

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS)-Rishikesh
Virbhadra Road, Rishikesh (Uttarakhand)-249201**



Tender No. 47/01/Lab-B1/2017/RIS/ES-31

Tender for Supply of Electrical Items

Cost of the tender: Rs. 1145 (Including of all taxes)

EMD:- 17188/-

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31**Tender Notice**

**All India Institute of Medical Sciences, Rishikesh
Virbhadra Road, Rishikesh – 249201 (U.K.)**

Website: www.aiimrishikesh.edu.in

The **EXECUTIVE ENGINEER**, AIIMS Rishikesh on behalf of Director AIIMS Rishikesh, invites sealed tender in Double bid (Technical & Price bid) from the authorized distributors/ dealers for **“Supply of Electrical Items”** terms & conditions as mutually agreed between Director, AIIMS Rishikesh and Vendor.

A complete set of tender document may be obtained by interested authorized distributors/ dealers from Office of Executive Engineer(E), AIIMS Rishikesh w.e.f. 18.04.2017 from 10.00 A.M. to 5.00 P.M. (From Monday to Friday) on payment (Tender cost) of a non-refundable fee of Rs. 1145/- (Rupees One Thousand One Hundred Forty-Five Only) in form of Demand Draft in favor of **Director, AIIMS Rishikesh** only or can be downloaded from the website at www.aiimsrishikesh.edu.in. The last date of submission of tender will be 02.05.2017 up to 3:00 PM.

Schedule of Tender

S. No	Schedule	Particulars
1	Cost of Tender Form (Non-Refundable)	Rs. 1145/-
2	Last date of sale of tender	01may, 2017 17:00hrs.
3	Date of submission of tender	02may, 2017 15:00hrs.
4	Date of Opening of Technical Bid	02may, 2017 15:30hrs.
5	Earnest Money Deposit	Rs. 17,188/-

EXECUTIVE ENGINEER (E)

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31**Tender Notice**

**All India Institute of Medical Sciences, Rishikesh
Virbhadra Road, Rishikesh – 249201 (U.K.)**

Website: www.aiimrishikesh.edu.in

Tender No.: - 47/01/Lab-B1/2017/RIS/ES-31

Subject: Supply of Electrical Items at AIIMS, Rishikesh

Terms & conditions:

1. The quotations should reach this office on or before 02.05.2017 up to 3:00 P.M. duly sealed marked "**Tender No.: - 47/01/Lab-B1/2017/RIS/ES-31**". All quotations should be typed/ written. Quotations written in pencil/fluid and overwriting will not be entertained. Tender (Technical Bid) will open on 02.05.2017 (same day) at 3.30 pm in the presence of bidder's representative, who choose to attend, at the time and date as specified.

2. Rates quoted must include all types of taxes. No other charges will be considered.

3. Rates quoted on FOR at AIIMS Rishikesh.

4. Tender should invariably be submitted in two parts viz. Part-I Technical Bid (Without Prices) in sealed envelope with EMD & tender fee and Part-II Price Bid. The sealed envelopes of Part-I & Part-II should be kept in separate envelope & sealed. The tenderers are requested to give detailed quotation in formats mentioned in the Tender Document. The bidder shall furnish the following.

THE SEALED ENVELOPE SHOULD INDICATE THEREON:

- I. Reference No. of the Tender:
- II. Tender regarding:
- III. Due date for submission of the tender:
- IV. Due date for opening of the tender
- V. Name of the firm with Address:

6. The pre-qualification documents including EMD/ BID security as required in the tender document should invariably be accompanied with the technical bid otherwise tender will be rejected.

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31

7. The bidders may download the tender documents directly from the website available at www.aiimsrishikesh.edu.in. In such case, the bidders are required to submit the tender fee of Rs. 1145.00 (non-refundable and non-transferable) by way of separate demand draft drawn in favour of **Director, AIIMS Rishikesh** payable at Rishikesh and the same should essentially be enclosed along with the Technical bid.

8. Offer will be valid for 90 days from the opening of the tenders quoted. The tender rates should be kept open/ valid for a period of 90 days for one time supply of electrical items at AIIMS Rishikesh after signing the agreement.

9. If the delivery is not effected on due date, the **Director**, AIIMS Rishikesh will have the right to impose penalty as under:

i.e. 0.5% additional LD will be imposed for every additional delay of 7 days, maximum up to 5%.

Or

In case of default, institute will have the right to procure the ordered item from open market/ another party at vendor's risk and expenses under risk purchase clause. Liability of the vendor will be limited to the amount of Performance Guarantee.

10. Handwritten quotations shall be accepted at the bidder's risk. In case of any discrepancy in the figures, the rate mentioned in words will only be considered.

11. EACH TENDER SHOULD BE ACCOMPANIED WITH AN EMD/ BID SECURITY AMOUNTING TO **AS SPECIFIED IN TABLE** BY WAY OF Banker's Cheque/ Demand Draft /Pay Order /FDR of any scheduled Bank DRAWN IN FAVOUR OF "AIIMS, RISHIKESH", FAILING WHICH THE TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE OUTRIGHTLY REJECTED. CASH/ CHEQUE IS NOT ACCEPTABLE AT ALL. THE EMD/ BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS "**TENDER. NO-47/01/Lab-B1/2017/RIS/ES-31**". INTEREST IS PAYABLE ON EMD/ BID SECURITY.

12. **PAYMENT TERMS:** Payment shall be released after the successful delivery of the items and receipt of bill after deducting TDS as per Income Tax Rules and any other deductions as per Government rules. Part payment can be released against supply of part quantity of the Items; however, the delivery of the entire items shall have to be completed within the stipulated period. 100% PAYMENT WILL BE MADE AFTER SUPPLY, subject to

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31

submission of Performance Guarantee for 5% value of the order. This guarantee shall be in the form of Deposit at Call receipt of any scheduled bank /Banker's cheque/Demand Draft /Pay order of any Scheduled Bank or Government Securities or Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank in accordance with the prescribed form valid for THREE MONTHS. OTHERWISE 95% PAYMENT WILL BE RELEASED AFTER SUPPLY & BALANCE 5% PAYMENT / (or Performance guarantee if submitted) WILL BE RELEASED AFTER Three MONTH after full satisfaction of engineer. Payment shall be made through Account Payee Cheque or Electronic Clearing System only and the charges shall be deducted from the bill.

13. In case of non-supply of material within the due date, i.e. within the date of delivery, the Director, AIIMS Rishikesh will have the right to impose penalty like forfeiture of performance security and removal of the name from the list of the Supplier and Liability of the vendor on this account will be limited to amount of performance guarantee.

14. The Director, AIIMS Rishikesh shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.

15. No payment shall be made for rejected material. The tenderer has to remove rejected items within one week of the date of rejection at their own cost. In case these are not removed, these will be disposed of in a manner as deemed fit by the authorities at the risk and responsibility of the suppliers without any further notice.

16. The firm should not have been blacklisted in the past by any government/ Private institution and there should be no Vigilance/ CBI case pending against the firm supplier.

17. The tenderers must quote rates including freight, insurance, cartage, labor charges etc. on F O R, at AIIMS Rishikesh Store basis.

18. The court of Rishikesh will have the jurisdiction to trial any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside Rishikesh have jurisdiction in the matter.

19. Selection will be made purely on the basis of Techno-Commercial Bid detailed of Annexure-I & lowest quoted rate for the items including specifications as described in the Annexure II.

20. Tender by Tele-fax/ fax/ e-mail will not be accepted.

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31

21. The Vendor should enclose the copy of VAT Registration.

22. Payment to the supplier Company/ agency shall be made in 45 days from the submission of the bill and receipt of stores in good & satisfactory condition.

23. The Director, AIIMS Rishikesh has full power to terminate the contract at any time during the period of contract without assigning any reason.

24. Force Majeure: Any failure of omission or commission to carry out the provisions of this contract by the successful Bidder shall not give rise to any claim by any party, one against the other if such failure of omission or commission arises from an act of God. Provided that notice of the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such event which could be attributed to Force Majeure conditions.

25. Arbitration:

(i) All dispute or difference of any kind shall arise between the Purchaser and the supplier in connection with or relating to the contract, contained herein, shall be mutually discussed and settled between the parties.

(ii) The matter requiring arbitration will be referred to a sole arbitrator to be appointed by the Director, AIIMS Rishikesh only as per CPWD standards and CPWD procedures. The proceeding of the arbitration shall be conducted in English and shall be constructed as domestic arbitration under applicable laws.

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31

(To be made on Rs. 100.00 Non Judicial Stamp Paper) DRAFT AGREEMENT FORMAT

This agreement is made at Rishikesh on the day of Two thousand Seventeen between the Director, All India Institute of Medical Sciences, Rishikesh, **acting through Executive Engineer (E), AIIMS, Rishikesh, having its office at AIIMS, Virbhadra Road, Rishikesh-249201.** (*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 Part.**

Second Part

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

WHEREAS the 'Client' is desirous to engage the 'Agency' for supply of electrical items at AIIMS, Rishikesh on the terms and conditions stated below:

1. The Agency shall be solely responsible for compliance to provisions of various Labour, Industrial and any other laws applicable and all statutory obligations, such as, Wages, Allowances, Compensations, EPF, Bonus, Gratuity, ESI, etc. relating to personnel deployed at AIIMS, Rishikesh site. The Client shall have no liability in this regard.
2. The Agency shall be solely responsible for any accident / medical / health related liability / compensation for the personnel deployed by it at AIIMS, Rishikesh site. The Client shall have no liability in this regard.
3. Any violation of instruction / agreement or suppression of facts will attract cancellation of agreement without any reference or any notice period.
4. In case of non-compliance with the contract, the Client reserves its right to:
 - a. Cancel / revoke the contract; and / or
 - b. Impose penalty up to 10% of the Total Value of contract
5. **PAYMENT TERMS:** - The tenderer may submit running account bills after completion of supply, as per satisfaction of the competent authority.

Payment shall be released after the successful completion of the part for supply of electrical items, full satisfaction of the Competent Authority & receipt of bill, after deducting TDS as per Income Tax Rules and any other deductions as per Government rules. However, the work shall have to be completed within the stipulated period. 100% PAYMENT WILL BE MADE AFTER for supply of electrical items subject to submission of Performance Guarantee for 5% value of the order. Amount of EMD of successful bidder can be included in Performance guarantee in contractor's request. This guarantee shall be in the form of Deposit at Call receipt of any scheduled bank/Banker's cheque/Demand Draft /Pay order of any Scheduled Bank or Government Securities or Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank in accordance with the prescribed form valid for three months. OTHERWISE 95% PAYMENT WILL BE RELEASED AFTER SUPPLY&BALANCE 5% PAYMENT/ (or Performance guarantee if submitted) WILL BE RELEASED AFTER THREE

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31

MONTHS after full satisfaction of competent authority. Payment shall be made through Account Payee Cheque or Electronic Clearing System only by DDO, AIIMS Rishikesh and the charges shall be deducted from the bill.

6. The Agency shall be fully responsible for timely payment of wages and any other dues to the personnel deployed by it at AIIMS, Rishikesh site.
7. The Agency also agrees to comply with Terms and Conditions mentioned in AIIMS Rishikesh Tender No. 47/01/Lab-B1/2017/RIS/ES-31 dated 18.04.2017.
8. Decision of Client in regard to interpretation of the Terms and Conditions and the Agreement shall be final and binding on the Agency.
9. The Agency shall ensure full compliance with tax laws of India with regard to this Contract and shall be solely responsible for the same. The Agency shall keep Client fully indemnified against liability of tax, interest, penalty etc. of the Agency in respect thereof, which may arise.
10. In case of any dispute between the Agency and Client, Client shall have the right to decide. However, all matters of jurisdiction shall be at the local courts located at Rishikesh.
THIS AGREEMENT will take effect for one time supply of electrical items.

IN WITNESS WHEREOF both the parties here to have caused their respective common seals to be hereunto affixed / (or have hereunto set their respective hands and seals) the day and year mentioned above in Rishikesh in the presence of the witness

For and on behalf of the '**Agency**'

For and on behalf of the '**AIIMS, Rishikesh**'

Signature of the authorized Official

Signature of the authorized Official

Name of the Official

Name of the Official

Stamp / Seal of the '**Agency**'

SIGNED, SEALED AND DELIVERED

By the said _____

_____(Name)

_____ on

behalf of the '**Agency**' in presence of

Stamp/Seal.

By the said _____

_____(Name)

Er. Jugal Kishor Dhuliya, Executive

Engineer (E) on behalf of **Director AIIMS,**

Rishikesh in presence of

Witness _____

Witness _____

Name _____

Name _____

Address _____

Address _____

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31**Annexure-I (Technical Bid)**

Check List of Certificates/ Documents required to be submitted in the Technical Bid.

The tenderer is advised to submit the following certificates under the category of "Vital documents" invariably along-with Bid. If these documents are not submitted/ conditions not fulfilled, the quotation shall be summarily rejected and no further correspondence, in this regard, shall be entertained.

- Authorization letter from the manufacturer, if the supplier is not a manufacturer.
- EMD
- Tender fee in case of down loading of tender form.
- Non-black listing/ non-debarring declaration
- VAT Registration
- Establishment (Gumashta) Registration Certificate, minimum three years.
- PAN Card (Income tax)
- All Participating firms must submit an affidavit as per Annexure V on Rs. 100 non-judicial stamp paper stating that they or any of their products have neither been blacklisted nor debarred from participating in future tenders by any state government / central government organizations. If at any stage their claim turns out to be false, the same firm will render itself liable for punitive action, as deemed fit. The present tender in which they have quoted would be summarily rejected besides being debarred for participation in next future open tender.

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31**Annexure-II (Price Bid)**

Item rate supply for one time **FOR ELECTRICAL ITEMS** at AIIMS Rishikesh.

The Financial Bid should be kept in separate sealed envelope superscripting "Financial Bid for the **Tender number- 47/01/Lab-B1/2017/RIS/ES-31**, AIIMS Rishikesh dated 18.04.2017. AIIMS Authorities reserve the full rights to get the supply in parts. The quantities will be mentioned in the supply order. The estimated cost of the **ELECTRICAL ITEMS is tentatively estimated as 859393.00/-**

FOLLOWING ELECTRICAL ITEMS ARE REQUIRED at AIIMS Rishikesh for New installation WORKS.

Tender number- 47/01/Lab-B1/2017/RIS/ES-31

S. No.	Items	Specification	Make	Unit	Quantity	Rate per unit Inclusive of all taxes (Rs.)	Total Amount in (Rs.)
1	XPLE copper Armored cable.	25sq mm x 4core	Havells/poly cab /cona/Equivalent brand	Mtr.	250		
2	Combination Box	16/6 Amp surface fixed	Havells / Anchor/ Cona/ Equivalent brand	Nos	145		
3	Industrial Socket (surface fixed) with MCB	25 amp	ABB/ C&S/ Havells/ Equivalent brand	Nos	4		
4	Double door DB with 63 Amps 4 pole incomer MCCB.	12 ways with (8+36) no. of Modules fixed 63 Amp MCCB And complete Accessories.	Havells/ indoasian / ABB/ Equivalent brand	Nos	3		
5	Red wire	4 sq mm 90mtr coil	Havells / polycab/cona/ Equivalent brand	Nos	15		
6	Yellow wire	4 sq mm 90mtr coil	Havells / polycab/cona/ Equivalent brand	Nos	15		
7	Blue wire	4 sq mm 90mtr coil	Havells / polycab/cona/ Equivalent brand	Nos	15		
8	Black wire	4 sq mm 90mtr coil	Havells / polycab/cona/ Equivalent brand	Nos	45		
9	Green wire	4 sq mm 90mtr coil	Havells / polycab/cona/ Equivalent brand	Nos	45		
10	1" Casing capping	6 feet	Kalinga / superior quality	Nos	150		
11	Batten clip	Pin type	Superior quality	Pkt	10		
12	Conduit	20 mm	Superior quality	Nos	180		
13	PVC saddle	20 mm	Superior quality	Nos	110		
15	GI saddle	25 mm	Superior quality	Nos	100		
16	Gland	25 mm brass	Comet/Dowells/cosmos	Nos	8		
17	Tap off box	125 amps.	C&S	Nos	2		
18	MCB	Single pole 25 Amp	Havells/ L&T/ABB/Equivalent Brand	Nos	50		
19	MCB	Single pole 20 Amp	Havells/ L&T /ABB/Equivalent Brand	Nos	30		
Total Amount inclusive of all taxes:-							

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31**Format of forwarding letter**

FORWARDING LETTER

(To be filled in by the tendering party in official letter head)

The Director,
AIIMS, Rishikesh - 249201

Tender number- 47/01/lab-B1/2017/RIS/ES-31

Dear Sir,

With reference to the above Tender Enquiry, I/ We are submitting herewith our tender documents. The tender document is duly paginated and contains page No 1 to ____.

1. I/ We, the undersigned, hereby submit my/ our tender for the Registration of firm/company for the supply of Electrical Items for one time supply on contract basis.

2. I/ We are enclosing, herewith, Demand draft, D.D. No. dated _____ for Rs.17188/- drawn in favour of the **Director, AIIMS Rishikesh** towards EMD/ BID Security and shall remain in the custody of AIIMS till the decision to the acceptance of the tender. Once the tender is decided, the performance security @ 5% of the contract value will be furnished by the undersigned (approved firm).

3. I/ We undertake to sign the contract/ agreement, if required, within 10 (Ten days) from the issue of the letter of acceptance, failing which our/ my EMD/ Security deposit will be forfeited and our/ my name will be removed from the list of Company at AIIMS, Rishikesh.

4. I/ We certify that I/ We have gone through & agree to the terms & conditions (including penalty) of Tender Ref No. mentioned above and undertake to comply with them for the contract period (valid for one time supply).

5. I/ We, the undersigned, hereby bind myself to supply the Electrical items to Director, AIIMS Rishikesh during the validity of this tender.

6. I/ We agree that in case of failure to supply the material for which a Purchase order placed upon me/ us within the stipulated date of delivery, he

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31

institution can go to market for local purchase of the same at my/ our risk and cost limited to performance security.

7.I/ We have quoted the price strictly according to the required Technical specifications/ Brands. The conditions contained herein shall form part of and shall be taken as if they are included in the agreement into or treated as to be entered agreement itself.

8. We shall execute an agreement on Non-Judicial Stamp paper of Rs. 100/- (Rupees Hundred only) in case my/ our tender is accepted and if I/ We are asked to act so, an agreement will be executed by me/ us within 10 days of the intimation of acceptance of rates for the tender. However, this is to be treated as agreement otherwise.

9. The Director, AIIMS Rishikesh reserves the right to change any article on its being found to be of inferior quality. It shall be replaced by me/ us free of cost within the given time to avoid any inconvenience.

10. Vigilance enquiry declaration.

Yours truly,

Signature of Tenderer with full address

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31**Annexure -III****PROFORMA OF SCHEDULES (As per CPWD)****SCHEDULE 'F'****GENERAL RULES & DIRECTIONS:**

Officer inviting tender : **Executive Engineer (E),
AIIMS, Rishikesh.**

Definitions

2(v) Engineer-in-Charge : **EE (E), AIIMS
Rishikesh.**

2(viii) Accepting Authority : **Director, AIIMS Rishikesh**

2(x) Percentage on cost of materials and Labour to cover all overheads and profits

9(ii) Standard CPWD Contract Form : **GCC 2010, CPWD Form 7/8.
Incorporating Latest Amendments**

Clause 1

(i) Time allowed for submission of Security cum Performance Guarantee from the date of issue of letter of acceptance : 10days

(ii) Maximum allowable extension Beyond the period provided in (i) above : NA

Clause 2

Authority for fixing compensation under clause 2 : **Director, AIIMS Rishikesh**

Clause 10B (ii)

Whether Clause 10 B (ii) shall be applicable : No

Clause 11

Specifications to be followed for execution of work : **CPWD Specification
2009, Vol - I & II with up to
date correction slips.**

PARTICULAR SPECIFICATION
&
SPECIAL CONDITIONS

1. GENERAL

Wherever any reference to any Indian Standard Specification occurs in the documents relating to this contract, the same shall be inclusive of all amendments issued there-to or revisions thereof, if any, up to the date of receipt of tenders.

1. Handling and Stacking

Material shall be protected against any damage during transportation. The loading and unloading shall be carried out with utmost care. On receipt of materials at site, they shall be carefully examined to detect any damaged pieces. Arrangements shall be made for expeditious replacement of damaged pieces.

- 2.** If required / felt by AIIMS, a tender evaluation committee / purchase committee shall examine the samples of these items, analyses and compare the rates quoted by bidders and shall decide the tender.

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31**Annexure -V****FORM OF EARNEST MONEY/ PERFORMANCE GUARANTEE (BANK GUARANTEE)**

WHEREAS, contractor..... (Name of contractor) (Here in after called "the contractor") has submitted his tender dated (date) for the construction of (name of work) (here in after called "the Tender")

KNOW ALL PEOPLE by these presents that we (name of bank) having our registered office at (hereinafter called "the Bank") are bound unto Executive Engineer(E), AIIMS Rishikesh (hereinafter called "the Engineer-in-Charge") in the sum of Rs. (Rs. in words) for which payment well and truly to be made to the said Engineer-in-Charge the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank thisday of 20....

THE CONDITIONS of this obligation are:

- (1) If after tender opening the Contractor withdraws, his tender during the period of validity of tender (including extended validity of tender) specified in the Form of Tender;
- (2) If the contractor having been notified of the acceptance of his tender by the Engineer-in-Charge:
 - (a) Fails or refuses to execute the Form of Agreement in accordance with the Instructions to contractor, if required; OR
 - (b) Fails or refuses to furnish the Performance Guarantee, in accordance with the provisions of tender document and Instructions to contractor, OR
 - (c) Fails or refuses to SUPPLY the item, in accordance with the provisions of the contract and Instructions to contractor, OR
 - (d) Fails or refuses to submit fresh Bank Guarantee of an equal amount of this Bank Guarantee, against Security Deposit after award of contract.

We undertake to pay to the Engineer-in-Charge up to the above amount upon receipt of his first written demand, without the Engineer-in-Charge having to substantiate his demand, provided that in his demand the Engineer-in-Charge will note that the amount claimed by his is due to him owing to the occurrence of one or any of the above conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date*after the deadline for submission of tender as such deadline is stated in the Instructions to contractor or as it may be extended by the Engineer-in-Charge, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE

SIGNATURE OF THE BANK

WITNESS

SEAL

(SIGNATURE, NAME AND ADDRESS)

*Date to be worked out on the basis of validity period of 6 months from last date of receipt of tender.

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31

Annexure - VI

UNDERTAKING

I.....S/o.....
R/o.....
do hereby solemnly affirm as under: -

1. That I am a partner / Proprietor / Authorized representative of M/s
.....
.....
.....
2. That the firm has not been black listed in the past by any government / private / organization.
3. That the firm has no vigilance case/CBI/FEMA case pending against him.
4. That the firm is not supplying the same item at the lower rate quoted in the tender to any Govt. organization or any other institute during the period.

Signature & Seal of the bidder(s)

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31**Annexure -VII****Tender number- 47/01/Lab-B1/2017/RIS/ES-31****Subject: Supply of Electrical items.**

Name of the party in whose: _____
Favour the Tender form has _____
been issued

To,
The Executive Engineer (E),
All India Institute of Medical Sciences,
Virbhadra Road, Rishikesh-249201

Dear Sir,

1. I/We hereby submit our tender for the aforementioned supply.
2. I/WE now enclose herewith the Bank Guarantee/D.D. No..... dated..... For **AS SPECIFIED IN TABLE drawn in favour of the Director, AIIMS, Rishikesh towards EMD/ (TENDERS NOT ACCOMPANIED WITH EMDALONGWITH THE TECHNO-COMMERCIAL BID SHALL BE SUMMARILY REJECTED).**
3. I/We have gone through all terms and conditions of the tender documents before submitting the same.
4. I/We hereby agree to all the terms and conditions, stipulated by the AIIMS, in this connection including delivery, warranty, penalty etc.
5. I/We have noted that overwritten entries shall be deleted unless duly cut & re-written and initialed.
6. Tenders are duly signed (No thumb impression should be affixed).
7. I/We undertake to sign the contract/agreement, if required, within 10 (Ten days) from the date of receipt of the letter of acceptance, failing which our/my Earnest money deposited may be forfeited and our/my name may be removed from the list of suppliers at the AIIMS Rishikesh-11.
8. In case tender documents are downloaded from AIIMS Web Site by the firm then following certificates should also be signed by the tenderer – "Certified that we have downloaded the tender document from AIIMS Web Site and for any difference in contents from original document we shall be fully

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31

responsible and understand that rate contract awarded, if any, may be terminated by AIIMS on this account.

9. We agree to keep the tender open for Ninety (90) days from the due date of its opening/ninety days from the date of opening of financial bid in case tenders are invited on 2 envelop system (Strike out as the case may be) and not to make any modification in its terms and condition.
10. I/We have read and examined the notice inviting tender, CPWD schedule F, specifications applicable, 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.

NOTE: ALL TERMS & CONDITIONS SUCH AS TAXES ETC, HAS BEEN INDICATED IN THE TENDER FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully

**Signature of
Tender(s) with full
Address.**

WITNESS_____

WITNESS_____

Tender Enquiry No. 47/01/Lab-B1/2017/RIS/ES-31**Annexure-VIII****CHECK LIST FOR TERMS & CONDITIONS/DOCUMENTS**

(To be filled by the bidder and to be attached with the technical bid)

S. No.	Description	Attached at page no.
1	Bid security/EMD Amount deposited	
2	Details of Demand Draft/ Bank Guarantee (Bank name/ amount/ date)	
3	Scheduled "F" Signed	
4	VAT Registration Certificate	
5	Quotation being submitted directly by the manufacturer or authorized distributor	
6	In case of Authorized distributor authority letter from manufacturer / principle enclosed.	
7	Performance report/ List of organization(S) supplied with the same material.	
8	Undertaking that I. The firm has not been black listed in the past by any government/private/ organization. II. The firm has no vigilance case / CBI / FEMA case pending against him. III. The firm is not supplying the same item at the lower rate quoted in the tender to any Govt. organization or any other institute. : - is signed	
9	Literature / original Catalogue of the product attached	
10	Compliance statement with relation to Tender specifications	
11	Quality Certification documents as per tender terms & Conditions/ Specifications. Please specify	
12	The bids are numbered with pages from _____ to _____.	

I /We have enclosed all the required documents at pages indicated above. In case above documents are not found enclosed, my/our quotation may be summarily rejected.

Signature & Seal of the bidder(s)

Details of the bidders:

Name of the firm:

Full Address for communication:

Phone No:

Fax No:

E- Mail Address:

Name & Mobile No of person/ authorized

Signatory to be contacted for this tender: