



## **ALL INDIA INSTITUTE OF MEDICAL SCIENCES**

(An Autonomous body under MoHFW, Govt. of India)

### **TENDER ENQUIRY DOCUMENT**

<b>Advertised Tender Ref No. :</b>	<b>7/EE/ AIIMS/Deo /2024-25</b>
<b>Brief Description of Goods :</b>	<b>Rate contract for supply and refilling of Fire extinguishers at AIIMS Deoghar.</b>

## NOTICE INVITING TENDERS



### ALL INDIA INSTITUTE OF MEDICAL SCIENCES,

#### DEOGHAR - 814152

(An Autonomous body under MoHFW, Govt. of India)

1. On line electronic bids (e-tenders) under two cover systems are invited on behalf of Executive Director, All India Institute of Medical Sciences, Deoghar (AIIMS Deoghar) bid system (Techno-Commercial Bid and Financial Bid) from reputed, experienced and financially sound **Manufacturer, Distributor or Dealer** (having all mandatory BIS valid government license for supply of fire extinguish cylinders) for **“Rate contract for supply and refilling of Fire extinguishers at AIIMS Deoghar”**. Manual bids shall not be accepted. The Bidder have to submit bids all the documents only Online.
2. Tender documents may be view and downloaded from the website of AIIMS, Deoghar [www.aiimspdeoghar.edu.in](http://www.aiimspdeoghar.edu.in) (for reference only) and Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET of NIT.  
The bid is to be submitted online only on <https://eprocure.gov.in/eprocure/app> up to the last date and time of submission of bids.
3. Type of Tender: Open Tender–Two Bid System.
4. **Critical Date sheet:**

S.No	Particulars	Date &Time
(i)	<b>Published Date</b>	12/03/2025 at 15:00
(ii)	<b>Bid Submission Start Date</b>	12/03/2025 at 15:00
(iii)	<b>Bid Submission End Date</b>	26/03/2025 at 15:00
(iv)	<b>Bid Opening Date</b>	27/03/2025 at 15:00

#### **5. Bid Submission:**

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.

Tenderer/Contractor are advised to follow the instructions provided for online submission of bids. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

**Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for**

the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

**Tenderer who has downloaded the tender from the website of AIIMS, Deoghar [www.aiimsdeoghar.edu.in](http://www.aiimsdeoghar.edu.in) and Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app> shall not tamper/ modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered /modified in any manner, tender will be completely rejected and fdr will be forfeited and tenderer is liable to be banned from doing business with AIIMS Deoghar. Intending tenderers are advised to visit again AIIMS, Deoghar website [www.aiimsdeoghar.edu.in](http://www.aiimsdeoghar.edu.in) and CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum/ addendum/ amendment.**

**Applicant contractor/ vendors/ bidders must provide Tender fee/ Cost & EMD Payment: Tender Fee/ Cost & Earnest Money Deposit is to be deposited electronically by RTGS/ NEFT in the account of AIIMS Deoghar at the below mentioned details. Bidders are required to submit the details of EMD payment at the time of Bid Preparation.**

**BANK Details for EMD Payment through  
NEFT/RTGS: Bank Name- State Bank of India,  
IFSC CODE: SBIN0064014  
Account No: 41792595056**

**EMD Value - Rs. 34,000/-**

**Period of Bid Validity Days:- 180 days from the date of bid opening.**

**Duration of contract:- 3 years likely to be extended for 2 years (1 year at a time)**

**Performance Bank Guarantee: - Rs 85,000 in form of FDR from scheduled bank valid upto 36 Months with two months claim period.**

**Tender fees and EMD are exempted for those who have registered with NSIC & MSME in appropriate category. Rest of the participants who are not registered with NSIC / MSME, any tender received without EMD as specified in the document will not be considered and will be summarily rejected.**

**Bids will be opened as per date / time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well Price- Bid opening will be intimated at appropriate stage. AIIMS Deoghar reserves the right to reject any or all tenders and shall not be bound to assign the any reason for such rejection.**

#### **6. Submission of Tender**

The tender shall be submitted on line in two part, viz., technical bid and price bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Telegram/ Fax/ email shall not be considered. No correspondence will be entertained in this matter.

#### **7. Technical Bid :**

The following documents are to be furnished by the Contractor along with Technical Bid as per the tender document:

A. Check list of documents to be submitted online:

Sl. No.	Terms & Conditions as per Bidding Document	Uploaded (Yes/No)	Page Number
1	Signed and scanned copy of proof for payment of Tender fee & Earnest Money Deposit (EMD)		
2	Signed and scanned copy of PAN		
3	Signed and scanned copy of GST registration certificate, with upto date clearance certificate.		
4	Signed and scanned copy of structure organization of bidder as per "form A"		
5	Signed and Scanned copy of Certificate for sole ownership Certificate of incorporation.		
6	Signed and Scanned copy of Tender Acceptance letter " <b>Annexure-I</b> "		
7	Signed and Scanned copy of satisfactorily completed the any fire works during to the last stipulated date for submission of the bid as per "Form D" (with supporting documents) <b>(All Fire related work shall mean agency must have refilled fire extinguisher and completed fire work at government institution. as per clause - 7 of minimum eligibility criteria )</b>		
8	Signed and scanned copy of Statements of turnover per year for last three years duly certified by the Chartered Accountants with UDIN no. (Minimum Average Annual Turnover must be at least Rs 25 Lakh As per "form B"(with supporting documents).		
9	Signed and scanned copy of Last three year Income Tax Return should be submitted.		
10	Bidder must be Either OEM/authorized dealer of Fire Extinguisher signed and scanned copy of document pertaining to OEM / authorized dealer must be submitted (If Applicable)		
11	Signed and scanned copy of BIS (certification / License 11833, 14951 & I5683) up to 2 year the bidder must be submitted. (All BIS Licence are mandatory)		
12	Signed and scanned copy of NSIC /MSME Registration in appropriate category (IF APPLICABLE)		

Note: In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.



# **ALL INDIA INSTITUTE OF MEDICAL SCIENCES**

**DEOGHAR-814152**

(An Autonomous body under MoHFW, Govt. of India)

No. 7/EE/ AIIMS/Deo /2024-25

Dated.....

## **Instructions for On line Bid Submission**

The Director, AIIMS Deoghar, invites E-Bids in Two Bid System (i.e. Technical and Financial Bid) from eligible Manufacturers/Distributor and Dealer on line through E-procurement solution portal of <https://eprocure.gov.in/eprocure/app> on mutually agreed terms and conditions and satisfactory performance for the **Rate contract for supply and refilling of Fire extinguishers at AIIMS Deoghar.** as per the Specifications.

More in formation useful for submitting on line bids on the CPP Portal may be obtained at <https://eprocure.gov.in/eprocure/app>

### **1.0 REGISTRATION**

- 1.1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.
- 1.2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 1.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 1.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudra etc.), with their profile.
- 1.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 1.6 Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.

### **2.0 SEARCHING FOR TENDER DOCUMENTS**

2.1 There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

2.2 Once the bidders have selected the tenders they are interested in, they may download the required documents/ tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e- mail in case there is any corrigendum issued to the tender document.

2.3 The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

### **3.0 PREPARATION OF BIDS**

3.1 Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

3.2 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLS/RAR/DWF/JPG formats. Bid documents may be scanned with black and white option which helps in reducing size of the scanned document.

3.3 To avoid the time and effort required in up loading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

### **4.0 CORRIGENDUM**

4.1 Corrigendum in technical specification issued after pre-bid meeting will be final & no corrigendum will be issued thereafter.

4.2 Corrigendum will be notified through <https://eprocure.gov.in/eprocure/app> and website of AIIMS Deoghar.

### **5.0 SUBMISSION OF BIDS:**

5.1 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

5.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

5.3 Bidder has to select the payment option as "offline" to pay the tender EMD / EMD as applicable and enter details of the instrument.

5.4 Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and upload it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

5.5 The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

5.6 All the documents being submitted by the bidders will be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology.

5.7 Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/ bid openers public

- keys.
- 5.8 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 5.9 Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 5.10 The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

## 6.0 ASSISTANCE TO BIDDERS

- 6.1 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the Tender.
- 6.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be call directed to the 24x7 CPP Portal Helpdesk.

## 7.0 Minimum Eligibility Criteria

- 7.1 The interested bidder should meet the following minimum qualifying criteria:
- a) **The bidder should have satisfactorily completed the works as mentioned below during the last three (3) years prior to the last stipulated date for submission of the bid.**
    - i. **At least three any fire related or completed works each of value not less than 20% of the estimated cost put to tender.**
- OR
- ii. **At least two any fire related completed works each of values not less than 30% of the estimated cost put to tender.**
- OR
- iii. **At least one any fire related completed works of values not less than 40% of the estimated cost put to tender.**
- b) **All fire related work should have been completed in Ministers/ Department/ Autonomous/ Bodies/ public Sector Undertaking under Government of India or state Govt.**
  - c) **Bidder should have BIS license with minimum 2 year validity for IS 14951, IS 11833, IS 15683, IS 16018.**

**A fire related work shall mean, works, completed in India: All fire related works mean agency must have refilled fire extinguisher and Completed Any Fire work at Central Government Institution.**

- 7.2 Components of works executed other than those include in definition of fire related work shall be deducted while calculating cost of fire related work. Bidder shall submit abstract of cost of work in support of this. The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum; calculated from the date of completion to last date of receipt of Applications.

**A. Price Bid/ Financial Bid:**

Schedule of price bid in the form of BOQ\_XXXX.xls

- a. The Financial Proposal/Commercial bid format is provided as BoQ\_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ\_XXXX.xls as it is, and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/ modify downloaded price bid template in any manner. In case, if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD will be forfeited the tenderer is liable to be banned from doing business with AIIMS Deoghar in future.



## **GENERAL INSTRUCTIONS TO BIDDER (GIB)**

### **1. PREAMBLE:-**

**i) Eligibility of Bidders:-**This invitation of Bids is open to reputed Indian manufactures / distributor/ Authorized Dealer only having valid BIS license of minimum 2 years for IS 11833, IS 14951 & IS I5683. Before formulating the tender and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, check list etc. contained in the Tender documents. Failure to provide and / or comply with the required information, instructions etc. incorporated in the tender document may result in rejection of its tender.

**ii) Availability of fund:-** Expenditure to be incurred for the proposed purchase will be met from the funds available with the purchaser /consignee

**iii) Language of Tender:-**The tender submitted by the bidder and all subsequent correspondence and documents relating to the tender exchanged between the bidder and the purchaser, shall be written in English language, unless otherwise specified in the Tender Enquiry. However, the language of any printed literature furnished by the bidder in connection with its tender may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the tender, the English translation shall prevail.

The tender submitted by the bidder and all subsequent correspondence and documents relating to the tender exchanged between the bidder and the purchaser, may also be written in the Hindi language, provided that the same are accompanied by English translation, in which case, for purpose of interpretation of the tender etc, the English translations shall prevail.

**iv) Tendering Expenses:-**The bidder shall bear all costs and expenditure incurred and/ or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. The institute will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome of the tendering process.

### **v) Corrigendum to Tender Documents:-**

- a. Corrigendum will be notified through <https://eprocure.gov.in/eprocure/app> and website of AIIMS Deoghar i.e. [www.aiimsdeoghar.edu.in](http://www.aiimsdeoghar.edu.in).

### **vi) Clarification of Tender Documents:-**

- a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be call directed to the 24x7 CPP Portal Helpdesk.

## **2. Earnest Money Deposit (EMD):**

- a. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of final bid validity or after the award of the contract without any interest as per Mandate form **(Annexure- XI)**.
- b. Non-submission of sufficient EMD along with the Technical Bid will be taken as non-responsive bid. (If Applicable)
- c. The successful Bidder's EMD will be discharged upon the Bidders signing the contract and furnishing the performance security. The EMD of the successful Bidder can be adjusted towards the security deposit payable.

## **3. Tender currencies:-**

Prices shall be quoted in Indian Rupees only.

## **4. Tender Prices:-**

4.1 The bidder shall indicate all specified components of prices shown therein on the Price Schedule provided in BoQ including the unit prices, applicable taxes and total bid prices of goods and services. It proposes to supply against the requirement. The entire column shown in BoQ should be filled up as required. Total amount/ price quoted will be considered for Price evaluation. The bidder should include all taxes, transportation, insurance etc. in total prices.

**4.2** The bidder shall quote for the complete requirement of goods and services as specified in that particular schedule.

**5. Additional information and instruction on duties and Taxes:**

Bidder has to quote for single unit for each item including all taxes in Price bid.

- 6.** If any part of goods related with different OEM, bidder need to upload authorization of OEM of part used in the set.
- 7.** Firm Prices: - Prices quoted by the bidder shall remain firm and fixed for **3 Year** during the currency of the contract and not subject to variation on any account. However, as regards taxes and duties, if any, chargeable on the goods and payable, the conditions stipulated in clause 7 will apply.
- 8.** In case of Direct Importer Principal/ OEM will authorize only one agent.

**9. Bid validity:**

- a)** The bids shall remain valid for acceptance for a period of 180 days (one hundred and Eighty days) after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
- b)** In exceptional cases, the bidders may be requested by the purchaser to extend the validity of their tenders up to a specified period. Such request(s) and responses there to shall be conveyed by email. The bidders, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly. A bidder, who may not agree to extend its tender validity after the expiry of the original validity period the EMD furnished by them shall not be forfeited.
- c)** In case the day upto which the tenders are to remain valid falls on /subsequently declared a holiday or closed day for the purchaser, the tender validity shall automatically be extended upto the next working day.

**10. Scrutiny and Evaluation of Tenders:**

- i)** Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. mentioned by the bidders in their tenders.
- ii)** The Purchaser will examine the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed stamped.
- iii)** The Purchaser's determination of a Tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- iv)** The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the Tender document. The tenders, which do not meet the basic requirements, are liable to be treated as non – responsive and will be rejected.

**11. Non- responsive tender :-** The following are some of the important aspects, for which a tender shall be declared non- responsive during the evaluation and will be ignored:

- a)** Tender Acceptance Form as per Annexure-I (signed & stamped) not uploaded.
- b)** Bid validity is shorter than the required period.
- c)** Bidder has not agreed to other essential condition(s) specially incorporated in the Tender document like terms of payment, liquidated damages clause, comprehensive warranty clause, dispute Resolution mechanism, and applicable law.
- d)** Poor/ unsatisfactory past performance.
- e)** Bidder has not quoted for the entire quantity as specified in the Schedule of Requirements in

the quoted schedule.

f) Bidder has not agreed for the delivery terms and delivery schedule.

## **12. Discrepancies in Prices:**

The Tenderers shall quote Rate up-to two decimals only. Tenderers to note that only first two decimals shall be considered for evaluation if quotation having more than two decimals. Since this is a rate contract, so price for single unit only shall be quoted in price bid.

## **13. Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders:**

**A.** The purchaser's evaluation of a tender will take into account the following:

- a) In the case of goods manufactured in India or goods of foreign origin already located in India, taxes which will be contractually payable (to the bidder), on the goods if a contract is awarded on the bidder
- b) The comparison of the responsive tenders shall be carried out on Delivery Duty Paid (DDP) consignee site basis. The DDP price includes GST paid in final price bid evaluation. However, the quoted price will change as and when rate of GST changes.

**B.** The Purchaser reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector under takings as per the instruction in vogue while evaluating, comparing and ranking the responsive tenders.

### **Bidder's capability to perform the contract:**

- a) The purchaser, through the above process of tender scrutiny and tender evaluation will determine to its satisfaction whether the bidder, whose tender has been determined as the lowest evaluated responsive tender is eligible, qualified and capable in all respects to perform the contract satisfactorily.
- b) The above-mentioned determinations will inter-alia take into account the bidder's financial, technical and production capabilities for satisfying all the requirements of the purchaser as incorporated in the Tender document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the bidder in its tender as well as such other allied information as deemed appropriate by the purchaser.

## **14. Contacting the Purchaser:**

In case a bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the purchaser.

## **15. Purchaser's Right to accept any tender and to reject any or all tenders**

The purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidders.

## **16. Validity of Rate Contract:**

Tender shall be valid for a period of **3 Years + 1 Year + 1 Year** from the date of issuance of Rate Contract.

## **Notification of Award/ Award of Contract**

- a) Before expiry of the tender validity period, the Institute will notify the successful Bidder(s) in writing, by registered / speed post or by email (to be confirmed by registered/ speed post immediately afterwards) that its tender for items/goods(s), which have been selected by the Institute, has been accepted, also briefly indicating there in the essential details like description, specification and quantity of the goods & services and corresponding prices accepted. This notification is undertaken by issuing a Notification of Award (NOA).
- b) The successful bidder, upon receipt of the NOA, shall furnish the required performance

security and submit an agreement in the prescribed format within ten days, failing which the PBG amount will be deducted from the bill amount against performance bank guarantee.

**c) Performance Bank Guarantee: - Rs 85,000 in form of FDR from scheduled bank.**

**d) Bank Guarantee valid upto 36 Months with two months claim period**

e) The Notification of Award shall constitute the conclusion of the Contract.

**17. Issue of Contract:**

- b). Promptly after notification of award, the Purchaser / Consignee will mail the contract form duly completed and signed, in duplicate, to the successful bidder by registered / speed post or by Hand.
- c). With in seven days from the date of the contract, the successful bidder shall return the original copy of the contract, duly signed and dated, to the Purchaser/ Consignee by registered/ speed post or by Hand.

**18. Corrupt or Fraudulent Practices:**

It is required by all concerned namely the Consignee/Bidders/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser defines, for the purposes of this provision, the terms set for the below as follows:-

- a) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; &
- b) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.

19. Bidder might be required to demonstrate the sample at the discretion of the institute.

20. DSC (Digital Signature Certificate) to be used for electronic correspondence like e-mail by both purchaser as well as bidders, to ensure the authentication of the users of the system and digital signing of the documents for any type of correspondence.

21. The bidders must be submit Tender Acceptance Form (Annexure-I) as acceptance of all terms & condition of the tender.

22. Signing of Contract: The successful bidder shall execute an agreement for ensuring satisfactory supply and after sales support.

25. The Executive Director reserves the right to accept or reject any or all tenders without assigning reasons.

26. The Executive Director reserves the right to modify, add or delete any terms & conditions of the contract as and when required.

**SUPERITENDING ENGINEER (I/C)  
AIIMS DEOGHAR**

## **GENERAL CONDITIONS OF THE CONTRACT (GCC)**

### **1. Use of contract documents and information**

- (i) The supplier shall not, without the purchaser's prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of the purchaser in connection therewith, to any person other than the person(s) employed by the supplier in the performance of the contract emanating from this Tender document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for this contract.
- (ii) Further, the supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in this tender except for the sole purpose of performing this contract.
- (iii) Except the contract is sued to the supplier, each and every other document mentioned in tender shall remain the property of the purchaser and, if advised by the purchaser, all copies of all such documents shall be returned to the purchaser on completion of the supplier's performance and obligations under this contract.

### **2. Patent Rights**

The supplier shall, at all times, dignify and keep in dignified the purchaser, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser.

### **3. Assignment**

- (i) The bidder shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Purchaser's prior written permission.

### **4. Inspection and Testing:-** The purchaser and/or its nominated representative(s) will, without any extra cost to the purchaser, inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications and other quality control details incorporated in the contract. The purchaser shall inform the supplier in advance, in writing, the purchaser's program for such inspection and, also the identity of the officials to be deputed for this purpose. The cost towards the transportation, boarding & lodging will be borne by the seller and/or its nominated representative(s).

- a) The Technical Specification in corporate in the contract shall specify what inspections and tests are to be carried out and, also, where and how they are to be conducted. If such inspections and tests are conducted in the premises of the supplier or its subcontractor (s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by the supplier to the purchaser's inspector at no charge to the purchaser.
- b) If during such inspections and tests the contracted goods fails to conform to the required specifications and standards, the purchaser's inspector may reject the item and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the purchaser and resubmit the same to the purchaser's inspector for conducting the inspections and tests again.
- c) In case the contract stipulates pre-dispatch inspection of the ordered goods at supplier's premises, the supplier shall put up the goods for such inspection to the purchaser's inspector well ahead of the contractual delivery period, so that the purchaser's inspector is able to complete the inspection within the contractual

delivery period.

- d) If the supplier tenders the goods to the purchaser's inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the supplier. The fact that the goods have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to the purchaser under the terms & conditions of the contract.
- e) The purchaser's /consignee's contractual right to inspect, test and, if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by purchaser's inspector during pre-dispatch inspection mentioned above.
- f) Goods accepted by the purchaser/consignee and/ or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute purchaser's/consignee's right to reject the same later, if found deficient in terms of the comprehensive warranty clause of the contract, as incorporated.
- g) If any damage, defects occur during supplying & maintenance of items then it should be rectify by the bidder.

#### 5. **Guarantee/ Comprehensive Warranty Terms:**

- a) The successful Bidder has to warrant that the Goods supplied under this Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.
- b) The successful Bidder further have to warrant that the Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Tender Inviting Authority's specifications) or from any act or omission of the successful Bidder, that may develop under normal use of the supplied goods.
- c) All the items including the accessories supplied as per the technical specification as mentioned in the bidding document should carry comprehensive warranty (including all spares, accessories and consumables except single used consumable) for a period mentioned in this document in the first instance. During this period, the successful Bidder shall replace all defective parts / accessories / consumables and attend to all repairs/break downs and undertake stipulated number of preventive maintenance visits to every user installation site. The cost of spare parts for all replacements has to be borne by the successful Bidder during the period of comprehensive warranty.
- d) The Original Equipment Manufacturers (OEM) should be submit undertaking that they are willing to provide **after sales support in the case if any manufacturing defect arises in the supplied items / or missing items**, if awarded. The OEM shall also assure continuity of service to their product. **The undertaking from OEM is an essential document forming part of the Technical Bid, without which the tenders will be rejected summarily.**
- e) After sales service center in Deoghar is preferred the Bidder shall provide proof of their capability to undertake such maintenance/ repair within 24 hours. Companies without service center in Deoghar should give an undertaking that they shall establish one within a year of the signing of contract.
- f) If the successful Bidder, having been notified, fails to rectify the defect(s) within the period specified as per clause of 17(c) of GCC, the Tender Inviting Authority may proceed to take such remedial action as may be deemed necessary, at the successful Bidder's risk and cost and without prejudice to any other rights which the Tender Inviting Authority may have against the successful Bidder under the contract.
- g) Failure to attend the call in time or failure to attend the complaint or failure to replace the defective items with a new item. If the fault/down time exceeds the stipulated period or failure to ensure the stipulated up-time in a year shall lead to forfeiture of the performance security and to blacklisting of the defaulting Bidder.
- h) The items which requires quality assurance test shall be done free of cost by the demand

of User.

6. An undertaking of the principal regarding continuity of after sales and services and the agreement rate even in case of changes of agency during the contract period must be enclosed in the technical bid. Further, it will be the responsibility of the manufacturer Indian agent to get counter signature on the agreement to be executed with them by the principal.

7. **Delivery period:-**

**30 days** from date of Notification of Award of part work order to delivery at consignee site. The date of delivery will be the date by when it is to be delivered at consignee site. Bidders may quote earlier delivery period.

Please note that Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause .

8. **Liquidated Damage:**

In the event of the Seller's failure to submit the Guarantees and Documents and supply the stores/ goods, the Buyer may at his discretion, withhold any payment until the completion of the contract. The Buyer may also deduct from the Seller as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered, stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

9. **Payment:**

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.

***Payment for domestic goods or goods of foreign origin located within India.***

Payment shall be made in Indian Rupees as specified in the contract in the following manner:

100 percent (100% payment of the delivered goods price shall be paid on receipt of goods in good condition and upon the submission of the following documents:

- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Consignee Receipt Certificate issued by the authorized representative of the consignee;
- (iii) Two copies of packing list identifying contents of each package;
- (iv) Inspection certificate issued by the nominated Inspection committee, if any.
- (v) Manufacturer's warranty certificate.
- (vi) 'Final Acceptance Certificate' (FAC) of goods
- (vii) Original PBG valid up to 36 months from date of supply of material with 2 months claim period.

10. **Part Supply:** No part supply/ wrong supply or short supply will be accepted by the Institute. The Director, AIIMS, Deoghar will be the final authority and will have the right to reject full or any part of supply, which is contradictory to the terms and conditions agreed at the time of placement of order. In case of rejection of any supplied items due to nonconformity in quantity and/or quality, Institute will have right to charge liquidated damages, as it deems fit.

11. **Incidental Services:-**The supplier shall be required to perform following services:-

- i) Demonstration of the goods.
- ii) Training of Purchaser's, Staff, Operators etc. for using the goods.

12. **Packing & Marking:-** Goods must be securely and adequately packed and protected in order to prevent damage, otherwise all losses and/ or damage resulting from inadequate packing and/or inadequate protection or inadequate marking shall be borne by seller/seller's Principal abroad. The supplier shall mark each package on three sides with indelible paint of proper quality as below:-

- a) Contract number and date
- b) Brief description of goods including quantity

- c) Country of origin of goods
- d) Purchaser's name and full address
- e) Supplier's name and full address

**13. Insurance:** Insurance up to Deoghar will be borne/ arranged by principal supplier.

**14.** The bidder is required to submit compliance sheet, which should reflect details of clause-by-clause compliance of technical specifications as well as general terms & conditions failing which their offer shall be rejected.

**15. Governing language**

The contract shall be written in English language. All correspondence and other documents pertaining to the contract, which the parties exchange, shall also be written accordingly in that language.

**16. Notices:-** Notice, if any, relating to the contract given by one party to the other, shall be sent in writing or by cable or telex or fax e mail and confirmed in writing. The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract. In case of e-mail, its notice document must be verified by DSC.

The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

**17. Penalties for non-performance**

The penalties to be imposed, at any stage, under this tender are;

- a) Imposition of liquidated damages,
- b) Forfeiture of EMD/ performance security,
- c) Termination of the contract,
- d) Failure of preventive/ periodic maintenance

**18. Termination of Contract**

- a) **Termination for default:** - The Institute, without prejudice to any other contractual rights and remedies available to it (the Institute), may, by written notice of default sent to the successful bidder, terminate the contract in whole or in part, if the successful Bidder fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Institute.
- b) In the event of the Institute terminates the contract in whole or in part, the Institute may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the successful bidder shall be liable to the Institute for the extra expenditure, if any, incurred by the Institute for arranging such procurement.
- c) Unless otherwise instructed by the Institute, the successful bidder shall continue to perform the contract to the extent not terminated.
- d) **Termination for insolvency:** If the successful bidder becomes bankrupt or otherwise insolvent, the Institute reserves the right to terminate the contract at any time, by serving written notice to the successful bidder without any compensation, whatsoever, to the successful Bidder, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and or will accrue thereafter to the Institute.
- e) **Termination for convenience:** - The Institute reserves the right to terminate the contract, in whole or in part for its (Institute) convenience, by serving written notice on the successful bidder at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Institute. The notice shall also indicate inter alia, the extent to which the successful bidder's performance under the contract is terminated, and the date with effect from which such termination will become effective.



## **19. Force Majeure:-**

- (i) Notwithstanding the provisions contained in GCC clauses 22, 23 and 24, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.
- (ii) For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees , lockouts excluding by its management, and freight embargoes.
- (iii) If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser/ Consignee in writing of such conditions and the cause there of within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser/Consignee in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- (iv) If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- (v) In case due to a Force Majeure event the Purchaser/Consignee is unable to fulfil its contractual commitment and responsibility, the Purchaser/Consignee will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub paragraphs.

**20. Fall Clause:** The prices charged for the supplies under the contract by successful bidder's shall in no event exceed the lowest price at which the successful bidder sells the goods of identical description to any other persons during the period of contract. If any time, during the contract, the bidder reduces the sales price chargeable under the contract, he shall forth with notify such reduction to the Institute and the price payable under the contract of the goods supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

## **21. Arbitration/ Resolution of disputes:**

- a) In the event of any dispute or difference(s) between the vendee (AIIMS Deoghar) and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause what so ever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the Director AIIMS Deoghar who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.
- b) If the parties fail to resolve their dispute or difference by such mutual consultation within twenty one days of its occurrence then, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration.

## **22. Applicable Law & Jurisdiction of Courts**

- a) The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.
- b) All disputes arising out of this tender will be subject to the jurisdiction of courts of law in Deoghar (Jharkhand, India).

**Superintending Engineer (I/C)  
AIIMS Deoghar**

**SCHEDULE OF REQUIREMENT**

<b>Sl. No</b>	<b>Name of the Department</b>	<b>Name of the item</b>	<b>Qty.</b>	<b>EMD</b>
1.	AIIMS, Deoghar	<b>Rate contract for supply and refilling of Fire extinguishers at AIIMS Deoghar.</b> (as per technical Specification  Annexure-("XII")	As per requirement part work order will be given in the contract period	Rs 34,000/- Tender fees and EMD are exempted for those who are registered with NSIC / MSME in appropriate category

**Annexure-I**  
**TENDER ACCEPTANCE LETTER**  
**(To be given on Company Letter Head)**

**Date:**

To,  
The  
Executive Director,  
AIIMS Deoghar

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: **7/EE/ AIIMS/Deo /2024-25**

Name of Tender / Work: **Rate contract for supply and refilling of Fire extinguishers at AIIMS Deoghar**

Dear Sir,

1. I/We have downloaded/ obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

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as per your 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 from Page No. \_\_\_\_\_ to \_\_\_\_\_ (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 your department/organization too have 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 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 your 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 absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE-“IV”

**BANK GUARANTEE FORM**

(To be executed by any scheduled bank, on a non-judicial stamp paper under bank's covering letter mentioning address of the bank)

To,  
All India Institute of Medical Sciences,  
Deoghar

In consideration of All India Institute of Medical Sciences, Deoghar [herein after referred to as AIIMS', which expression unless repugnant to the context and meaning thereof shall include its successors and assigns] having agreed to exempt M/s \_\_\_\_\_ [hereinafter referred to as 'supplier /contractor' which expression unless repugnant to the context and meaning thereof shall include its successors and assigns] from depositing with AIIMS a sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) towards security / performance guarantee in lieu of the said contractor having agreed to furnish a bank guarantee for the said sum of Rs.

\_\_\_\_\_ (Rupees \_\_\_\_\_) as required under the terms and conditions of contract / work order no \_\_\_\_\_ dated \_\_\_\_\_ [hereinafter referred as the order'] placed by AIIMS on the said supplier/ contractor. We, the bank [herein after referred to as 'the bank' which expression shall include its successors and assigns] do here by undertake to pay AIIMS Deoghar an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) on the demand made by AIIMS Deoghar on us due to a breach committed by the said supplier/contractor of the terms and conditions of the contract /order.

1. We \_\_\_\_\_ the bank hereby undertake to pay the amount under the guarantee without any demur merely on a demand from AIIMS Deoghar stating that there is a breach by the supplier / contractor of any of the terms and conditions contained in the order or by the reasons of the supplier's/ contractor's failure to comply with the terms and conditions as stipulated in the order or amendment(s) thereto. The demand made on the bank shall be conclusive as to the breach of the terms and conditions of the order and as regard to the amount due and payable by the bank under this guarantee, notwithstanding any dispute or disputes raised by the said supplier / contractor regarding the validity of such breach and we agree to pay the amount so demanded by AIIMS Deoghar without any demur. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_).

2. We, 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 order and that it shall continue to be enforceable till the dues of AIIMS under or by virtue of the said order have been fully paid and its claim satisfied or discharged or till AIIMS certifies that the terms and conditions of the order have been fully and properly carried out by the supplier / contractor and accordingly discharge the guarantee.

3. We the bank, undertake to pay to AIIMS Deoghar any money so demanded not withstanding any dispute or disputes raised by the said supplier/ contractor in any suit or proceedings pending before any court or tribunal relating thereto as our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the said supplier / contractor shall have no claim against us for making such payment.
4. We \_\_\_the bank further agree that AIIMS Deoghar shall have full liberty, without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the order / contract or to extend time of performance by the said supplier / contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the AIIMS Deoghar against the said supplier / contractor and to forbear or enforce any of the terms and conditions relating to the order and shall not be relieved from our liability by reason of any such variation or extension being granted to the said supplier/contractor or for any for bearance, actor omission on the part of AIIMS Deoghar or any indulgence by AIIMS Deoghar to the supplier / contractor or by any such matter or thing whatsoever which under the law relating to sureties would but for this provisions have effect of so relieving us.
5. Our liability under this guarantee is restricted to Rs. (Rupees \_\_\_\_\_) and shall remain inforce upto \_\_\_\_\_ unless demand or claim under this guarantee is made on us in writing within 6 months from the date of expiry viz. \_\_\_\_\_. We shall be discharged formal liabilities under this guarantee thereafter.
6. This guarantee will not discharge due to change in the constitution in the bank or the said supplier / contractor.
7. The bank hereby agrees to address all the future correspondence in regard to this bank guarantee to The Administrative Officer, All India Institute of Medical Sciences, Deoghar.
8. We, \_\_\_\_\_the bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the AIIMS Deoghar in writing.

Signed on the \_\_\_\_\_ day of \_\_\_\_\_

**Signature**

**For the Bank**

**Witness:**

**Name(s) & Designation(s)**

**Name & Address**

**FORM-A**  
**STRUCTURE & ORGANISATION**

1	Name & complete address of the bidder	
2	Telephone no./Telex no/Fax no.	
3	Legal status of the bidder (attach certified copies of original document defining the legal status)	(a) A proprietary firm (b) A limited company or Corporation
4	Details of incorporation/ commencement of business	
5	Date of commencement of business	
6	Income Tax Permanent Account No(PAN)	
7	Particulars of registration with various Government Bodies for Interior works (submit proof, duly attested by bidder)	
8	Name & designation of Directors & partners	
9	Name and designation of Authorized signatory authorized act for the Organization.	
10	Was the Bidder ever required to suspend work for a period of more than six months continuously, After he commenced the work? If so, give the name of the project and reasons of Suspension of work	
11	Has the Bidder ever abandoned the Awarded work before its completion? If so, give name of the project and reasons for abandonment.	
12	Any other information considered necessary related to the Tender that has not been included above.	
12	Name and address particulars of Chartered Accountant/Statutory Auditor verifying the financial information	

13	Name and Complete Address particulars of the Bidder's Bankers	
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Date:-

Signature of the Bidder/  
Authorized Signatory  
Seal of Bidder

**FORM 'B'****FINANCIAL INFORMATION**

Name of the Bidder.....:

Bankers Details	
Name of Bank	
Address	
City	
Pin Code	
Name & Designation	
Phone Nos. with STD Code	
E-mail Ids	
FaxNo.	
Details of Chartered Accountant/ Financial Auditors	
Name of Firm/ CA	
Address	
City	
PinCode	
Name & Designation	
Phone Nos. with STD Code	
FaxNo.	
E-mail Ids	

I. Financial Analysis – Details to be furnished duly supported by figures in balance sheet/ profit & loss account for the last three years duly certified by the Statutory Auditor.

Sl No	Particulars	Financial Year (Fig. in Rs. Lakhs)			
		2021-22	2022-23	2023-24	Average annual turnover
	Mention whether records are audited	Yes/No	Yes/No	Yes/No	
1	Gross Annual turnover				
2.	Profit(+)/Loss(-)				
	Financial Position				
	Cash				
	Current Assets				
	Current Liabilities				
	Working capital(b-c)				
	Newt worth				
4.	Whether Audited	Yes/No.			

II. Income Tax return for the last Three years(to be attached)

Date  
Authorised Signatory

Seal of bidder

Signature of bidder/

Signature of Statutory Auditor/

Chartered Accountant with Seal



**Form D**

DETAILS OF ALL ELIGIBLE SIMILAR NATURE OF ANY FIRE WORK COMPLETED  
ENDING ON 30-06-20024

Sl no.	Name of work/ Project & location	Owner of sponsoring organization	Cost of Work in crores of rupees as per awarded letter	Final cost at completion	Date of commencement as per	Actual date of commencement	Stipulated date of completion	Actual date of completion	Litigation/arbitration case pending/ in progress with details.	Name and address/telephone number of officer to whom reference may be	Whether the work has been done on back to back basis (Yes /No)
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											

Note: Please attach attested copies of relevant Document /PO / Complete certificate.

\*including gross amount claimed and amount awarded by the Arbitrator.

Date:

Signature of the Bidder/  
Authorised Signatory

Seal of Bidder:

Signature of Statutory Auditor/  
Chartered Accountant with Seal

**ANNEXURE-“XI”**

**MANDATEFORM**

**(Account/s Information form)**

**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS)/ NATIONAL ELECTRONIC TRANSFER (NEFT) / INTRA BANK ACCOUNT TRANSFER FACILITY FOR RECEIVING PAYMENTS**

**A. DETAILS OF ACCOUNT HOLDER:**

NAME OF ACCOUNT HOLDERER/ FIRM	
COMPLETE CONTACT ADDRESS	
MOBILE NUMBER/PH NO	
E.MAIL	

**B. BANKDETAILS**

<b>ACCOUNT NAME</b> (Name appearing in your Cheque Book)	
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NO	
BRANCHCODE	
<b>COMPLETE BANK ACCOUNT NUMBER</b> <b>(Please note that the Bank Account must be in the name of the Firm as appeared in the bill. In case of other Beneficiaries (Non-vendor) the Account name must be in the name of Applicant.</b>	
IFSCCODE	
TYPE OF ACCOUNT (SB/ CURRENT/ CASH CREDIT)	
MICR CODE OF BANK	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information

I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected or me as a participant under the scheme.

(.....)  
**Signature of Customer**  
**(Bank's Stamp)**

(.....)  
**Signature of Customer**

**Certified that the particulars furnished above are correct as per our records.**  
**Please attach a Cancelled Cheque along with the account information form.**

**ANNEXURE-“XII”**

**FIRE FIGHTING EQUIPMENT LIST (for supply)**

Sl. No.	Type of Cylinder
1	ABC: 4.0 Kg (3 Piece of set) IS Code-15683
2	CO2: 4.5 Kg (3 Piece of set) IS Code - 15683
3	ABC Powder (Type 9 Kg Set of 3 piece set): IS Code-15683
4	ABC Powder: 50 Kg IS Code-16018
5	CO2: 22.5 Kg Wheel Mounted IS Code - 16018
6	Clean Agent: 5 Kg
7	Clean Agent: 2 Kg
8	Metal Fire 10 Kg (3 Piece of set) IS Code-11833
9	Mechanical Foam wheel mounted - 135 Litre IS Code-14951

**FIRE FIGHTING EQUIPMENT LIST (for refilling)**

Sl. No.	Type of Cylinder
1	ABC: 4.0 Kg (3 Piece of set) IS Code-15683
2	CO2: 4.5 Kg (3 Piece of set) IS Code - 15683
3	ABC Powder (Type 9 Kg Set of 3 piece set): IS Code-15683
4	ABC Powder: 50 Kg IS Code-16018
5	CO2: 22.5 Kg Wheel Mounted IS Code - 16018
6	Clean Agent: 5 Kg
7	Clean Agent: 2 Kg
8	Metal Fire 10 Kg (3 Piece of set) IS Code-11833
9	Mechanical Foam wheel mounted - 135 Litre IS Code-14951

- All Material Should Be Mandatory ISI Mark

# BOQ

Validate    Print    Help

## Item Rate BoQ

Tender Inviting Authority: Executive Director, AIIMS Deoghar

Name of Work: Rats contract for supply and refilling of Fire extinguishers at AIIMS Deoghar.

Tender No: 7/EE/ AIIMS/Deo (2024-25)

Name of the Bidder/ Bidding Firm / Company						
PRICE SCHEDULE						
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE in Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Including Taxes	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1.1	Supplying of Item					
1.01	Supplying of ABC: 4.0 Kg (3 Piece of set) IS Code-15683	1.000	Nos		0.00	INR Zero Only
1.02	Supplying of CO2: 4.5 Kg (3 Piece of set) IS Code – 15683	1.000	Nos		0.00	INR Zero Only
1.03	Supplying of ABC Powder (Type 9 Kg Set of 3 piece set): IS Code-15683	1.000	Nos		0.00	INR Zero Only
1.04	Supplying of ABC Powder: 50 Kg IS Code-16016	1.000	Nos		0.00	INR Zero Only
1.05	Supplying of CO2: 22.5 Kg Wheel Mounted IS Code – 16016	1.000	Nos		0.00	INR Zero Only
1.06	Supplying of Clean Agent: 5 Kg	1.000	Nos		0.00	INR Zero Only
1.07	Supplying of Clean Agent: 2 Kg	1.000	Nos		0.00	INR Zero Only
1.08	Supplying of Metal Fire 10 Kg (3 Piece of set) IS Code-11633	1.000	Nos		0.00	INR Zero Only
1.09	Supplying of Mechanical Foam wheel mounted – 135 Litre IS Code-14951	1.000	Nos		0.00	INR Zero Only
2.1	Refilling of Item					
2.01	Refilling of ABC: 4.0 Kg (3 Piece of set) IS Code-15683	1.000	Nos		0.00	INR Zero Only
2.02	Refilling of CO2: 4.5 Kg (3 Piece of set) IS Code – 15683	1.000	Nos		0.00	INR Zero Only
2.03	Refilling of ABC Powder (Type 9 Kg Set of 3 piece set): IS Code-15683	1.000	Nos		0.00	INR Zero Only
2.04	Refilling of ABC Powder: 50 Kg IS Code-16016	1.000	Nos		0.00	INR Zero Only
2.05	Refilling of CO2: 22.5 Kg Wheel Mounted IS Code – 16016	1.000	Nos		0.00	INR Zero Only
2.06	Refilling of Clean Agent: 5 Kg	1.000	Nos		0.00	INR Zero Only
2.07	Refilling of Clean Agent: 2 Kg	1.000	Nos		0.00	INR Zero Only
2.08	Refilling of Metal Fire 10 Kg (3 Piece of set) IS Code-11633	1.000	Nos		0.00	INR Zero Only
2.09	Refilling of Mechanical Foam wheel mounted – 135 Litre IS Code-14951	1.000	Nos		0.00	INR Zero Only
<b>Total In Figures</b>					<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>					<b>INR Zero Only</b>	