



ALL INDIA INSTITUTE OF AYURVEDA(AIIA)

**GAUTAMPURI, SARITA VIHAR, Mathura Road, DELHI
110076 (India)**

&

Satellite Institute at

**Village - Dhargal, Taluka - Pernem, North Goa,
Goa - 403513**

Website: www.aiia.gov.in

Email: astt-storeofficer2@aiia.gov.in

Phone Number 011-26950401 (Ext 2206/1301)

Tender No.: M-50/9/2024-AIIAGoa

Dated: /01/2025

Sub:-Tender Documents for Supply, Installation, testing and commissioning of Laundry Machines on Turnkey basis at All India Institute of Ayurveda (AIIA), Satellite Institute, Goa-reg.

Notice Inviting Tender

Chapter-I

The Director, AIIA, Delhi invites tender under two Bid System viz. Technical Bid and Financial Bid from reputed, experienced original manufacturer/authorized distributor of the following supply and works. (It should be domestic goods including goods already imported by the supplier under its own arrangements). The bidders shall have to complete the work on **turnkey basis**. Along with supply of the machines works related to their installation, testing, commission, civil and electrical works and furnishing of the site shall also be completed by the bidders.

2. Description of the item(s) is given below:-

Item No.	Name & Description	Qty.	Estimated cost (in ₹)
1	Supply, Installation, Testing & commissioning of Landry Machines on Turnkey basis	As per Annexure-I	Rs. 2.10 Crore
RUPEES TWO CRORE AND TEN LAKHS ONLY			

For further details, please refer **Annexure-I (Technical Specification)**.

3. SCHEDULE OF TENDER

Sl. No.	Activity Description	Schedule	
•	Tender No.	M-50/9/2024-AIIAGoa	
•	Availability of Tender Document	The tender document can be downloaded from the AIIA web site http://www.aiaa.gov.in or from the procurement portal http://eprocure.gov.in/epublish/app	
•	Bid to be submitted at	All India Institute of Ayurveda (AIIA), Satellite Centre, Village - Dhargal, Taluka - Pernem, North Goa, Goa, 403513	
		Schedule	Time
•	Document download start date	10/01/2025	18:00 hrs.
•	Bid submission start date	10/01/2025	18:30 hrs.
•	Seeking clarification end date	15/01/2025	15:00 hrs.
•	Bid submission end date	31/01/2025	15:00 hrs.
•	Pre-bid meeting	15/01/2025	15:30 hrs.
•	Bid opening date	31/01/2025	16:00 hrs.
•	Minimum Validity of tender offer	120 days from the date of opening of technical bid	

•	Services/Product to be offered	Supply and setting up of Laundry Machines on Turnkey basis
•	Tender Document fee	NIL
•	EMD	2% of estimated bid value
•	Performance Security	5% of the bid amount after award of contract.

4. **Submission of Tenders:** The bid along with the necessary documents should be dropped in the Tender Box placed in the reception area of the **All India Institute of Ayurveda (AIIA), Satellite Centre, Village- Dhargal, Taluka-Pernem, North Goa, Goa, 403513** on any working day/working hours and up to stipulated date and time. The bid document should be under two bid system (i) Technical Bid and (ii) Financial Bid, i.e. technical bid and financial bid should be in two different envelopes which be placed in a bigger envelop.

5. **Clarification on bid documents:** Clarification on bid document may be sought by the bidders as per prescribed schedule over email address astt-storeofficer2@aiaa.gov.in.

6. **Amendments:** Any amendments/corrigendum related to bid document, for any reason whether in its own initiative or in response to clarification requested by bidders, will be published on website of Institute and on CPPP only. Bidders should check these amendments regularly. AIIA shall not be responsible to notify such amendments/corrigendum to individual bidders.

7. **All India Institute of Ayurveda (AIIA) reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all Bids without assigning any reason. The decision of the Director, AIIA in this regard shall be final and binding on all.**


Financial Advisor

Chapter- II

Instructions for Bidders

1. Tender has been invited under two bid systems. Hence all instruction should be followed properly as mentioned in bid document.
2. All envelops should be super-scribed "**Supply, Installation, Testing and Commissioning of Laundry Machines on Turnkey basis**" as the case may be. Both the bids viz. the 'Technical Bid' and 'Financial Bid' should be sealed by the tenderer in separate covers duly marking these as 'Technical Bid' and 'Financial Bid'. The two sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed with "**Bid for Supply, Installation, Testing and Commissioning of Laundry machines on Turnkey basis**".
3. All the annexure/declaration and tender documents should be signed by bidders. If these are signed by a representative, an authorization letter issued after tender publishing dated must be attached. **Tender submitted in loose sheet/unsigned shall not be considered.**
4. The pages of tender document to be submitted by bidder should be properly number and an index with proper page number should be attached with the tender document.
5. Rates quoted in respect of tender should be typed only. **Any cutting, overwriting shall not be considered.**
6. The bidder shall quote rates in Indian Rupees (INR). Rates quoted in other currency shall be treated as non- responsive and will be rejected.
7. Only technically qualified bidders will be considered for financial evaluation. Financial bid opening date and time will be intimated to technically qualified bidders only.
8. Technical compliance sheet must be attached along with catalogue where in the technical compliance will be intimated properly. **Interested bidders may obtain further information from the office.**
9. It is responsibility of bidders to ensure timely submission of bids as per given schedule and must be dropped in Tender Box. Bids received after due date will not considered.
10. In event of the above-mentioned date being declared as holiday/closed day for the AIIA, the tender event will be postponed for the next working day.
11. Price Preference Policy and Exemption for submission of various eligibility criteria documents to the Bidder registered under Make in India Initiative:- The bidders who are registered under **Make in India** Initiative and producing their products under the "**Make in India Policy of Government of India**" shall be given price preference as per Govt of India applicable Rules and Guidelines on submission of relevant certificate for availing the price preference and exemption for submission of exempted documents against this bid along with their Pre-Qualification Bid Documents. If the certificate is not uploaded along with their offer, it will be treated as normal bidder. Producing certificate at later stage will not be considered.
12. Bidders are advised to go through the Make in India initiative and Price Preference Policy before opting the same for availing benefit under this initiative.
13. It should be noted that this tender is subject to the provisions contained in Government of India, Ministry of Commerce & Industry, Department for Promotion of Industry and Internal Trade

(Public Procurement Section) Order No.P-45021/2/2017-PP (BE-II) dated 04.06.2020 and all other relevant orders issued by the Government of India from time-to-time.

- (a) The 'Class-I local supplier / Class-II local supplier at the time of tender bidding or solicitation shall be required to indicate percentage of local content and provide self-verification that the item offered meets the local content requirement for Class-I local supplier/Class-II local supplier, as the case may be. They shall also give details of location(s) at which the local value addition is made. **(In the declaration submitted by bidders, percentage of local content and the address of location where local content is being added should be clearly mentioned).**
 - (b) In cases of procurement for a value in excess of Rs. 10.00 Cr, the 'Class-I local supplier/ 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company in the case of companies) or from practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
 - (c) False declaration will be in breach of the Code of Integrity under Rule 175 (1)(i)(h) of the GFR-2017 for which a bidder or its successors can be debarred for up to two (02) years as per Rule 151 (iii) of the GFR-2017 along with such other actions as may be permissible under law.
14. **Eligible MSME and Startups bidders will be exempted from the submission of EMD, and not for past performance and turnover.**

Chapter-III

General Terms and Conditions

1. Tenders should be quoted only by the OEM/actual manufacturer and/or their authorized distributors or selling agent of a particular firm. Bidder should submit a current authority letter (Bid specific) in support of the same from the actual manufacturer concerned in the format given at “**Annexure-III**”. The bidder is responsible for the supply of stores. If the Principal Manufacturer withdraws rights of distribution from the bidder during validity period of rate contract, Director, AIIA, DELHI has right to cancel the eligibility of the bidder and accept the candidature of new coming authorized distributor. **Any authorization certificate issued in the past for participating in any specific tender shall not be considered as a valid authorization by OEM.**
2. **Bidders will be required to arrange a demonstration of the offered equipment, to the technical specification/evaluation committee for the verification of the technical specifications. If these machines are installed outside Goa, the transportation charges of committee shall be borne by the bidder.** Failure to arrange for a demonstration on the given date may lead to cancellation of the bid. Cost of organizing such demonstration shall be borne by the bidder.
3. The model of the equipment offered should not be obsolete/out of production for next 5 years after expiring of guarantee/warranty period.
4. **Patent Rights:** The supplier shall, at all times, indemnify and keep indemnified 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.
5. **Country of Origin**
 - i. All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.
 - ii. The word “origin” incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.
 - iii. The country of origin may be specified in the Price Schedule.
 - iv. **Bidders may ensure the compliance and guidelines mentioned in Office Memorandum No. 6/18/2019-PPD dated 23rd July 2020 issued by Department of Expenditure, Ministry of Finance and a declaration as per above O.M. must be furnished (Annexure-A).**
 - v. **Bidders shall have to submit declaration as per Rule 144(ix) of GFR (Annexure-B).**
6. **Terms of Delivery:** Goods shall be delivered by the supplier in accordance with the terms of delivery and as per the delivery period specified in the schedule of requirement and Supply & Delivery Clause in General Terms and Conditions Section. Please note that the time shall be the essence of the contract.
7. Instructions for transportation of domestic goods including goods already imported by the supplier under its own arrangement: The supplier will arrange transportation of the ordered goods as per its own procedure up to Consignee Site (i.e. AIIA, Goa Institute).

8. **Spare Parts:** The separate price list of all spares and accessories and consumables, if any, (including minor) required for maintenance and repairs in future after guarantee/warranty period must be provided in the format given at “**Annexure-IV**” failing which quotation will not be considered.
9. **Tender currencies:** The Bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees (INR) in the Financial Bid Format given at **Annexure-V**. A Bidder quoting imported goods located within India shall produce documentary evidence of the goods having been imported and already located within India, in case their bid is found to be the lowest one after opening of financial bid.
10. **Tender Prices**
 - i. The Bidder shall indicate on the Financial Bid Price Schedule provided at “**Annexure-V**” for Indigenous supplies in INR for all the specified components of prices shown therein including the unit prices and total tender prices of the goods and services it proposes to supply against the requirement. All the columns shown in the Financial Bid Price schedule in given format should be filled in as required.
 - ii. If there is more than one schedule in the Schedule of Requirements, the Bidder has the option to submit its quotation for any one or more schedules. However, while quoting for a schedule, the Bidder shall quote for the complete requirement of goods and services as specified in that particular schedule.
 - iii. While filling up the columns of the Financial Bid Price Schedule, for domestic goods or goods of foreign origin located within India, the prices in the corresponding price schedule shall be entered separately in the following manner:
 - a. The price of the goods quoted ex-factory/ex-showroom/ex-warehouse/off-the-shelf, as applicable, including all taxes and duties like, Custom Duty and/or GST already paid or payable on the components and raw material used in the manufacture or assembly of the goods quoted ex-factory etc. or on the previously imported goods of foreign origin quoted ex-showroom etc;
 - b. Any taxes and duties including Custom duty and/or GST, which will be payable on the goods in India if the contract is awarded;
 - c. Charges towards Packing & Forwarding, Inland Transportation, Insurance (local transportation and storage), Loading & Unloading and other local costs etc incidental to delivery of the goods to their final destination will bear by Bidder;
 - d. The price of Incidental Services, as mentioned in Schedule of Requirement and Price Schedule;
 - e. The prices of Site Modification Work (if any), as mentioned in Schedule of Requirement, Technical Specifications and Price Schedule.
 - f. The Rate quoted for a product or services should be including all taxes. No additional charge/tax etc will be paid by AIIA, if claimed by Supplier at later stage.
 - g. Rates quoted will remain valid and fixed for entire bid validity period and/or for extended period. Bidder will not be allowed the change/modify rates during bid validity period.
 - h. Rate quoted should be unit wise and rate cannot be quoted beyond Maximum Retail Price (MRP).
 - i. The price of annual CAMC, as mentioned in Schedule of Requirement, Technical Specification and Price Schedule (**Wherever applicable**).

Additional information and instruction on Duties and Taxes:

11. (a) **Octroi Duty and Local Duties & Taxes:** Normally, goods to be supplied to Government Departments against Government contracts are exempted from levy of town duty, Octree duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body,

municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned Government Department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser. The purchaser will issue the certificate to the supplier within a week positively from the date of receipt of request from the supplier. However, if a local body still insists upon payment of receipt of such duties and taxes, the same shall be borne by the supplier. The institute will not be responsible for any such payments/reimbursement etc.

(b) Goods and Services Tax (GST) as per GST Act 2017: If a Bidder asks for Goods and Services Tax to be paid extra, the rate and nature of Goods and Services Tax applicable should be shown separately in their GST Compliant Invoices. The Goods and Services Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction is legally liable to Goods and Services Tax and is payable as per the terms of the contract. If any refund of Tax is received at a later date, the Supplier must return the amount forth-with to the purchaser

(c) The need for indication of all such price components by the Bidders, as required in this clause (viz., General Terms and Condition) is for the purpose of comparison of the tenders by the purchaser and will no way restrict the purchaser's right to award the contract on the selected Bidder on any of the terms offered.

12. **Onsite Warranty for 60 months (to be submitted from OEM on the following points)**
 - I. Bidder has to submit a written guarantee/warranty from the manufacturers stating that the equipment being offered is the latest model as per the specifications and the spares for the equipment will be available for a period of at least 5 years after the guarantee/warranty period.
 - II. The manufacturer will have to keep the institute informed of any up-date of the equipment over a period of next 5 years and undertake to provide the same to the institute at no extra cost and also, they will supply regularly any items of spare parts requisitioned by the purchaser for satisfactory operation of the equipment till the life span of the equipment, if and when required on agreed price.
 - III. Guarantee/warranty to the effect that before going out of production of spare parts, the manufacturer and/or Bidders will give adequate advance notice to the purchaser of the equipment so that the later may undertake to procure the balance of the life time requirements of spare parts.
 - IV. The Guarantee/warranty to the effect that the manufacturer will make available to the institute, the blue-prints and drawing of the spare parts if and when required in connection with the equipment.
 - V. **The supplier warrants comprehensively for 60 months Onsite Warranty including Spare Parts & Labour etc.** that the Equipment/Stores supplied under the contract is new, unused and incorporate all recent improvements and design and materials unless prescribed otherwise by the purchaser in the contract. The supplier further warrants that the Equipment/Stores supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per the Purchaser's/Consignee's specifications) or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied Equipment under the conditions prevailing in India.
 - o No conditional warranty like mishandling, manufacturing defects etc will be acceptable.
 - o Comprehensive Warranty as well as Comprehensive Maintenance contract should be inclusive of all accessories.

- Replacement and repair will be undertaken for the defective Equipment/Stores.
 - Proper marking has to be made for all spares for identification like printing of installation and repair dates.
- VI. Upon receipt of such notice, the supplier shall, within 48 hours on a 24 X 7 basis respond to take action to repair or replace the defective Equipment/Stores or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ Equipment / Stores after providing their replacements and no claim, what so ever shall lie on the purchaser for such replaced Parts/Equipment/Stores thereafter. Non-replacement will attract appropriate penalty including forfeiture of performance security on repetition of such misconduct.
- VII. The Bidder hereby declares that the goods/equipment/stores/articles supplied to the buyer under this contract shall be of the best quality and workmanship and shall be strictly in accordance with the specifications and the particulars contained/mentioned in the clauses hereof and the Bidder hereby guarantee/Warranty that the said goods / equipment / stores/ articles conform to the description and quality aforesaid. The purchaser will be entitled to reject the said goods/equipment/stores/articles or such portion thereof as may be discovered not to conform to the said description and quality as follows:
- a. Bidder should state categorically whether they have fully trained technical staff or installation/commissioning of the equipment and efficient after sales services.
 - b. It is specifically required that the Bidder/Supplier will supply all the operating and service manuals along with blue-prints and drawings including circuit diagram of the equipment supplied as well as its components.
- VIII. If the supplier, having been notified, fails to respond to act to replace the defect(s) within 48 hours on 24X7 basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.
13. **WARRANTY for five years period after completion of five years onsite free of Cost Warranty:**
The bidder shall give an onsite comprehensive annual maintenance contract (CAMC) for trouble free functioning and maintenance of the facility after completion of the warranty period. However, AIIA, reserve the right to enter into the contract for CAMC or not on the rates offered by the bidder for CAMC on completion of warranty. The bidder would submit a performance bank guarantee of 3% the cost of the CAMC for a period 62 months indemnifying the hospital against all losses incurred by the hospital during the warranty/CAMC period in the format given at “**Annexure-VI**”. This has to be submitted after satisfactory installation along with the bills.
- The price quoted for CAMC will be considered along with price of required Instruments/equipment in financial bid and will be part of financial bid and deciding the lowest bidder.
14. The bidder should quote rates of optional accessories/consumables/spares as per **Annexure-IV** and the rate should be valid till the validity of the contract.
15. Bidders are required to quote strictly as per specification of the equipment. If, deviation from specification, it must be brought out clearly giving deviation statement in **Annexure-VII**.
16. Additional features (in case of equipment), if any, should be listed separately in the offer. However, technical and financial evaluation will be done as per the specification mention at **Annexure-I**.

17. The bidder should submit an undertaking for acceptance of Terms & Conditions at **Annexure-VIII** including to the effect that they have necessary infrastructure for maintenance of the equipment and will provide accessories/spares as and when required by the indenter for 05 years after expiry of the Warranty period.
18. During Warranty/CAMC period, the supplier is required to visit at consignee's site at least once in 3 months commencing from the date of the installation for preventive maintenance of the Equipment/Stores. In case of wear and tear the visits will be unlimited until the machine is made functional. The CAMC shall include all the charges like, visit charges, labour charges, replacement of spare parts and accessories & transportation etc.
19. The Supplier along with its Indian Agent and the CAMC provider shall ensure continued supply of the spare parts for the machines and Equipment supplied by them to the purchaser for 5 years from the date of installation and handing over.
20. **Applicability of Anti-Profiteering Rule under GST Act 2017:** No item should be quoted with price more than the M.R.P. by any Supplier Agency to AIIA. The MRP is required to be clearly mentioned on each of the supplied item/its packaging in their offered pack size. The prices should be quoted strictly in accordance with unit/pack Size and Strength/Potency mentioned in the schedule of Requirement at **Annexure-I** in the given Price Quotation format. The Anti-Profiteering Rule under GST Act 2017 is applicable against this Tender Enquiry on which the Supplier Agency should have mandatorily to pass on the benefit due to reduction in rate of tax to the AIIA by way of commensurate reduction in their prices. If any Supplier Agency found defaulter for following of above said rule (i.e. passing all the benefits of GST Tax Regime price reductions to AIIA), the necessary action deemed fit as per GST Act 2017 shall be initiated against such defaulter firm.
21. **Fall Clause:** If at any time during the execution of the contract, the Contractor/Manufacturer/Distributor/Dealer reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any department of Central Government or any other AIIA/PSUs at a price lower than the price chargeable under the contract during the Current Financial Year, he shall forthwith notify Director, AIIA. The necessary difference amount about such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming in to force of such reduction or sale or offer of sale shall stand correspondingly reduced and deposited to AIIA by the Bidder or AIIA will deduct from the pending bills/Performance Security Deposit to recover the loss to the Government.
22. The Director, AIIA, DELHI has full authority to take in to account the performance of manufacturer/authorized dealer or distributor / bidder and they should submit a latest performance certificate (not older than previous financial year 2023-24) from any other Govt. Hospitals/Institutions/PSUs to testify the proper dealing & performance as well as installation and maintenance of equipment.
23. **Terms of Delivery of Products, Penalty/Liquidation Damage:**
 - I. Delivery of stores shall be F.O.R to AIIA Goa. The AIIA DELHI is not liable for payments on account of Freight/Taxes/Expenditures which are to be paid inclusively by the suppliers.
 - II. The bidder shall have to complete the works within a period of 120 days from the date of receipt of letter of award.

III. The period of delivery strictly to be followed by the Supplier Agency as per time period communicated through Purchase/Supply Order through e-mail/hard copy through speed post. The penalty of 0.5% of the value of order per week for delayed supply of the order, maximum upto 10% of the contract value. If the bidder fails to completed the works this delayed period. it will be treated as withdrawal by the bidder for which action will be taken as per the bid security declaration and other relevant rules/guidelines issue by Government in this regard. Part supplies will not be accepted / allowed at AIIA. In such case, AIIA reserve the right to complete the works through its own arrangements. The payment will be made to the bidder only after deducting the expenditure incurred to complete the remaining works plus 10% administrative charges and recovery of penalty accrued.

24. INSPECTION OF SUPPLIES & ACCEPTANCE:

Inspection will be done by the duly a Committee constituted by Director, AIIA, Delhi and or its authorized representatives in AIIA Hospital premises at designated place in presence of supplier or its representative. Any cost incurred for carry out the inspection/testing etc., shall be borne by Supplier Agency. **The supplied goods will be accepted by Institute on approval of the Committee.**

25. INCIDENTAL SERVICES:

The supplier shall be required to perform the following services at Consignee Site:

- a) Installation & commissioning, Supervision and Demonstration of the Equipment/Goods
- b) Providing required jigs and tools for assembly, minor Civil/Electrical/ Plumbing / any other needed engineering works etc required for the completion of the installation.
- c) Training of Consignee's Staff, operator etc. For operating and maintaining the Equipment/Goods
- d) Supplying required number of operation & maintenance manual for the goods

26. DISTRIBUTION OF DISPATCH DOCUMENTS FOR CLEARANCE / RECEIPT OF GOODS

The supplier shall send all the relevant dispatch documents well in time to the Purchaser/Consignee to enable the Purchaser/Consignee clear or receive (as the case may be) the goods in terms of the contract. Within 48 hours of dispatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the contract/purchase Order, the complete details of dispatch and also supply the following documents by registered post/ speed post/courier (or as instructed in the contract):

- i. Three copies of supplier's invoices showing contract number, goods description, quantity, unit price and total amount;
- ii. Two copies of packing listed identifying contents of each package;
- iii. Certificate of origin for goods of foreign origin;
- iv. Insurance Certificate.
- v. Manufacturers/Supplier's warranty certificate & In-house inspection certificate.

27. Taxes, Duties, Incidental Services and Warranties: Supplier shall be entirely responsible for all taxes, duties, fees, levies, incidental Services, Warranties etc. incurred until delivery of the contracted goods to the purchaser.

28. Terms and mode of payment:

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

I. Payment for Goods: Payment will be made after successful installation, commission, testing and operation of the machines. The payment shall be made in Indian Rupees as specified in the contract in the following manner:

II. Payment for Annual Comprehensive Maintenance Contract Charges:

The consignee will enter into CAMC with the supplier at the rates as stipulated in the contract. The payment of CAMC will be made on the last Quarter of the 6th Year onwards on year to year basis after satisfactory completion of said 5 Year free of Cost Warranty period, duly certified by the consignee on receipt of bank guarantee for an amount equivalent to 3% of the cost of the 5 years CAMC Value as per contract in the prescribed format given at "Annexure-V".

28.1. The supplier shall not claim any interest on payments under the contract.

28.2. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time by the Government.

28.3. The supplier shall send its claim for payment in writing, when contractually due, along with relevant documents etc., duly signed with date, to respective consignees.

28.4. While claiming payment, the supplier is also to certify in the bill that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

28.5. While claiming reimbursement of duties, taxes etc. (like custom duty and/or GST or any other taxes) from the Purchaser/Consignee, as and if permitted under the contract, the supplier shall also certify that, in case it gets any refund out of such taxes and duties from the concerned authorities at a later date, it (the supplier) shall refund to the Purchaser/Consignee forth with.

29. OTHERS:

Technical Evaluation Committee/Procurement Committee and other committees as constituted by the Competent Authority will decide regarding approval of Items, Rates and Quantities required to be procured (increase/ decrease in either side as indicated at Annexure-I) for different categories of Equipment /items as per requirement of AIIA. Decision of the Director, AIIA will be final and binding to all parties.

The Bidder shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency(ies) without prior written consent of the Director, AIIA, DELHI. If it is found that the firm has given sub-contract to another Agency, the contract shall stand cancelled & the performance security deposit of such Bidder shall be forfeited by AIIA, DELHI.

The AIIA, DELHI shall not be responsible for any financial loss or other damaged or injury to any item or person deployed/supplied by the Supplier Agency in the course of their performing the duties to this office in connection with purchase order/supply order for supplying/installation/commissioning of the ordered Equipment/Stores/Goods/Items at AIIA, DELHI.

30. PACKING & MARKING OF SUPPLIES: -

(a) The firm shall supply the stores with proper packing and marking for transit so as to be received at destination free from any loss or damage. The stores supplied by the bidder should strictly conform to the labelling provisions/Rules or other applicable statutory provisions for the goods.

- (b) All goods/stores supplied to the hospital shall have to be stamped, "The AIIA, GOA Supply only" and printed "NOT FOR SALE" in bold letters with indelible ink (where as applicable).

31. BAR-CODING OF ITEMS:

Each item (the unit packs, inter packs as well as final packs etc.) should be bar-coded to comply with GS-1 or EAN/UPC or GS1-128 bar-coding standards at different packaging levels. For details and specification of GS-1 bar-coding http://www.gs1india.org.in/gs1barcodes/pc_index.htm maybe referred (Optional) (whereas applicable).

Bidder/Firms have to supply the Sterility Certificate for sterilized consumable items manufactured in India or abroad from the concerned principal manufacturer (whereas applicable).

32. FORCE MAJEURE: -

Any failing or omission to carry out the provision of the contract by the supplier shall not give rise to any claim by any party, one against the other, if such failure or omission arises from an act of God, which shall include all acts of natural calamities such as fire, flood, earthquake hurricane or any pestilence or from civil strikes, compliance with any statute and/or regulation of the Government, lock outs and strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state or insurrection, provided that notice of the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to 'force majeure' conditions.

33. DISPUTES AND ARBITRATION:

All disputes or differences arising during the execution of the contract shall be resolved by the mutual discussion failing which the matter will be referred to an Arbitrator who will be appointed by the Director, AIIA, DELHI for Arbitration for settlement of disputes in accordance with Arbitration & Conciliation Act 1996 or its subsequent amendment, whose decision shall be binding on the contracting parties.

34. LAW GOVERNING THE CONTRACT AND JURISDICTION:

The contract Governed under Contract Act 1872 Indian Competition Act 2002 and instructions thereon from the government of India issued in this regard from time to time. The Court of DELHI shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

35. PERFORMANCE SECURITY DEPOSIT:

The successful Bidder will be liable to deposit 5% of value of the Contract/Purchase Order as Performance Security Deposit in favor of "Director, AIIA DELHI" by way of "Performance Bank Guarantee in the format given at Annexure-VI in the form of Fixed Deposit Receipt" from Scheduled Nationalized/Commercial Bank refundable after expiry of the tenders/or after the completion of 5 years warranty period + 2 months (valid for i.e. 62 months) in case of supply of Equipment, subject to successful fulfillment of terms and conditions, on receipt of requisite No dues certificate from the concerned departments/authorities. Security Deposit is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect. For CAMC after expiry of warranty period, the 3% Security Deposit of total CAMC cost of Equipment shall require to be deposited by the Bidder to AIIA, DELHI in the format given at "Annexure-VI".

36. RECOVERY OF EXCESS PAYMENT MADE TO SUPPLIER AGENCY:

If a result of post payment audit any over payment is detected in respect of any supply/work done by the supplier Agency or alleged to have been done by the Agency under this Tender Enquiry, it shall be recovered by the Institution from the Agency and Agency is liable to be deposit back the excess extra amount received by them from their agreeable amount as per Purchase Order/Work Order from AIIA within 30 days' time period as and when they will receive written request from AIIA DELHI in this connection.

37. UNDER PAYMENT TO BE MADE TO SUPPLIER AGENCY:

If a result of post payment audit any under payment is detected in respect of any supply/work done by the supplier Agency under this Tender Enquiry, it shall be duly paid by the Institution to the concerned Supplier Agency.

38. RESPONSIBILITY OF SUPPLIER AGENCY FOR PROVIDING COPIES OF RELVANT RECORDS:

The Supplier Agency shall provide the copies of relevant records during the period of contract or otherwise even after the contract is over as and when asked by AIIA, DELHI.

No bidder/or his representative shall bring or attempt to bring any political or other outside influence to bear upon any superior authority or hospital functionaries to further this business interest. In doing so, tender of the concerned bidder will be rejected without assigning any reason.

39. SERVICE SUPPORT AND REDRESSEAL OF COMPLAINT: All Bidders have to provide a dedicated/Toll free No. for service support and an Escalation Matrix along with Name, Designation and Mobile number of contact person.

40. SUBMISSION OF MORE THAN ONE OFFER: No bidder is allowed to allowed to submit more than one bid. The bidders who are such inter related to other firms such a form that they can access the information of the other firms, will be considered the part of another bidder. In case, such bids found, these will be cancelled and EMD will be forfeited. The bidders will be debarred for a period of two years to participate in the bid of the AIIA.

41. BID EVALUATION CRITERIA:

- (i) All the bidder shall be primarily evaluated on pre-qualification criterion viz having submitted all relevant documents, fulfilling statutory obligations/compliance, Experience, Turnover etc.
- (ii) Bidders fulfilling PQC conditions will be evaluated on technical parameters.
- (iii) Technically qualified bidders will be considered for financial evaluation.
- (iv) Financial Evaluation will be done on the basis of rate quoted for item along with 5-year onsite warranty and cumulative rate for 5 years extended (i.e. 6th to 10th year) warranty/CAMC. Price quoted shall be considered final including all taxes/charges etc. as indicated in Bid document.

42. EXCLUSIVE RIGHT:

The Director, AIIA DELHI, India has the full and exclusive right to accept or reject, increase or decrease order quantity, any or all the tenders without assigning any reasons and also to cancel the supply at any time without assigning any reason.

Chapter-IV

Eligibility Criteria/Additional Terms & Conditions:

Sr. No.	Terms & Conditions	Complied / Not Complied	Remarks
1	EMD – Original copy should be submitted with tender documents in form of DD/BG/FDR.		
2	EMD Exemption: If agency registered under MSME, then EMD exemption certificate needs to be enclosed of item for same.		
3	MSE exemption only for EMD and not for past performance and turnover.		
4	Bid Security will be forfeited, if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged/ provisions of blacklisting.		
5	Eligibility Criteria: OEM or OEM's authorized reseller/bidder must have Five (5) government hospital work orders of INI/AIIMS/Minimum 200 bedded Govt. Hospital where similar completed work order where OEM's brand & model name/number mentioned in the contract/work order. Each order value not less than minimum 80% to Total Bid value & must be from any government Hospitals in current financial year or in last financial year. Work order related to OEM's must be uploaded by the bidder while participating in the tender.		
6	The OEM who can manufacture, supply & successfully commissioning all laundry equipment in INI/AIIMS Minimum 200 bedded Govt. Hospital, in last financial year. Work order/Completion certificate must be uploaded by the bidder on behalf of the OEM/Resellers.		
7	MII specific authorization certificate and local content certificate needs to be enclosed		
8	Audited Balance sheet and ITR of bidder & OEM for last 3 years or from the date of incorporation if incorporation date is less than 3 months is required. Copy of latest GST Return must be uploaded.		
9	OEM minimum annual turnover must be minimum Rs.10 crores & bidder to upload valid certificates of the OEM while participating the tender.		
10	Bidder's turn over should be minimum 1 crore in last fiscal year. ITR return must be uploaded.		
11	Availability of service center: OEM must have the company owned local service center along with GST certificate in the consignee's state that is Goa UT. Proof of the documents must be uploaded during bid participation Details of service centers near consignee destinations are to be uploaded along with the bid. or		

	Technical personnel, authorized by OEM, must be available at site for uninterrupted services of equipment throughout warranty period and CAMC period. Technician at consignee's location that is Goa. Bidder must enclose the self-declaration letter from OEM where all these service engineers/technician's employee ID number & soft copy of the ID card must be uploaded by the bidder during participation.		
12	Bidder must have ISO 9001 certification. Certificate must be uploaded during the participation.		
13	Bidder should submit duly signed and stamped tender document with all corrigendum/addendum with proper page numbering. Any lose bids/unsigned tender documents/make and model shall be rejected for further participation.		
14	OEM must have dedicated help line customer care number. Self-declaration letter from OEM must be uploaded.		
15	Bid Specific authorization letter: Wherever authorized resellers are submitting the bid, bid specific OEM's authorization from OEM /certificate with OEM details such as name, designation, address, e-mail id and phone no. required to be furnished along with the bid. Bidder must have the GeM authorization number from the OEM & that number must be mentioned in the authorization certificate.		
16	Bidder/ organization/ proprietor/ any of the director(s) shall not be banned or suspended or black listed by any government / public sector undertaking / corporate organization or convicted in any court of law across India or declared bankrupt or insolvent. A self-declaration certificate must be uploaded in the GeM portal under OEM & bidder's official letterhead and a Stamp Paper of Rs 100/- duly notarized.		
17	Bidder's offer is liable to be rejected if they do not upload any of the certificates / documents sought in the bid document, Additional Terms and Condition and corrigendum if any. Also, if technical bid submitted is without details.		
18	Bidder turn over criteria: the minimum average annual financial turnover of either OEM/bidder should be 10 crores / 1 Crores respectively during the last three years, ending on 31st March 2024 of the financial year, should be as indicated in the bid document. Documentary evidence in the form of certified audited balance sheets of relevant periods or a certificate from the chartered accountant / cost accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case of turnover of OEM, the above-mentioned certificate of OEM should be attached. In case the date of constitution / incorporation of the bidder is less than 3 year-old, the average turnover in respect of the completed financial years after the date of constitution shall be considered for this criterion.		

19	Warranty period of the supplied products shall be 62 months from the date of supply or 60 months from the date of installation, commissioning, and testing of goods (if included in the scope of supply). OEM warranty certificates must be submitted by successful bidder at the time of delivery of goods. The seller should guarantee the rectification of goods in case of any defects & damages during the guarantee period. Seller should have well established installation, commissioning, training, troubleshooting and maintenance service group in the district of consignee for attending the after sales service. Warranty declaration must be provided at the time of bidding with duly sign and stamp. CAMC for 6th to 10 Year to be quoted separately.		
20	Past Performance Experience: the OEM and Bidder must have at least 10 years and 5 years of experience respectively for SITC and successfully completion of Laundry Equipment in INI/AIIMS/Govt Hospital Sector. Documentation for the same should be submitted/uploaded on behalf of OEM/Bidder.		
21	Price list of spare parts / accessories shall me quoted separately same shall be feezed during warranty and CAMC period.		
22	Routine Visit: Every 6 months for inspection of machines and shall submit status report. Uptime of each individual equipment shall be 95%. Breakdown calls (no limits) shall be attended with 24-48 hours incl. Sundays /Govt. Holidays for formal information. The firm shall arrange all manpower and tools/equipment required for maintenance of the laundry equipment at no extra cost. Only OEM approved authorized persons shall be permitted to enter laundry plant.		
23	Preference would be given to products manufacture origin in India or in the countries with which the Government of India has trade relations. Certificates for the same shall be enclosed.		

Chapter – V

SELECTION PROCESS:

- a. Opening of big envelop in presence of bidders will be done immediately after closing of bid time at **All India Institute of Ayurveda (AIIA), Satellite Centre, Village - Dhargal, Taluka - Pernem, North Goa, Goa, 403513.**
- b. Immediately after opening of big envelopes, technical bids for each scheme will be opened first in the presence of bidder and their documents will be page numbered and signed by the Screening Committee Members.
- c. Evaluation of technical bids will be done by the Screening Committee of AIIA subsequently.
- d. Date of Presentation and Financial bids of only the technically qualified agencies/organization/institutions will be opened in their presence on the date and time to be intimated them through Website/E- mail/ Telephone (Details to be provided by bidders).
- e. The bids will be evaluated as per Quality and Cost Based Selection (QCBS) method based on GFR 2017 Rule 192.
- f. **For Technical Bids, 70% weightage shall be assigned and for Financial Bids, 30% weightage will be assigned.**
- g. The Proposal with the lowest cost will be given a financial score of 100 and other proposals given financial scores inversely proportional to their prices. The total score of both the technical and the financial bid shall be obtained by weighing the quality and cost scores and adding them up.
- h. The highest point's basis shall be considered for award of the contract as illustrated below:
Highest points basis: On the basis of the combined weighted score for quality and cost, the Bidder shall be ranked in terms of the total score obtained. The proposal obtaining the highest total combined score in evaluation of quality and cost will be ranked as H-1 followed by the proposals securing lesser marks as H-2, H3 etc. the proposal securing the highest combined marks and ranked H-1 will be invited for negotiations, if required and shall be recommended for award of contract.

S. No.	Evaluation parameter	Maximum Marks	Methodology
1.	Years of Experience	15 Marks	<ul style="list-style-type: none"> i. 10 Years and above- 15 Marks ii. 8 to 10 Years – 10 Marks iii. 5 to 8 Years – 5 Marks iv. Below 5 Years- 0 Marks
2.	Similar Experience (Total number of different clients with minimum served in last 3 FY)	15 Marks	<ul style="list-style-type: none"> i. More than 5 similar works - 15 Marks ii. More than 4 similar works - 10 Marks iii. More than 3 similar works- 5 Marks iv. Below 3 similar works- 0 Marks
3.	Avg. Annual Turnover from Similar business in last 5 financial years	15 Marks	<ul style="list-style-type: none"> i. More than Rs. 10cr-15 marks ii. More than Rs. 5 cr to 10 cr – 10 Marks iii. More than Rs. 1 cr to 5 cr – 5 marks iv. Upto Rs. 1 cr - 0 marks
4.	Single largest order Monetary value of contract (Maximum contract value of a single contract executed in last 5 FY)	15 Marks	<ul style="list-style-type: none"> i. More than Rs. 5 cr - 15 marks ii. More than Rs. 2 cr to 5 cr – 10 Marks iii. More than Rs. 1 cr to 2 cr – 5 marks iv. Upto Rs. 1 cr - 0 marks
5.	Number of Contract order Executed in last 5 years	15 Marks	<ul style="list-style-type: none"> i. More than 10 orders – 15 Marks ii. More than 8 to o 10 order – 10 Marks iii. More than 5 To 8 orders – 5 Marks iv. Below 5 orders - 0 Marks
6.	Presentation of the Bidder	25 Marks	<ul style="list-style-type: none"> i. Understanding of the requirement ii. Details of resources of the bidder and capability to handle the services iii. Plan for execution of similar works in efficient manner.
Total Marks		100	

Technical Specifications of Laundry Equipment on Turnkey basis

Sl. No.	Item Description	Quantity
1	<p>Fully Automatic Washer Extractor 60 Kg. Capacity</p> <p>High speed soft mounted machine.</p> <p>Basket Size: 1100 Diameter x 650 Depth., Volume 615-620 L;</p> <p>60 KG. dry weight capacity per washing cycle</p> <p>Inner- Outer Drum ASTM 240 Grade 304 2B Prime Jindal/equivalent make</p> <p>G-Factor 300-350 (G)</p> <p>Fully programmable microprocessor No. of Washing minimum 20 pre- programs may be made and 10 optional programs may be saved or better. The number of programs could be customized to any desired number.</p> <p>1:10 Loading ratio.</p> <p>Auto balance while extraction</p> <p>Manual dosage of powder detergent also Possible in addition to five automatic compartments and external auto dosing must be provided.</p> <p>Door : SS Dic pressed door, pressed through dies in Factory, in house heavy duty Hydraulic press machine 600 + 600 tons capacity.</p> <p>Door Interlock : Pneumatic cylinder used to lock the door electromechanically so that it opens only after the complete operation is over and the rotating cylinder comes to complete halt. Construction of cylinder S.S. 304 grade</p> <p>Pulleys: Standard SPB 4 V Belt Groove Heavy Duty C. I. Casted Pulley with Taper lock bush.</p> <p>V-Belts : SPB Special groove V- Belts fenscorener make used</p> <p>Bearing Housing: A large close-grained cast-iron bearing housing duly machined through computerized boring machine with Three extra wide roller bearings that are permanently lubricated for trouble free operation. In addition, three high quality seals Viton material provided four times the scaling power to isolate the bearing from water and chemical.</p> <p>One extra seal used to protect leakage of Lubricant from Drive end.</p> <p>Suspension: Through Heavy duty, special designed springs 4 Nos., shock absorbers 10 Nos. etc., Bottom Suspended, for long life smooth running of machine vibration less.</p> <p>RPM Feature: RPM can be controlled in each step during auto program and can be seen at display.</p>	2

The Programming of different washes is very simple to understand by the operators.
--

Motor 9.37 KW

	<p>Drain Outlet:- Electrically heated non clog type 80 mm X 1 No's Complete Construction CPVC</p> <p>Cold Water-Inlet Valve 40 mm X 1 No. Pneumatic</p> <p>Heating Element: 24 kW</p> <p>OVERALL DIMENSION (APPROX) WxDxH in mm 1550x1720x2100</p>	
2	<p>Fully Automatic Washer Extractor 30 Kg. Capacity</p> <p>High speed soft mounted machine.</p> <p>Basket Size : 900 Dia x 500 Depth., Volume 315 Ltrs (+/- 5L).</p> <p>30.KG. dry weight capacity per washing cycle</p> <p>Inner- Outer Drum ASTM 240 Grade 304 2B Prime Jindal make</p> <p>G-Factor 300-350 G</p> <p>Fully programmable microprocessor No. of Washing minimum 20 pre- programs may be made and 10 optional programs may be saved or better. The number of programs could be customized to any desired number.</p> <p>1:10 Loading ratio.</p> <p>Auto balance while extraction</p> <p>Manual dosage of powder detergent also Possible in addition to five automatic compartments and external auto dosing should be provided.</p> <p>Door : SS Die pressed door, pressed through dies in Factory, in house heavy duty Hydraulic press machine 600 + 600 tons capacity.</p> <p>Door Interlock : Pneumatic cylinder used to lock the door electromechanically so that it opens only after the complete operation is over and the rotating cylinder comes to complete halt. Construction of cylinder S.S. 304 grade</p> <p>Pulleys: Standard SPB 4 V Belt Groove Heavy duty C. I. Casted Pulley with Taper lock bush.</p> <p>V-Belts : SPB Special groove V- Belts fenner make used</p> <p>Bearing Housing: A large close-grained cast-iron bearing housing duly machined through computerized boring machine with Three extra wide roller bearings that are permanently lubricated for trouble free operation. In addition, Three high quality seals Viton material provided four times the sealing power to isolate the bearing from water and chemical.</p> <p>One extra seal used to protect leakage of Lubricant from Drive end.</p> <p>Suspension: Through Heavy duty, special designed springs 4 Nos., shock absorbers 10 Nos. etc., Bottom Suspended, for long life smooth running of machine vibration less.</p> <p>RPM Feature: RPM can be controlled in each step during auto program and can be seen at display</p>	1

	<p>The Programming of different washes is very simple to understand by the operators</p> <p>Motor 5.5 KW</p> <p>Drain Outlet:- Electrically heated non clog type 80 mm X 1 No's Complete Construction CPVC</p> <p>Cold Water-Inlet Valve 25 mm X 1 No. Pneumatic</p> <p>Heating Element: 15 kW</p> <p>OVERALL DIMENSION (APPROX) WxDxH in mm 1290x1270x1745</p>	
3	<p>Fully Automatic, Soft Mount Barrier Washer 30 - 35 Kg . Capacity</p> <p>Inner Rotating Cylinder size : 900 Dia x 500 Depth</p> <p>Volume 350 L (+/- 10L).</p> <p>30-35 KG. dry weight capacity per washing cycle</p> <p>Complete stainless steel cabinet ss 304 Grade 2B prime Quality</p> <p>G-Factor 340 - 350 G</p> <p>Fully programmable</p> <p>Stainless steel drum and tub 304 Grade 2B Prime Quality</p> <p>Easy access to all important parts from all sides</p> <p>Large door opening for easy loading & unloading</p> <p>Automatic door positioning</p> <p>Easy Soap - liquid soaps connection</p> <p>External lubrication system</p> <p>FAIL-SAFE inner door lock</p> <p>Liquid soap pumps with external auto dozing.</p> <p>Extra signalization (Orange light or traffic light)</p> <p>Motor 5.5KW</p> <p>Heating Element : 18KW</p> <p>Drain Outlet : 65 mm</p> <p>Cold water inlet valve 1" BSP</p> <p>OVERALL DIMENSION (APPROX) WxDxH in mm 1500x1300x1750</p>	1
4	<p>Electrically Heated Drying Tumbler 60 Kg. Capacity</p> <p>Front Loading: Open Pocket, Large Diameter, Fully Die Pressed Door.</p> <p>Door: Die Pressed door M.S. 2 mm Thick PU Painted with Toughened glass.</p> <p>Outer Drum: 1.2 MM Thick GPSP Sheet used to make it rust free for the entire life duly insulated to prevent heat loss</p> <p>Side of Inner Basket : 1.5 mm thick S.S. 304 Grade</p> <p>Lifter of Inner Basket : 1.5 mm thick S.S. 304 Grade</p> <p>Inner Basket : Periphery 1.2 mm Thick S.S. 304</p> <p>Door lock: Designed such a way it shall work throughout the Entire life of the machine without any maintenance easy to operate.</p>	1

	<p>Door gasket: High Quality rubber used to make the door leak proof.</p> <p>Machine rust free for entire life.</p> <p>Basic Structure : 1.2 mm to 2 mm C.S. & outer cabinet including under neath the machine 1.2 mm GPSP - 120 GSM sheet used, duly epoxy primed and final PU Painted.</p> <p>Large heating surface area for maximum utilisation of energy input and radiation</p> <p>Large door opening: Diameter 825 mm Die pressed.</p> <p>Lint Screen : Specially designed provided at bottom of the machine with fine wire-mess filtration system for easy cleaning of lint.</p> <p>Idler / Counter Pulley with taper lock bush used to reduce the speed SPB 2 Grooves & SPA 2 Grooves</p> <p>Drive Motor 1.5 KW- ISI Marked or equivalent</p> <p>Blower Motor 1.5 KW – ISI Marked or equivalent</p> <p>Electric Heating : 48 KW, Finned type heaters tubular heating elements used made out of S.S. pipes. Long life heaters double protection given through digital temperature controller & imported Italian thermostat.</p> <p>Exhaust Duct Size Diameter 275 mm</p> <p>Inner Basket Dia 1250 mm X Depth 950 mm (+/- 20mm)</p> <p>Volume 1200 Ltrs (+/- 50L).</p> <p>OVERALL DIMENSION (APPROX) WxDxH in mm 1400x1700x2340 (+/- 20mm)</p>	
5	<p>Electrically Heated Drying Tumbler 30 KG</p> <p>Front Loading: Open Pocket, Large Diameter, Fully Die Pressed Door.</p> <p>Door: Die Pressed door M.S. 2 mm Thick PU Painted with Toughened glass.</p> <p>Outer Drum: 1.2 MM Thick GPSP Sheet used to make it rust free for the entire life. duly insulated to prevent heat loss</p> <p>Side of Inner Basket: 1.5 mm thick S.S. 304 Grade</p> <p>Lifter of Inner Basket: 1.5 mm thick S.S. 304 Grade</p> <p>Inner Basket: Periphery 1.2 mm Thick S.S. 304</p> <p>Door lock: Designed such a way it shall work throughout the Entire life of the machine without any maintenance easy to operate.</p> <p>Door gasket: High Quality rubber used to make the door leak proof.</p> <p>Machine rust free for entire life.</p> <p>Basic Structure: 1.2 mm to 2 mm C.S. & outer cabinet including under neath the machine 1.2 mm GPSP - 120 GSM sheet used, duly epoxy primed and final PU Painted.</p> <p>Large heating surface area for maximum utilization of energy input and radiation.</p>	2

	<p>Large door opening: Dia 640mm - 650mm Die pressed.</p> <p>Lint Screen: Specially designed provided at bottom of the machine with fine wire-mesh filtration system for easy cleaning of lint.</p> <p>Idler / Counter Pulley with taper lock bush used to reduce the speed SPB 1 Grooves & SPA 1 Grooves</p> <p>Drive Motor: 0.75 KW</p> <p>Blower Motor: 0.75 KW</p> <p>Inner Basket Dia 950 mm X Depth 950 mm</p> <p>Electric Heating: 24 KW, Finned type heaters tubular heating elements used made out of S.S. pipes. Long life heaters double protection given through digital temperature controller & imported Italian thermostat.</p> <p>OVERALL DIMENSION (APPROX) WxDxH in mm 1050x1500x1980 (+/- 50mm)</p>	
6	<p>Flat Bed Press – Electric Heated - 750 x 1500 mm</p> <p>Head & Bed Size 1500 mm x 750 mm</p> <p>Pneumatic Cylinder: 150 MM X 300 MM (Main)</p> <p>Springs : 2 Nos. used for counter balance of the hot head (High grade springs with advance technology mounting to improve the springs life multiplied many times.</p> <p>Programme Timer: 0-120 Sec. Auto Reset for Next Operation</p> <p>Pneumatic Fittings: Complete MFRL unit, Flow Control Valves, single solenoid Valves, Hose Pipes, Silencers etc. provided</p> <p>Blower Motor : 0.75 KW 415 V AC 50 Hz</p> <p>Heaters : 12 – 18 KW Dry heating</p>	1
7	<p>Flat Work Ironer (Electric Roller Heated) (Single Roller) 800 x 3000 mm</p> <p>Type Roller heated Flat Work Ironer</p> <p>No. of Roller Single</p> <p>Roller Speed 10 to 25 meter per minute (variable)</p> <p>Roller length 3000 mm</p> <p>Roller Diameter 800 mm</p> <p>Roller Material Stainless Steel 304</p> <p>Roller Side Plates - HR Plate</p> <p>Safety Feature Finger safety guard auto cut off by swing guard for false feeding & finger safety. Front feeding rear return type.</p> <p>Control Start / Stop Button</p> <p>Vibration Noise Level Less than 70 db.</p> <p>Power of Operation Three Phase</p> <p>Drive Motor 1.5 KW</p> <p>Heating Element : 35KW (+/- 5)</p> <p>MCB 63 AMP.</p> <p>Roller 4 MM Thick S.S. 304</p>	1

	Outer Cabinet 1.2 - 5 MM Thick M.S.	
	OVERALL DIMENSION (APPROX) WxDxH in mm 4200x1420x1420 (+/- 20 mm)	
8	Vacuum Ironing Table	2
	Main Body: Formed out of steel sheets, Powder Coated, painted, all components easily accessible.	
	Suction Blower: Heavy duty 1 HP centrifugal blower driven by independent blower motor activated by spring-loaded full-length foot pedal work in conjunction with study micro switch.	
	Heater : Full stainless steel in-built heater of minimum 1 KW capacity.	
	Electric Steam Iron: Die cast sole plate built in moisture traps, 100% Dry steam, rubberized handle with concealed soft micro switch, thermostatically heated element.	
	Table Top: M.S. sheet (powder coated) of minimum 1.5 mm thickness perforated flat top padded with high porosity & heat resistant silicon padding & final cover.	
	Suction Motor : 0.75KW	
	Table Heater : 1KW	
	Overall Dimension : 1200x800x1350 mm (+/- 10mm)	
9	Portable Electric Boiler – 8 KW (+/-2kW)	1
	Body : 1.2 MM, M.S. Powder coated.	
	Pressure Vessel : Boiler quality construction 10 MM thick	
	Heating Elements: S.S. Heavy duty Electric Heaters used.	
	Pump : Water feeding pump of 1 HP capacity	
	Working Voltage : 220 – 380 V	
	Feeding Pump : 1 HP	
	Heater : 8 KW (+/- 2kW) Variable	
	MCB : 32 Amp.	
	Wiring : 6 SQ MM, Single Phase	
	Cold Water-Inlet Valve : .5"	
	Water Inlet Pressure : 15 mm	
	Steam Connection : 2	
	Steam Output : 6 Kg/cm2 (+/- 2)	
	Suitable for no of irons : 2	
	Drain Outlet : 15mm	
	Overall Dimension : 330x860x930 mm (+/- 10mm)	
10	Scrubbing Station (Double Sink)	1
	Full Stainless Steel construction. Large deep drawn 2 Nos.	
	AISI 304 Grade Stainless steel or better, sinks with Hot and Cold water mixers mounted	
	on both sinks individually.	
	Stainless steel scrubbing board.	

	Overall Dimension WxDxH in (mm) 1500x650x1080 (+/- 20 mm)	
11	Air Compressor - Automatic (2 IIP)	1
	Capacity : 2 Hp	
	LPM : 235	
	CFM : 8.2	
	CFM FAD : 7.6	
	RPM : 800	
	Tank Capacity: 150 Ltrs (+/-10)	
	Motor : 1.5 KW	
	No. Of Cylinder: 1 No	
12	Washroom Trolley (100 Kg)	2
	AISI 304 grade Stainless Steel or better	
	Fitted with 3 nos. shelves & 4 Nos Swivelling type ball bearing wheels	
	Overall Dimension WxDxH in mm 850x650x1680 (+/-10 mm)	
13	Shelf Trolley (100 KG)	2
	Folding roll containers. They can be folded to save space and very convenient for storage and transport.	
	Convenient to use. They multi-structure can meet different needs and very easy for loading and unloading.	
	Sturdy and durable all stainless steel construction AISI 304 grade or better.	
	Fitted with 3 nos. shelves & 4 Nos Swivelling type ball bearing wheels	
	Overall Dimension WxDxH in mm 850x650x1680 (+/-10 mm)	
14	Dry Linen Trolley 50 kg	2
	Formed out of steel tubes	
	Fitted with 04 nos. swivelling type 150 mm dia ball bearing wheels.	
	Overall Dimension WxDxH in mm 1070x590x950 (+/- 10 mm)	
15	Mobile Table 10 x 2.5	2
	Suitable for linen folding & stacking. Complete stainless steel 304 grade steel Plates.	
	Overall Dimension WxDxH in mm 3050x750x920 (+/- 10 mm)	
16	Wet Linen Trolley 50 kg	2
	Formed out of steel tubes	
	Fitted with 04 nos. swivelling type 150 mm dia ball bearing wheels.	
	Overall Dimension WxDxH in mm 1070x590x950 (+/- 10 mm)	
17	Stain Removing Table	1
	Build-in boiler and compressor with Spot removing apparatus.	

	One cold, one air, and one steam heat proof gun	
18	Storage Shelf ASIS SS 304 or better Should have 4 shelves Dimensions – 2400 x 800 x 1800 mm	2
19	Garment Rack AISI 304 grade SS or better Perforated door for ventilation Door should have locking facility Dimension – 1300 x 600 x 1600 mm	1
20	Turnkey: Includes all modifications/alterations required to be carried out for supply, installation, testing & commissioning of the proposed Laundry equipment including all civil work i.e. casting of foundations, construction of drain trenches, all plumbing work for making water and drain connections, steam connections by providing and fixing IBR certified seamless steam pipes and fittings, electrical panels, connections by providing & laying copper cables of appropriate size and rating including all required switch gears, lighting, cable ladder, Air Conditioning, Ventilation and heat dissipation, firefighting and detection & furniture, etc. of reputed make. These shall comply with all relevant safety and standard guidelines as per local controlling authorities. For All electrical items : 1. Ensure a stable power supply of appropriate voltage and capacity). Supply, installation, termination of the main power supply cable of the required size from the main hospital electrical panel to the laundry electrical panel. Supply and installation of the main panel and distribution panels as required inside the Laundry area. 2. Proper routing, supply, and installation of electrical copper wires and cables in conduits, cable trays, raceways, etc. Supply and installation of electrical outlets, switches, control panels, and distribution boards. 3. Complete electrical connections for all laundry equipment (washing machines, dryers, ironing machines, etc.). Supply and installation of breakers, control panels and automation systems for the equipment as required. 4. Supply and installation of lighting fixtures, ceiling fans, air conditioning units of the required capacity, and exhaust systems as per the requirements. 5. Provide separate complete copper plate earthing for the laundry electrical system with copper strips including all electrical equipment inside the laundry, ensuring proper earthing connections for safety. Ensure that all earthing systems comply with electrical safety standards. 6. Supply and installation of circuit breakers and safety switches. Proper grounding and earthing of electrical systems. Compliance with electrical safety standards and regulations. 7. Supply and installation of electrical wiring, switches, and sockets. Installation of circuit breakers and distribution boards. Electrical connections for laundry equipment (washing machines, dryers, etc.). 8. Testing of all electrical installations and equipment. Commissioning of the electrical system and equipment. Final inspection and approval by relevant authorities. 9. should be as per BEE 5 star rated Compliances and other items such as wiring/etc. should be ISI approved of reputed brands. For all Civil related works, Kota stone slab flooring over 20 mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab, including rubbing and polishing complete with base of cement mortar 1 : 4 (1 cement : 4 coarse sand) :11.26.1 25 mm thick. Vitrified tiles for flooring and wall tiles upto 8 ft. height, and paints should be of reputed brand. Waterproofing and damp-proofing of walls and floors, installation of windows, doors, and roofing as required. Complete installation of water supply lines and drainage systems according to standard norms and specifications. Installation of water tanks and pumps as required. Plumbing for washing machines, dryers, and other equipment from the overhead tank. False Ceiling Work: Acoustic metal false ceiling work as per the approved drawings. All demolition, Dismantling and plumbing and site clearance, etc. shall be in the scope	140 Sq. m

	<p>of concern bidder.</p> <p>For Furniture,</p> <p>I. Godrej / Geeken (5ft x 2.5 ft office tables with side and rear storage) – 2 units</p> <p>II. High Back Chair – 2 units</p> <p>III. Midback chairs with castor wheels – 3 units</p> <p>IV. Metal almirah (Godrej/equivalent) – 2units</p> <p>V. SS top tables for multiple works – adequate</p> <p>VI. Flooring vitrified tiles - Somany, Kajaria, H&R Johnson, RAK India</p> <p>VII. Paint - Dulux, Asian paint, Nerolac</p> <p>VIII. Plumbing - Kohler, Jaguar, Grohe, Roca</p> <p>IX. Sanitary items -Cera, Hindware, Parryware,</p> <p>X. Pipeline - Astral, finolex, prince</p> <p>XI. Furniture - Miller, Godrej, Featherlite, Geeken, Hermen</p> <p>XII. Cables & wires - Polycab</p> <p>XIII. Switches - L& T, Siemens, Havells, anchor</p> <p>XIV. Distribution box, MCB - Legrand, L&T, Siemens, Havells</p> <p>XV. Light fittings - Phillips, Crompton, Wipro, Syska</p> <p>XVI. AC (4 Ton)- Daikin, Hitachi, Bluestar, Voltas</p> <p>XVII. Fan (10 nos.) - Bajaj, Crompton, Havells</p>	
	<p>NOTE # Warranty and CAMC clauses applicable to Items mentioned in S.No. 1 to 20.</p>	

Bid Security Declaration by the Bidder

I/we, M/s _____ hereby undertake and accept that if I/We withdraw or modify my/our Bids during the period of validity, or if I/We am/are awarded the contract and I/We failed to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, I/We _____ shall have no objection if I/We am/are suspended for the two years from being eligible to submit Bids for contracts with All India Institute of Ayurveda, New Delhi.

Seal, Name & Address of the Bidder/Authorized person

Telephone No. & Email ID

MANUFACTURER AUTHORIZATION FORM*(on the letterhead of the Manufacturer)*

To,
 The Director
 All India Institute of Ayurveda,
 Gautampuri Sarita Vihar,
 New Delhi - 110076

Madam,

Ref. Your Tender Document No. _____ dated _____

We, _____ Who are proven and reputable manufacturers having factories at _____ hereby authorize M/s (*name and address of the agent*) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred Tender which are manufactured by us.

- 2) We further confirm that no supplier or firm or individual other than Messrs. (*name and address of the above agent*) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred Tender Enquiry documents for the above Equipment / Stores manufactured by us.
- 3) We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorized agent including availability of Spares parts for the period of 5 years for supplied equipment to AIIA.
- 4) We also confirm that the rate quoted by our authorized agent shall not exceed the rate which we would have quoted on direct participation.
- 5) We also undertake to provide all updates (at our own) of the equipment free of cost during the warranty/guarantee period along with spare parts.

Yours faithfully,

[Signature with date, name and designation]

For and on behalf of M/s _____

[Name & address of the manufacturers]

Note:

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter's scanned copy may be uploaded and handed over as and when directed.

Rates for Spares / Consumables / Optional Accessories (If Any)

Sl. No.	Name of the Consumable/ Spare/ Optional Accessories	Life Cycle	Per Unit Price (In ₹) including all taxes

Name(s) & Signature of the Bidder with rubber seal(s)

Name of the Firm.....Date.....Place.....

Bill of Quantity (BOQ)				
Sl. No.	Item Description	Quantity	Price/Unit	Total Amount
1	Fully Automatic Washer Extractor 60 Kg. Capacity	2		
	High speed soft mounted machine.			
	Basket Size: 1100 Diameter x 650 Depth., Volume 615-620 L;			
	60 KG. dry weight capacity per washing cycle			
	Inner- Outer Drum ASTM 240 Grade 304 2B Prime Jindal/equivalent make			
	G-Factor 300-350 (G)			
	Fully programmable microprocessor No. of Washing minimum 20 pre- programs may be made and 10 optional programs may be saved or better. The number of programs could be customized to any desired number.			
	1:10 Loading ratio.			
	Auto balance while extraction			
	Manual dosage of powder detergent also Possible in addition to five automatic compartments and external auto dosing must be provided.			
	Door : SS Die pressed door, pressed through dies in Factory, in house heavy duty Hydraulic press machine 600 + 600 tons capacity.			
	Door Interlock : Pneumatic cylinder used to lock the door electromechanically so that it opens only after the complete operation is over and the rotating cylinder comes to complete halt. Construction of cylinder S.S. 304 grade			
	Pulleys: Standard SPB 4 V Belt Groove Heavy duty C. I. Casted Pulley with Taper lock bush.			
	V-Belts : SPB Special groove V- Belts fenner make used			
	Bearing Housing: A large close-grained cast-iron bearing housing duly machined through computerized boring machine with Three extra wide roller bearings that are permanently lubricated for trouble free operation. In addition, three high quality seals Viton material provided four times the sealing power to isolate the bearing from water and chemical.			
	One extra seal used to protect leakage of Lubricant from Drive end.			
	Suspension: Through Heavy duty, special designed springs 4 Nos., shock absorbers 10 Nos. etc., Bottom Suspended, for long life smooth running of machine vibration less.			
	RPM Feature: RPM can be controlled in each step during auto program and can be seen at display.			
	The Programming of different washes is very simple to understand by the operators.			
	Motor 9.37 KW			

	<p>Drain Outlet:- Electrically heated non clog type 80 mm X 1 No's Complete Construction CPVC</p> <p>Cold Water-Inlet Valve 40 mm X 1 No. Pneumatic</p> <p>Heating Element: 24 kW</p> <p>OVERALL DIMENSION (APPROX) WxDxH in mm 1550x1720x2100</p>			
2	<p>Fully Automatic Washer Extractor 30 Kg. Capacity</p> <p>High speed soft mounted machine.</p> <p>Basket Size : 900 Dia x 500 Depth., Volume 315 Ltrs (+/- 5L).</p> <p>30 KG. dry weight capacity per washing cycle</p> <p>Inner- Outer Drum ASTM 240 Grade 304 2B Prime Jindal make</p> <p>G-Factor 300-350 G</p> <p>Fully programmable microprocessor No. of Washing minimum 20- pre- programs may be made and 10 optional programs may be saved or better. The number of programs could be customized to any desired number.</p> <p>1:10 Loading ratio.</p> <p>Auto balance while extraction</p> <p>Manual dosage of powder detergent also Possible in addition to five automatic compartments and external auto dosing should be provided.</p> <p>Door : SS Die pressed door, pressed through dies in Factory, in house heavy duty Hydraulic press machine 600 + 600 tons capacity.</p> <p>Door Interlock : Pneumatic cylinder used to lock the door electromechanically so that it opens only after the complete operation is over and the rotating cylinder comes to complete halt. Construction of cylinder S.S. 304 grade</p> <p>Pulleys: Standard SPB 4 V Belt Groove Heavy duty C. I. Casted Pulley with Taper lock bush.</p> <p>V-Belts : SPB Special groove V- Belts fenner make used</p> <p>Bearing Housing: A large close-grained cast-iron bearing housing duly machined through computerized boring machine with Three extra wide roller bearings that are permanently lubricated for trouble free operation. In addition, Three high quality seals Viton material provided four times the sealing power to isolate the bearing from water and chemical.</p> <p>One extra seal used to protect leakage of Lubricant from Drive end.</p> <p>Suspension: Through Heavy duty, special designed springs 4 Nos., shock absorbers 10 Nos. etc., Bottom Suspended, for long life smooth running of machine vibration less.</p> <p>RPM Feature: RPM can be controlled in each step during auto program and can be seen at display</p>	1		

	<p>The Programming of different washes is very simple to understand by the operators</p> <p>Motor 5.5 KW</p> <p>Drain Outlet:- Electrically heated non clog type 80 mm X 1 No's Complete Construction CPVC</p> <p>Cold Water-Inlet Valve 25 mm X 1 No. Pneumatic</p> <p>Heating Element: 15 kW</p> <p>OVERALL DIMENSION (APPROX) WxDxH in mm 1290x1270x1745</p>			
3	<p>Fully Automatic, Soft Mount Barrier Washer 30 - 35 Kg . Capacity</p> <p>Inner Rotating Cylinder size : 900 Dia x 500 Depth</p> <p>Volume 350 L (+/- 10L).</p> <p>30-35 KG. dry weight capacity per washing cycle</p> <p>Complete stainless steel cabinet ss 304 Grade 2B prime Quality</p> <p>G-Factor 340 - 350 G</p> <p>Fully programmable</p> <p>Stainless steel drum and tub 304 Grade 2B Prime Quality</p> <p>Easy access to all important parts from all sides</p> <p>Large door opening for easy loading & unloading</p> <p>Automatic door positioning</p> <p>Easy Soap - liquid soaps connection</p> <p>External lubrication system</p> <p>FAIL-SAFE inner door lock</p> <p>Liquid soap pumps with external auto dosing.</p> <p>Extra signalization (Orange light or traffic light)</p> <p>Motor 5.5KW</p> <p>Heating Element : 18KW</p> <p>Drain Outlet : 65 mm</p> <p>Cold water inlet valve 1" BSP</p> <p>OVERALL DIMENSION (APPROX) WxDxH in mm 1500x1300x1750</p>	1		
4	<p>Electrically Heated Drying Tumbler 60 Kg. Capacity</p> <p>Front Loading: Open Pocket, Large Diameter, Fully Die Pressed Door.</p> <p>Door: Die Pressed door M.S. 2 mm Thick PU Painted with Toughened glass.</p> <p>Outer Drum: 1.2 MM Thick GPSP Sheet used to make it rust free for the entire life duly insulated to prevent heat loss</p> <p>Side of Inner Basket : 1.5 mm thick S.S. 304 Grade</p> <p>Lifter of Inner Basket : 1.5 mm thick S.S. 304 Grade</p> <p>Inner Basket : Periphery 1.2 mm Thick S.S. 304</p> <p>Door lock: Designed such a way it shall work throughout the Entire life of the machine without any maintenance easy to operate.</p>	1		

	<p>Door gasket: High Quality rubber used to make the door leak proof.</p> <p>Machine rust free for entire life.</p> <p>Basic Structure: 1.2 mm to 2 mm C.S. & outer cabinet including under neath the machine 1.2 mm GPSP - 120 GSM sheet used, duly epoxy primed and final PU Painted.</p> <p>Large heating surface area for maximum utilization of energy input and radiation</p> <p>Large door opening: Diameter 825 mm Die pressed.</p> <p>Lint Screen: Specially designed provided at bottom of the machine with fine wire-mess filtration system for easy cleaning of lint.</p> <p>Idler / Counter Pulley with taper lock bush used to reduce the speed SPB 2 Grooves & SPA 2 Grooves</p> <p>Drive Motor 1.5 KW- ISI Marked or equivalent</p> <p>Blower Motor 1.5 KW – ISI Marked or equivalent</p> <p>Electric Heating: 48 KW, Finned type heaters tubular heating elements used made out of S.S. pipes. Long life heaters double protection given through digital temperature controller & imported Italian thermostat.</p> <p>Exhaust Duct Size Diameter 275 mm</p> <p>Inner Basket Dia 1250 mm X Depth 950 mm (+/- 20mm)</p> <p>Volume 1200 Ltrs (+/- 50L).</p> <p>OVERALL DIMENSION (APPROX) WxDxH in mm 1400x1700x2340 (+/- 20mm)</p>			
5	<p>Electrically Heated Drying Tumbler 30 KG</p> <p>Front Loading: Open Pocket, Large Diameter, Fully Die Pressed Door.</p> <p>Door: Die Pressed door M.S. 2 mm Thick PU Painted with Toughened glass.</p> <p>Outer Drum: 1.2 MM Thick GPSP Sheet used to make it rust free for the entire life. duly insulated to prevent heat loss</p> <p>Side of Inner Basket: 1.5 mm thick S.S. 304 Grade</p> <p>Lifter of Inner Basket: 1.5 mm thick S.S. 304 Grade</p> <p>Inner Basket: Periphery 1.2 mm Thick S.S. 304</p> <p>Door lock: Designed such a way it shall work throughout the Entire life of the machine without any maintenance easy to operate.</p> <p>Door gasket: High Quality rubber used to make the door leak proof.</p> <p>Machine rust free for entire life.</p> <p>Basic Structure: 1.2 mm to 2 mm C.S. & outer cabinet including under neath the machine 1.2 mm GPSP - 120 GSM sheet used, duly epoxy primed and final PU Painted.</p> <p>Large heating surface area for maximum utilization of energy input and radiation.</p>	2		

	<p>Large door opening: Dia 640mm - 650mm Die pressed.</p> <p>Lint Screen: Specially designed provided at bottom of the machine with fine wire-mesh filtration system for easy cleaning of lint.</p> <p>Idler / Counter Pulley with taper lock bush used to reduce the speed SPB 1 Grooves & SPA 1 Grooves</p> <p>Drive Motor: 0.75 KW</p> <p>Blower Motor: 0.75 KW</p> <p>Inner Basket Dia 950 mm X Depth 950 mm</p> <p>Electric Heating: 24 KW, Finned type heaters tubular heating elements used made out of S.S. pipes. Long life heaters double protection given through digital temperature controller & imported Italian thermostat.</p> <p>OVERALL DIMENSION (APPROX) WxDxH in mm 1050x1500x1980 (+/- 50mm)</p>			
6	<p>Flat Bed Press – Electric Heated - 750 x 1500 mm</p> <p>Head & Bed Size 1500 mm x 750 mm</p> <p>Pneumatic Cylinder: 150 MM X 300 MM (Main)</p> <p>Springs: 2 Nos. used for counter balance of the hot head (High grade springs with advance technology mounting to improve the springs life multiplied many times.</p> <p>Program Timer: 0-120 Sec. Auto Reset for Next Operation</p> <p>Pneumatic Fittings: Complete MFRL unit, Flow Control Valves, single solenoid Valves, Hose Pipes, Silencers etc. provided</p> <p>Blower Motor : 0.75 KW 415 V AC 50 Hz</p> <p>Heaters : 12 – 18 KW Dry heating</p>	1		
7	<p>Flat Work Ironer (Electric Roller Heated) (Single Roller) 800 x 3000 mm</p> <p>Type Roller heated Flat Work Ironer</p> <p>No. of Roller Single</p> <p>Roller Speed 10 to 25 meter per minute (variable)</p> <p>Roller length 3000 mm</p> <p>Roller Diameter 800 mm</p> <p>Roller Material Stainless Steel 304</p> <p>Roller Side Plates - HR Plate</p> <p>Safety Feature Finger safety guard auto cut off by swing guard for false feeding & finger safety. Front feeding rear return type.</p> <p>Control Start / Stop Button</p> <p>Vibration Noise Level Less than 70 db.</p> <p>Power of Operation Three Phase</p> <p>Drive Motor 1.5 KW</p> <p>Heating Element: 35KW (+/- 5)</p> <p>MCB 63 AMP.</p> <p>Roller 4 MM Thick S.S. 304</p>	1		

	Outer Cabinet 1.2 - 5 MM Thick M.S.			
	OVERALL DIMENSION (APPROX) WxDxH in mm 4200x1420x1420 (+/- 20 mm)			
8	Vacuum Ironing Table	2		
	Main Body: Formed out of steel sheets, Powder Coated, painted, all components easily accessible.			
	Suction Blower: Heavy duty 1 HP centrifugal blower driven by independent blower motor activated by spring-loaded full-length foot pedal work in conjunction with study micro switch.			
	Heater : Full stainless steel in-built heater of minimum 1 KW capacity.			
	Electric Steam Iron: Die cast sole plate built in moisture traps, 100% Dry steam, rubberized handle with concealed soft micro switch, thermostatically heated element.			
	Table Top: M.S. sheet (powder coated) of minimum 1.5 mm thickness perforated flat top padded with high porosity & heat resistant silicon padding & final cover.			
	Suction Motor : 0.75KW			
	Table Heater : 1KW			
	Overall Dimension: 1200x800x1350 mm (+/- 10mm)			
9	Portable Electric Boiler – 8 KW (+/-2kW)	1		
	Body : 1.2 MM, M.S. Powder coated.			
	Pressure Vessel : Boiler quality construction 10 MM thick			
	Heating Elements: S.S. Heavy duty Electric Heaters used.			
	Pump : Water feeding pump of 1 HP capacity			
	Working Voltage : 220 – 380 V			
	Feeding Pump : 1 HP			
	Heater : 8 KW (+/- 2kW) Variable			
	MCB : 32 Amp.			
	Wiring : 6 SQ MM, Single Phase			
	Cold Water-Inlet Valve : .5"			
	Water Inlet Pressure : 15 mm			
	Steam Connection : 2			
	Steam Output : 6 Kg/cm2 (+/- 2)			
	Suitable for no of irons : 2			
	Drain Outlet : 15mm			
	Overall Dimension : 330x860x930 mm (+/- 10mm)			
10	Scrubbing Station (Double Sink)	1		
	Full Stainless Steel construction. Large deep drawn 2 Nos.			
	AISI 304 Grade Stainless steel or better, sinks with Hot and Cold water mixers mounted			
	on both sinks individually.			
	Stainless steel scrubbing board.			

	Overall Dimension WxDxH in (mm) 1500x650x1080 (+/- 20 mm)			
11	Air Compressor - Automatic (2 HP)	1		
	Capacity : 2 Hp			
	LPM : 235			
	CFM : 8.2			
	CFM FAD : 7.6			
	RPM : 800			
	Tank Capacity: 150 Ltrs (+/-10)			
	Motor : 1.5 KW			
	No. Of Cylinder: 1 No			
12	Washroom Trolley (100 Kg)	2		
	AISI 304 grade Stainless Steel or better			
	Fitted with 3 nos. shelves & 4 Nos Swiveling type ball bearing wheels			
	Overall Dimension WxDxH in mm 850x650x1680 (+/-10 mm)			
13	Shelf Trolley (100 KG)	2		
	Folding roll containers. They can be folded to save space and very convenient for storage and transport.			
	Convenient to use. They multi-structure can meet different needs and very easy for loading and unloading.			
	Sturdy and durable all stainless steel construction AISI 304 grade or better.			
	Fitted with 3 nos. shelves & 4 Nos Swiveling type ball bearing wheels			
	Overall Dimension WxDxH in mm 850x650x1680 (+/-10 mm)			
14	Dry Linen Trolley 50 kg	2		
	Formed out of steel tubes			
	Fitted with 04 nos. swiveling type 150 mm dia ball bearing wheels.			
	Overall Dimension WxDxH in mm 1070x590x950 (+/-10 mm)			
15	Mobile Table 10 x 2.5	2		
	Suitable for linen folding & stacking. Complete stainless steel 304 grade steel Plates.			
	Overall Dimension WxDxH in mm 3050x750x920 (+/-10 mm)			
16	Wet Linen Trolley 50 kg	2		
	Formed out of steel tubes			
	Fitted with 04 nos. swiveling type 150 mm dia ball bearing wheels.			
	Overall Dimension WxDxH in mm 1070x590x950 (+/-10 mm)			
17	Stain Removing Table	1		
	Build-in boiler and compressor with Spot removing apparatus.			

	One cold, one air, and one steam heat proof gun			
18	Storage Shelf ASIS SS 304 or better Should have 4 shelves Dimensions – 2400 x 800 x 1800 mm	2		
19	Garment Rack AISI 304 grade SS or better Perforated door for ventilation Door should have locking facility Dimension – 1300 x 600 x 1600 mm	1		
20	Turnkey: Includes all modifications/alterations required to be carried out for supply, installation, testing & commissioning of the proposed Laundry equipment including all civil work i.e. casting of foundations, construction of drain trenches, all plumbing work for making water and drain connections, steam connections by providing and fixing IBR certified seamless steam pipes and fittings, electrical panels, connections by providing & laying copper cables of appropriate size and rating including all required switch gears, lighting, cable ladder, Air Conditioning, Ventilation and heat dissipation, firefighting and detection & furniture, etc. of reputed make. These shall comply with all relevant safety and standard guidelines as per local controlling authorities. For All electrical items : 1. Ensure a stable power supply of appropriate voltage and capacity). Supply, installation, termination of the main power supply cable of the required size from the main hospital electrical panel to the laundry electrical panel. Supply and installation of the main panel and distribution panels as required inside the Laundry area. 2. Proper routing, supply, and installation of electrical copper wires and cables in conduits, cable trays, raceways, etc. Supply and installation of electrical outlets, switches, control panels, and distribution boards. 3. Complete electrical connections for all laundry equipment (washing machines, dryers, ironing machines, etc.). Supply and installation of breakers, control panels and automation systems for the equipment as required. 4. Supply and installation of lighting fixtures, ceiling fans, air conditioning units of the required capacity, and exhaust systems as per the requirements. 5. Provide separate complete copper plate earthing for the laundry electrical system with copper strips including all electrical equipment inside the laundry, ensuring proper earthing connections for safety. Ensure that all earthing systems comply with electrical safety standards. 6. Supply and installation of circuit breakers and safety switches. Proper grounding and earthing of electrical systems. Compliance with electrical safety standards and regulations. 7. Supply and installation of electrical wiring, switches, and sockets. Installation of circuit breakers and	140 Sq.M		

<p>distribution boards. Electrical connections for laundry equipment (washing machines, dryers, etc.).</p> <p>8. Testing of all electrical installations and equipment. Commissioning of the electrical system and equipment. Final inspection and approval by relevant authorities.</p> <p>9. should be as per BEE 5 star rated Compliances and other items such as wiring/etc. should be ISI approved of reputed brands.</p> <p>For all Civil related works, Kota stone slab flooring over 20 mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab, including rubbing and polishing complete with base of cement mortar 1 : 4 (1 cement : 4 coarse sand) :11.26.1 25 mm thick. Vitrified tiles for flooring and wall tiles upto 8 ft. height, and paints should be of reputed brand.</p> <p>Waterproofing and damp-proofing of walls and floors, installation of windows, doors, and roofing as required. Complete installation of water supply lines and drainage systems according to standard norms and specifications. Installation of water tanks and pumps as required. Plumbing for washing machines, dryers, and other equipment from the overhead tank.</p> <p>False Ceiling Work: Acoustic metal false ceiling work as per the approved drawings.</p> <p>All demolition, Dismantling and plumbing and site clearance, etc. shall be in the scope of concern bidder.</p> <p>For Furniture,</p> <p>I. Godrej /Geeken (5ft x 2.5 ft office tables with side and rear storage) – 2 units</p> <p>II. High Back Chair – 2 units</p> <p>III. Midback chairs with castor wheels – 3 units</p> <p>IV. Metal almirah (Godrej/equivalent) – 2units</p> <p>V. SS top tables for multiple works – adequate</p> <p>VI. Flooring vitrified tiles - Somany, Kajaria, H&R Johnson, RAK India</p> <p>VII. Paint - Dulux, Asian paint, Nerolac</p> <p>VIII. Plumbing - Kohler, Jaguar, Grohe, Roca</p> <p>IX. Sanitary items - Cera, Hindware, Parryware,</p> <p>X. Pipeline - Astral, finolex, prince</p> <p>XI. Furniture - Miller, Godrej, Featherlite, Geeken, Hermen</p> <p>XII. Cables & wires - Polycab</p> <p>XIII. Switches - L& T, Slemens, Havells, anchor</p> <p>XIV. Distribution box, MCB - Legrand, L&T, Siemens, Havells</p> <p>XV. Light fittings - Phillips, Crompton, Wipro, Syska</p> <p>XVI. AC (4 Ton)- Daikin, Hitachi, Bluestar, Voltas</p> <p>XVII. Fan (10 nos.) - Bajaj, Crompton, Havells</p>			
Amount (INR) [Including 5 Years Warranty Period]			
GST@_____			
Total Amount			

CAMC of all the equipments

PRICE SCHEDULE FOR

**Comprehensive Maintenance Contract (C.M.C.) after expiry of
Warranty (Rates should be quoted in Indian Rupees only)**

1	2	3	4					5
Sr. No.	Name of Equipment	Qty.	Annual Comprehensive Maintenance Contract Cost for					Total Comprehensive Maintenance Contract Cost for 5 Years (4a+4b+4c+4d+4e)
			Each Unit Year Wise after Warranty with Spare Parts & labour					
			6 th	7 th	8 th	9 th	10 th	
			A	B	C	D	E	
1	Laundry Equipment & turnkey (area as per tender document)	1						

1. Firm should quote the rate for CAMC should include all laundry equipment on Turnkey basis and should not be more than 10% per annum. The rates quoted should be inclusive of all taxes & duties.
2. Firm should upload this sheet after filling of relevant column as attachment of financial bid.
3. In case of discrepancy between unit price & total price. The LOWER ONE shall prevail.
4. The cost of Comprehensive Maintenance Contract (CMC) after satisfactory completion of warranty period which includes preventive maintenance including testing & calibration as per technical / service / operation manual, labour & spares should be quoted along with taxes applicable on the date of tender opening. The taxes to be paid extra to be specifically stated. In the absence of any such stipulation on the price will be taken inclusive of such taxes & no claim for same will be entertained later.
5. Comprehensive Maintenance Contract (CMC) charges will be negotiable with respect to lower charge quoted for CMC by any firm.
6. The uptime warranty shall be 95% on 24 (hrs) X 365 (days) basis or as stated in technical specification of the Tender document.
7. The supplier shall keep sufficient stock of spare required during Comprehensive Maintenance Contract (CMC) period. In case the spare are required to be imported it would be the responsibility of the supplier to import & get the custom cleared, pay all necessary duties.

Place:

Date:

**PERFORMANCE/CMC SECURITY BANK GUARANTEE
FORMAT**

(on the letterhead of the Bank)

To,

The Director
All India Institute of Ayurveda,
Gautampuri, Sarita Vihar,
New Delhi - 110076

WHEREAS _____ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no. _____ dated _____ to supply (Equipment/Stores and services) (hereinafter called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee from nationalized bank for the sum specified therein as security for compliance with its obligations in accordance with the contract;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of..... (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to 62 (sixty) months from the date of satisfactory installation of the Equipment/Stores in the User Department at AIIA, Goa.

.....(indicate date).

(Signature with date of the authorized officer of the Bank) Name and designation of the officer

Seal, name & address of the Bank and address of the issuing Branch, including Telephone No. & Email ID

TECHNICAL BID
(signed technical bid documents)

Sl. No.	Name of the item (as per the Tender Schedule of Requirement Annex-I)	Make & Model Quoted	Indian/ Imported /Country of Origin	Catalogue/ Technical details submitted Yes/No	Demonstration Yes/No	Deviation to specification, if any With reason

Note: Mention detailed specifications (point wise) of quoted item as per schedule of requirement and mention deviation in the specification if any.

Signature, Name of Authorized Person of the Bidder with seal.

Date:

Place:

Contact No.:

Email ID:

Self-Declaration Certificate for Local Content

*We [name of manufacturer/supplier] hereby confirm in respect of quoted item(s) that Local Content is equal to or more than 50% and come under 'Class-I Local Supplier' Category. As being 'Class-I Local Supplier', we are eligible for Purchase Preference under 'Make in India' Policy vide Govt Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020)

OR

*We [name of manufacturer/supplier] hereby confirm in respect of quoted item(s) that Local Content is more than 20% but less than 50% and come under 'Class-II Local Supplier' Category.

2. We [name of manufacturer/supplier] hereby confirm that the goods/services/works to be delivered in terms of the above specified bid comply with the local content requirements as specified in the tender for 'Class- I Local Supplier' / 'Class-II Local Supplier', and as above.

3. The local content calculated using the definition given above are as under:-

S. N.	Name of item/equipment	Local content calculated as above %	Imported content including all Custom duties (%)	Location of value addition Complete address
---	---%%	

Attach separate sheet duly signed if space is not sufficient.

Date: _____
Bidder

Seal & Signature of the

Note:

- 1) The Self-Certification Form should be submitted on Letter Head.
- 2) This declaration serves as a declaration form for the bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt. Directives applicable in respect of Local Content & prescribed tender conditions).

Declaration as per New GFR Clause, 144 (ix)

'I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]'

(Full name, designation & address of the person duly authorized sign on behalf of the bidder) For and on behalf of (Name, address and stamp of the tendering firm

UNDERTAKING

(To be executed on Rs.100/-Non-Judicial Stamp Paper duly attested by Public Notary)

For Compliance of all Terms & Conditions mentioned in this Tender Document

1. The undersigned certify that I/we have gone through the terms and conditions mentioned in the tender document and undertake to comply with them. I have no objection for any of the content of the tender document and I undertake not to submit any complaint/representation against the tender document after submission date and time of the tender. The rates quoted by me/user valid and binding on me/us for acceptance till the validity of tender.
2. **I/We undersigned hereby bind myself/ ourselves to ALL INDIA INSTITUTE OF AYURVEDA DELHI, GAUTAMPURI SARITA VIHAR, DELHI-110076 to supply the approved awarded Equipment/Instruments/Apparatus/items in the approved prices to AIIA Goa, during the Rate Contract period under this contract.**
3. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Director, AIIA DELHI, India (hereinafter called the said officer) as regard to the quality and kind of article shall be final and binding on me.
4. **Performance security 5%** of the cost of the supply value shall be deposited by me in the form of FDR/ Bank Guarantee in the name of The Director, All India Institute of Ayurveda, DELHI in the format at **Annexure-VI** attached herewith on award of the contract and shall remain in the custody of the Director till the validity of the Tender Contract plus three months **(i.e. for 62 months)**.
5. Should the said officer deem it necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent in convenience.
6. I/We hereby undertake to supply the items during the validity of tender as per directions given in supply order within stipulated period positively.
7. If I/We fail to supply the stores in stipulated period, the AIIA has full power to compound or forfeit the Bid Security/security deposit.
8. I/We declare that no legal/ financial irregularities are pending against the proprietor/ partner of the tendering firm or manufacturer.
9. I/We undertake that the rates quoted by me when approved and selected by the Director, AIIA will be valid for one year from the date of approval of the rate contract in the format given in **Annexure-V** or till extended as mutually agreed upon. I/we undertake to supply the equipment/stores will be **as per the Terms & Conditions** in tender document. I/we undertake to supply the order with in stipulated period and if fail to supply order during the stipulated period then necessary action can be taken by the Director, AIIA, DELHI.
10. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.

11. I/We undertake that the items supplied are as per Demonstration/ Catalogue/ technical literature description.
12. I/We undertake that the quoted rates are not higher than that approved in any other Govt.institutionsinIndiaforthesameitemsduringthecurrentFinancialYear.
13. **Affidavit regarding No CBI Inquiry/ FEMA/ Criminal proceeding/ Black listing is pending or going on against the manufacturer/ bidder firm is also enclosed. I undertake that I will not submit any irrelevant documents with the tender and in doing so I will not have any objection if my tender is rejected on that ground.**
14. I/We undertake to supply the all Literature (Log Book/Maintenance Record/ Troubleshooting/ Operation Manuals etc.) supplied with each of equipment by Principal Manufacturer in Original to AIIA, Goa.
15. I/We undertake to calibrate Equipment as per requirement and frequency as indicated in the **Annexure-I, Technical Specification of Equipment** for ensuring optimum operation of equipment at the AIIA, Goa site.
16. I/we do hereby confirm that the prices/ rates quoted are fixed and are at par with the prices quoted by me /us to any other Govt. of India/ Govt. Hospitals/ Medical Institutions/ PSUs. I/we also offer to supply the Equipment/ stores at the prices and rates not exceeding those mentioned in the Financial Bid.
17. I/we do accept/ agree for the all clauses including the 5 years onsite Warranty inclusive of all spares and labour etc. and after expiry of warranty period, the 5 years CMC for Equipment on approved rates and payment terms and conditions of this tender enquiry.
18. I/we have necessary infrastructure for the maintenance of the equipment and will provide all accessories/spares as and when required.
19. I/we undertake to get the equipment repaired within 48 hours of the receiving of the complaint from the Hospital failing which a penalty at the rate of ₹1000/- per day may be recovered from pending bill/Bank Guarantee before releasing the same to us after 36 months.
20. I/we undertake, if as a result of post payment audit any over payment is deducted in respect of any Supply/work done by our Agency or alleged to have been done by our Agency under this tender, it shall be recovered by the AIIA DELHI from our Agency.
21. I/We do hereby confirm that I/we aware about the provisions of "Make in India" initiatives and directives regarding Price Preference Policy to Make in India Registered Bidders and I/We undertake for following the same as per directions of AIIA DELHI in respect of this Tender Enquiry.
22. I/We undertake to respect Anti-Profiteering Rule under GST Act 2017 of Govt. of India and will have mandatorily to pass on the benefit due to reduction in rate of tax to the AIIA, DELHI by way of commensurate reduction in our prices. And if I/we will be found defaulter for following of above said rule (i.e. passing all the benefits of GST Tax Regime price reductions to AIIA, DELHI), the AIIA, DELHI have the right to initiate necessary action deemed fit as per GST Act, 2017against our firm.
23. I/we undertake, if as a result of post payment audit any over payment is deducted in respect of any Supply/work done by our Agency or alleged to have been done by our Agency under this tender, it shall be recovered by the AIIA DELHI from our Agency.

24. I/we undertake, if any under payment is discovered, the amount shall be duly paid to our Agency by the AIIA, DELHI.
25. I/we undertake that we shall liable to provide all the relevant records copies during the concurrency period of Contract or otherwise even after the Contract is over, whenever required by AIIA, DELHI.
26. I/We do solemnly pledge and affirm that I/We am/are the proprietor/partner/authorized signatory of M/s..... and my/our firm has not been declared defaulter by any Govt. Agency and that no case of any nature i.e. CBI/FEMA/Criminal/Income Tax/GST/ Blacklisting is pending against my/our firm.
27. I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I/We further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity of tender period, the Director, All India Institute of Ayurveda, DELHI (India) will have full authority to take appropriate action as he/she may deem fit.
28. I/We hereby declare that, our quoted prices against this Tender Enquiry are not higher than prices offered by us to any others Govt. Institutions/Other Institutions as per prevailing market prices and I/we are liable for passing of all the benefits of GST in terms of cost reduction on account of various tax factors to AIIA, as per the provisions of GST Act, 2017. I/We will also liable for passing of all the cost reduction benefits (if any) on account of CDEC provided by AIIA on Custom Duty part. If any time AIIA DELHI will get the information that we have supplied items on higher prices in comparison to other institutes based on prevailing applicable prices, we are undertaking that, we are liable for refunding and depositing back such difference amount to AIIA DELHI from our side without any question.
29. We are also undertaking that the Department of Commerce or Ministry/any other Department has been not debarred/blacklisted our firm as per best of our knowledge, if any such debarment/blacklisting come to the notice of AIIA DELHI Authorities during execution of Supplies against this Tender Enquiry, AIIA DELHI have right to reject our proposal and take appropriate action deemed fit against our firm as per prevailing applicable Rules & Regulations.

Signature,

Name of Authorized Person of the Bidder with seal.

Date:.....

Place:.....

Affirmation/Verification

ALL INDIA INSTITUTE OF AYURVEDA DELHI		
PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)		
PFMS UNIQUE CODE:		
VENDOR REGISTRATION FORM		
Sl. No.	Head Name	Details
1.	Vendor Name	
2.	Father/Husband/Owner Name	
3.	Date of Birth	
4.	PAN Number	
5.	GSTIN	
6.	Aadhar Number	
7.	TAN Number	
8.	TIN Number	
9.	Service Tax No	
10.	Address1	
11.	Address2	
12.	Address3	
13.	City	
14.	Country	
15.	State	
16.	District	
17.	Pin Code	
18.	Mobile No.	
19.	Phone No.	
20.	Email ID	
21.	Bank Name	
22.	IFSC Code	
23.	Account Number	
DATE:		
PLACE:		VENDOR SIGNATURE WITH SEAL
Note: <i>All related self-attested documents also enclosed with this form</i>		

INDEX/COMPLIANCE SHEET

(To be submitted on the letterhead of the agency)

Sr.No	Document Name	Compliance/ document (Yes / No)	Page No		Remarks
			From	To	
1.	Firm details (proprietorship, partnership/company)				
2.	Details of proprietor/partners/directors along with address/email/phone no.				
3.	PAN				
4.	GST				
5.	Details of authorized signatory				
6.	Signed tender document				
7.	EMD details				
8.	OEM authorization (Annexure-III)				
9.	Local content declaration				
10.	Warranty declaration from OEM				
11.	Declaration for non-blacklisting				
12.	Annexure-VII (Table of compliance for technical parameter)				
13.	Turn over details (copies of audited balance sheet)				
14.	Experience detail (copies of work order, completion certificate)				
15.	Annexure-II				
16.	Annexure-IV (to be submitted with financial bid in separate analog)				
17.	Annexure-V (bid to be submitted in separate analog)				
18.	Annexure-VIII				
19.	Annexure-IX				

20.	Annexure-A				
21.	Annexure-B				

Place:

Date:

(Signature with stamp of the Agency)

Checklist of the documents to be submitted by the Bidder.

NOTE: -All the bidders are requested to attach the Index/Compliance sheet(Annexure-X) on the first page of the bid document.