



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

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

### **TENDER ENQUIRY DOCUMENT**

<b>Advertised Tender Ref No.:</b>	<b>07/EE/ AIIMS/Deo /2025-26</b>
<b>Brief Description of Goods:</b>	<b>Rate contract for supply of Civil Items 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** for “**Rate contract for supply of Civil Items 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>	25/ 06/2025 at 15:00
(ii)	<b>Bid Submission Start Date</b>	25/06/2025 at 15:00
(iii)	<b>Pre-Bid Meeting</b>	09/07/2025 at 11:00
(iv)	<b>Bid Submission End Date</b>	23/ 07/2025 at 15:00
(v)	<b>Bid Opening Date</b>	24/ 07/2025 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 EMD Payment: Tender must ensure that the hard copy of EMD is reached to AIIMS Deoghar before opening of technical bid.**

**EMD Value - Rs. 9,000/-**

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

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

**EMD is exempted for those who are 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 parts, 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

## CHECK LIST FOR TERMS AND CONDITIONS

### **Check list of documents to be submitted online:**

(Page no must be filled in sequence and uploaded else the bid shall be rejected)

Sl. No	Terms & Conditions as per Bidding Document	Uploaded (Yes/No)	Page No
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 / partnership/ Certificate of Incorporation.		
6	Signed and Scanned copy of Tender Acceptance letter "Annexure-I"		
7	Signed and Scanned copy of satisfactorily completed the any civil works execution or supply during to the last stipulated date for submission of the bid as per "Form D" (with supporting documents)		
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	Signed and scanned copy of NSIC /MSME Registration in appropriate category (IF APPLICABLE)		
11	Signed and Scanned copy of Banker's Certificate, issued by a Scheduled Bank. The certificate should have been issued within 6 month form original last date of submission of tender as per " Form C" Rs 20 Lakh-.		
12	Signed and scanned copy of proof of Status of Bidder: Bidder should have registration with state/ central Govt. / Semi Govt. organization like railways, State PWD of Jharkhand, Bihar, CPWD, BRO, MES etc. in appropriate class and agency having experience in carrying out similar works.		
13	Signed and Scanned Copy of affidavit duly certified by the notary at the location of the Participating body corporate/ firm /Agencies that the bidder has never been black listed or punished by any court for any criminal offence/breach of contract and that no police/vigilance enquiry/criminal case is pending against either bidder i.e participating body corporate or against sole proprietor of a sole proprietorship firm or partner of a unregistered partnership firm.		
14	Please submit a duly signed copy & notarized affidavit for NIT on Indian Non- Judicial stamp paper of Rs. 100/-		

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. 07/EE/ AIIMS/Deo /2025-26

Date- 25/06/2025

### **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 of Civil Items 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 civil related or completed works each of value not less than 20% of the estimated cost put to tender.**

**OR**

- ii. At least two any civil related completed works each of values not less than 30% of the estimated cost put to tender.**

**OR**

- iii. At least one any civil related completed works of values not less than 40% of the estimated cost put to tender.**

- b) All Civil related work should have been completed in Ministers/ Department/ Autonomous/ Bodies/ public Sector Undertaking under Government of India or state Govt.**

- c) Tender should submit bank insolvency certificate of Rs 25,00,000**

- d) Bidder should submit warranty certificate (if applicable).**

- 7.2 Components of works executed other than those include in definition of Civil related work shall be deducted while calculating cost of Civil 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.

**Note- Bidders should fill rates of all items of the BOQ. If rate of any item found vacant, the bidders will be considered as disqualified.**

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

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

**i) Eligibility of Bidders:** -This invitation of Bids is open to reputed Indian manufactures / distributor/ Authorized Dealers. 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 MoneyDeposit (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.** The bidder shall submit OEM authorization certificate on certain items ( if applicable ). 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 **1 Year** during the currency of the contract and not subject to variation on any account. Payment will be done as per sub work done issued by Engineer in charge.

**8.** In case of Direct Importer Principal/ OEM will authorize only one agent.

**9. Pre Bid Meet:** The pre bid meeting would be held on **09/06/2025**, 11:00 AM at Fire Station, AIIMS Deoghar, Jharkhand-814152. All firm's representative who are attending the pre bid meeting, shall produce ID & authorization letter from their firm on the firm's letter head. They are required to put their query in writing before the committee and submit the same in writing on its letterhead before the date of pre bid. Bidders are advised to visit the site & assess the site conditions before participating in TE. Queries raised after pre bid meet will not be entertained.

**10. 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.

**11. 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.

**12. 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.

g) Bidders should fill rates of all items of the BOQ. If rate of any item found vacant, the bidders will be considered as disqualified.

### **13. 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.

### **14. 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.

### **15. 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.

### **16. 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.

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

Tender shall be valid for a period of 1 Year and can be further extendable to 1+1 year from the date of issuance of rate 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 11,000 in form of FDR from scheduled bank.**

**d) Bank Guarantee valid upto 12 Months with two months claim period**

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

#### **18. 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.

#### **19. 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.

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

21. 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.

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

23. 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.

**SUPERINTENDING 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 issued 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 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 incorporated 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 fail 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 rectified 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 ( if applicable ).** 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 or found compromising in quality 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:**

**100% Payments shall be made after supply & acceptance of each sub work order under the rate contract**

Payments 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.

Documents required at the time of processing the payment:

- (i) Tax Invoice
- (ii) E Way Bill
- (iii) PSD amounting to 5% of sub work order value valid up to 12 months from the date of acceptance of material.
- (iv) Material Acceptance certificate issued by AIIMS
- (v) Packing list
- (vi) Transport receipt

10. **Part Supply:** No wrong supply or short supply will be accepted by the Institute. The Executive 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. **Insurance:** Insurance up to Deoghar will be borne/ arranged by the supplier.

12. 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 may be rejected.

13. **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.

14. **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,

#### 15. 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.

**16. 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 thereof 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.

**17. 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.

**18. Arbitration/ Resolution of disputes:**

- a) In the event of any dispute or difference(s) between the buyer (AIIMS Deoghar) and the seller (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.

**19. 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**

Sl. No	Name of the Department	Name of the item	Qty.	EMD
1.	AIIMS, Deoghar	<b>Rate contract for supply of Civil Items at AIIMS Deoghar.</b> (as per technical Specification)	As per requirement part work order will be given in the contract period	Rs 9,000/- 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: **07/EE/ AIIMS/Deo /2025-26**

Name of Tender / Work: -**Rate contract for supply Civil Items 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,  
The Executive Director  
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 notwithstanding 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	
Fax No.	
Details of Chartered Accountant/ Financial Auditors	
Name of Firm/ CA	
Address	
City	
Pin Code	
Name & Designation	
Phone Nos. with STD Code	
Fax No.	
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.

SI No	Particulars	Financial Year (Fig. in Rs. Lakhs)			
		2022-23	2023-24	2024-25	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 'C'

### FORM OF BANKER'S SOLVENCY CERTIFICATE FROM A SCHEDULED BANK

This is to certify that to the best of our knowledge & information, M/s ..... having registered office at....., a customer of our bank, is respectable & can be treated as good for any engagement up to a limit of Rs. ....Lakh (Rupees Lakh).

This certificate is issued without any guarantee or responsibility on the bank or any of its officers.

SIGNATURE

FOR BANK

#### NOTE:

This certificate should have been issued on or after 31.03.2025

Banker's certificate should be on letter head of the Bank, sealed in cover, addressed to Executive Director AIIMS, Deoghar.

In case of partnership firm, certificate should include names of all partners as recorded with the bank.

**FormD”**

DETAILS OF ALL ELIGIBLE SIMILAR NATURE OF ANY CIVIL WORK  
COMPLETED ENDING ON 31-12-2024

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

# FORM 'E'

PROJECTS UNDER EXECUTION OR AWARDED (As on 31.03.2025)

Sl no.	Name of work/Project & location	Owner of sponsoring organization	Cost of Work in crores of rupees as per awarded letter	Date of commencement as per		Actual date of commencement	Stipulated date of completion	Up to date percentage progress of work.	Slow progress if any and reasons thereof	Name and address/telephone number of officer to whom reference may be	Remark
1	2	3	4	5		6	7	8	9	10	11

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

Certified that the above list of works is complete and no work has been left out and that the information given is correct to the best of my knowledge and belief.

Date:

Signature of the Bidder/  
Authorised Signatory

Seal of Bidder:



# FORM 'F'

## PERFORMANCE REPORT OF WORKS REFERRED TO IN FORMS "D" & "E"

Name of work/project & location

Name and address of the authority under whom the works

executed:

Agreement No.

Estimated cost Tendered cost

Gross amount of the work

completed

Date of start

Date of completion:

Stipulated date of completion Actual date of completion

Amount of compensation levied for delayed completion, if any.

Amount of reduced rate items, if any

i) Did the contractor go for arbitration If yes, total amount of claim

iii) Total amount awarded

### Performance report

(1)	Quality of work	Very Good/Good/Fair/Poor
(2)	Financial soundness	Very Good/Good/Fair/Poor
(3)	Technical Proficiency	Very Good/Good/Fair/Poor
(4)	Resourcefulness	Very Good/Good/Fair/Poor
(5)	General Behaviour	Very Good/Good/Fair/Poor

Dated:

Executive Engineer or Equivalent

FORM ‘G’

DETAILS OF TECHNICAL & ADMINISTRATIVE PERSONNEL TO BE  
EMPLOYED FOR THE WORK

S.I No	Name	Designation	Regular /Part time	Qualification	Experience in years		Role & Responsibilities	Projects involving	Deployment (Part-time/Full- time)
					Total	In present company			

Date:

Seal of Bidder

Bidder/ Authorized Signature

Signature of the

**ANNEXURE-“XI”**

**MANDATE FORM**

(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. BANK DETAILS**

<b>ACCOUNT NAME</b> (Name appearing in your Cheque Book)	
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NO	
BRANCH CODE	
<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>	
IFSC CODE	
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 to 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**

**# All Material Should Be Mandatory ISI Mark**

**Subject- Rate contract for supply of Civil Items at AIIMS Deoghar.**

Dear Sir,

I/We acknowledge that AIIMS DEOGHAR is committed to following the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that THE MAKING OF THE APPLICATION SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the NIT.

/bid.

I/ we confirm acceptance and compliance with the integrity agreement, in letter and spirit and further agree integrity agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by AIIMS Deoghar. I/ We acknowledge and accept the duration of the integrity agreement, which shall be in line with article 1 of the enclosed integrity agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, AIIMS DEOGHAR shall have unqualified, absolute and unfettered right to disqualify the tenderer/bidder and reject the tender/bid in accordance with terms and conditions of the tender

Yours faithfully

Seal of bidder  
Date:

Signature(s) of Bidder (s)  
Name and Address

AFFIDAVIT

\*I/we ..... authorized signatory of (Mention name of firm/company and its complete address) do hereby solemnly affirm and declare as under:-

That \*I/we.....\*am/are registered as (mention name of \*firm/company) vide registration No ..... under the provisions of (mention the name of the Act).

That\*I/we.....have applied in response to the Tender **"Rate contract for supply of Civil Items at AIIMS Deoghar."** That the above named Bidder is eligible to submit the aforesaid Application, as neither the bidder nor any of its constituents have been barred by the Central Government and/or any State Government in India at any time prior to the date of submitting this affidavit.

That the ..... Bidder during the last three years has neither failed to perform on any Agreement nor was expelled from any project or Agreement nor any Agreement was terminated for any breach by the bidder.

That the ..... Bidder has not been blacklisted by any State/Central Government Department /Autonomous Bodies or PSU.

That the ..... Bidder is not in default of payment of statutory dues (other than disputes being contested by the Bidder).

That the ..... Bidder confirms that eligible similar work(s) have not been got executed through another contractor on back-to-back basis.

That the ..... Bidder confirms and agrees that, if any such violation comes to the notice of AIIMS DEOGHAR ("Owner") in the future, then the Owner shall be at liberty to initiate appropriate penal and legal action against the Tenderer and to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.

DEPONENT

## VERIFICATION

\*I/we..... the above-named deponent do hereby verify that the contents of the aforesaid paragraphs 1 to 8 are true and correct to the best of\*my/our knowledge and belief and nothing is concealed there from.

Verified at .....this .....day of .....

DEPONENT

\* Strike out whichever is not applicable.

### Pledge of Compliance

(To be given by the authorized signatory of the Bidder)

Name:

Designation

Date:

#### DECLARATION

I, ..... (name designation with company name), acting on behalf of (company name & address), which is an bidder for the Application **“Rate contract for supply of Civil Items at AIIMS Deoghar.”** Hereby undertake that my Firm/company is fully conscious that if my Firm/company is selected for providing the services to AIIMS DEOGHAR, at no point of time my Firm/company or its officials performing any responsibility on its behalf, or any associates sub-hired by us for executing any activity in the part of the project assigned to us, shall consciously or callously do anything to delay, obstruct or stall the progress of the project or any activities, decisions or actions related to the project, nor shall it refuse to cooperate or comply with any provisions of the Agreement or with any instructions issued by AIIMS DEOGHAR, including its authorized representatives, officials, PM/PMC and/or MPD (Project Architect) for the stated or unstated reason that AIIMS DEOGHAR’s position, approach or assessment related to any elements or aspects of the Project is at variance with the position, approach or assessment of my company or its officials.

It is further undertaken that in the event of any breach of the above undertaking during the entire period of project implementation assigned to my Firm/company, the full responsibility of any losses incurred by AIIMS DEOGHAR, including financial, time or reputation losses, as assessed by AIIMS DEOGHAR, shall lie with my company and its officials and my company shall fully compensate AIIMS DEOGHAR for all such losses without resort to conciliation or arbitration processes.

Date:

Signature of the Bidder/

Authorized Signatory Seal of Bidder:

## INTEGRITY PACT

To,  
Executive Director,  
AIIMS Deoghar

**Subject: Rate contract for supply of Civil Items at AIIMS Deoghar.**

Dear Sir,

I/We acknowledge that AIIMS DEOGHAR is committed to following the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that THE MAKING OF THE APPLICATION SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the NIT.

/bid.

I/ we confirm acceptance and compliance with the integrity agreement, in letter and spirit and further agree integrity agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by AIIMS Deoghar. I/ We acknowledge and accept the duration of the integrity agreement, which shall be in line with article 1 of the enclosed integrity agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, AIIMS DEOGHAR shall have unqualified, absolute and unfettered right to disqualify the tenderer/bidder and reject the tender/bid in accordance with terms and conditions of the tender

Yours faithfully

Seal of bidder  
Date:

Signature(s) of Bidder (s)  
Name and Address



## INTEGRITY AGREEMENT

This integrity Agreement is made at ..... on this ..... Day of .....2025.

BETWEEN

AIIMS Deoghar represented through its Executive Director .....

Hereinafter referred as the 'Principal/Owner' which expression shall unless repugnant to the meaning or context hereof includes its successors and permitted assigns)

AND

..... Through..... (Hereinafter referred to as the "Bidder / Contractor" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

### Preamble

WHEREAS the Principal/ Owner has floated the Tender (NIT No ..... ) (Hereinafter referred to as "Tender /Bid") and intends to award, under laid down organizational procedure, Contract for .....(name of the work) Hereinafter referred to as the "contract".

AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as "Integrity Pact" or "Pact"), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

### **Article 1: Commitment of the Principal/Owner**

The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:

No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.

The Principal/Owner shall endeavour to exclude from the Tender process Any person, whose conduct in the past has been of biased nature.

If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in

addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

## **Article 2: Commitment of the Bidder(s) / Contractor(s)**

It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the AIIMS Deoghar all suspected acts of fraud or corruption or Coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.

The Bidder(s) /Contractors(s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the contract execution.

The Bidder(s) /Contractors(s) will not, directly or through any other person or firm, offer, promise or give to any of the principal/Owner's employees involved in the Tender process or execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, and subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.

The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contract(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal/Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly, Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participate in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.

The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.

The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice means a wilful misrepresentation or commission of facts or submission of fake/ forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and /or to influence the procurement process to the detriment of the Government interests.

The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

## **Article 3: Consequences of Breach**

Without prejudice to any rights that may be available to the Principal/Owner under law or the Contract or its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

If the Bidders /Contractors either before award or during execution of contract has committed a transgression through a violation of Article - 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days notice to the contractor shall have powers to disqualify the Bidders (s) /Contractors from the tender process or terminate / determine the contract, if already executed or exclude the bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal /Owner. Such exclusion may be forever or for a limited period as decided by the Principal / Owner.

2) Forfeiture of EMD/ Performance Guarantee/Security Deposit: If the Principal /Owner has disqualified the Bidder(s) from the tender process prior to the award of the contract or terminated/determined the contract or has accrued the right to terminated /determine the contract according to article 3(1), the Principal /Owner, apart from exercising any legal rights that may have accrued to the Principal /Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.

Criminal Liability: If the Principal/Owner obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the Principal/Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

#### **Article 4: Previous Transgression**

The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process. If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/Owner.

If the Bidder/Contractor can prove that he has resorted/recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

#### **Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors**

The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Sub-contractors/sub-vendors.

The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors. The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

#### **Article 6- Duration of the Pact**

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority, AIIMS Deoghar.

#### **Article 7- Other Provisions**

This Pact is subject to Indian Law, place of performance and jurisdiction is the Headquarters of the Institute i.e. Principal/Owner, who has floated the Tender.

Changes and supplements need to be made in writing. Side agreements have not been made.  
If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.  
Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.  
It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement/Pact, any action taken by the Owner/Principal in accordance with this Integrity Agreement/Pact or interpretation thereof shall not be subject to arbitration.

**Article 8- LEGAL AND PRIOR RIGHTS**

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

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

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

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

WITNESSES:

1. ....  
(signature, name and address)

2. ....  
(signature, name and address)

Place:

Dated :

## **BOQ**

Sl. No.	Items	Make	Quantity	Rate ( Including GST )
1	Elbow 20mm	GI / Any ISI Marked	1	
2	Elbow 25mm	GI / Any ISI Marked	1	
3	Elbow 32mm	GI / Any ISI Marked	1	
4	Elbow 40mm	GI / Any ISI Marked	1	
5	Elbow 50mm	GI / Any ISI Marked	1	
6	Elbow 65mm	GI / Any ISI Marked	1	
7	Elbow 80mm	GI / Any ISI Marked	1	
8	Elbow 100mm	GI / Any ISI Marked	1	
9	Tee 20mm	GI / Any ISI Marked	1	
10	Tee 25mm	GI / Any ISI Marked	1	
11	Tee 32mm	GI / Any ISI Marked	1	
12	Tee 40mm	GI / Any ISI Marked	1	
13	Tee 50mm	GI / Any ISI Marked	1	
14	Tee 65mm	GI / Any ISI Marked	1	
15	Tee 80mm	GI / Any ISI Marked	1	
16	Tee 100mm	GI / Any ISI Marked	1	
17	Reducer 25mm-20mm	GI / Any ISI Marked	1	
18	Reducer 32mm-25mm	GI / Any ISI Marked	1	
19	Reducer 40mm-32mm	GI / Any ISI Marked	1	
20	Reducer 50mm-40mm	GI / Any ISI Marked	1	
21	Reducer 65mm-50mm	GI / Any ISI Marked	1	
22	Reducer 80mm-65mm	GI / Any ISI Marked	1	
23	Reducer 100mm-80mm	GI / Any ISI Marked	1	
24	Socket 20mm	GI / Any ISI Marked	1	
25	Socket 25mm	GI / Any ISI Marked	1	
26	Socket 32mm	GI / Any ISI Marked	1	
27	Socket 40mm	GI / Any ISI Marked	1	
28	Socket 50mm	GI / Any ISI Marked	1	
29	Socket 65mm	GI / Any ISI Marked	1	
30	Socket 80mm	GI / Any ISI Marked	1	

31	Socket 100mm	GI / Any ISI Marked	1	
32	Pipe 20mm	GI / Any ISI Marked	1	
33	Pipe 25mm	GI / Any ISI Marked	1	
34	Pipe 32mm	GI / Any ISI Marked	1	
35	Pipe 40mm	GI / Any ISI Marked	1	
36	Pipe 50mm	GI / Any ISI Marked	1	
37	Pipe 65mm	GI / Any ISI Marked	1	
38	Pipe 80mm	GI / Any ISI Marked	1	
39	Pipe 100mm	GI / Any ISI Marked	1	
40	End Plug 20mm	GI / Any ISI Marked	1	
41	End Plug 25mm	GI / Any ISI Marked	1	
42	End Plug 32mm	GI / Any ISI Marked	1	
43	End Plug 40mm	GI / Any ISI Marked	1	
44	End Plug 50mm	GI / Any ISI Marked	1	
45	End Plug 65mm	GI / Any ISI Marked	1	
46	End Plug 80mm	GI / Any ISI Marked	1	
47	End Plug 100mm	GI / Any ISI Marked	1	
48	Ball Valve 20mm	GI / Any ISI Marked	1	
49	Ball Valve 25mm	GI / Any ISI Marked	1	
50	Ball Valve 32mm	GI / Any ISI Marked	1	
51	Ball Valve 40mm	GI / Any ISI Marked	1	
52	Ball Valve 50mm	GI / Any ISI Marked	1	
53	Ball Valve 65mm	GI / Any ISI Marked	1	
54	Ball Valve 80mm	GI / Any ISI Marked	1	
55	Ball Valve 100mm	GI / Any ISI Marked	1	
56	Butterfly Valve 20mm	GI / Any ISI Marked	1	
57	Butterfly Valve 25mm	GI / Any ISI Marked	1	
58	Butterfly Valve 32mm	GI / Any ISI Marked	1	
59	Butterfly Valve 40mm	GI / Any ISI Marked	1	
60	Butterfly Valve 50mm	GI / Any ISI Marked	1	
61	Butterfly Valve 65mm	GI / Any ISI Marked	1	
62	Butterfly Valve 80mm	GI / Any ISI Marked	1	
63	Butterfly Valve 100mm	GI / Any ISI Marked	1	
64	Union 20mm	GI / Any ISI Marked	1	

65	Union 25mm	GI / Any ISI Marked	1	
66	Union 32mm	GI / Any ISI Marked	1	
67	Union 40mm	GI / Any ISI Marked	1	
68	Union 50mm	GI / Any ISI Marked	1	
69	Union 65mm	GI / Any ISI Marked	1	
70	Union 80mm	GI / Any ISI Marked	1	
71	Union 100mm	GI / Any ISI Marked	1	
72	P Trap 100mm	CI / Any ISI Marked	1	
73	P Trap 75mm	CI / Any ISI Marked	1	
74	Tee 100mm	CI / Any ISI Marked	1	
75	Tee 75mm	CI / Any ISI Marked	1	
76	Bend 90 degree 100mm	CI / Any ISI Marked	1	
77	Bend 90 degree 75mm	CI / Any ISI Marked	1	
78	Bend 45 degree 100mm	CI / Any ISI Marked	1	
79	Bend 45 degree 75mm	CI / Any ISI Marked	1	
80	SS Coupling 100mm	CI / Any ISI Marked	1	
81	SS Coupling 75mm	CI / Any ISI Marked	1	
82	Pipe 100mm	CI / Any ISI Marked	1	
83	Pipe 75mm	CI / Any ISI Marked	1	
84	Door Tee 100mm	CI / Any ISI Marked	1	
85	Door Tee 75mm	CI / Any ISI Marked	1	
86	Y type Tee 100mm	CI / Any ISI Marked	1	
87	Y type Tee 75mm	CI / Any ISI Marked	1	
88	Pipe 20mm	CPVC / Any ISI Marked	1	
89	Pipe 25mm	CPVC / Any ISI Marked	1	
90	Pipe 32mm	CPVC / Any ISI Marked	1	
91	Pipe 40mm	CPVC / Any ISI Marked	1	
92	Pipe 50mm	CPVC / Any ISI Marked	1	
93	Pipe 65mm	CPVC / Any ISI Marked	1	
94	Pipe 80mm	CPVC / Any ISI Marked	1	
95	Pipe 100mm	CPVC / Any ISI Marked	1	
96	Tee 20mm	CPVC / Any ISI Marked	1	
97	Tee 25mm	CPVC / Any ISI Marked	1	
98	Tee 32mm	CPVC / Any ISI Marked	1	

99	Tee 40mm	CPVC / Any ISI Marked	1	
100	Tee 50mm	CPVC / Any ISI Marked	1	
101	Tee 65mm	CPVC / Any ISI Marked	1	
102	Tee 80mm	CPVC / Any ISI Marked	1	
103	Tee 100mm	CPVC / Any ISI Marked	1	
104	Elbow 20mm	CPVC / Any ISI Marked	1	
105	Elbow 25mm	CPVC / Any ISI Marked	1	
106	Elbow 32mm	CPVC / Any ISI Marked	1	
107	Elbow 40mm	CPVC / Any ISI Marked	1	
108	Elbow 50mm	CPVC / Any ISI Marked	1	
109	Elbow 65mm	CPVC / Any ISI Marked	1	
110	Elbow 80mm	CPVC / Any ISI Marked	1	
111	Elbow 100mm	CPVC / Any ISI Marked	1	
112	Socket 20mm	CPVC / Any ISI Marked	1	
113	Socket 25mm	CPVC / Any ISI Marked	1	
114	Socket 32mm	CPVC / Any ISI Marked	1	
115	Socket 40mm	CPVC / Any ISI Marked	1	
116	Socket 50mm	CPVC / Any ISI Marked	1	
117	Socket 65mm	CPVC / Any ISI Marked	1	
118	Socket 80mm	CPVC / Any ISI Marked	1	
119	Socket 100mm	CPVC / Any ISI Marked	1	
120	Reducer 25mm-20mm	CPVC / Any ISI Marked	1	
121	Reducer 32mm-25mm	CPVC / Any ISI Marked	1	
122	Reducer 40mm-32mm	CPVC / Any ISI Marked	1	
123	Reducer 50mm-40mm	CPVC / Any ISI Marked	1	
124	Reducer 65mm-50mm	CPVC / Any ISI Marked	1	
125	Reducer 80mm-65mm	CPVC / Any ISI Marked	1	
126	Reducer 100mm-80mm	CPVC / Any ISI Marked	1	
127	End Plug 20mm	CPVC / Any ISI Marked	1	
128	End Plug 25mm	CPVC / Any ISI Marked	1	
129	End Plug 32mm	CPVC / Any ISI Marked	1	
130	End Plug 40mm	CPVC / Any ISI Marked	1	
131	End Plug 50mm	CPVC / Any ISI Marked	1	
132	End Plug 65mm	CPVC / Any ISI Marked	1	



133	End Plug 80mm	CPVC / Any ISI Marked	1	
134	End Plug 100mm	CPVC / Any ISI Marked	1	
135	Brass Elbow 20mm	CPVC / Any ISI Marked	1	
136	Brass Elbow 25mm	CPVC / Any ISI Marked	1	
137	Brass Elbow 32mm	CPVC / Any ISI Marked	1	
138	Brass Elbow 40mm	CPVC / Any ISI Marked	1	
139	Brass Elbow 50mm	CPVC / Any ISI Marked	1	
140	Brass Elbow 65mm	CPVC / Any ISI Marked	1	
141	Brass Elbow 80mm	CPVC / Any ISI Marked	1	
142	Brass Elbow 100mm	CPVC / Any ISI Marked	1	
143	Brass Tee 20mm	CPVC / Any ISI Marked	1	
144	Brass Tee 25mm	CPVC / Any ISI Marked	1	
145	Brass Tee 32mm	CPVC / Any ISI Marked	1	
146	Brass Tee 40mm	CPVC / Any ISI Marked	1	
147	Brass Tee 50mm	CPVC / Any ISI Marked	1	
148	Brass Tee 65mm	CPVC / Any ISI Marked	1	
149	Brass Tee 80mm	CPVC / Any ISI Marked	1	
150	Brass Tee 100mm	CPVC / Any ISI Marked	1	
151	Pipe 75mm	EPVC / Any ISI Marked	1	
152	Pipe 100mm	EPVC / Any ISI Marked	1	
153	Pipe 63mm	EPVC / Any ISI Marked	1	
154	Pipe 150mm	EPVC / Any ISI Marked	1	
155	90 degree Bend 75mm	EPVC / Any ISI Marked	1	
156	90 degree Bend 100mm	EPVC / Any ISI Marked	1	
157	90 degree Bend 63mm	EPVC / Any ISI Marked	1	
158	90 degree Bend 150mm	EPVC / Any ISI Marked	1	
159	45 degree Bend 75mm	EPVC / Any ISI Marked	1	
160	45 degree Bend 100mm	EPVC / Any ISI Marked	1	
161	45 degree Bend 63mm	EPVC / Any ISI Marked	1	
162	45 degree Bend 150mm	EPVC / Any ISI Marked	1	
163	Tee 75mm	EPVC / Any ISI Marked	1	
164	Tee 100mm	EPVC / Any ISI Marked	1	
165	Tee 63mm	EPVC / Any ISI Marked	1	
166	Tee 150mm	EPVC / Any ISI Marked	1	

167	Socket 75mm	EPVC / Any ISI Marked	1	
168	Socket 100mm	EPVC / Any ISI Marked	1	
169	Socket 63mm	EPVC / Any ISI Marked	1	
170	Socket 150mm	EPVC / Any ISI Marked	1	
171	End Cap 75mm	EPVC / Any ISI Marked	1	
172	End Cap 100mm	EPVC / Any ISI Marked	1	
173	End Cap 63mm	EPVC / Any ISI Marked	1	
174	End Cap 150mm	EPVC / Any ISI Marked	1	
175	P Trap 100mm	EPVC / Any ISI Marked	1	
176	Counter Basin	CERA / KOHLER / JAQUAR	1	
177	Flat Back Basin	CERA / KOHLER / JAQUAR	1	
178	Flat Back Basin with rack bolt	CERA / KOHLER / JAQUAR	1	
179	WC	CERA / KOHLER / JAQUAR	1	
180	WC seat cover	CERA / KOHLER / JAQUAR	1	
181	WC Rack Bolt	CERA / KOHLER / JAQUAR	1	
182	Urinal with sensor	CERA / KOHLER / JAQUAR	1	
183	Sensor for Urinal	CERA / KOHLER / JAQUAR	1	
184	Basin Mixture	CERA / KOHLER / JAQUAR	1	
185	Sensor Tap	CERA / KOHLER / JAQUAR	1	
186	Wall Mixture 180mm	CERA / KOHLER / JAQUAR	1	
187	Wall Mixture 150mm	CERA / KOHLER / JAQUAR / PARRYWARE	1	
188	5Two-way bib cock	CERA / KOHLER / JAQUAR / PARRYWARE	1	
189	One way bib cock	CERA / KOHLER / JAQUAR / PARRYWARE	1	
190	Health faucet	CERA / KOHLER / JAQUAR / PARRYWARE	1	
191	Angle Valve	CERA / KOHLER / JAQUAR / PARRYWARE	1	
192	Extension Nipple 20mm	CERA / KOHLER / JAQUAR / PARRYWARE	1	
193	Extension Nipple 25mm	CERA / KOHLER / JAQUAR / PARRYWARE	1	
194	Extension Nipple 32mm	CERA / KOHLER / JAQUAR / PARRYWARE	1	
195	Extension Nipple 40mm	CERA / KOHLER / JAQUAR / PARRYWARE	1	
196	Extension Nipple 50mm	CERA / KOHLER / JAQUAR / PARRYWARE	1	

197	Extension Nipple 65mm	CERA / KOHLER / JAQUAR / PARRYWARE	1	
198	Extension Nipple 80mm	CERA / KOHLER / JAQUAR / PARRYWARE	1	
199	Extension Nipple 100mm	CERA / KOHLER / JAQUAR / PARRYWARE	1	
200	Push Plate	CERA / KOHLER / JAQUAR / PARRYWARE	1	
201	AA Battery	Any ISI Marked	1	
202	AAA Battery	Any ISI Marked	1	
203	Shower arm	CERA / KOHLER / JAQUAR / PARRYWARE	1	
204	Liquid Dispenser	Any ISI Marked	1	
205	Paper Holder	Any ISI Marked	1	
206	Towel Rail	Any ISI Marked	1	
207	Coat Hook	Any ISI Marked	1	
208	Bottle Trap 32mm	CERA / KOHLER / JAQUAR / PARRYWARE	1	
209	Waste Coupling 32mm	CERA / KOHLER / JAQUAR / PARRYWARE	1	
210	CP Grating	Any ISI Marked	1	
211	SS Grating	Any ISI Marked	1	
212	Teflon Tape	Any ISI Marked	1	
213	Connection Pipe	Any ISI Marked	1	
214	Flexible Pipe	Any ISI Marked	1	
215	Sink Waste Coupling	CERA / KOHLER / JAQUAR / PARRYWARE	1	
216	Automatic variable temperature control / fixed temperature control faucets	Any ISI Marked	1	
217	Insulation of Hot water pipes	Any ISI Marked	1	
218	Liquid Level Controllers / Indicators	Any ISI Marked	1	
219	Door Seal	Any ISI Marked	1	
220	Clamp & Washer	Any ISI Marked	1	
221	Connection Pipe	Any ISI Marked	1	
222	M Seal	Any ISI Marked	1	
223	White cement	Any ISI Marked	1	
224	Stainless Steel Sink	Any ISI Marked	1	
225	Fastener 1"	Any ISI Marked	1	
226	Fastener 1.5"	Any ISI Marked	1	

227	Fastener2"	Any ISI Marked	1	
228	Fastener3"	Any ISI Marked	1	
229	Fastener4"	Any ISI Marked	1	
230	SS Screw1"	Any ISI Marked	1	
231	SS Screw1.5"	Any ISI Marked	1	
232	SS Screw2"	Any ISI Marked	1	
233	SS Screw3"	Any ISI Marked	1	
234	SS Screw4"	Any ISI Marked	1	
235	Paints	Any ISI Marked	1	
236	Concealed Cistern	Any ISI Marked	1	
237	SWAN NECK KITCHEN MIXER	Any ISI Marked	1	
238	M12 RACK BOLTS FOR WH INSTALLATION	Any ISI Marked	1	
239	Dash fastener, Expansion Bolt	Any ISI Marked	1	
240	Galvanized/Stainless Steel/ Anchor/Fasteners	Any ISI Marked	1	
241	Polysulphide / Silicon Sealent	Any ISI Marked	1	
242	POP (Plaster of paris)	Any ISI Marked	1	
243	Sluice Valve	Any ISI Marked	1	
244	Stainless steel Sink with or 5without Draining board.	Any ISI Marked	1	
245	Waste Pipe	Any ISI Marked	1	
246	Water Proofing Compound (Liquid)	Any ISI Marked	1	
247	Solvent	Any ISI Marked	1	
248	Clamp20mm	Any ISI Marked	1	
249	Clamp25mm	Any ISI Marked	1	
250	Clamp32mm	Any ISI Marked	1	
251	Clamp40mm	Any ISI Marked	1	
252	Clamp50mm	Any ISI Marked	1	
253	Clamp65mm	Any ISI Marked	1	
254	Clamp80mm	Any ISI Marked	1	
255	Clamp100	Any ISI Marked	1	
256	Cupboard door handle 150mm	Any ISI Marked	1	
257	Solenoid valve	Any ISI Marked	1	
258	Door latch	Any ISI Marked	1	
259	Door hinge 100mm	Any ISI Marked	1	

260	Door closer	Any ISI Marked	1	
261	Tower bolt 230mm	Any ISI Marked	1	
262	Door stopper	Any ISI Marked	1	
263	Door handle	Any ISI Marked	1	
264	Calcium silicate false ceiling tiles	Any ISI Marked	1	
265	Gypsum false ceiling tiles	Any ISI Marked	1	
266	Mineral fiber false ceiling tile	Any ISI Marked	1	
267	Metallic false ceiling tile	Any ISI Marked	1	

Note- Bidders should fill rates of all items of the BOQ. If rate of any item found vacant, the bidders will be considered as disqualified.