

AIIMS, BHUBANESWAR



AC&R DIVISION

e- NIT No. AIIMS/BBSR/ENGG/ACR/NIT/28

NAME OF WORK: Rate Contract for High Side Spares/Consumables for Chiller plant of HVAC system at AIIMS, Bhubaneswar

TENDER DOCUMENT FOR e-Tendering

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Name of Work	:	Name of work: - Rate Contract for High Side Spares/Consumables for Chiller plant & HVAC system at AIIMS, Bhubaneswar.
NIT No.	:	AIIMS/BBSR/ENGG/ACR/NIT/28
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“Certified that, this tender document contains 40 pages only”.

Executive Engineer (AC & R)
AIIMS, Bhubaneswar



**All India Institute of Medical Sciences,
Bhubaneswar (Odisha)-751019**

www.aiimsbhubaneswar.edu.in

NOTICE INVITING e-TENDER

The Executive Engineer (AC&R) AIIMS, Bhubaneswar on behalf of Executive Director, AIIMS, Bhubaneswar, invites e-Tender in Two (02) Bid system (Technical & Financial) from the specialized resourceful agencies and reputed contractors of CPWD, AIIMS, Central Govt., State Govt., PSU, Autonomous Body, ESIC/Govt. Hospitals, eligible manufacturers, authorised distributors/ Channel Partners/Dealers or any other agencies-authorised to quote through E-procurement solution portal of AIIMS Bhubaneswar www.eprocure.gov.in on mutually agreed terms and conditions and satisfactory performance for Supply of **Spares /consumables for Chiller Plant as per list** at AIIMS Bhubaneswar and supply of items as per the Specifications. The quantity may be increased or decreased as per requirement of the Institution.

The Bidder shall bear all costs associated with the preparation and submission of its bid and AIIMS, Bhubaneswar will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

The Bid documents consisting of specifications, the schedule of quantities of various types of items to be executed and the set of terms & conditions of the contract & special conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website www.aiimsbhubaneswar.edu.in Or <https://www.eprocure.gov.in/AIIMSBBSR>.

Therefore, bidders who are claiming to be regulated under the said order are to submit documentary evidence in support of their claim.

Schedule of Tender:

(a)	Name of Work	Rate Contract for High Side Spares/Consumables for Chiller plant of HVAC system at AIIMS, Bhubaneswar.
(b)	NIT No.	AIIMS/BBSR/ENGG/ACR/NIT/28
(C)	Estimated Cost	₹91,10,636/- (Rupees Ninety-one Lakhs Ten Thousand Six Hundred Thirty-six only including GST)
(d)	Period of Contract	2 years (from the date of commencement of work)
(e)	Earnest Money Deposit (EMD)	2 % of Estimated Cost.
(f)	Performance Security (Bank Guarantee)	3 % of Tendered Cost.
(g)	Security Deposit	2.5 %
(h)	Tender documents will be Issued From	Download from Institute Website. (i.e. www.aiimsbhubaneswar.edu.in , /www.eprocure.gov.in).

(i)	Period during which hard copies of EMD (in Original), Registration Certificates, Undertaking and other Documents to be submitted to Executive Engineer (AC & R), Room No-122, 1 st floor, Academic Building, AIIMS, Bhubaneswar by the Bidders for reference. However, the Eligibility will be considered as per uploaded documents.	To be submitted on 21/11/2023 i.e. by 14:00 Hours . In case the last day happens to be closed holidays, these Documents shall be submitted on the next working day failing which technical Bid will not be considered for Evaluation.
(j)	Mode of submission of Tender	On Line.
(k)	Pre-bid meeting	On 10/11/2023 at 15:30 Hours in the chamber of Executive Engineer (AC&R), AIIMS, Bhubaneswar
(l)	Last Date, Time & Place of Submission	On 20/11/2023 at 17:00 Hours through online.
(m)	Date, Time for opening of Tender (Technical Bid)	On 22/11/2023 at 15:30 Hours.
(n)	Time and date of opening of Online Financial Bids	To be intimated later through website.

1. The time of submission of e-Tender is **20/11/2023 by 17:00 Hours**. The indenting Bidder must read the Terms & conditions of AIIMS, Bhubaneswar carefully. He/They should only submit his/her/their bid if he/she/they consider himself/themselves eligible and he/she/they is/are in possession of all the documents required.
2. Information and Instructions for bidders posted on website shall form part of bid document.
3. The Bid documents consisting of specifications, the schedule of quantities of various types of items to be executed and the set of terms & conditions of the contract & special conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website www.aiimsbhubaneswar.edu.in or www.eprocure.gov.in.

The Bidders must go through the complete Tender Document for details before submission of their Bids. The bid submitted by Bidder and all subsequent correspondence and documents relating to the bid exchanged between Bidder and the Procuring Entity shall be written in English or the Official Language. However, the language of any printed literature furnished by Bidder in connection with its bid may be written in any other language provided a translation accompanies the same in the bid language. For purposes of interpretation of the bid, translation in the language of the bid shall prevail. Instructions to Bidders shall form part of this bid document and consequent contract out of this bid.

1. The Bidder shall bear all costs associated with the preparation and submission of its bid and AIIMS, Bhubaneswar will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

2. **Bid Validity:** The validity of Bid/ Tender Document shall be for **180 days** from the date of opening of the bid.

3. **Bidder' Eligibility Criteria:** Tender should be quoted only by the Original Equipment Manufacturer (OEM) or by their Authorized Distributor or Authorised Channel Partner of chillers & associated high side equipment's etc. Bidders other than OEM shall submit the information in the format given at **"Annexure-IV"**.

- 3.1 The bidder must be a natural person, private entity, or public entity (State-owned enterprise or institution).
- 3.2 The bidder must not be a Joint Venture/ Consortium (an association of several persons, firms, or companies - hereinafter referred to as JV/C).
- 3.3 The bidder must not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of these reasons.
- 3.4 The bidder must not be convicted (within three years preceding the last date of bid submission) or stand declared ineligible/ suspended/ blacklisted/ banned/ debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities.
- 3.5 The bidder must not be of the near relations of executives of Procuring Entity involved in this Tender Process.
- 3.6 Any bidder having a conflict of interest, which substantially affects fair competition, shall not be eligible to bid in this tender. Bids found to have a conflict of interest shall be rejected as nonresponsive.

4. **Bidder Qualification Criteria:** Bidder should be a Manufacturer/ Authorised Distributor/ Channel Partner or Dealer of Chillers or any other agencies authorized to quote. Intending Bidder(s), fulfilling eligibility criteria as mentioned above may submit their bid provided they have definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority of having satisfactorily completed similar works in last 07 years.

The similar work shall mean **“Supply of Water Cooled Chiller/Air Cooled Chiller and/or Spares/consumables for Chillers or supply of HVAC Machineries “** for amount as mentioned below:

Three (03) similar completed works each of value **not less than 40%** (i.e. for ₹ 36,44,254/-) of estimated cost put to tender or Two (02) similar completed works each of value **not less than 60%** (i.e. ₹ 54,66,382/-) of estimated cost put to tender or one (01) similar completed work of value **not less than 80%** (i.e. ₹ 72,88,509/-) of estimated cost put to tender in **last 07 (Seven) Years** ending **31st July 2023**.

Copy of work order(s)/ Purchase Order(s) & respective satisfactory completion certificate(s)/ deliver Challan(s) must be furnished by the bidder in Technical Bid in support of eligibility.

Average Annual Financial, the turnover during the last 3 years, ending **31st March 2023** should be at least 30% of the estimated cost. (i.e. ₹ 27,33,191/-)

- (a) The Bidder should have up to date registration with Employee Provident Fund (EPF) Commissioner and Employee State Insurance (ESI) Corporation.
- (b) The bidder should have positive net worth and should not have incurred loss in last 03 (Three) Years ending i.e. by **31st March 2023**, duly certified by Chartered Accountant.
- (c) The experience of similar work should be from Central Govt., State Govt., PSU, Autonomous Body, Govt. Hospitals.
- (d) The bid document consisting of plans, specifications, the schedule of quantities of the various type of items to be executed and the set of terms & conditions of the contract to be complied with and other necessary documents.
- (e) Conditional Bids shall not be considered and will be out-rightly rejected at the very first instance.

Executive Engineer (AC & R)
AIIMS, Bhubaneswar

INSTRUCTIONS TO BIDDERS

1. The intending bidder must read the terms and conditions of Tender document carefully. He/they should submit his/their bid if he considers himself eligible and he is in possession of all the certificates / documents required.
2. Information and Instructions for bidders for e-tendering posted on website shall form part of bid document.
3. The bid document consisting of NIT, General Conditions of Contract, Special Conditions of Contract, Scope of Work, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from www.aiimsbhubaneswar.edu.in or www.eprocure.gov.in/AIIMSBBSR free of cost.

Preparation & Submission of Tender through Online.

The Tender should be submitted in 02 (Two) parts i.e. Technical Bid and Financial Bid Respectively. The Technical Bid should be sent by the Bidder(s) through online as **“Technical Bid” for Name of work: Rate Contract for High Side Spares/Consumables for Chiller plant of HVAC system at AIIMS, Bhubaneswar.**

4. For e-tendering of this tender, AIIMS has engaged e-portal maintained by M/s ITI Limited, Bhubaneswar. Intending bidders shall have to register with M/s ITI Limited, Bhubaneswar to participate in the tendering process. For details kindly visit website [http:// www.eprocure.gov.in/AIIMSBBSR](http://www.eprocure.gov.in/AIIMSBBSR).
5. The intending bidders must have valid class-III digital signature to submit the bid.
6. Copies of eligibility documents and EMD as specified in the notice inviting tender shall be scanned and uploaded on the e-tendering website within the period of tender submission. Bidder(s) can upload documents in the form of JPG format, PDF format and any other format as permissible by the e-tendering portal.
7. The bid can be submitted only after depositing e-tender Processing Fee in favour of ITI Limited and uploading the mandatory scanned documents as specified within the period of bid submission.
8. Bidder(s) must ensure to quote rate of each item. The column meant for quoting rate in figures appears in dark yellow colour and the moment rate is entered, it turns sky blue. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO). After submission of the bid online the contractor can re-submit revised bid any number of times but before last time and date of submission of bid as notified.
9. The bidders are advised to take into account the Amendments/ Corrigendum published time to time before submission of their bids against this tender. If any bidder has already submitted his/her bid, then he/she may resubmit his/her bid taking into account the Amendments/ Corrigendum. After submission of bid online, it can be revised any number of times before specified time on last date of submission of bid. While submitting the revised bid, bidder can revise the rate of one or more item(s) any number of times (he need not re-enter rate of all the items) but before last time and date of submission of bid as notified.
10. Financial bids shall be opened online only for bidders for whom EMD undertaking and other mentioned documents are found in order and who are found to be eligible to bid for work. On opening date, the bidder can login and see the bid opening process. After opening of bids, he will receive the competitor bid sheets.

11. If the contractor is found ineligible after opening of bids, his bid shall become invalid.
12. If any discrepancy is noticed between the eligibility documents as uploaded at the time of submission of bid and hard copies as submitted physically by the bidder, the bid shall become invalid.
13. **List of mandatory Eligibility Documents to be scanned and uploaded within the period of bid submission: -**
- (a) Appendix 'A to B' duly filled in (Pages 15 & 16 ref.) and signed with stamp.
 - (b) Certificates of Work Experience & Completion Certificate of Similar Work from Client not below the Rank of Executive Engineer or equivalent, as mentioned in Page No. - 5 refer under Eligibility Criteria.
 - (c) Certificate of Registration for GST and acknowledgement.
 - (d) Copies of PAN Sheet.
 - (e) Copies of Balance Sheets.
 - (f) Copy of Affidavit.
 - (g) Copies of ESI Registration (enclose latest challan copy)
 - (h) Copies of EPF Registration (enclose latest challan copy)
 - (i) The Bidder(s) should have their Registered Office/Branch in Bhubaneswar. If not, an Office should be opened in Bhubaneswar within 15 (**Fifteen**) Days of the issue of LoA. Details of Address Proof of Office located at Bhubaneswar should be given to EE(AC&R).
 - (j) Each page of the e-tender documents should be duly signed with seal.
 - (k) Scanned copy of DD/BG for EMD to be uploaded with Technical Bid.
 - (l) Company Registration Number/ Certificate.
14. Information & Instruction for Contractor will form a Part of NIT.

Executive Engineer (AC & R)
AIIMS, Bhubaneswar

DECLARATIONS TO BE GIVEN BY THE TENDERER(S)

It is to certify that: -

(a) I /We have gone through GCC of CPWD up to latest correction as available on website of CPWD/www.tenderwizard.com / www.aiimsbhubaneswar.nic.in or in the office of Superintendent Engineer and I/We agree with the terms and conditions of it and understood that it will form part of the agreement.

Date: _____

Signature of the Tenderer(s)

(b) "I, S/o Shri resident of hereby certify that none of my Relative(s) as defined in Paragraph 14 of CPWD W-6 is/are employed in AIIMS, Odisha. In case at any stage, it is found that the information(s) given by me/us is/are false/incorrect, AIIMS shall have the absolute right to take any action as deemed fit without any prior intimation to me".

Date: _____

Signature of the Tenderer(s)

NOTE: - (To be certified by all the partners in case of partnership firms, by all the directors in case of companies).

(c) "I/We undertake and confirm that eligible similar Work(s) has/have not been got executed through another contractor on back to back basis. Further, it is stated that, if such a violation comes to the notice of Department, then I/We shall be debarred for bidding in AIIMS in future forever. Also, if such a violation comes to the notice of AIIMS, Bhubaneswar before date of start of work, the Superintending Engineer shall be free to forfeit the entire amount of Performance Guarantee".

Date: _____

Signature of the Tenderer(s)

GENERAL RULES, DIRECTIONS & CONDITIONS

1. Validity of Tender:

The validity of the Bid Tender Document shall be for **180(One Hundred Eighty) days from date of opening.**

2. Rate Contract:

The contract arising out of this tender will be known as Rate contract for supply of common drugs to AIIMS Bhubaneswar. The contract will be initially for a period of **TWO year** and will be extendable for another one year on mutually agreeable conditions, subject to satisfactory performance of the contract. No minimum quantity is assured for procurement and procurement of Spares will be made and order will be placed to the successful bidders as per requirement of the Institute.

3. The supply of **Spares/consumables as per list** should be of required quality/ standard as per specification, having useful life as specified in this tender and supply should be made in good condition to Chiller plant, AIIMS, BBSR by the bidder at their own cost i.e., F.O.R.at AIIMS Bhubaneswar. Any Sub-standard item has to be replaced by the bidder without any fail at their own cost.

If the supplier, having been notified, fails to respond to act to replace the sub-standard items within 3 (three) days on a 24 x 7 x 365 basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.

4. **Delivery of supplies/Stores:** Delivery of spares /consumables shall be at Chiller Plant, AIIMS Bhubaneswar. AIIMS Bhubaneswar is not liable for payments on account of Freight/Taxes/ allied expenditures, which are to be quoted inclusively by the suppliers.
5. The firm will be bound to supply the ordered items within **45 days of issuance of Purchase Order**. Extension shall not be allowed in ordinary course, except in cases of any natural calamities, All India Transportation strike (with sufficient proof) or any other genuine case of request of extension may be considered/allowed (subject to approval from Competent Authority) provided that the request is received within due date.
6. The supplier shall supply the materials along with copy of Invoice, Purchase Order, Test Report, Delivery Challan and other relevant documents at the office of EE(AC&R), AIIMS, Bhubaneswar. The quantity supplied shall be in terms of the Units mentioned in the Tender Document/ PO. The suppliers are cautioned that the variation in the description of product in the Invoice/analysis report and actual supplies will be considered as improper invoicing and will be dealt accordingly.
7. If the supplier fails to deliver the goods on or before the stipulated date, then Liquidated damage (LD) charges at the rate of 0.5% per week or part there of shall be levied subject to maximum of 10% of the total order value. Purchaser may also resort to termination of the Purchase Order & even contract at any time after expiry of the allowable period for supply of the materials. The competent authority of the institute may also cancel the supply. In such a case, bid security of the supplier shall stand forfeited.

8. Part/Partial supply will not be accepted. However, in special circumstances, part supply may be accepted as per the institutional requirement with prior written permission and total delivery is to be completed within stipulated delivery period. The Part billing is strictly prohibited.
9. In case the quality of spares supplied are not in conformity with the standard given in tender or the supplies are found substandard at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description/specifications and liquidates damages shall be charged.
10. In case the bidder on whom the purchase order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort risk purchase, the purchaser (AIIMS, Bhubaneswar) may recover from the bidder the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by bidder. The amount will be recovered from any of his subsequent/pending bills or Security Deposit & black listing of the firm may be initiated depending upon the circumstances of the default/merit of the case.

11. PAYMENT TERMS:

The Contractor shall submit bill in duplicate after the supply of spares against the P.O. The pre-receipted bill in duplicate along with all supporting documents as required under this contract and prescribed check list shall be submitted to the Engineer-In-charge. The payment shall be made as below.

The payment shall be made after supply of spares as per purchase order basis provided that the bill submitted should be in order in all respect and the balance 2.5% of the bill shall be retained as Performance Security which shall be released after successful completion of the contract. GST and other taxes applicable shall be recovered/paid from the contractor's bill as per Govt. of India /AIIMS rules.

Vendor shall submit following documents along with the bill for payment:

- (a) Material Test Certificate, if applicable
- (b) Warranty/Guarantee Certificate
- (c) Colour Photos of the supplied items on glossary paper
- (d) GST return up to date Voucher.
- (e) Bank Account Details
- (f) An Undertaking that all statutory rules and regulation have been followed.
- (g) No Claim certificate (NOC) regarding work to be submitted during Final Bill.
- (h) Stock Register Copy.
- (i) Challan copy.

12. 100% payment shall be released after successful delivery of the ordered goods against the satisfactory inspection report/taking charge report by the User Dept. and only after the submission of the performance security duly confirmed by issuing bank, within to 30 to 45 days subject to availability of funds.
13. Bills in duplicate for the items supplied, should be raised for payment. Payment shall be released after deducting TDS as per Income Tax Rules and any other deductions as per Government rules only after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be sub-standard, or not of the desired quality at any point of time of the contract period, the same shall be replaced immediately, for which no extra payment shall be made by AIIMS Bhubaneswar.

14. The bills raised by the bidder should have all tax registration numbers printed on bill. The bill shall be signed by the authorized signatory of the firm. Validity of the tax registration during the currency of contract shall be the sole responsibility of the tendering eligible Manufacturers. The bill shall be raised indicating permissible taxes separately and the copies of proof of GST or other applicable taxes deposited to Tax Authorities by the firm for recent period, just before the submission of Bills must also be enclosed for reference of AIIMS Bhubaneswar authorities.
15. The Bidder shall be bound by the details furnished by him/her to the All India Institute of Medical Sciences (AIIMS)Bhubaneswar while submitting the tender or at subsequent stage. Upon selection of the Bidder, if at any stage, the documents furnished by him/her is found to be false or the quality of the articles are found of poor quality/different specifications, it would be deemed to be a breach of terms of contract, the contract shall be cancelled, legal action as deemed fit will be taken and performance security shall stand forfeited.
16. The selected firm(s) shall not be allowed to transfer, assign, pledge or sub-contract its rights and the contract will be valid from the date it is awarded/formalities completed. This office will, however, reserve the right to conduct performance review at any time during the contract period and deficiencies, if any, noticed shall be required to be rectified and compliance reported. This office reserves the right to suo-moto terminate the contract by giving one month's notices at any point of time.
17. **Earnest Money Deposit** : The bidder shall be required to submit the Earnest money deposit (EMD) for an amount of **Rs. 1,82,213/- by the way of DD/BG only**. Scanned copy of DD/BG must be uploaded /attached with Technical Bid. The EMD of successful bidder shall be returned after successful submission of BG / annual deposit and for unsuccessful bidders it would be returned afterward of the contract. Bids received without DD for EMD will be rejected.
18. **Performance Bank Guarantee.** The successful contractor will be required to furnish a **Performance guarantee of 03% (Three Percent) of Contract Value after receiving notification of award in the form of Fixed Deposit Receipt or Bank Guarantee from any Nationalized Bank duly pledged in the name of the "All India Institute of Medical Sciences, Bhubaneswar"** which shall be kept valid for a period of 60 days beyond completion of all the contractual obligations. The Performance Guarantee can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract. After recording of the completion certificate for the work by the competent authority, the performance guarantee shall be returned to the contractor, without any interest. In case the contractor fails to deposit the said Performance Guarantee within the period including the extension period if any, he/she will be debarred for a period as decided by the Engineer In charge.
19. The Tender paper/documents can be seen/downloaded from Official website & submitted through on-line. For any query, Executive Engineer (AC& R), Phone: 9437317123, AIIMS, Bhubaneswar, may be contacted.
20. The Director, AIIMS, Bhubaneswar does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assignment of any reason. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected.
21. Canvassing whether directly or indirectly, in connection with bidders is strictly prohibited and the bids submitted by the contractors who resort to canvassing will be liable to rejection.
22. The Director, AIIMS, Bhubaneswar reserves to himself/herself the right of accepting the whole or any part of the bid and the bidder shall be bound to perform the same at the rate quoted.

23. The contractor(s) shall not be permitted to bid for works in the AIIMS, Bhubaneswar responsible for award and execution of contracts, in which his/their near relative is posted as an officer in any capacity between the grades of Superintending Engineer and Assistant Engineer (both inclusive). He/They shall also intimate the name of person(s) who are working with him/them in any capacity or are subsequently employed by him/them and who are near relatives to any gazette officer in the AIIMS, Bhubaneswar. Any breach of this condition by the contractor(s) would render him liable to be removed from the approved list of contractors of this Department.
24. No Engineer of gazetted rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the prior permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the bid or engagement in the contractor's service.
25. This notice inviting bid shall form a part of the contract document. The successful bidder/ contractor, on acceptance of his bid by the Accepting Authority shall within 15 days from the stipulated date of start of the work, sign the contract consisting of "The Notice Inviting bid, all the documents including additional conditions, specifications and drawings, if any, forming part of the bid as uploaded at the time of invitation of bid and rate quoted online at the time of submission of bid and acceptance thereof together with any correspondence leading thereto.
26. (a) **Security Deposit equal to 2.5 % of the Final Value will be deducted from the Bills of the Contractor.**
(b) **The Income Tax as applicable shall be deducted from the Bill unless exempted by the Income Tax Department.**
(c) **The quoted Rates shall be inclusive of GST.**
27. **List of Documents to be submitted along with the Technical Bid.**
(a) Scanned copy of DD/BG for EMD
(b) (Appendix A & B) duly filled in.
(c) Certificates of Work Experience & Completion Certificate of Similar Work from Owner.
(d) Certificate of Registration for GST and acknowledgement of up to date filed return if required.
(e) All documents as per Ser. No. 14 (a) to (l) (Page - 8 refers).
28. **Goods and Services Tax (GST).**
(a) **GENERAL REMARKS ON TAXES & DUTIES:** In view of GST Implementation from 1st July 2017, all taxes and duties including Excise Duty, CST/VAT, Service tax Entry Tax and other indirect taxes and duties have been submerged in GST. Accordingly, reference of Excise Duty, service Tax, VAT, Sales Tax, Entry or any other form of indirect Tax except of GST mentioned in the bidding document shall be ignored.

- (b) Bidders are required to submit copy of the GST Registration certificated while submitting the bids wherever GST (CGST & SGST/UTGST or IGST) is applicable.
- (c) "GST shall mean Goods and services Tax charged on the supply of material(s) and services. The term 'GST' shall be construed to include the integrated Goods and Services Tax (Hereinafter referred to as "IGST") or central Goods and Services Tax (hereinafter referred to as "CGST") or State Goods and services Tax (Hereafter referred to as "SGST") or union Territory Goods and services Tax (hereinafter referred to as "UTGST").
- (d) Quoted price/rate(s) should be inclusive of all taxes and duties, except GST (i.e. IGST or CGST and SGST /UTGST applicable in case of interstate supply or intra state supply respectively and cess on GST if applicable) on the final service. However, GST rate (including cess) to be provided in the respective places in the price Bid. Please note that the responsibility of payment of GST (CGST & SGST or IGST or UTGST) lies with the supplier of Goods/services (service provider) only. Supplier of Goods/Service (Service provider) providing taxable service shall issue an invoice/Bill, as the case may be as per rules/regulation of GST. Further, returns and details required to be filled under GST laws & rules should be timely filed by supplier of Goods /services (Service provider) with requisite details.
- (e) The contractor(s) must be submitted GST Challan copy in original duly signed with stamp of firm, against this work before releasing Security Deposit (SD) money.

29. Breach of Terms and Conditions : Non-compliance of any term and conditions enumerated in the contract shall be treated as breach of contract or in case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to reject the bid at any stage without assigning any reason thereof and nothing will be payable by AIIMS, Bhubaneswar. The conditions beyond contractors control such as, but not limited to , war, strikes, fire, flood, cyclone, earthquake, governmental restrictions or power failures, damages etc., shall not be deemed a breach of contract.

30. Termination of Contract : AIIMS, Bhubaneswar would have the right to terminate the contract, in case the work performance is not up to the standard, or in case there is any violation of AIIMS, Bhubaneswar rules & regulations, or if there is any lapse in compliance of any labour legislation, or if there is any incident of indiscipline on the part of the Tenderer or his staff and the agreement may be terminated. The decision of AIIMS, Bhubaneswar's management in this regard would be final and binding on the Tenderer. In such an event, AIIMS, Bhubaneswar shall have the right to engage any other tenderer to carry out the task.

31. Arbitration. The Arbitration shall be held in accordance with the provision of the Arbitration and conciliations Act, 1996 and the venue of arbitration shall be at Bhubaneswar. The decision of the Arbitrator shall be final and binding on the both parties.

32. Dispute Settlement. It is mutually agreed that all differences and disputes arising out of or in connection with this agreement shall be settled by mutual discussions and negotiations if such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the sole Arbitrator appointed by the Director, AIIMS,

Bhubaneswar whose decision shall be final and binding on both the parties. The contract shall be governed by laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such commercial dealings/ processing.

- 33.** The Lowest Bidder will be decided as per the Commutation Rates quoted by the Bidder for individual item.

**Executive Engineer (AC & R)
AIIMS Bhubaneswar**

FORM FOR DETAILS OF ALL WORKS OF SIMILAR CLASS COMPLETED DURING THE LAST 07 (SEVEN) YEAR

S · N	Name of work/ project	locat ion	Owner or Sponsor ing Organiz ation	Cost of work in lakhs	Date of Commen cement as per Contract	Stipulate d date of Completi on	Actual date of Comple tion	Litigation/Ar bitration pending/in progress with details	Remarks
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1									
2									
3									
4									
5									
6									

(Authorized Signature of the Bidder with Seal)

FORM FOR DETAILED INFORMATION BY BIDDER

Name of Firm/Contractor/Supplier	:
Complete Address and Telephone Number	:
Name of Proprietor/Partner/Managing Director/Director	:
Phone Number	:
Mobile Number	:
e-Mail ID	:
Name and address of service centre nearby Bhubaneswar	:
Whether the firm is a registered Firm (Yes/No. Attach Copy of Certificate)	:
PAN Number. (enclose the attested copy of PAN Card)	:
GST Number (enclose the attested copy of GST Certificate)	:
Whether the firm has Uploaded the Bank Draft/Pay Order/ Banker's Cheque of Earnest Money Deposit (EMD).	:
Whether the Firm/Agency is signed each and every page of Tender/NIT	:
EPF No. (Enclose the attested copy of EPF Registration Certificate)	:
ESI Code.	:
Any other information, if necessary.	:

(Authorized Signature of the Bidder with Seal)

All India Institute of Medical Sciences
Engineering Branch, Bhubaneswar (Odisha)-751019
www.aiimsbhubaneswar.edu.in

Percentage Rate Tender / Item Rate Tender & Contract for Works

E-Tender for the work of Rate Contract for High Side Spares/Consumables for Chiller plant of HVAC system at AIIMS, Bhubaneswar.

To be submitted online by:

- (a) Time and date of online Opening of Technical Bids. : **22/11/2023 (15:30 Hours).**
- (b) Time and date of opening of Online Financial Bids. : **To be intimated later through website.**

T E N D E R

I/We have read and examined the notice inviting tender, schedule along with Appendices 'A' to 'B' as per Specifications applicable, Drawings & Designs, General Rules and Directions, Conditions of Contract, Clauses of Contract, Special Conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

If I/We, fail to furnish the prescribed Performance Guarantee within prescribed period, I/We agree that the said Director, AIIMS, Bhubaneswar or his successors, in office shall without prejudice to any other right or remedy, be at liberty to debar me for 01 (One) year. Further, if I/We fail to commence work as specified, I/We agree that Director, AIIMS, Bhubaneswar or the successors in office shall without prejudice to any other right or remedy available in law, be at liberty to suspend me for one year. The said performance guarantee shall be a guarantee to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to those in excess of that limit at the rates to be determined in accordance with the provision contained in the tender form. Further, I/We agree that in case of non-submission of Performance Guarantee as aforesaid, I/We shall be debarred for participation for one year in the tendering process of the work.

I/We undertake and confirm that eligible similar work(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of AIIMS, Bhubaneswar, then I/We shall be debarred for tendering in AIIMS, Bhubaneswar in future forever. Also, if such a violation comes to the notice of AIIMS, Bhubaneswar before date of start of work, the Administrative Officer shall be free to forfeit the entire amount of Performance Guarantee.

I/We hereby declare that I/We shall treat the tender documents drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any person other than a person to whom I/We am/are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Dated: * _____

Signature of Contractor(s)
with full Postal Address

Witness: *

Address: *

**(* To be filled in by
the Contractor.)**

Occupation: _____

*

TECHNICAL SPECIFICATIONS

Sl.NO	SPARES	MAKE
1	ISM MODULE	CARRIER (OEM)
2	ICVC CONTROL CARD	
3	DIFUSER ACTUATOR	
4	POTENTIO METER(Cable) FOR DIFFUSER ACTUATOR	
5	DIFFUSER TRANSDUSER	
6	CCM CARD	
7	POTENTIO METER FOR IGV	
8	LEAVING TEMEPRTATURE SENSOR	
9	OIL PUMP	
10	OIL RECLAIM STRAINER	
11	Compressor OIL FILTER	
12	DRIER FOR OIL RETURN LINE (REFRIGERANT FILTER)	
13	Compressor OIL	
14	GUIDE VAN ACTUATOR	
15	PRESSURE TRANSDUCER (OIL)	
16	PRESSURE TRANSDUCER (EVP)	
17	VFD FAN	
18	Refrigerant R134A	
19	Compressor Motor Rewinding	
20	Chiller Descaling Chemical	
21	SUPPLY of HP SWITCH	
22	Nitrogen	-
23	Motor Terminal	CARRIER (OEM)
24	Terminal O-ring	
25	VFD Servicing (Fuji-Make)	
26	Suction House O ring	
27	O ring Motor Cover 24 "	
28	Motor Hous/Tran O ring	
29	O ring Laby Gas	
30	O ring Laby Trans Assembly	
31	Sealing washer	
32	O ring Equi Line	
33	O ring oil Pump	
34	O ring Terminal plate	
35	Wheel Assembly Variable Diffuser	
36	Cam Lock Roller	
37	Screw	
38	Float Valve assembly	
39	O ring float valve	
40	Shim Impeller	
41	Impeller Key	
42	High Speed Shaft Assembly	
43	O ring Oil Pump	

44	Bearing Drive End Low Speed	CARRIER (OEM)
45	Bearing Compressor End Low speed	
46	Bearing Drive End High Speed	
47	Drier Filter	
48	Gasket Ring 12 "	
49	Cap Screw For impeller	
50	O ring Seal Housing	
51	O ring Diffuser Drive seal	
52	Filter Refrigerant Reclaim Line	
53	Gasket Ring 16 "	
54	Cap Screw For impeller	
55	Adjusting Pad	
56	Seal Housing Assembly Inner Diffuser	
57	O ring Diffuser /base	
	SPARE NAME	
58	NEW VFD	DANFOSS/ABB ETC
59	VFD Display	
60	VFD Circuit Board	
61	VFD FAN	
62	VFD	
63	VFD Display	
64	VFD Circuit Board	
65	VFD FAN	
66	NEW VFD	
67	VFD Display	
68	VFD Circuit Board	
69	VFD FAN	
70	NEW VFD	
71	VFD Display	
72	VFD Circuit Board	
73	VFD FAN	
	Spare Description	
74	Kit, Coupling Standard	Lovejoy , HRC etc
75	Spare, Shaft seal	Lovejoy , HRC etc
76	Kit, Bearings	SKN/NTN/ TIMKEN ETC
77	Motor bearing (6318ZZ) 1 set	SKN/NTN/ TIMKEN ETC
78	Pump bearing 1 set	SKN/NTN/ TIMKEN ETC
79	MMG132-E Fan 4 & 6-p	Lovejoy , HRC etc
80	O-ring EPDM 221.84x3,53 /spare	Lovejoy , HRC etc
81	Spare motor 81226935/80/5 , Frame No - ND280S (75KW)	
82	Motor Rewinding	
	Spare Description	
83	Kit, Coupling Standard.	Lovejoy , HRC etc
84	Spare, Shaft seal BAQE.	Lovejoy , HRC etc
85	Kit, Bearings 6308 D40/D90x23 EPDM	SKN/NTN/ TIMKEN ETC

86	Motor Bearing 1 Set	SKN/NTN/ TIMKEN ETC
87	Pump Bearing 1Set	SKN/NTN/ TIMKEN ETC
88	MMG132-E Fan 4 & 6-p	Lovejoy , HRC etc
89	O-ring	Lovejoy , HRC etc
90	Spare motor Model No- NL150/200- 26 18.5KW	
91	Motor Rewinding	
	Spare Description	
92	Kit, Coupling Standard D180 D32/D42	Lovejoy , HRC etc
93	mechanical Seal	Lovejoy , HRC etc
94	pump bearing	SKN/NTN/ TIMKEN ETC
95	Motor bearing (6309 ZZ)	SKN/NTN/ TIMKEN ETC
96	Motor bearing (6209 ZZ)	SKN/NTN/ TIMKEN ETC
97	Motor cooling Fan	
98	O-ring	Lovejoy , HRC etc
99	Motor Rewinding (15 KW)	
	Spare Description	
100	COUPLING RRS150 SPACER 140 42/48	SKN/NTN/ TIMKEN ETC
101	Motor bearing (6309 ZZ)	SKN/NTN/ TIMKEN ETC
102	Motor bearing (6209 ZZ)	SKN/NTN/ TIMKEN ETC
103	Motor cooling Fan	
104	Kit, Bearings 6310 D50/D110x27 EPDM (Pump)	SKN/NTN/ TIMKEN ETC
105	Motor Rewinding (18.5KW)	
	EQUIPMENT DESCRIPTION	
106	Motor Rewinding (37 kw)	PAHARPUR
107	Motor fan blade Coupling with shaft (Dynamically balanced series 6Q tube and flange assambly with Motor end and gear end)	
108	Gear Oil- VG-150/SAE-40 ES474101	
109	Motor Bearing (One Pair)	
110	Motor cooling fan	
111	Single Serise 22.2 stage Gear box assambly	
112	Total Fan assambly 108" with aluminium blades of a CT	
113	Cooling Tower FILL SHT MX75-8.1 LEV P85-4289-13 (184 Nos)	
114	Cooling Tower FILL SHT MX75-8.1 LEV P85-4289-14 (184 Nos)	
115	Coupling Bush (including Nut and Bolt)	
116	Overhauling of Gearbox	
117	Target Nozzles	

SI No	Spare Description	
	PLUMBING SPARES	
118	1-10 KG/Sq cm pressure gauge with accessorize	EMERALD/ AIR MASTER ETC
119	Temperature Gauge 0 degree centigrade to 60 degree centigrade with accessorize	EMERALD/ AIR MASTER ETC
120	200 MM Gear operated butterfly valve	CASTLE,AUDCO/ZOLOTO ETC
121	300 MM Gear operated butterfly valve	
122	350 MM Gear operated butterfly valve	
123	10 MM ball valve	
124	20 MM ball valve	
125	25 MM ball valve (PN16)	
126	50 MM ball valve (PN16)	
127	100 MM Butterfly valve	
128	125 MM Butterfly valve	
129	350 MM NRV	
130	300 MM NRV	
131	350 MM Globe Valve	
132	300 MM Globe Valve	
133	350 MM Balancing Valve	
134	300 MM Balancing Valve	
	ELECTRICAL SPARE	
135	Electrical MCCB (220 A)	SCHNEIDER /SEIMENS ETC
136	Electrical MCCB (100 A)	
137	Electrical Contracator (95 A)	
138	Electrical Contracator (50 A)	
139	Ellectrcal Aux. Contact	
140	Ele. Overload Relay (63 - 80A)	
141	Ele. Overload Relay (15 - 28A)	
142	Star Delta Timer (240 V/5A)	
143	Relay (240 V/5A)	
144	Fuse (5A)	
145	Electrical Terminal (Pump Side)	
146	Electrical Terminal (Panel side Side)	
147	1.1 kv XLPE insulated, FRLS Aluminium Armoured Conductor, PVC inner sheathed, overall PVC sheathed cable in conformity to the technical specification and as per IS 7098	ANCHOR/POLYCAB/HAVELLS ETC
i	3.5C x 35sq.mm	
ii	3.5C x 25sq.mm	
iii	3.5C x 16sq.mm	
iv	3.5C x 10sq.mm	

148	FRLS PVC insulated copper conductor cable	ANCHOR/POLYCAB/HAVELLS ETC
i	3 core 4.0 sq.	
ii	3 core 2.5 sq.	
iii	Single core 10 sqmm	
iv	Single core 16 sqmm	
v	Single core 25 sqmm	
vi	Single core 35 sqmm	L& T , SEIMENS ,SCHNIEDER ETC
149	Voltmeter	
150	Ammeter	
151	LED indicator	L& T , SEIMENS ,SCHNIEDER ETC
152	Auto Air vent 25 mm	CASTLE,AUDCO/ZOLOTO ETC
153	Nitrile rubber insulation	
i	15 mm Thickness	K -FLEX / ARMACELL ETC
ii	19 mm	
iii	25 mm	
iv	50 mm	
154	GI Duct Sheet	
i	24G	JSW/TATA ETC
ii	22G	
iii	20 G Perforated	
155	Enamel Paint (Dark Green/Blue/Black)	ASIAN PAINTS / INDIGO ETC
156	Primer	ASIAN PAINTS / INDIGO ETC
157	Spyder Bush For Pump	
i	150 mm	BRP / RUGAVAL ETC
ii	190 mm	
iii	225 mm	
iv	250 mm	
158	Coupling Bush For Cond. Pump Gland (10/12/15 mm)	BRP / RUGAVAL ETC
159	Flow Switch for Chiller	HONEY WELL/ ABB ETC

Technical Bid (Eligibility Criteria)

The scanned copies of the following mandatory documents to be uploaded on e-Tendering Portal in the following format.

S.No.	Details/Particulars	Uploaded (Yes/No)	Page No.
(A)	Scanned Copy of DD/BG For Earnest Money Deposit		
(B)	Appendix 'A to C' duly filled in and signed with stamp.		
(C)	Certificates of Work Experience & Completion Certificate of Similar Work from Client not below the Rank of Executive Engineer or equivalent, as mentioned under Eligibility Criteria.		
(D)	Certificate of Registration for GST and acknowledgement, up to date filed return if required.		
(E)	Attested Copies of PAN Sheets		
(F)	Copies of Balance Sheets		
(G)	Copies of ESI Registration		
(H)	Copies of EPF Registration. (Latest submitted challan copy)		
(I)	The Bidder should have their Registered Office/Branch in Bhubaneswar. If not, an Office should be opened in Bhubaneswar within 30 (Thirty) Days of the award of Work. Details of Address Proof of Office located at Bhubaneswar should be given.		
(J)	Declarations to be given by the Tenderers		
(K)	Each page of the e-tender documents should be duly signed with seal otherwise the bid shall become invalid.		

AFFIDAVIT

(To be submitted on Rs. 100/- Stamp Paper)

I/We hereby certify that, the above firm has not been ever blacklisted by any Central/State Government/Public Undertaking/Institute on any account.

I/We also certify that, Firm will supply the item(s) as per the specification given by Institution and also abide all the Terms & Conditions stipulated in Tender.

I/We also certify that, the information given in Bid is true and correct in all aspects and in any case at a later date, it is found that any details provided are false and incorrect, any contract given to the concerned firm or participation may be summarily terminated at any state, the firm will be blacklisted and Institute may impose any action as per e-Tender Rules.

“I/We undertake and confirm that eligible similar works(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for bidding in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee”.

Business Address: -

Name:

(Signature of Bidder with Firm's Seal)

Place: _____

Dated: _____

Form of Performance Guarantee / Bank Guarantee Bond

In consideration of the Director of All India Institute of Medical Sciences Bhubaneswar (hereinafter called “AIIMS Bhubaneswar”) having offered to accept the terms and conditions of the proposed agreement between AIIMS Bhubaneswar and (hereinafter called “the said Vendor(s)”) for the supply, installation & commissioning of (hereinafter called “the said agreement”) having agreed to production of an irrevocable Bank Guarantee for Rs. (Rupees only) as a bid security/performance guarantee from the vendor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement with reference to tender No.....

1. We, (hereinafter referred to as “the Bank”) hereby undertake to pay to the AIIMS Bhubaneswar an amount not exceeding Rs. (Rupees..... Only) on demand by the AIIMS Bhubaneswar.
2. We,(indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the AIIMS Bhubaneswar stating that the amount claimed as required to meet the recoveries due or likely to be due from the said vendor(s). Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. (Rupeesonly)
3. We, the said bank further undertake to pay the AIIMS Bhubaneswar any money so demanded notwithstanding any dispute or disputes raised by the vendor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the vendor(s) shall have no claim against us for making such payment.
4. We, (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the AIIMS Bhubaneswar under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Director AIIMS Bhubaneswar on behalf of the Government certified that the terms and conditions of the said agreement have been fully and properly carried out by the said Vendor(s) and accordingly discharges this guarantee.
5. We, (indicate the name of the Bank) further agree with the AIIMS Bhubaneswar that the Institute shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Vendor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said vendor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Vendor(s) or for any forbearance, act of omission on the part of the AIIMS Bhubaneswar or any indulgence by the AIIMS Bhubaneswar to the said Vendor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Vendor(s).

7. We, (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the AIIMS Bhubaneswar in writing.

8. This guarantee shall be valid up tounless extended on demand by the AIIMS Bhubaneswar. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. (Rupees) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Dated theday offor.....(indicate the name of the Bank)

(Name, designation and code No. of the Bank Officer(s) signing the guarantee)

(Address & other details of the Controlling Officer of the branch of the bank issuing the BG)

Contract Form

(To be made on Rs 100.00 Non-Judicial Stamp/E Stamp Paper)

Tender for: Rate Contract for High Side Spares/Consumables for Chiller plant of HVAC system at AIIMS, Bhubaneswar

This agreement is made at Bhubaneswar on the _____ day _____ month of Two Thousand Twenty between **All India Institute of Medical Sciences(AIIMS) Bhubaneswar, Sijua, Dumduma, Bhubaneswar-751019 (Odisha)** (hereinafter called '**Client**' which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its successors, legal representatives and assigns) of the **First Party**.

BETWEEN

M/s. _____, having its registered office at _____ (hereinafter called the '**Vendor**' which expression unless repugnant to the context shall mean and include its successors-in-interest assigns etc.) of the **Second Party**.

WHEREAS the '**Client**' is desirous to engage the '**Vendor**' for supplying **Common Drugs** on Rate Contract basis for AIIMS Bhubaneswar as per the terms and conditions stated below: -

1. **Period of Rate Contract:** The Rate contract shall be valid for Two years from the date of execution of the contract by the firm. The contract may be extendable, subject to maximum period of 01 (One) year, on the same terms and conditions or with some addition/deletion/modification as mutually agreed upon by the Second Party and All India Institute of Medical Sciences (AIIMS) Bhubaneswar.

2. The Vendor's services would be required to provide /supply of **spares/consumables** for All India Institute of Medical Sciences (AIIMS) Bhubaneswar through self or through its local authorized agency/stockiest/distributer M/s. _____, having Registered address at _____ & GSTIN No. _____ as and when required against a confirmed Purchase Order as per terms and conditions mentioned therein.

3. Order for items shall be placed on requirement basis and have to be delivered within the delivery period mentioned in the PO. Delivery of the ordered items shall be made on all working days between 09:30 A.M. to 05:30 P.M. (Monday to Friday). On Saturdays the delivery time shall be from 09:30 A.M. to 01:00 P.M. No separate charges for delivery of goods would be paid by the client. Part supply is prohibited. However, in exceptional circumstances part supply may be made with genuine reasons and prior intimation to Stores and Purchase Section. Part Billing is strictly prohibited. Bills in triplicate along with the bank details of the R/c holder/Agency/Authorized Dealers should be raised for payment. Payment shall be released after deducting statutory dues as per Government rules from time to time such as ITDS/TDS on GST etc. Payment shall be released only after it is ensured that the quantity and quality of items supplied are to the entire satisfaction of the client and as per the requirement of AIIMS, Bhubaneswar. If any item(s) are found to be spurious, or not of the desired quality, the same shall be replaced by the R/c holder/Vendor/Agency/Authorized Dealer immediately for which no extra payment shall be made by AIIMS, Bhubaneswar. Supply of ordered items should always be at Chiller Plant , AIIMS, Bhubaneswar.

4. Penalty & Recovery of Sums Due:

(i) If the Vendor/Authorized Dealer fails to deliver the **spares/consumables** or replace the defected/spurious/expired/ soon to expire items within the stipulated date & time, a penalty on weekly basis for delay @ 0.5% of total order value per week or part thereof (date of purchase order and date of delivery being excluded), subject to maximum of 10% of total order value. Such penalty (L.D.) shall be deducted from the R/c holder/Vendor/Agency/Authorized Dealer's pending bills or Performance Security.

(ii) On failure by the Vendor/Authorized Dealer to supply the desired **spares/consumables**, if the items are procured from other sources, any extra cost incurred/paid on account of such other sources procurement by AIIMS, Bhubaneswar will be recovered from any of his subsequent/pending bills or Performance Security Deposit. In case of change in Local Authorized dealer by Manufacturer, any pending purchase order should be completed within stipulated delivery period. LD recoverable on such non-compliance shall be recovered from pending bills or Performance Security.

(iii) In case the sum of the above is insufficient to cover the full amount recoverable, the Vendor shall pay to the client, on demand of the remaining balance due.

5. Upon selection of the Vendor/Authorize Distributor, if at any stage, the documents furnished by him/her is found to be false or the quality of the items are found to be poor quality/different specifications, or rates are higher than the quoted rate it would be deemed to be a breach of terms of contract and the contract shall be cancelled and performance security shall be forfeited.

6. The rate quoted by the selected Vendor which have been approved after due negotiation by the AIIMS, Bhubaneswar shall remain valid throughout the period of contract and the request to increase the rates for any or all items, during the currency of contract, shall not be entertained under any circumstances.

7. Subletting of Contract:

The Vendor/Authorized Distributor shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this contract to any other Vendor/Authorized Distributor without prior written consent of the AIIMS, Bhubaneswar. If it is found that the Vendor/Authorized Distributor has given sub-contract for supply of **spares/consumables** for AIIMS, Bhubaneswar on the basis of Purchase Order, the contract shall stand cancelled & the performance security shall be forfeited.

8. AIIMS Bhubaneswar shall not be responsible for any financial loss or other damage or injury to any item supplied or person deployed by the vendor in the course of their performing the duties in connection with purchase order/supply order issued under this contract.

9. Fall Clause:

(i) Prices charged for supplies under this Contract by the Vendor should in no event exceed the lowest prices at which he quotes/bids to sell or sells the stores of identical description to any other Govt. hospitals/renowned private hospitals during the period of the contract.

(ii) If at any time during the period of contract, the prices of rate contract items are reduced or brought down by any law or Act of the Central or State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. The Client will not accept any higher rates after wards.

(iii) If at any time during the period of contract, the supplier quotes the sale price of such goods to any other Govt. hospitals/renowned private hospital at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable under this contract for Common Drugs supplied from such date shall stand correspondingly reduced as per above stipulation.

(iv) The benefit of such price reduction would be passed on to AIIMS, Bhubaneswar by the Agency and deposit such price difference with AIIMS Bhubaneswar in case of supplied items from the date of coming in to force of such reduction or AIIMS Bhubaneswar will deduct the such difference amount from the pending bills/ Performance Security Deposit to recover the loss to the Government.

10. The Competent Authority of AIIMS Bhubaneswar reserves the right to relax/withdraw any of the terms and conditions mentioned in the Rate Contract, in doing so if it is in the interest of the AIIMS Bhubaneswar. If at any time during the period of this contract, the client feels that performance of this contract is not beneficial to it, the Executive Director, AIIMS, Bhubaneswar reserves the right to terminate this contract without assigning any reasons.

11. Force Majeure:

If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikes, lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by the second party to the client within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive.

Further, if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, BBSR shall be at liberty to terminate the contract.

12. Any complementary scheme offered by the Manufacturer shall be provided to the AIIMS Bhubaneswar with no additional cost.

13. Price List & Implementation of GST:

(i) The Spares /Consumables to be supplied by the Vendor/Authorized Distributor under Rate Contract basis is attached herewith as **(APPENDIX- D)**.

(ii) **GST:** If there is any reduction in the basic price structure due to policy changes by the GST Board, the same must be intimated and passed on to AIIMS, Bhubaneswar with details. GST shall be charged at prevailing rates at the time of billing as decided by the GST Council for the class of product.

14. **Performance Security:** The Vendor have to furnish Performance Security of Rs. _____/-Rupees _____ Only) in shape of FD/TDR/Bank Guarantee in the name of All India Institute of Medical Sciences, Bhubaneswar. The Performance Security should be kept valid for at least 26 months from date of contract.

15. **Other Term & Conditions:** All Other terms and conditions as per Tender document and Corrigendum thereon will constitute as part of this agreement.

16. **Arbitration:** If any difference arises concerning this agreement and its interpretation, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, Sole arbitrator will be appointed by the Director, AIIMS Bhubaneswar in accordance with the Arbitration & Conciliation Act 1996 or its subsequent amendment(s). In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.

17. **Insolvency etc.:** In the event of the Vendor/Authorized Distributor being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or

otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Bhubaneswar shall have the power to terminate the contract without any prior notice.

18. **Right to call upon information regarding status of contract:** The AIIMS, BBSR will have the right to call upon information regarding status of contract at any point of time.

19. **Legal Jurisdiction:** The agreement shall be deemed to have been concluded in Bhubaneswar, Odisha and all obligations here under shall be deemed to be located at Bhubaneswar, Odisha and Court within Bhubaneswar, Odisha will have Jurisdiction to the exclusion of other courts.

THIS AGREEMENT will take effect from _____ Day of _____ (Month) Two Twenty-two and shall be valid for One Year.

IN WITNESS WHEREOF the parties have signed and executed this Pact at the place and date first above mentioned in the presence of following witnesses:

.....
(For and on behalf of Principal/Owner)

.....
(For and on behalf of Bidder/Contractor)

WITNESSES:

1.
(Signature, Name and address)

2.
(Signature, Name and address)

SCHEDULE OF QUANTITY

Name of the work: Rate Contract for High Side Spares/Consumables for Chiller plant of HVAC system at AIIMS, Bhubaneswar.

SI.NO	Spare Description	EQUIPMENT DESCRIPTION	UNIT	QUANTITY	ESTIMATED COST
1	ISM MODULE	Chiller : - Model no-19XR56574T6LFH52 Capacity - 725 TR Make - CARRIER Unit - 5 Nos	No	1	2,39,109.57
2	ICVC CONTROL CARD		No	1	3,57,346.14
3	DIFUSER ACTUATOR		No	1	1,14,813.86
4	POTENTIO METER(Cable) FOR DIFFUSER ACTUATOR		No	1	13,884.47
5	DIFFUSER TRANSDUSER		No	1	7,155.84
6	CCM CARD		No	1	1,41,781.77
7	POTENTIO METER FOR IGV		No	1	21,282.41
8	LEAVING TEMEPRTURE SENSOR		No	1	4,672.66
9	OIL PUMP		No	1	3,49,461.54
10	OIL RECLAIM STRAINER		No	1	3,764.83
11	Compressor OIL FILTER		No	1	18,076.15
12	DRIER FOR OIL RETURN LINE (REFRIGERANT FILTER)		No	1	7,422.85
13	Compressor OIL		Ltr	1	5,273.36
14	GUIDE VAN ACTUATOR		No	1	3,40,756.87
15	PRESSURE TRANSDUCER (OIL)		No	1	13,884.47
16	PRESSURE TRANSDUCER (EVP)		No	1	7,155.84
17	VFD FAN		No	1	4,493.07
18	Refrigerant R134A		Kg	1	898.59
19	Compressor Motor Rewinding		No	1	4,99,230.77
20	Chiller Descaling Chemical		Ltr	1	79.87

21	SUPPLY of HP SWITCH	No	1	4,272.14
22	Nitrogen	kg	1	3,209.24
23	Motor Terminal	No	1	1,16,584.00
24	Terminal O-ring	No	1	241.34
25	VFD Servicing (Fuji-Make)	No	1	51,347.88
26	Suction House O ring	No	1	6,834.56
27	O ring Motor Cover 24 "	No	1	11,454.69
28	Motor Hous/Tran O ring	No	1	11,454.69
29	O ring Laby Gas	No	1	133.50
30	O ring Laby Trans Assembly	No	1	1,254.94
31	Sealing washer	No	1	400.51
32	O ring Equi Line	No	1	291.04
33	O ring oil Pump	No	1	768.18
34	O ring Terminal plate	No	1	133.50
35	Wheel Assembly Variable Diffuser	No	1	21,520.92
36	Cam Lock Roller	No	1	7,609.76
37	Screw	No	1	400.51
38	Float Valve assembly	No	1	2,76,834.92
39	O ring float valve	No	1	8,918.10
40	Shim Impeller	No	1	13,297.05
41	Impeller Key	No	1	1,388.45
42	High Speed Shaft Assembly	No	1	11,70,751.63
43	O ring Oil Pump	No	1	768.18
44	Bearing Drive End Low Speed	No	1	94,841.59
45	Bearing Compressor End Low speed	No	1	1,21,489.09
46	Bearing Drive End High Speed	No	1	52,493.97
47	Drier Filter	No	1	7,422.85
48	Gasket Ring 12 "	No	1	9,452.12

49	Cap Screw For impeller		No	1	587.42
50	O ring Seal Housing		No	1	400.51
51	O ring Diffuser Drive seal		No	1	534.02
52	Filter Refrigerant Reclaim Line		No	1	4,358.80
53	Gasket Ring 16 "		No	1	8,597.69
54	Adjusting Pad		No	1	28,276.25
55	Seal Housing Assembly Inner Diffuser		No	1	70,707.25
56	O ring Diffuser /base		No	1	8,117.07
	Spare Description		UNIT	QTY	
57	NEW VFD	FC102 IP55 -Danfoss make (15 KW)	No	1	1,61,070.00
58	VFD Display		No	1	15,322.30
59	VFD Circuit Board		No	1	94,747.00
60	VFD FAN		No	1	15,306.00
61	VFD	FC102 IP55 -Danfoss make (30 KW)	No	1	2,42,362.38
62	VFD Display		No	1	15,322.30
63	VFD Circuit Board		No	1	1,17,279.29
64	VFD FAN		No	1	18,220.00
65	NEW VFD	FC102 IP55 -Danfoss make (22 KW)	No	1	2,84,028.36
66	VFD Display		No	1	15,322.30
67	VFD Circuit Board		No	1	1,29,478.67
68	VFD FAN		No	1	21,864.00
69	NEW VFD	FC102 IP55 (75 KW)	No	1	4,88,312.00
70	VFD Display		No	1	47,200.00
71	VFD Circuit Board		No	1	4,00,853.00
72	VFD FAN		No	1	21,864.00
	Spare Description	Model No	Unit	QTY	
73	Kit, Coupling Standard	(Condenser Pump- 75	No	1	36,732.00

74	Spare, Shaft seal	kW @ Chiller Plant) Model No- 81226935/80/5 , Frame No - ND280S	No	1	7,888.09
75	Kit, Bearings		No	1	8,533.85
76	Motor bearing (6318ZZ) 1 set		No	1	13,979.28
77	Pump bearing 1 set		No	1	14,976.93
78	MMG132-E Fan 4 & 6-p		No	1	2,995.38
79	O-ring EPDM 221.84x3,53 /spare		No	1	1,996.93
80	Spare motor 81226935/80/5 , Frame No - ND280S (75KW)		No	1	2,40,512.00
81	Motor Rewinding		No	1	80,170.00
	Spare Description	Model No	Unit	QTY	
82	Kit, Coupling Standard.	(PRIMARY Pump- 18.5 kW @ Chiller Plant) Model No- NL150/200-26 , Frame No - ND180M	No	1	37,461.00
83	Spare, Shaft seal BAQE.		No	1	8,686.62
84	Kit, Bearings 6308 D40/D90x23 EPDM		No	1	8,986.15
85	Motor Bearing 1 Set		No	1	2,905.51
86	Pump Bearing 1Set		No	1	2,905.51
87	MMG132-E Fan 4 & 6-p		No	1	1,996.93
88	O-ring		No	1	898.62
89	Spare motor Model No- NL150/200-26 18.5KW		No	1	1,58,755.38
90	Motor Rewinding		No	1	39,938.46
	Spare Description	Model No	Unit	QTY	
91	Kit, Coupling Standard D180 D32/D42	NK125-250/221 A1-F2-BE-SBAQE (ZONE-2 SECONDARY PUMP) 15 kW @ Chiller Plant	No	1	37,170.00
92	mechanical Seal		No	1	6,597.83
93	pump bearing		No	1	7,488.46
94	Motor bearing (6309 ZZ)		No	1	1,397.85
95	Motor bearing (6209 ZZ)		No	1	1,051.21
96	Motor cooling Fan		No	1	1,497.69
97	O-ring		No	1	818.74

98	Motor Rewinding (15 KW)		No	1	37,388.00
	Spare Description	Model No	Unit	QTY	
99	COUPLING RRS150 SPACER 140 42/48	NK 150-250/226 A1F1 SBAQE (ZONE-1 SECONDARY PUMP) 18.5 kW @ Chiller Plant	No	1	13,077.85
100	Motor bearing (6309 ZZ)		No	1	1,397.85
101	Motor bearing (6209 ZZ)		No	1	1,051.21
102	Motor cooling Fan		No	1	1,497.69
103	Kit, Bearings 6310 D50/D110x27 EPDM (Pump)		No	1	18,471.54
104	Motor Rewinding (18.5KW)		No	1	39,938.46
	Spare Description	EQUIPMENT DESCRIPTION	UNIT	QTY	
105	Motor Rewinding (37 kw)	Cooling Tower -Sl no 6.1KF , MODEL NO- 6172(TB) Capacity - 37 kw Make - PAHARPUR Unit - 5 Nos	No	1	64,900.00
106	Motor fan blade Coupling with shaft (Dynamically balanced series 6Q tube and flange assembly with Motor end and gear end)		No	1	51,017.00
107	Gear Oil- VG- 150/SAE-40 ES474101		Ltr	1	366.86
108	Motor Bearing (One Pair)		No	1	8,986.15
109	Motor cooling fan		No	1	1,385.00
110	Single Series 22.2 stage Gear box assembly		No	1	1,31,188.00
111	Total Fan assembly 108" with aluminium blades of a CT		No	1	1,09,323.00
112	Cooling Tower FILL SHT MX75- 8.1 LEV P85- 4289-13 (184 Nos)		Set	1	1,82,206.00
113	Cooling Tower FILL SHT MX75- 8.1 LEV P85- 4289-14 (184 Nos)		Set	1	1,82,206.00
114	Coupling Bush (including Nut and		No	1	41,300.00

	Bolt)				
115	Overhauling of Gearbox		Lot	1	72,883.00
116	Target Nozzles		No	1	94.40
SI No	Plumbing Spare Description	Make	Unit	QTY	
117	1-10 KG/Sq cm pressure gauge with accessorize	Emerand	No	1	1,467.68
118	Temperature Gauge 0-degree centigrade to 60-degree centigrade with accessorize	Emerand	No	1	1,467.68
119	200 MM Gear operated butterfly valve	AUDCO/ ZOLOTO	No	1	23,063.93
120	300 MM Gear operated butterfly valve	AUDCO/ ZOLOTO	No	1	58,087.00
121	350 MM Gear operated butterfly valve	AUDCO/ ZOLOTO	No	1	65,594.00
122	10 MM ball valve	AUDCO/ ZOLOTO	No	1	948.00
123	20 MM ball valve	AUDCO/ ZOLOTO	No	1	1,239.00
124	25 MM ball valve (PN16)	AUDCO/ ZOLOTO	No	1	1,968.00
125	50 MM ball valve (PN16)	AUDCO/ ZOLOTO	No	1	3,134.00
126	100 MM Butterfly valve	AUDCO/ ZOLOTO	No	1	6,071.10
127	125 MM Butterfly valve	AUDCO/ ZOLOTO	No	1	6,290.30
128	350 MM NRV	AUDCO/ ZOLOTO	No	1	80,170.00
129	300 MM NRV	ADVANCE/ZOLOTO/CASTLE	No	1	66,323.00
130	350 MM Globe Valve	ADVANCE/ZOLOTO/CASTLE	No	1	1,38,477.00
131	300 MM Globe Valve	ADVANCE	No	1	1,23,900.00
132	350 MM Balancing Valve	ADVANCE	No	1	1,96,783.00
133	300 MM Balancing Valve	ADVANCE	No	1	1,67,630.00

SI No	Electrical Spare Description	Make	Unit	QTY	
134	Electrical MCCB (220 A)	Schneider	No	1	29,953.85
135	Electrical MCCB (100 A)	Schneider	No	1	17,972.31
136	Electrical Contracator (95 A)	Schneider	No	1	9,984.62
137	Electrical Contracator (50 A)	Schneider	No	1	6,989.23
138	Electrcal Aux. Contact	Schneider	No	1	698.93
139	Ele. Overload Relay (63 - 80A)	Schneider	No	1	13,978.46
140	Ele. Overload Relay (15 - 28A)	Schneider	No	1	9,784.93
141	Star Delta Timer (240 V/5A)	PLA	No	1	2,396.31
142	Relay (240 V/5A)	PLA	No	1	1,198.15
143	Fuse (5A)	L&T	No	1	291.00
144	Electrical Terminal (Pump Side)	L&T	No	1	1,248.07
145	Electrical Terminal (Panel side Side)	L&T	No	1	599.07
146	1.1 kv XLPE insulated, FRLS Aluminium Armoured Conductor, PVC inner sheathed, overall PVC sheathed cable in conformity to the technical specification and as per IS 7098				
i	3.5C x 35sq.mm		mtr	1	1,053.15
ii	3.5C x 25sq.mm		mtr	1	867.30
iii	3.5C x 16sq.mm		mtr	1	805.35
iv	3.5C x 10sq.mm		mtr	1	644.28
147	FRLS PVC insulated copper conductor cable				
i	3 core 4.0 sq.		mtr	1	255.00
ii	3 core 2.5 sq.		mtr	1	190.00

iii	Single core 10 sqmm		mtr	1	168.00
iv	Single core 16 sqmm		mtr	1	328.00
v	Single core 25 sqmm		mtr	1	365.00
vi	Single core 35 sqmm		mtr	1	693.00
148	Voltmeter		No	1	3,540.00
149	Ammeter		No	1	3,540.00
150	LED indicator		No	1	182.00
151	Auto Air vent 25 mm		No	1	3,061.00
152	Nitrile rubber insulation				
i	15 mm Thickness		sqm	1	1,003.00
ii	19 mm		sqm	1	1,121.00
iii	25 mm		sqm	1	1,385.00
iv	50 mm		sqm	1	2,624.00
153	GI Duct Sheet				
i	24G		Sqm	1	309.75
ii	22G		Sqm	1	309.75
iii	20 G Perforated		Sqm	1	396.48
154	Enamel Paint (Dark Green/Blue/Black)		Ltr	1	438.00
155	Primer		Ltr	1	218.00
156	Spyder Bush For Pump				
i	150 mm		No	1	729.00
ii	190 mm		No	1	1,003.00
iii	225 mm		No	1	1,156.40
iv	250 mm		No	1	1,312.00
157	Coupling Bush for Condensor pump Gland (10/12/15 mm)		No	1	1,050.20
158	Flow Switch for Chiller		No	1	2,916.00
TOTAL AMOUNT (INCLUDING GST)					91,10,636

PERFORMA FOR QUOTING RATES

NAME OF WORK- Rate Contract for High Side Spares/Consumables for Chiller plant of HVAC system at AIIMS, Bhubaneswar.	
e NIT No- AIIMS/BBSR/ENGG/ ACR/NIT/26	
ESTIMATE COST PUT TO TENDER- ₹ 91,10,636 (₹ Ninety-one Lakhs Ten Thousand Six Hundred Thirty-six only)	
NAME OF CONTRACTOR-	
Total Amount (SITC of Cooling Towers and Pipeline at Chiller Plant of AIIMS, Bhubaneswar.) including of GST) in Rs.	₹ 91,10,636 /-
Percentage above/ below the Total Estimated of SITC work	
% in words	
Total Cost (Rs.)	
Total Amount Including GST & Percentage above/below (Rs.)	

(Rupees _____ only)

NOTE: -

1. 'L-1' will be decided on composite basis of total amount.
2. MR = To be read as Market Rate.
3. The Bidder must submit Financial Bid in On-Line Mode.
4. I/We have gone through the terms & conditions as stipulated in the tender and confirm to accept and abide the same.
5. No other charges would be payable by the Institute
6. Quantity mentioned above is tentative, it may increase or decrease as per site requirement.
7. Contractor has to bring samples as per above preferred brands only and Engineer-In-Charge shall
8. approve one sample out of the samples brought by the contractor. The contractor has to use material of that approved sample only. No claim in this regard shall be entertained.
9. In case of non-availability of material of approved make, prior approval from Engineer-In-Charge shall be obtained for another make.
10. The rates quoted should be inclusive of GST as applicable.
11. The contractor certify that I am filling this template after understanding all the items of Schedule of Quantity of e NIT Page No-_____

Name: _____

Business Address: _____

Signature of the Bidder: -

Date : _____

Place: Bhubaneswar

Seal of the Bidder _____

ANNEXURE -IV

Name of the E-Tender: Rate Contract for High Side Spares/Consumables for Chiller plant of HVAC system at AIIMS, Bhubaneswar

ELIGIBILITY DECLARATION

(To be executed on Rs.10/- Non-judicial stamp paper duly attested by Public Notary)

I..... S/o, D/o, W/o.....

Resident of.....

.....

do solemnly pledge and affirm that,

1. I am the Proprietor/Partner/Director /authorized signatory of M/s.

2. No police case and/or case by CBI/FEMA/Income Tax/ Sales Tax authorities are pending against the Proprietor / Partner /Director of the firm/ company (Agency) and also against the firm/ company.

(Indicate any convictions if any against the above persons or Firm/ Company.)

3. The Proprietor / Partner /Director of the firm/ company (Agency) and also the firm/ company has never been blacklisted/ debarred/ banned by any Government authority/ organisation within last three years.

4. The firm/company has not been declared insolvent, bankrupt, not in receivership, or being wound up, not have its affairs administered by a court or a judicial officer.

5. To our best of knowledge and belief, none of the Proprietor/Partner/Director of the firm/ company is the near relations of executives of Procuring Entity involved in this Tender Process.

6. We certify that we have no conflict of interest with any bidder which substantially affects fair competition and the prices quoted against the Tender are competitive and without adopting any unfair/unethical means including cartelization.

7. I/We have not quoted the price higher than previously supplied to any Government Institute / Organisation / reputed Private Organisation or DGS&D rate in recent past.

Signature

(Name)

Seal of the participating Bidder Company

Affirmation/Verification
By Notary Public