



TENDER DOCUMENT

FOR

DRYING CABINET WITH U.V.

STERILIZATION

AT

AIIMS DEOGHAR

JHARKHAND - 814152

Tender Ref. No. AIIMS/DEO/Drying Cabinet/U.V./2025-26/14

Dated: 22/01/2026

Tender for Drying cabinet with U.V. Sterilization at AIIMS Deoghar

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Tender Schedule

Published Date	As Per CPP PORTAL Critical Date Sheet
Bid Document Download / Sale Start Date	
Bid Submission Start Date	
Seek Clarification Start Date	
Seek Clarification End Date	
Pre-Bid meeting Date	
Bid Submission End Date	
Document Download/ Sale End Date	
Bid Opening Date	
Pre-Bid meeting Date and Time	02 - Feb - 2026, 02:00 PM
Tender Fee	DD for an amount of Rs.1500/- (Rupees Fifteen Hundred only) (Mandatory & non-refundable) from Nationalized/Scheduled bank drawn in favor of AIIMS, Deoghar and payable at Deoghar must be submitted offline (Scanned copy of DD to be uploaded online) towards tender document fees failing which the tender/bid will be rejected. Bidders are requested to write their Name, Tender Ref. No., and full address at the back of the Original DD submitted offline.
Earnest Money Deposit (EMD)	Rs. 20,000/- (Rupees Twenty Thousand only) By Demand Draft in favor of AIIMS Deoghar Payable at Deoghar, has to be submitted offline (Scanned copy of EMD DD to be uploaded online). EMD exemption is allowed for eligible MSME bidders (with valid Udyam registration) or as per Govt. norms.
Performance Bank Guarantee (PBG) or Security Deposit (SD)	@ 5% (Five percent) of contract order value in favor of The Executive Director, AIIMS Deoghar
Address for communication	Tender Office, 1st Floor, Academic Building, AIIMS Deoghar, Ramsagar, Devipur, Jharkhand- 814152.
Office Mail ID:	procurement@aiimsdeoghar.edu.in

**AIIMS DEOGHAR
JHARKHAND - 814152**

Tender for Drying cabinet with U.V. Sterilization at AIIMS Deoghar

Open Tender in two-bid system (Technical Bid and Financial Bid) is invited to Supply, Install and Commission a Drying Cabinet with U.V. Sterilization (minimum 400 L capacity) for All India Institute of Medical Sciences (AIIMS), Deoghar, Jharkhand – 814152.

1. **BRIEF SCOPE:** Online bids are invited on CPPP for the supply, installation, and commissioning of Drying Cabinet with U.V. Sterilization (≥ 400 L). Bidders must submit online Technical Bid and Financial Bid on CPPP in the prescribed tender document. Physical/hard copy submission is NOT required.
2. **ELIGIBILITY & DOCUMENTS:** All documents to be uploaded on CPPP must be self-attested by the bidder's authorized signatory. Originals may be called for verification at a later stage. Minimum documents to be uploaded: __

- Technical Compliance Sheet — scanned & self-attested.
- Manufacturer's Authorization Form (MAF) if bidder is dealer/agent — self-attested.
- Product catalogue/brochure — scanned.
- **Proof of experience:** The bidder must have prior experience in the supply and installation of similar equipment in any Central Government or State Government Medical College / Institute / Hospital. Documentary evidence in support of this experience **must be submitted**.
- The bidder shall submit self-attested copies of Purchase Orders and corresponding Completion Certificates for similar supplies executed during the last three financial years. These documents should clearly indicate the name of the consignee, description of the equipment supplied, quantity, value, and date of supply/installation.
- Purchase Orders / completion certificates for similar supplies in last 3 years (self-attested).
- EMD uploaded on CPPP. MSME certificate for exemption on EMD (if applicable) — self-attested.
- Tender Fee payment proof (via DD) uploaded.
- Copies of GST, PAN, Company Registration (Self-attested).
- Undertaking and non-blacklisting — Self-attested.
- Any other documents specified in this tender.

2.1 Before finalization of the tender and issuance of the Purchase Order, the technically qualified bidder shall be required to provide a physical live demonstration of the offered Drying Cabinet with U.V. Sterilization at AIIMS Deoghar, to verify conformity with the technical specifications and performance requirements. **(Physical live demonstration is mandatory).**

3. INSTRUCTIONS TO BIDDERS (E-TENDERING ON CPPP)

The bid should be submitted/uploaded online in two parts namely.

I. Technical Bid

II. Financial 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.

(I) Qualification/Technical Bid:

The qualification bid should be uploaded along with scanned copy of Account Payee EMD Demand Drafts for **Rs. 20,000/- (Rupees Twenty Thousand only)** and Tender Fee: Rs.1500/- (Bid document cost) in favor of AIIMS Deoghar and payable at Deoghar and requisite documents. The scanned copy of DDs for EMD, Bid Document fees are required to be uploaded by the Bidder. Scanned copy of all the documents as mentioned in Checklist and scanned copy of technical bid duly filled and signed on each page are required to be uploaded by the Bidder on e-procurement website. No indication of the Prices shall be made in the Technical Bid. All pages of original bid shall be signed by the person/persons signing the bid.

(II) Financial Bid:

- i.** The bidder shall quote the price in the BOQ format Uploaded on e-procurement website.
- ii.** The Bid with conditions other than those specified in the Bid document will be liable to be summarily rejected. No modification by the bidder in any of the conditions of bid document will be permitted.
- iii.** Each page of the Bid shall be signed either by the bidder himself or by a person duly authorized by the bidder (to sign the bid). The letter of authorization must be submitted in original along-with the bid.
- iv.** The tender should quote in figures as well as in the words the amount tendered.
- v. NO CORRECTION, ALTERATION AND OVERWRITING in the Financial Bid will be allowed.**
- vi.** The tenderer should ensure that the amounts are written in such way so that interpolation is not possible. No blank spaces should be left.

4. Bid opening

The Bidder's name, modifications, bid withdrawals and such other details as the Department, at its discretion, may consider appropriate, will be announced at the time of opening.

The Financial Bid shall be opened after qualification bid evaluation. The Financial Bid of those bidders who are found qualified in Qualification bid, shall be opened. The date of opening of financial bid will be intimated to all qualified bidders after evaluation of qualification bid.

5. Bid validity:

1. 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.
2. 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 thereto 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.
3. In case the day up to 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 up to the next working day.

6. The EMD may be forfeited: -

- a) If any bidder withdraws his bid on or before validity period.
- b) If tampering of any clause of the bid document is observed.
- c) If any document submitted by the bidder is found false/forged.
- d) If the successful bidder fails to enter into agreement in accordance with terms and condition of the bid documents within the stipulated time.
- e) Fails to furnish performance security deposit in accordance with terms and condition of the bid documents within the stipulated time.

7. Performance Security:

Performance Security is required to protect the purchaser against the risk of the bidder's conduct, which would warrant the forfeiture of the Performance security. Performance security of a bidder will be forfeited, if the bidder withdraws or amends its tender or impair its implementation. Moreover, Performance Security will also be used to recover any penalty imposed in the discharge of the Work awarded, if it is not paid by the successful vendor and the amount so will be recovered from the monthly bill due for payment. The Successful vendor will have to recoup the said amount within a week or will be recovered at double the prevailing saving bank rate. No interest will be payable on PBG.

In respect of successful bidder, The EMD will be returned after the submission of Performance Security Deposit of 5% of contract value to The Executive Director & CEO, AIIMS Deoghar and Performance Security deposit should remain valid for a period of 90 days beyond the date of completion of all contractual obligations initially and should be extended accordingly. Any other dues outstanding shall also be recovered from the Performance Security Deposit, and the successful bidder will have to recoup it as and when directed otherwise it will be deducted from the Bills submitted and due at the rate of double the prevailing saving bank rate.

8. Performance security may be forfeited: -

- a) If the contractor fails to compile the terms condition of the contract agreement.
- b) If the contractor sublets the contract to another agency.
- c) If the contractor fails to provide rent of the accommodation in regular basis provided by AIIMS Deoghar. The over writing/ erasing in the bid made by the bidder shall be signed with date by the person signing the bid.

9. 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.

10. Turnover:

If the bidder is a Manufacturer (OEM), they must have Average turnover of at least 20 lakhs during the last three financial years in India.

Or

If the bidder is an Authorized Distributor, they must have Average turnover of at least 5 lakhs during the last three financial in India duly certified by a Chartered Accountant with proper valid UDIN No.

11. Selection of Bidders – Price Basis:

- The contract shall be awarded on an overall L1 basis.
- The L1 bidder shall be determined based on the lowest total price quoted for the complete scope of work.
- The quoted price must be inclusive of all applicable taxes, duties, and expenses, including GST, for AIIMS Deoghar.
- Work shall be awarded to the bidder identified as L1 on the basis of the overall lowest quoted price.
- Vendor is to ensure that quoted L1 price is not more than the price offered to any other customer in India for Drying cabinet with U.V. Sterilization.
- The pricing should be all inclusive of all upgrades.

12. Award of Contract: Department shall place Approval letter to Lowest Quoted amount by the bidder (L-1 as decided above). Such bidders shall, within 15 days of issue of Approval letter, give his acceptance along with performance security deposit.

13. Genuine Pricing: Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this particular item has been sold. Copy of latest price list for the

quoted item, applicable in India, may be enclosed with the offer.

14. Registration & Digital Signature:

- Bidders must be registered on CPPP and possess valid DSC to sign/upload bids online.

15. Preparation & Uploading:

- Fill all CPPP online forms carefully and upload scanned documents in prescribed file types (PDF allowed). File names should clearly indicate content.
- The Technical Bid must NOT contain price details. Any price information in technical bid may lead to rejection.

16. Clarifications & Amendments:

- All pre-bid queries must be submitted in hard copy during pre-bid meeting in tender office, AIIMS Deoghar. Corrigendum/amendments will be uploaded on CPPP only and will be binding on all bidders. No separate/email communication shall be considered.

17. Submission of Originals:

- AIIMS reserves the right to call for originals of uploaded documents for verification at any stage. Failure to produce originals within the stipulated time may lead to rejection.

18. Language:

- All uploaded documents and correspondence must be in English.

19. Confidentiality:

- All bid documents submitted on CPPP will be treated confidentially by AIIMS Deoghar. However, details like firm name, bid prices (after opening) will be viewable on the portal as per portal functionality.

20. SCOPE OF SUPPLY & SERVICES

Supply, installation, testing, commissioning, and handing over of Drying Cabinet with U.V. Sterilization including all accessories, spares, documentation, warranty support and training as per technical specifications.

21. Specification of Drying cabinet with U.V. sterilization

- i. Should have Capacity 400 Liters or more.
- ii. Should have Inner SS
- iii. Exterior should be Powder Coated M.S.

- iv. Should be equipped with drawable shelves of SS Duly Perforated but should not be wide and Criss cross type.
- v. Should have Heated Air having Temperature up to 60°C
- vi. Air Inside Should be Purified with HEPA fillers of Grade 14
- vii. Should be having Decontamination with ultraviolet C tubes 253.7 nm 150 Watts each 4 feet long x 4 Tubes.
- viii. Inner Chamber should have side by side vents for releasing Hot Sterilized Air inside the Chamber.
- ix. Air Vents should have Washable Pre filter at the Inlet preceded by dust filter which should be released Without use of any tools for Washing & replacement.
- x. Control Should be at eyelevel Displaying Temperature, UV ON/OFF Timer for Pre-Programming Drying Cycle.
- xi. There should be a Heated Plate at the bottom to self-evaporate the Dripping water if any from the stored equipment or material.
- xii. Dryer Should be designed to be used for Medical Use.

22. ACCEPTANCE TESTS, INSTALLATION & COMMISSIONING

- Acceptance tests to be carried out at AIIMS Deoghar on installation. Supplier to demonstrate compliance. Defective items to be replaced/rectified at supplier's cost. Commissioning report to be signed by AIIMS Deoghar representative.

23. WARRANTY & AFTER-SALES SERVICE

Warranty:

- Minimum 02 years comprehensive onsite warranty covering parts (including UVC tubes), labor, travel and replacement from date of successful commissioning.

Service Response:

- Response time: within 24 hours of complaint during warranty. Repair/rectification within 72 hours or provide replacement.

AMC:

- Bidders may optionally quote AMC rates for 3 years post-warranty in the financial bid.

24. PRICE SCHEDULE & TAXES

- Prices must be quoted in Indian Rupees (INR) only, on F.O.R. AIIMS Deoghar basis inclusive of packing, forwarding, freight, transit insurance, unloading and handling charges. Taxes (GST) should be indicated separately in the BOQ.
- Prices quoted shall be final and not subject to escalation during contract period except statutory taxes levied by Govt. which will be payable on submission of proof.

25. LIQUIDATED DAMAGES & DELIVERY

- **Delay:** Liquidated Damages @ 0.5% per week of delay subject to a maximum of 5% of order value. AIIMS Deoghar may terminate order if delay beyond permissible limit and forfeit PBG.

26. Fall Clause:

1. Prices charged for supplies under Rate Contract by the supplier should in no event exceed the lowest prices at which he bids to sell or sells the stores of identical description to any other Central/State Government/DGS&D/Public Undertaking during the period of the contract.
2. If at any time during the period of contract, the prices of tendered items are reduced or brought down by any law or Act of the Central or State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates after wards.
3. If at any time during the period of contract, the supplier quotes the sale price of such goods to any other Central/State Govt./DGS&D and Pubic Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the rate contract for the equipment's supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction/ specifications specified in the Purchase order and demonstrate at their own cost.

27. Packing: 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:

1. Purchase Order number and date.
2. Brief description of goods including quantity.
3. Purchaser's name and full address.
4. Supplier's name and full address
5. The supplier should have adequate after sales support.

28. Indemnity clause: The Supplier shall indemnify, defend, and hold harmless the Hospital, its officers, employees, agents, and representatives from and against any and all claims, demands, actions, liabilities, damages, losses, costs, and expenses (including reasonable attorneys' fees and litigation costs), arising out of or in connection with: a) any defect in the quality, composition, packaging, or labeling supplied under this rate contract; b) any non-compliance with applicable laws, rules, regulations, or statutory guidelines, including but not limited to laws related to drug and medical equipment safety, storage, and transport; c) any breach of warranties or representations made by the Supplier; d) any injury to a person resulting from the use of the supplied; e) any third-party claims arising out of infringement of intellectual property rights related to the products supplied. This indemnity shall survive the termination or expiration of the rate contract and shall remain enforceable for any claims arising during the term of the contract or thereafter, to the extent attributable to any act or omission of the Supplier during the contract period.

29. Arbitration: Any dispute, controversy, or claim arising out of or relating to this Tender or the breach, termination, or invalidity thereof shall be first attempted to be resolved amicably by mutual discussions between the Parties within a period of thirty (30) days from the date of written notice by either Party.

If such dispute is not resolved within the said period, the same shall be referred to and finally resolved by arbitration in accordance with the Arbitration and Conciliation Act, 1996 (as amended from time to time). The arbitration shall be conducted by a sole arbitrator mutually appointed by the Parties. If the Parties fail to agree on the appointment of an arbitrator within 15 days from the referral of the dispute to arbitration, the arbitrator shall be appointed in accordance with the provisions of the said Act.

The venue and seat of arbitration shall be Deoghar, Jharkhand. The language of the arbitration shall be English. The arbitral award shall be final and binding on both Parties.

Each Party shall bear its own costs of arbitration and share equally the arbitrator's fees, unless otherwise directed by the arbitrator in the award. Any disputes arising shall be settled amicably. If the dispute remains unsettled, the matter shall be subject to the jurisdiction of competent courts at Deoghar, Jharkhand.

30. Legal Jurisdiction: The Tender shall be deemed to have been concluded in DEOGHAR, Jharkhand and all obligations hereunder shall be deemed to be located at DEOGHAR, Jharkhand and Court within DEOGHAR, Jharkhand will have Jurisdiction to the exclusion of other courts.

31. Corrigendum:

- Any corrigendum will be uploaded on CPPP only; bidders must check portal for updates.

32. TRAINING, DOCUMENTATION & SPARES

- 31.1 Training: Supplier must provide hands-on operational training to designated AIIMS Deoghar staff at the time of commissioning (minimum half-day or as agreed). Training schedule shall be mutually agreed.

- 31.2 Documentation: Supplier shall provide 2 sets of hardcopy and 1 soft copy (PDF) of the following:
 - Operation manual
 - Service / maintenance manual
 - Electrical wiring / schematic drawings
 - Parts list with part numbers
 - Test/Calibration certificates (if applicable)
- 31.3 Spares Availability: Supplier to declare availability of critical spares for at least 5 years with indicative lead-times and price list. Mandatory spares (e.g., UVC tubes) must be listed and included or quoted as optional.

33. QUALITY ASSURANCE & SPARES SUPPORT

- 32.1 Quality Audit: AIIMS reserves the right to conduct audits or inspections of supplier's manufacturing facility or service center (with prior notice) to verify compliance.
- 32.2 Spare Parts Support: Supplier must commit to providing spare parts within stated lead times and provide an escalation matrix for urgent spares.

34. PENALTIES & DEDUCTIONS

- 33.1 Non-conformities: If delivered equipment does not meet specifications or is found defective during acceptance tests, AIIMS may impose penalties, reject deliveries, or ask for replacement at supplier's cost.
- 33.2 Service Penalty: If supplier fails to attend breakdown/service calls within stipulated response time repeatedly, AIIMS may impose liquidated damages or arrange alternate service and recover costs from PBG or invoices.

35. DEMONSTRATION:

Before finalization of the tender and issuance of the Purchase Order, the technically qualified bidder shall be required to provide a **physical live demonstration** of the offered Drying Cabinet with U.V. Sterilization at AIIMS Deoghar, to verify conformity with the technical specifications and performance requirements. (**Physical live demonstration is mandatory**).

1. The demonstration shall be conducted to verify compliance with the technical specifications mentioned in the tender document, including capacity, heating performance, HEPA filtration, UV system, control panel functions, air circulation, and safety features.
2. The bidder shall arrange the complete system for demonstration at their own cost, including transportation, installation, and operation.
3. Failure to provide satisfactory demonstration or failure to demonstrate any of the specified features may lead to rejection of the bid without any further correspondence.
4. The decision of AIIMS Deoghar regarding acceptance or rejection of the demonstration shall be final and binding on the bidder.

CHECKLIST TECHNICAL BID
(Checklist of Documents to be attached in the “Technical Bid”)

Sl. No.	Details filled/ documents attached	Attached (Yes/No)	Page No.	Remarks
1.	Signed & scanned copy of Tender FEE			
2.	Name & Address of the manufacturer and their authorized dealers/ distributors/Agency with phone number, email, name and telephone/mobile			
3.	Specify your firm/company is a manufacturer/ authorized dealer/ distributor/ Agency on company letter head.			
4.	Whether the signature on each page has been made by the bidder or not.			
5.	Name, Address & designation of the authorized person (Sole proprietor/partner/Director) on company letter head.			
6.	Please attach copy of last three financial years of Income Tax Return			
7.	<u>Turnover:</u> If the bidder is a Manufacturer (OEM), they must have Average turnover of at least 20 lakhs during the last three financial years in India. Or If the bidder is an Authorized Distributor, they must have Average turnover of at least 5 lakhs during the last three financial in India. duly certified by a Chartered Accountant with proper valid UDIN no., shall be submitted.in the format shown in (Annexure – II).			
8.	PAN No. (Please attach copy)			
9.	GST/VAT/Service Tax Registration Number. (Please attach copy in relevant field)			
10.	Proof of experience: The bidder must have prior experience in the supply and installation of similar equipment in any Central Government or State Government Medical College / Institute / Hospital. Documentary evidence in support of this experience must be submitted.			
11.	The bidder shall submit self-attested copies of Purchase Orders and corresponding Completion Certificates for similar supplies executed during the last three financial years. These documents should clearly indicate the name of the consignee, description of the equipment supplied, quantity, value, and date of supply/installation in last 3 years (self-attested) (Annexure –VI).			
12.	Power of Attorney/authorization for signing the bid documents (Not required in case of sole- proprietorship.) to be submitted in the format shown in (Annexure –I).			
13.	Please submit a notarized affidavit on Indian Non judicial stamp paper of Rs.10/- in the format given in (Annexure – VIII) that no criminal case is pending with the police against the			

	Proprietor/firm/partner or the Company (Agency). Indicate any convictions in the past against the Company/firm/partner. Also, an affidavit for non-working of any near relative in AIIMS Deoghar.			
13.	Please declare that proprietor/firm/company has never been Blacklisted/debarred by any organization. An oath certificate to this effect may be enclosed on Rs.10 notarized stamp paper in the format given in (Annexure – III)			
14.	Please provide a notarized affidavit on Indian Non Judicial stamp paper of Rs. 10/- in the format given in (Annexure-IX) that you have not quoted the price higher than previously supplied to any government Institute/Organization/reputed Organization or DGS&D/Gem rate in last three years. If you don't fulfill this criterion, your tender will be rejected.			
15.	Please submit a notarized affidavit for Undertaking on Indian Non-Judicial stamp paper of Rs. 10/- as per as per (Annexure – V).			
16.	Declaration Regarding Non- Tampering Of Downloaded Tender Document as per (Annexure – IV)			
17.	Bidder profile as per (Annexure – VII)			
18.	Signed & scanned copy of EMD': Details of the Earnest Money Deposit (EMD) DD No: Date: Payable at-			

IMPORTANT NOTE:

1. All bidders are directed to mention page number instead of simply mentioning “Enclosed” Page number/serial number MUST be given to each and every page of Tender Documents and photocopies of the documents attached.
2. Mentioning **Page number**, wherever the copy(ies) of the document(s) attached is **mandatory**.

In case of non-fulfilment of any of the above information/ document(s), the Tender may be summarily rejected.

Annexure I

POWER OF ATTORNEY

(On Rs. 10 Stamp Paper of relevant value)

I/ We.....(name and address of the registered office) do hereby constitute, appoint and authorize Sri/Smt..... (Name and address) who is presently employed with us and holding the position of as our attorney, to act and sign on my/our behalf to participate in the tender no..... for (Service name).

I/ We hereby also undertake that I/we will be responsible for all action of Sri/Smt..... Undertaken by him/her during the tender process and thereafter on award of the contract. His / her signature is attested below

Dated this the day of 20 _

For

(Name, Designation and Address)

Accepted

(Signature)

(Name, Title and Address of the Attorney)

Date:

AVERAGE ANNUAL TURNOVER CERTIFICATE

(On Rs. 10 Stamp Paper of relevant value)

This is to certify that the annual turnover of M/S...
..... PAN No.
GST No.....having its office at
.....is in the business
offor the following financial years are as follows:-

Financial Year	Turnover in INR
2022-23	
2023-24	
2024-25	

UIDN no:

Name, signature and Seal of Chartered Accountant

Date.....

Place.....

**DECLARATION REGARDING BLACKLISTING/ DEBAR FROM TAKING PART IN
GOVT. BID BY AIIMS. Deoghar /GOVT. DEPT
(to be produce on affidavit of minimum RS. 10 stamp)**

I /we, _____ (Name of Individual Bidder)
_____ do, hereby, declare that I/we have not been blacklisted or
debarred in the past by AIIMS, Deoghar or AIIMS like institute or any other Government
organization from taking part in Government Bids.

Or

I /we, _____ (Name of Individual Bidder)
_____ do, hereby, declare that I/we was/were blacklisted or debarred by
AIIMS, Deoghar or AIIMS like institute or any government organization by (Name of Govt. Dept.)
_____ from taking part in Government Bids for a
period of years with effect from _____. The period is over on _____ and
now I/ we are entitled to take part in Government Bids.

Or

I/we,
Proprietor/Partner(s)/Director(s) _____
of M/s Name of Company/Firm/Agency) _____

do, hereby, declare that the firm/company/Agency namely M/s

has not been blacklisted or debarred in the past by AIIMS, Deoghar, or AIIMS like institute or any other
Government organization from taking part in Government Bids.

Or

I / we, Proprietor / Partner (s)/ Director (s) _____
of M/s (Name of Company/Firm/Agency) _____

_____ do,
hereby, declare that the firm / company/ Agency namely
M/s _____ was blacklisted or debarred by AIIMS, Deoghar or by
(Name of Govt. Dept.) _____
from taking part in Government Bids for a period of _____ years with effect from
_____. The period is over on _____. and now the firm/
company/ agency is entitled to take part in Government Bids. I / we are fully aware that the Bid/ contract
will be rejected/ cancelled AIIMS, Deoghar, and EMD/PSD shall be forfeited if the above information is
found false.

In addition to the above, AIIMS, Deoghar, will not be responsible to pay the bills for any
partially completed work.

Signature _____

Name : _____

Capacity in which signed _____

Name & address of the firm

Seal of the firm should be Affixed

Note:- In case of proprietorship firm the certificate will be given by the proprietor, for partnership firm certificate will be given by all the partners and in case of Limited company by all Directors of the Company.

DECLARATION REGARDING NON- TAMPERING OF DOWNLOADED TENDER
DOCUMENT

(On Rs. 10 Stamp Paper of relevant value)

I/we, _____ (Name of Individual/Proprietor/Partner(s)/Director(s))
of M/s _____ (Name of Company/Firm/Agency)
do, hereby, declare that I/we have not tampered the downloaded Bid Document
No. _____ dated _____
(downloaded from website www.aiimsdeoghar.gov.in or e- Procurement portal
<http://eprocure.gov.in/eprocure/app>).

Signature Name

Name and Address of Firm

Note: In case of proprietorship firm the certificate will be given by the proprietor, for partnership firm certificate will be given by any one of the partners and in case of Limited company by any one of the Directors of the Company.

(ANNEXURE – V)

NOTARISED AFFIDAVIT

(On Rs. 10/- Non-Judicial Stamp Paper)

Undertaking

I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender.

I/We shall supply the items of requisite quality and quantity at given rate in timely manner.

I/We also confirm that in the event of my/our tender being accepted, I/we hereby undertake to furnish within 15 days, Bank Guarantee/ Performance Security after the issue of Purchase Order, as applicable, in the format to be provided by AIIMS Deoghar in addition to execution of a Contract as pre-condition for obtaining the supply orders.

I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have banned/suspended business dealings. I/We further undertake to report to the AIIMS Deoghar immediately after we are informed but, in any case, not later 15 days, if any firm in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such a firm which is banned/suspended in future during the currency of the Contract with you.

I/we declare that I/we have installed Drying cabinet with U.V. Sterilization Previously.

I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.

(Signature of the Bidder)

Name:

Designation with Seal of the Firm

(ANNEXURE – VI)

“Details of the existing Contracts/Previous work Order of 3 years”

(On Rs. 10 Stamp Paper of relevant value)

Sl. No.	Name and address of the Organization; Name, Designation, and contact no., Telephone of the officer concerned	Basic details regarding the contract	Value of Contract (in Rs.)	Contract period- from (dd/mm/yy) to (dd/mm/yy)	Contract period- to (dd/mm/yy)
1.					
2.					
3.					
4.					
	Additional Information, if any-				

BIDDER's PROFILE

PHOTO

General:

- 1 Name of the Bidder.....
- 2 Name of the authorized person signing and submitting the Bid whose photograph is affixed: -
Shri/Smt.....

(a. In case of Individual/Proprietary/Partnership firms, an authority letter must be issued by the Individual /Proprietor/ any Partner only, as the case may be. However, in case of Private Limited or Public Limited company, authorized signatory, normally Secretary of the company/ a Director of the company must issue the authority letter.

b. Bidder must submit the self-attested copy of the PAN card / Passport/ Aadhar Card of the Individual or proprietor or authorized partner (in case of Partnership firm) or authorized signatory (in case of Private Limited or Public Limited firms) who is issuing the authority letter.)

- 3 Address of the Bidder:
.....
.....
- 4 Correspondence Address (if different than Sl. No.3):
.....
- 5 (a) Tel no. with STD code(O)..... (Fax).....
.....
(R).....
- (b) E-Mail ID (if any)

6a. Registration & incorporation particulars of the Bidder (if not an individual):

i) Proprietorship

ii) Partnership

iii) Private Limited

iv) Public Limited

6b. **Self-attested copies of documents of registration/ incorporation of the firm as required by law is to be submitted along with bid document.**

7. Name of Proprietor/Partners/Directors

(in case of company/ firm/ agency)

8. It is stated that Original Authority Letter (in respect of authorized person mentioned at Sl. No. 2) is attached.

9. It is, further, stated that the self-attested copy of PAN card / Passport/ Aadhar Card of authorized person (authorized to sign the Bid document) is, also, attached.

10. It is clearly understood that the bid is likely to be rejected if photograph of authorized person (mentioned at Sl. No. 2) and affixed above do not match with photograph on PAN Card/ Passport/ Aadhar Card.

I/We, hereby, declare that the information furnished above is true and correct to the best of our knowledge.

Place: -

Date: -

Signature of Bidder/Authorized Signatory

Name of the Bidder.....

Seal of the Bidder.

NOTARISED AFFIDAVIT

(On Rs. 10/- Non-Judicial Stamp Paper)

(Annexure- VIII)

TENDER NO.

I, undersigned..... (Name)..... (Designation)....., duly authorized representative Of.....(name of Proprietorship / Firm / Company / Agency) hereby undertake, affirm, confirm and declare that-

No criminal case is pending with the Police against our Proprietorship/Firm/Company/Agency or any of its authorized signatories.

Undersigned, on behalf of Proprietorship/Firm/Company/Agency does hereby solemnly declare and affirm that the above declaration is true and correct in all respects and we hold responsibilities for the same. No part of it is false and nothing has been concealed. Any false/incorrect submission shall make Proprietorship/Firm/Company/Agency as well as undersigned personally liable for all civil/criminal obligations including complaint to police and other authorities.

Deponent Signature:

Name:

Designation:

Aadhaar No:

Email Id:

Mobile No:

Landline No:

Fax No:

Address:

(Copy of Authorization Letter from Proprietorship/Firm/Company/Agency enclosed)

NOTARISED AFFIDAVIT

(On Rs. 10/- Non-Judicial Stamp Paper)

(Annexure –IX)

TENDER NO.

I, undersigned..... (name).....(designation). , duly authorized representative of..... (name of Proprietorship /Firm/Company/Agency) hereby undertake, affirm, confirm and Declare that-

Proprietorship/Firm/Company/Agency has not quoted price in this Tender higher than one at which goods/services were previously supplied to any government Institute/ Organization/ reputed Organization. If at any stage it is found that the firm (bidder) has quoted lower rates to any Govt. Institute, Bidder shall be liable to payback access value to AIIMS Deoghar. AIIMS Deoghar further reserves right to impose suitable penalty shall be made by AIIMS Deoghar.

Undersigned, on behalf of Proprietorship/Firm/Company/Agency does hereby solemnly declare and affirm that the above declaration is true and correct in all respects and we hold responsibilities for the same. No part of it is false and nothing has been concealed. Any false/incorrect submission shall make Proprietorship/Firm/Company/Agency as well as undersigned personally liable for all civil/criminal obligations including complaint to police and other authorities.

Deponent Signature:

Name:

Designation:

Aadhaar No:

Email Id:

Mobile No:

Landline No:

Fax No:

Address:

(Copy of Authorization Letter from Proprietorship/Firm/Company/Agency enclosed)

Proforma of Performance Bank Guarantee

1. In consideration of the Executive Director All India Institute of Medical Sciences, Deoghar (here in after called "The Client") having offered to accept the terms and conditions of the proposed agreement between AIIMS, Deoghar and (hereinafter called "the said contractor(s)" for the work of Contract Drying cabinet with U.V. Sterilization (here in after called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs only) as a security/ guarantee from the contractor(s) for compliance of his obligations in accordance with the terms & conditions in the said agreement.
2. We.....(here in after referred to as the "Bank") hereby undertake to (indicate the name of the Bank).
3. We..... do here by undertake to pay amounts due and payable (indicate the name of the Bank) under this Guarantee without any demur, merely on a demand from the AIIMS, Deoghar stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this Guarantee we shall be restricted to an amount not exceeding Rs. (Rupees... ..)
4. We, the said Bank, further undertake to pay to the AIIMS, Deoghar any money so demanded not withstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under bond shall be a valid discharge of our liability for payment thereunder, and the contractor(s) shall have no claim against us for making such payment.
5. Wefurther agree that the Guarantee herein contained shall (indicate the name of the Bank) remain in full force and effect during the period that would be taken for the performance of the said agreement, and it shall continue to be enforceable till all the dues of the AIIMS, Deoghar under or by virtue of the said agreement have been fully paid, and its claims satisfied or discharged, or till the Administrative Officer, AIIMS Deoghar on behalf of the AIIMS, Deoghar, certifies that the terms & conditions of the said contractor(s), and accordingly discharges this guarantee. We further agree with the AIIMS, Deoghar that the AIIMS, Deoghar (indicate the name of the Bank) shall have the fullest liberty without our consent , and without effecting in any manner our obligations here under, to vary any of the terms & conditions of the said agreement or to extend time of performance by the said contractor(s) 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 contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement, and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said contractor(s) or for any forbearance, act of omission on the part of the AIIMS, Deoghar or any indulgence by the AIIMS, Deoghar to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This Guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We.....lastly undertake not to revoke this Guarantee except with (indicate the name of the Bank) the previous consent of the AIIMS, Deoghar in writing.
8. This guarantee shall be valid up to.....unless extended on demand by the AIIMS, Deoghar. Notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs.....(Rupees..... Only),and unless acclaming writing is lodged with us under this Guarantee shall stand discharged.

Dated the day of

(Indicate the name of the Bank)