

RETENDER

FOR

Procurement of Spares and Tools for Repair of AC Fitted in AIIMS Rishikesh

Tender No.: 01/EE/AC&R/2022-23



All India Institute of Medical Sciences Rishikesh 249202 Uttarakhand India. Office of

Superintending Engineer AIIMS Rishikesh. Tel No. 0135-2462968,

Email: - engg.aiims.rishikesh@gmail.com

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INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR E-TENDERING FORMING PART OF NIT AND TO BE POSTED ON WEBSITE

The Executive Engineer, AIIMS Rishikesh on behalf of Director, AIIMS Rishikesh invites item rate e-tenders from Approved and eligible supplier for "Procurement of Spares and Tools for Repair of AC Fitted in AIIMS Rishikesh".

S. no	NIT No.	Name of work & Location	Tender Fees	Estimated cost put to bid (Rs.)	Earnest Money	Stipulated Period of Completion of work (in Days)	Tender filling start date.	Date & time of Pre Bid Meeting	Last date of online submission of bid, copy of Bid Security Declaration and other documents as specified in the bid document.	Date & time of opening of bid
1	2	3	4	5	6	7	8	9	10	11
1	01/EE/AC&R2022-23	Procurement of Spares and Tools for Repair of AC Fitted in AIIMS Rishikesh	Nil	1,81,300.00/-	3626.00/-	21 days.	From 23.08.2022	N A	Up to 03:00 PM on 12.09.2022	Up to 03:00 PM on 13.09.2022

- Information and Instructions for bidders posted on website shall form part of bid document.
- The bid document consisting of the schedule of quantities of various types of items to be supplied and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website www.aiimsrishikesh.edu.in or <https://eprocure.gov.in>
- Those contractors not registered on the website mentioned above, are requested to get registered beforehand.
- The intending bidder must have valid class-III digital signature to submit the bid.
- On opening date, the contractor can login and see the bid opening process. After opening of bids, he will receive the competitor bid sheets.
- Contractor can upload documents in the form of PDF Format.
- Contractor must ensure to quote rate in the prescribed columns meant for quoting rate in figures.

However, if a bidder quotes nil rates against each item in item rate tender, the tender shall be treated as invalid and will not be considered as lowest bidder.

8. List of Documents to be scanned and uploaded within the period of bid submission:

- Earnest Money in the form of Treasury Challan or Demand Draft or Pay order or Bankers Cheque or Deposit at Call Receipt or Fixed Deposit Receipt (drawn in favour of AIIMS Rishikesh shall be scanned and uploaded to the e-tendering website within the period of tender submission. The original EMD should be deposited either in the office of Executive Engineer inviting bids.**
- Certificate of Registration for GST.**
- Singed with company seal on each pages of NIT and documents uploaded with bid.**

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9. Only Authorized signatory will be permitted to sign any type of documents.
10. The soft copies of documents uploaded by contractors on CPP Portal.

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TREMS AND CONDITIONS

1. Technical bids submitted by the bidder will be opened first and evaluated for fulfilling the Pre-qualification criteria and other conditions in NIT/Tender documents, based on documentary evidences submitted along with the offer.
2. **Security Deposit:-**
Security Deposit 5% of tendered value will have deducted by the AIIMS Rishikesh, the following shall be complied with:
a) Security deposit will be deducted from Running bill/ Final bill of the contractor.
3. **Return of Security Deposit:-**
Security Deposit will be released to the Contractor after deducting all expenses /other amounts due to AIIMS, penalty amount if any, after defect liability/warranty/ guarantee period of the contract.
4. **Payment Terms: -**
100% payment after successful Supply, submission of e-way bill and gate entry pass. Standard deduction as per the govt. rules / as per NIT.
5. Payment will be made as per terms and conditions of tender document. However, it may depend on availability of funds. It can be delay due to scarcity of funds.
6. Compressor shall be brand new, manufacturing year- 2022 and warranty period shall be minimum 1 year.
7. All items/materials shall be approved by Engineering in charge before delivery to site failing which the material shall be rejected and EMD will be forfeited.
8. All items/materials shall be of superior quality.
9. L1 will be decided on total amount.
10. The rates quoted must be valid for 90 days minimum from the last date of bid submission.
11. Period of supply – 15 days from issuing Purchase Order.
12. Price quoted shall be Inclusive of all Taxes & duties.
13. Price quoted shall be FOR Basis at AIIMS Rishikesh.
14. Liquidated Damage: - If the contractor fails to supply within 15 days after issuing Purchase order, then a penalty at the rate of 0.5 % per week of the total purchase order value shall be levied subject to maximum of 10% of the total purchase order value.
15. Disputes: -In the event of any dispute or disagreement arising between the Supplier and AIIMS Rishikesh with regards to the interpretation of "Terms & Conditions" of this inquiry, the same shall be referred to the Director, AIIMS Rishikesh whose decision will be final and binding upon the Supplier.

**Executive Engineer (AC&R),
AIIMS Rishikesh**

Signature of the Bidder with Company Seal

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,

Executive Engineer (AC&R)
AIIMS, RISHIKESH

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender/ Work: Procurement of Spares and Tools for Repair of AC Fitted in Campus

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above-mentioned 'Tender/Work' from the web site(s) namely: www.aiimsrishikesh.edu.in as per advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents of all pages (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by department/ organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking/Private organization.
6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract , without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit /Security deposit or both absolutely.

Date:
Place:

Signature of authorized person
Full Name & Designation:
Company's Seal

Signature of the Bidder with Company Seal

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER
(To be typed submitted in the letter Head of the Company/firm of Bidder)

To,

Executive Engineer (AC&R)
AIIMS, RISHIKESH

Dear Sir,

Sub: **Declaration by Authorised Signatory**

Ref: i) NIT/Title of the work. Name of Tender No.....,
ii) All other pertinent issues till date

I/We hereby certify that all the information and data furnished by me with regard to the above Tender Specification are true and complete to the best of my knowledge. I have gone through the specifications, condition, stipulations and other pertinent issues till date, and agree to comply with the requirements and Intent of the specification.

I further certify that I am authorized to represent on behalf of my company/firm for the above-mentioned tender and a valid Power of Attorney/Authorization letter to this effect is also enclosed.

Yours faithfully,

(Signature, Date & Seal of Authorized
Signatory of the Bidder)

Date:

Enclosed: Power of Attorney/Authorization letter

Signature of the Bidder with Company Seal

Financial Bid

SCHEDULE OF RATES **(To be submitted in Financial Bid)**

Sr. No.	Items Descriptions	Unit	Qty. Demanded	Rate Inclusive taxes	Amount Inclusive taxes
1	Rotary Compressor 1.5 TR Capacity for Split AC Make:- Highly Hitachi, Totaline)	Nos.	15	Fill On CPP Portal	Fill On CPP Portal
2	Flame Gun (Brazing torch)	Nos.	2	Fill On CPP Portal	Fill On CPP Portal
3	Manifold Double Pressure Gauge Meter (0-500 PSI) for different refrigerant gases.	Nos.	2	Fill On CPP Portal	Fill On CPP Portal
4	Hydrocarbon Refrigeration Gas	Kg.	5	Fill On CPP Portal	Fill On CPP Portal
5	R-410A Refrigeration Gas	Kg.	15	Fill On CPP Portal	Fill On CPP Portal
6	R-32 Refrigeration Gas	Kg.	15	Fill On CPP Portal	Fill On CPP Portal
7	Copper Tube Cutter Stainless Steel Big Size/heavy duty	Nos.	2	Fill On CPP Portal	Fill On CPP Portal
8	R-600 Refrigeration Gas	Kg.	5	Fill On CPP Portal	Fill On CPP Portal
9	Copper Tube size 1/2" (Make:- Totaline, Camipro, Godrej)	Kg.	20	Fill On CPP Portal	Fill On CPP Portal
	Copper Tube size 1/4" (Make:- Totaline, Camipro, Godrej)				
10	Sleeve type nitrile rubber Insulation Size 5/8"	Meter	400	Fill On CPP Portal	Fill On CPP Portal
Total Amount (Including of all taxes):-					Fill On CPP Portal

Note:

1. Above Price are Inclusive of all Taxes & duties.
2. Price are FOR Basis at AIIMS Rishikesh.
3. Submission in any other format may result in cancellation of the offer.
4. L1 will be decided on total amount.

Signature of the Bidder with Company Seal