise	Respective Facility In-charge to Acknowledge in verified column of List.
11.	Summary of variation to Service	Service Provider to Prepare Hospital wise equipment list.	Respective Facility In-charge to Acknowledge in verified column of List.
<b>Other Reports</b>			
12.	Walkthrough Report i. DH – (Dept. Wise) ii. SDH – (Dept. Wise) iii. CHC / PHC – (As per Equipment List)	Prepare Hospital wise critical and major important equipment list and submit to respective MO, FNO, Facility Incharge, DNO, CMO and NHM (Equipment functionality is checked and recorded during walk through report)	Respective Facility In-charge, District Nodal Officer (DNO) & Chief Medical Officer (CMO) to acknowledge the List
13.	Breakdown Feedback Report – Hospital wise	Prepare Breakdown Feedback report with Expected Date of Completion to Respective Facility In-charge, DNO & CMO	Respective Facility In-charge, District Nodal Officer (DNO) & Chief Medical Officer (CMO) to acknowledge the List
<b>Note:</b> To keep the endorsement process simple and less time consuming the Chief Medical Officers may skip the endorsement of the DNO at his/her discretion in the Walkthrough & Breakdown Feedback report.			

- 1.14 The previous Addendum to the MoU for Biomedical Equipments Maintenance Services (BEMMP) vide even No dated 07-08-2019 will be null and void/discontinued w.e.f. the billing cycle of 1<sup>st</sup> June 2020 and this addendum will be effective from the billing cycle of 1<sup>st</sup> June 2020 onwards.
- 1.15 The service provider will start Quarterly Invoicing w.e.f. 1st July 2020 on-wards.
- 1.16 Along with the above mentioned reports, the service provider should submit duly endorsed uptime report for the concerned billing period or make the provision of getting such report from the MIS/dashboard.

Dated: Agartala, 13 / 05 / 2021

**Received and accepted this Addendum**

Siddhanta

K. K. K. K.



**Mission Director  
National Health Mission,  
State Health & family Welfare Society  
Govt. of Tripura**

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(Seal of the provider)**