



सूचना का
अधिकार
RIGHT TO
INFORMATION

मध्यप्रदेश कांग्रेस कमेटी

(सूचना का अधिकार प्रकोष्ठ)

ऑफिस : इंदिरा भवन, शिवाजी नगर, भोपाल - 462016

पुनीत टंडन

अध्यक्ष

निवास : 498, 9/वी, मार्केट नगर, भोपाल (म.प्र.)
मोबा. : 9179065911, 7566661982
ई-मेल : puneetm07@gmail.com

क्रमांक :

दिनांक : 18/03/24

प्रति,

श्रीमान परिवहन आयुक्त
म0प्र0 परिवहन विभाग,
भोपाल म0प्र0

विषय—म.प्र. राष्ट्रीय स्वास्थ्य मिशन भोपाल में लगी जय अम्बे प्रा.लि.कं. द्वारा 108 एम्बुलेंस एवं 108 जननी एम्बुलेंस का संचालित किया जा रहा है जोकि म0प्र0 परिवहन विभाग में रजिस्ट्रेशन ना होकर छत्तीसगढ़ के नम्बरों से अनुबंध दिनांक से आज दिनांक म.प्र. में संचालित की जा रही है। आपके संज्ञान हेतु।

महोदय,

म.प्र. राष्ट्रीय स्वास्थ्य मिशन द्वारा 31/12/2021 को जय अम्बे प्रा.लि.कं. से 108 एम्बुलेंस एवं 108 जननी एम्बुलेंस का संचालन किये जाने हेतु अनुबंध किया गया। (अनुबंध की प्रति संलग्न) उक्त संबंध में जय अम्बे प्रा.लि.कं. द्वारा म.प्र. में आज दिनांक तक जिन 108 एम्बुलेंस एवं 108 जननी एम्बुलेंसो का संचालन किया जा रहा है। उसमें सारी एम्बुलेंस सी.जी. (छत्तीसगढ़) नम्बर की चलाई जा रही है, जो कि नियमानुसार वाहन मध्यप्रदेश परिवहन विभाग में रजिस्ट्रेशन होकर एम.पी. (मध्यप्रदेश) सीरिज की होनी चाहिये परन्तु इनके द्वारा सी.जी. नम्बरों की गाड़ी आज दिनांक तक चलाई जा रही है जो कि एक जॉच का विषय है। माननीय आपसे अनुरोध है कि परिवहन विभाग के नियमानुसार दुसरे राज्य का वाहन 6 माह या एक साल से अधिक दुसरे राज्य में बिना टैक्स जमा किये नहीं चलाया जा सकता है अगर वाहन दुसरे राज्य का वाहन 6 माह या एक साल से अधिक समय राज्य चलाया जाता है तो उसको पुरा टैक्स जमा करना होता है तथा संचालित राज्य में वाहन का रजिस्ट्रेशन कराना होता है।



हमारा आपसे अनुरोध उक्त संबंध में जय अम्बे प्रा.लि.कं. द्वारा चलाये की जा रहे समस्त वाहनों की जॉच कराई जावे कि उक्त वाहन म.प्र. के परिवहन विभाग में रजिस्ट्रेशन है या नहीं इसकी भी जॉच कराई जावे, एवं इनके द्वारा सी.जी. (छत्तीसगढ़) नम्बर की जो एम्बुलेंस चलाई जा रही है। जो कि नियम विरुद्ध है जिसकी भी जॉच की जावे। 108 एम्बुलेंस एवं 108 जननी एम्बुलेंसों का म.प्र. परिवहन विभाग में बिना रजिस्ट्रेशन कराये एम्बुलेंस संचालित हेतु शासन द्वारा कोई छुट मिल है क्या ? जय अम्बे प्रा.लि.कं. द्वारा अनुबंध दिनांक से आज दिनांक तक दूसरे राज्य का वाहन म.प्र. राष्ट्रीय स्वास्थ्य मिशन में अनुबंधित कर संचालित किया जा रहा है एवं हर माह लाखों रुपये के भुगतान उक्त कम्पनी को प्राप्त हो रहा है। जबकि बाहरी प्रदेश का वाहन को एक वर्ष के अन्दर संचालित प्रदेश में रजिस्ट्रेशन करना होता है जो कि जय अम्बे प्रा.लि.कं. द्वारा अपने वाहनों का रजिस्ट्रेशन नहीं कराया।

आपके संज्ञान में लाते हुये हमारा आपसे जनहित में अनुरोध है कि मध्यप्रदेश में संचालित हो रहे 108 एम्बुलेंस एवं 108 जननी एम्बुलेंसों से जय अम्बे प्रा.लि.कं. द्वारा लाखों रुपये के टैक्स एवं राजस्व चोरी से सरकार को हानि हो रही है। अगर उक्त कम्पनी द्वारा आज दिनांक तक संचालित 108 एम्बुलेंस एवं 108 जननी एम्बुलेंसों का म.प्र. में रजिस्ट्रेशन नहीं कराया गया है तो उक्त कम्पनी पर नियमानुसार कार्यवाही करते हुये सम्पूर्ण टैक्स लिया जावे जो जनहित में होगा।

दिनांक- 44/03/2024
18

(पुनीत टंडन)
प्रदेश अध्यक्ष

सूचना का अधिकार प्रकोष्ठ
म.प्र.कांग्रेस कमेटी, भोपाल

पत्राचार का पता-
9 वी 151 साकेत नगर
भोपाल (म0प्र0) पिनकोड 462024
मो.नं- 9179065911
puneetmk07@gmail.com

7.2.6 In case there is any change in equity shareholding or otherwise in the Selected Agency as is allowed under this Agreement, the Selected Agency shall intimate NHM-MP of such change forthwith.

8. Period of Contract

The Contract will be signed with the Selected Bidder initially for a period of 05 (five) years ("Contract Period"). The Contract, post 05 (five) years, may be extended further for 01 (one) year based on the performance of the Selected Agency and mutual agreement between the two Parties. The maximum extension of the engagement of the Selected Agency shall be up to 02 (two) years only and the duration of such extensions of the Contract Period, beyond 05 (five) years shall be at the sole discretion of NHM-MP only.

9. Performance Security

9.1 Performance Security equivalent to 05% (five percent) of the Annual Project Cost ("Performance Security") shall be furnished from a Nationalized/ Scheduled Bank, before execution of the Contract, in the form specified in this RFP. The Performance Security shall be furnished in the name of the Lead Member of the Consortium before execution of the Contract. Subsequent to formation of SPV, the Performance Security submitted earlier by the Lead Member of the Consortium shall be replaced with the Performance Security in the name of the SPV. The Performance Security shall be renewed every year thereafter during the entire Contract Period

9.2 The Selected Bidder shall supply the Performance Security on an annual basis instead of supplying the Performance Security together for 05 (five) years.

9.3 The Performance Security will be retained by NHM-MP until the completion of the Project by the Selected Agency and be released 60 (sixty) days after the completion of the Project. The Selected Agency shall be required to submit a request in writing to NHM-MP (post completion of 60 (sixty) days) for the return of Performance Security. On receipt of such letter, NHM-MP shall process the request within 30 (thirty) days and return the Performance Security upon being satisfied that there has been due performance of the obligations of the Selected Agency under the Contract. However, no interest shall be payable on the Performance Security.

9.4 The Performance Security may be invoked on violation of any of the conditions given below:

9.4.1 The Selected Agency is not able to deliver services as per KPIs as set out in the Contract;

9.4.2 The Selected Agency or its employee(s) is involved in any unlawful activity during its engagement with NHM-MP;

9.4.3 In case Selected Agency fails to comply with approved Exit Management Plan.

9.5 The Selected Agency shall keep the Performance Security replenished at all times. Such replenishment may be required if NHM-MP has withdrawn/ deducted from the Performance Security owing to a default and the replenishment shall have to be done by the Selected Agency within 30 (thirty) working days of the withdrawal by NHM-MP from the Performance Security. Failure to do so on part of the Selected Agency shall result in an event of default by the Selected Agency.

10. Interference with Tender Process

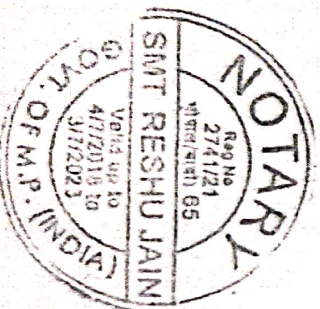
If the Selected Agency fails to enter into Contract after being declared the Selected Bidder / fails to provide Performance Security or any other document or security required in terms of the RFP document after being declared the Selected Bidder, without valid grounds, shall, in addition to the recourse available in the RFP document or the Contract, Earnest Money Deposit submitted shall be forfeited.

11. Failure to agree with the "Terms and Conditions" of the RFP/Contract

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JAES PROJECTS (I) PRIVATE LIMITED

MANAGING DIRECTOR



CAO प्रमुख अधिकारी I.R.T.S.
आदेश पत्रिका प्राप्त, प्रमाणित

(b) NHM-MP shall only pay the combined operational expenditure ("Opex") to the Selected Agency on a monthly basis based on the rates quoted in the financial format and as mentioned below:

- (1) Per km cost for the ALS vehicles handed over by NHM-MP (approx. 23 nos.)
- (2) Per km cost for the BLS vehicles handed over by NHM-MP (approx. 319 nos.)
- (3) Per km cost for the ALS vehicles to be deployed by Selected Agency (approx. 144 nos.)
- (4) Per km cost for the BLS vehicles to be deployed by Selected Agency (approx. 516 nos.)
- (5) Per km cost for the Janani (Type B Ambulance) handed over by NHM-MP (approx. 60 nos.)
- (6) Per km cost for the Janani (Type B Ambulance) to be deployed by the Agency (approx. 990 nos.)

(7) Per seat cost for 104 Health Helpline (15-seater)

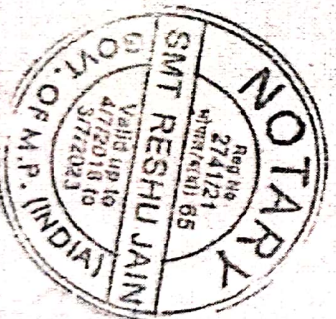
(c) The Financial proposal of the Selected Agency shall be inclusive of all expenses/costs towards but not limited to:

- (1) Manpower costs: Salaries and allowances of all staff deployed by the Selected Agency in Sanjeevani 108 ambulances, Janani Express vehicles, at the 108- ERC, 104 Health Helpline, and State Head office, at the zonal and district levels, staff insurance, staff recruitment & training, staff uniforms, staff conveyance and travelling charges;
 - (2) All costs for the satellite connected GPS services, GIS services, MDT systems and LBS technologies in all ambulances and vehicles;
 - (3) Comprehensive maintenance cost/ Annual maintenance charges for all ambulances and vehicles, both handed over and Agency provided, ambulance insurance (post deployment), and for hardware, software, license fee, equipment etc. at 108-ERC and any other asset insurance;
 - (4) All upgradation costs for existing hardware, software, servers, voice solutions, and all other equipment and solutions;
 - (5) All maintenance costs for existing hardware, software, servers, voice solutions, and all other equipment and solutions;
 - (6) Fuel and refueling costs of all ambulances and vehicles (both handed over and Agency provided);
 - (7) All the IT systems/ software's to be deployed such as Mobile Display Terminals (MDT), Fleet Management System (FMS), Inventory Management System etc.
 - (8) Ambulance/Vehicle mobile phones
 - (9) Telephone charges, Mobiles, PRI line, internet connectivity charges;
 - (10) Rent for all other space/buildings except for existing 108-ERC operated from C-21 Mall, Bhopal;
 - (11) Electricity & water charges;
 - (12) Road tax, taxes, duties, fees, toll charges; ✓
 - (13) Medicines, equipment and consumables to be provided in ambulances/vehicles;
 - (14) Procurement/ lease/ rental etc. expenses/ cost & deployment cost of ambulance/ vehicles;
 - (15) Postage & courier, printing and stationery; and
 - (16) Any other heads of miscellaneous expenses;
 - (17) Any other stipulations of the RFP.
- (d) The operational kilometers to be considered for billing purposes shall be based on the data retrieved from GPS; till the time LBS is not completely functional across the deployed fleet of ambulances/ vehicles. Logbook shall not be considered for capturing of KMs covered by ambulances/ vehicles

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JAES PROJECTS PRIVATE LIMITED

MANAGING DIRECTOR



CAO प्रहारी अतिथिगारी I.R.T.S.
आर्यात वाकरा प्रिया, मेरठपुरा

Emergency Services

JAES PROJECTS (I) PRIVATE LIMITED
U85110CT2021PTC012517

Original for Recipient						
Bill of Supply						
M/s JAES Projects (I) Private Limited						
(CIN: U85110CT2021PTC012517)						
3rd Floor, Corporate Zone, Capital Mall, Hoshangabad Road						
Bhopal, Madhya Pradesh-462026						
PAN: AAFCJ4368L		Invoice No: JAES/MP/Invoice/2023/24/012				
GST: 23AAFCJ4368L1ZA		Invoice Date: 30/06/2023				
State: Madhya Pradesh		Code	23	Invoice Submission Date: 03/07/2023		
POS:- Madhyapradesh						
Reverse Charge:- No						
Details Of Billed To:						
Name: Mission Director (National Health Mission, Madhya Pradesh)						
Address: Link Road no -03, in front of Patrakar Colony, Bhopal 462003 (M.P)						
GSTIN:- 25AABTR0639K1D5						
State: Madhya Pradesh		Code	23	Invoice for the month of Jun 2023		
S.NO.	Description of Services	SAC Code	No. of Ambulances	KM Running	Rate	Amount (Rs.)
1	Emergency Response Services- Category C-Janani Express 102 Ambulance- Total fleet Handed over by NHM MP	999315	23	1,56,690	16.5	25,85,385
2	Emergency Response Services- Category D-Janani Express 102 Ambulance- Total fleet Provided by JAES	999315	1012	86,54,080	17.34	15,00,61,747
Grand Total			1,035	88,10,770		15,26,47,132
Total Invoice Value:-						15,26,47,132
In Words	Rupees Fifteen Crore Twenty Six Lakh Fourty Seven Thousand One hundred Thirty Two Only					
Bank Account Details:-		For JAES Projects (I) Private Limited				
Bank Name:- State Bank of India						
Bank A/C:- 40795727271						
Bank IFSC:- SBIN0003577						
S.M.E Branch ZONAL OFFICE BUILDING, Byron Bazar, Raipur, Chhattisgarh 492001		Authorised signatory				



CORPORATE OFFICE
310-D, 311-A, 311-B, 3rd Floor, C-21 Corporate Zone,
Capital Mall, Hoshangabad Road, Misrod, Bhopal,
Madhya Pradesh - 462026




REGISTERED OFFICE
2nd Floor, Right Side, Global Tower,
Avanti Vihar, Raipur, Chhattisgarh 492001

0771-4880049 admin@jaes.co www.jaes.co



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Bill of Supply							
M/s JAES Projects (I) Private Limited							
(CIN: U85110CT2021PTC012517)							
3rd Floor, Corporate Zone, Capital Mall, Hoshangabad Road							
Bhopal, Madhya Pradesh-462026							
PAN: AAFCJ4368L				Invoice No: JAES/MP/Invoice/2023-24-027			
GST: 23AAFCJ4368L12A				Invoice Date: 31/10/2023			
State: Madhya Pradesh	Code	23	Invoice Submission Date: 02/11/2023				
POS:- Madhyapradesh							
Reverse Charge:-No							
Details Of Billed to:							
Name: Mission Director (National Health Mission, Madhya Pradesh)							
Address: Link Road no -03, in front of Patrakar Colony, Bhopal 462003 (M.P.)							
GSTIN: 23AABTR0639K1DS							
State: Madhya Pradesh	Code	23	Invoice for the month of Oct 2023				
S.NO.	Description of Services	TYPE	SAC Code	No. of Ambulances	KM Running	Rate	Amount (Rs.)
1	Emergency Response Services-B Category ALS of 108 Ambulance (Sanjeevani Express)- Total fleet Provided by JAES	ALS	999315	161	14,07,175	22.7	3,19,42,173
2	Emergency Response Services-A Category BLS of 108 Ambulance (Sanjeevani Express)- Total fleet Handed Over by NHM MP	BLS	999315	22	77,677	17.66	13,71,176
3	Emergency Response Services-B Category BLS of 108 Ambulance (Sanjeevani Express)- Total fleet of Provided by JAES	BLS	999315	775	66,49,614	21.65	14,39,64,143
Grand Total				958	81,34,466		17,72,78,791
Total Invoice Value:-							17,72,78,791
In Words Rupees Seventeen Crore Seventy Two Lakh Seventy Eight Thousand Seven Hundred Ninety One Only							
Bank Account Details:-				For JAES Projects (I) Private Limited			
Bank Name:- State Bank of India				 Authorised signatory			
Bank A/C:- 40795727271							
Bank IFSC:- SBIN0003577							
Bazar, Raipur, Chhattisgarh 492001							



CORPORATE OFFICE
100-D, 3rd Floor, C-21 Corporate Zone,
Capital Mall Hoshangabad Road, Misrod, Bhopal
Madhya Pradesh - 462026



REGISTERED OFFICE
2nd Floor, Right Side, Global Tower,
Avasi, Indira Nagar, Raipur, Chhattisgarh 492001


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Emergency Services

JAES PROJECTS (I) PRIVATE LIMITED

[CIN: U85110CT2021PTC012517]

Original Invoice

Bill of Supply							
M/s JAES Projects (I) Private Limited							
(CIN: U85110CT2021PTC012517)							
3rd Floor, Corporate Zone, Capital Mall, Hoshangabad Road							
Bhopal, Madhya Pradesh-462026							
PAN: AAFCJ4368L				Invoice No: JAES/MP/Invoice/2023-24/033			
GST: 23AAFCJ4368L17A				Invoice Date: 31/12/2023			
State: Madhya Pradesh		Code	23	Invoice Submission Date: 02/01/2024			
POS:- Madhyapradesh							
Reverse Charge:- No							
Details Of Billed to,							
Name: Mission Director (National Health Mission, Madhya Pradesh)							
Address: Link Road no -03, in front of Patrakar Colony, Bhopal 462003 (M.P)							
GSTIN: 23AABTR0639K1D5							
State: Madhya Pradesh		Code	23	Invoice for the month of Dec 2023			
S.NO.	Description of Services	TYPE	SAC Code	No. of Ambulances	KM Running	Rate	Amount (Rs.)
1	Emergency Response Services-B Category ALS of 108 Ambulance (Sanjeevani Express)- Total fleet Provided by JAES	ALS	999315	100	15,25,282	22.7	3,46,23,924
2	Emergency Response Services-A Category BLS of 108 Ambulance (Sanjeevani Express)- Total fleet Handed Over by NHM MP	BLS	999215	24	1,20,030	17.66	21,19,730
3	Emergency Response Services-B Category BLS of 108 Ambulance (Sanjeevani Express)- Total fleet of Provided by JAES	BLS	999315	786	73,67,518	21.65	15,95,06,765
Grand Total				970	90,12,831		19,62,50,418.6
						Total Invoice Value:-	19,62,50,419
In Words Rupees Nineteen Crore Sixty Two Lakh Fifty Thousand Four Hundred Nineteen Only							
Bank Account Details:-				For JAES Projects (I) Private Limited			
Bank Name:- State Bank of India				 Authorized signatory			
Bank A/C:- 40795727271							
Bank IFSC:- SBIN0003577							
Bazar, Raipur, Chhattisgarh 492001							



CORPORATE OFFICE

310-D, 311, 311-A, 311-B, Third Floor, C-21 Corporate Zone,
Capital Mall, Hoshangabad Road, Misrod, Bhopal,
Madhya Pradesh - 462006



REGISTERED OFFICE

2nd Floor, Right Side, District Tower,
Avanti Vihar, Raipur - 492001

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