



**ALL INDIA INSTITUTE OF AYURVEDA(AIIA)**

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

***Website: www.aiia.gov.in***

***Email: astt-storeofficer2@aiia.gov.in***

**Phone Number 011-26950401 (Ext 2206/1301)**

**Tender No.: S-11/22/2024-AIIA**

**Dated: /3/2025**

**Sub: - Tender Documents for Upgradation of  
Kaumarbhritya Panchakarma Theatre on Turnkey basis at  
All India Institute of Ayurveda (AIIA), New Delhi-110076.**

*ASMI*

## 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	Upgradation of Kaumarbhritya Panchakarma Theatre	As per Annexure-I	10,30,000/-
<b>RUPEES TEN LAKH THIRTY THOUSAN ONLY</b>			

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

### 3. SCHEDULE OF TENDER

Sl. No.	Activity Description	Schedule	
•	Tender No.	<b>S-11/22/2024-AIIA</b>	
•	Availability of Tender Document	The tender document can be downloaded from the AIIA web site <a href="http://www.aiaa.gov.in">http://www.aiaa.gov.in</a> or from the procurement portal <b><a href="http://eprocure.gov.in/cpublish/app">http://eprocure.gov.in/cpublish/app</a></b>	
•	Bid to be submitted at	<b>All India Institute of Ayurveda (AIIA) New Delhi-110076</b>	
		<b>Schedule</b>	<b>Time</b>
•	Document download start date	<b>10.03.2025</b>	<b>18:00 hrs.</b>
•	Bid submission start date	<b>10.03.2025</b>	<b>18:30 hrs.</b>
•	Seeking clarification end date	<b>13.03.2025</b>	<b>12:00 hrs.</b>
•	Pre-bid meeting	<b>13.03.2025</b>	<b>15:00 hrs.</b>
•	Bid submission end date	<b>31.03.2025</b>	<b>15:00 hrs.</b>
•	Bid opening date	<b>31.03.2025</b>	<b>16:00 hrs.</b>
•	Minimum Validity of tender offer	120 days from the date of opening of technical bid	
•	Tender Document fee	<b>NIL</b>	
•	EMD	<b>2% of estimated bid value</b>	
•	Performance Security	<b>5% of the bid amount after award of contract.</b>	

*Handwritten signature*

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), Academic Block 3<sup>rd</sup> Floor at Central Store** 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](mailto: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.**

  
**(Dr. Shivakumar Harti)**  
**Additional Professor &**  
**Store In-charge**



## Chapter- II

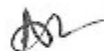
### Instructions for Bidders

1. Tender has been invited under two bid systems. Hence all instruction should be followed properly as mentioned in bid document.
2. All envelopes should be super-scribed "**Upgradation of Kaumarbhritya Panchakarma Theatre 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 Upgradation of Kaumarbhritya Panchakarma Theatre 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.**

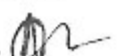


## Chapter-III

### 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 23<sup>rd</sup> 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, Delhi).
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. 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
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replaced Parts/Equipment/Stores thereafter. Non-replacement will attract appropriate penalty including forfeiture of performance security on repetition of such misconduct.

VI. 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.

VII. 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. 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.

14. 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**.

15. 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**.

16. 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.

17. **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.

18. **Fall Clause:** If at any time during the execution of the contract, the Contractor/Manufacture/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.

19. 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.
20. **Terms of Delivery of Products, Penalty/Liquidation Damage:**
- I. Delivery of stores shall be F.O.R to AIIA Delhi. 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.

21. **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 presentence 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.**

22. **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
23. **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.

24. **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.

25. **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: The supplier shall not claim any interest on payments under the contract.

25.1. 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.

25.2. 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.

25.3. 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.

25.4. 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.

26. **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.

**27. 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).

**28. 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 of omission or 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.

**29. 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 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.

**30. 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.

**31. 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".

**32. 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.

**33. 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.

**34. 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.

**35. 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.

**36. 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.

**37. 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. Price quoted shall be considered final including all taxes/charges etc. as indicated in Bid document.

**38. 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

#### ELIGIBILITY CRITERIA

- The bidder must enclose a certificate that the Organization has not been black listed by any institution of the Central/ State / PSU/ University/ Institute etc
- Bidder should have similar experience of doing business sales, service. Copy of purchase order or contract / Completion Certificate/ Satisfactory report from Client, duly attested by bidder should be enclosed along with the **Technical Bid**.
- The firm should have average annual financial turnover of at least Rs.6 Lakh during the preceding last 3 consecutive financial years. Copies of the audited balance sheet of the vendor/bidder for the last three financial years, details of Permanent Account Number and ITR (Income Tax Return) for last 3 financial years must be attached by the Bidder
- Opening of Technical Bids, the Technical Bids will be opened at All India Institute of Ayurveda, New Delhi on the dates mentioned in Bid-data Table in NIT document. The Tenderers or their authorized representatives may attend the opening of Technical and Financial Bid.
- Bidder must have a good service center in Delhi, NCR with sufficient number of on-site service engineers in NCR.
- Bidder should provide OEM Authorization Letters along with Table of Compliance for Technical Parameters, Duly Signed and Stamped by OEM for following major equipment's have to be provided by Bidder.



**Technical Specifications of BOQ**

ITEM	SUB-HEADS AND ITEM OF WORK	QUANTITY	UNIT
1	Fabrication, supply and installation of Modular Kitchen units as per the following below mention specifications and as per approved sketches/drawings complete in all respect upto stratification of project manager .		
	<b>A) OVERHEAD / BELOW- COUNTER &amp; ISLAND STORAGE UNITS / CABINETS</b>		
i)	The frame work of the carcass of the cabinets ( both overhead and below counter) including drawers/ fascia/ sides shall be made out of laminated 18mm thick Ply Board panels		
ii)	Shelves to be at least 12 mm. thick plywood under- counter. back to be at least 8mm thick plywood. Each shutter shall be fixed to the framework/carcass using two numbers Soft Close hinges and provided with an approved quality and profile brush finished SS handle, for large shutter 6" handle and 4" for small shutters		
iii)	Each drawer made out of 18 mm plywood and approved quality and make SS 304 grade basket accessories shall be mounted on approved quality high precision Soft telescopic channel/slides with soft closing Grass (full extension with slow motion damping system), or approved equivalent make - to be designed as per the drawer size and weight with minimum length of 20"to ensure smooth movement and provided with approved quality SS handles having grade of 304 with adequate Capacity of Drawer to ensure smooth operation .	16	sqm
iv)	The unit shall be fixed to the floor/ wall/slab using metal screws of appropriate size and rawl plugs as approved by client .		
v)	All exposed surface/edges of the doors/shutters shall be provided with flat edge duly sealed with 1.5 mm thick PVC/ABS edge bending of matching colour on all side.		
vi)	All joints between the counter to wall or other surface joint to be filled with waterproof sealent as approved .		
2	<b>GRANITE PLATFORM - Counter (600mm wide minimum / as per design)</b>		

	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels. Granite stone slab colour black, Cherry/Ruby red Area of slab upto 0.50 sqm	10	sqm
3	<b>CHIMNEY WITH HOOD</b>		
i)	Supplying and fixing chimney Size 600mmX600mm with hood of approved make shall be provided including installation of the chimney with aluminium Flex pipe of adequate length, finishing the hole on the wall etc as per site requirements.	1	each
4	<b>HOB</b>		
	Supplying and fixing of toughened glass top hob of size not more than 600 x 600mm with 4 burners complete.	2	each
5	<b>Sink</b>		
i)	Providing & installation of Double bowl sink, 304 grade stainless steel size 400mm x 400mm	1	each
ii)	All joints between the counter to wall or other surface joint to be filled with waterproof sealant as approved .		
6	<b>Providing &amp; installation of Overhead Cabinet of 500mm deep</b>	10	sqm
7	<b>Anti-Skid mat</b>	104	sqm
8	<b>Wooden Partition</b>	12	sqm
9	Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters. 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws.	5	sqm

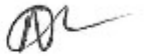


## Bid Security Declaration by the Bidder

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.

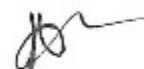


Rates for Spares / Consumables / Optional Accessories (If Any)

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.....



**Financial Bid**

ITEM	SUB-HEADS AND ITEM OF WORK	QUANTITY	UNIT	Rate/Unit
1	Fabrication, supply and installation of Modular Kitchen units as per the following below mention specifications and as per approved sketches/drawings complete in all respect upto stratification of project manager .			
	<b>A) OVERHEAD / BELOW- COUNTER &amp; ISLAND STORAGE UNITS / CABINETS</b>			
i)	The frame work of the carcass of the cabinets ( both overhead and below counter) including drawers/ fascia/ sides shall be made out of laminated 18mm thick Ply Board panels			
ii)	Shelves to be at least 12 mm. thick plywood under-counter. back to be at least 8mm thick plywood . Each shutter shall be fixed to the framework/carcass using two numbers Soft Close hinges and provided with an approved quality and profile brush finished SS handle, for large shutter 6" handle and 4" for small shutters			
iii)	Each drawer made out of 18 mm plywood and approved quality and make SS 304 grade basket accessories shall be mounted on approved quality high precision Soft telescopic channel/slides with soft closing Grass (full extension with slow motion damping system), or approved equivalent make - to be designed as per the drawer size and weight with minimum length of 20"to ensure smooth movement and provided with approved quality SS handles having garde of 304 with adequate Capacity of Drawer to ensure smooth operation .	16	sqm	
iv)	The unit shall be fixed to the floor/ wall/slab using metal screws of appropriate size and rawl plugs as approved by client .			
v)	All exposed surface/edges of the doors/shutters shall be provided with flat edge duly sealed with 1.5 mm thick PVC/ABS edge bending of matching colour on all side.			
vi)	All joints between the counter to wall or other surface joint to be filled with waterproof sealent as approved .			
2	<b>GRANITE PLATFORM - Counter (600mm wide minimum / as per design)</b>			

ITEM	SUB-HEADS AND ITEM OF WORK	QUANTITY	UNIT	Rate/Unit
	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels. Granite stone slab colour black, Cherry/Ruby red Area of slab upto 0.50 sqm	10	sqm	
3	<b>CHIMNEY WITH HOOD</b>			
i)	Supplying and fixing chimney Size 600mmX600mm with hood of approved make shall be provided including installation of the chimney with aluminium Flex pipe of adequate length, finishing the hole on the wall etc as per site requirements.	1	each	
4	<b>HOB</b>			
	Supplying and fixing of toughened glass top hob of size not more than 600 x 600mm with 4 burners complete.	2	each	
5	<b>Sink</b>			
i)	Providing & installation of Double bowl sink, 304 grade stainless steel size 400mm x 400mm	1	each	
ii)	All joints between the counter to wall or other surface joint to be filled with waterproof sealant as approved .			
6	<b>Providing &amp; installation of Overhead Cabinet of 500mm deep</b>	10	sqm	
7	<b>Anti Skid mat</b>	104	sqm	
8	<b>Wooden Partition</b>	12	sqm	
9	Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters. 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws.	5	sqm	

**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 <b>Annex-I</b> )	Make & Model Quoted	Indian/ Imported /Country of Origin	Catalogue/ Technical details submitted 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 GoI 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: \_\_\_\_\_  
Signature of the Bidder

Seal &

**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 Delhi, 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 within 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. institutions in India for the same items during the current Financial Year.
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, 2017 against 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
<b>Note:</b>	<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				

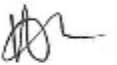
Place:

Date:

(Signature with stamp of the Agency)

Checklist of the documents to be submitted by the Bidder.

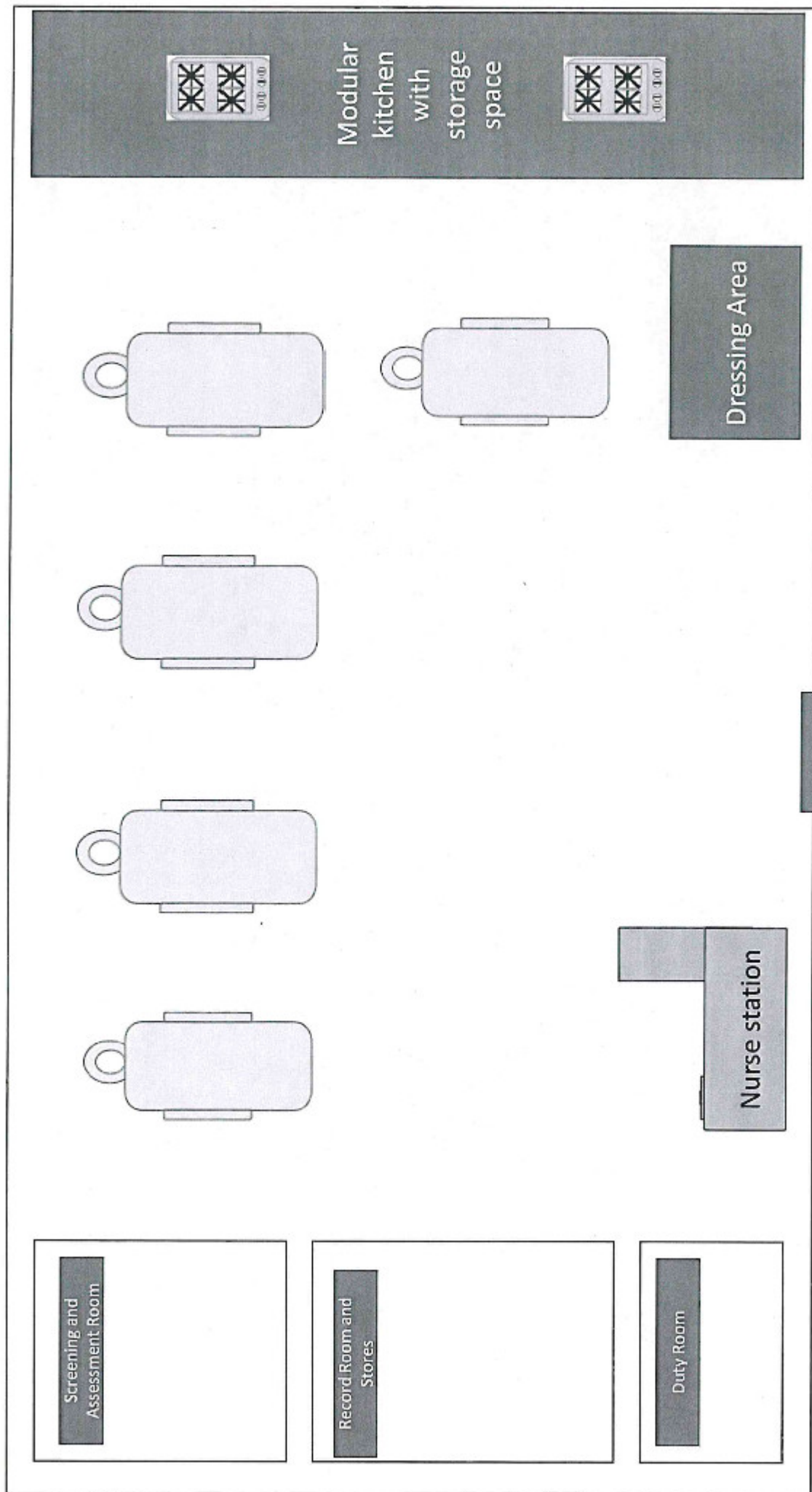
**NOTE: -All the bidders are requested to attach the Index/Compliance sheet(Annexure-X) on the first page of the bid document.**



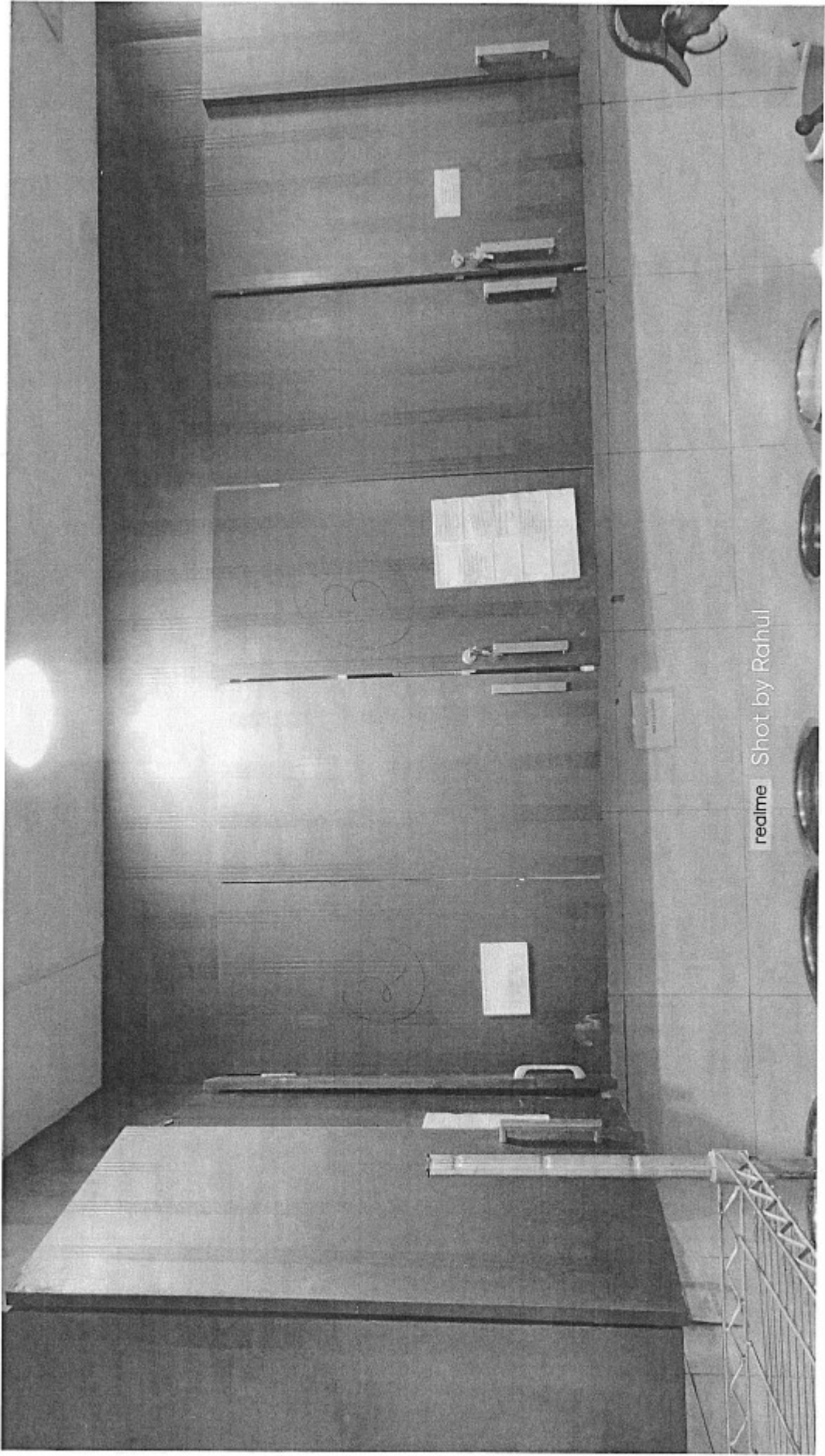




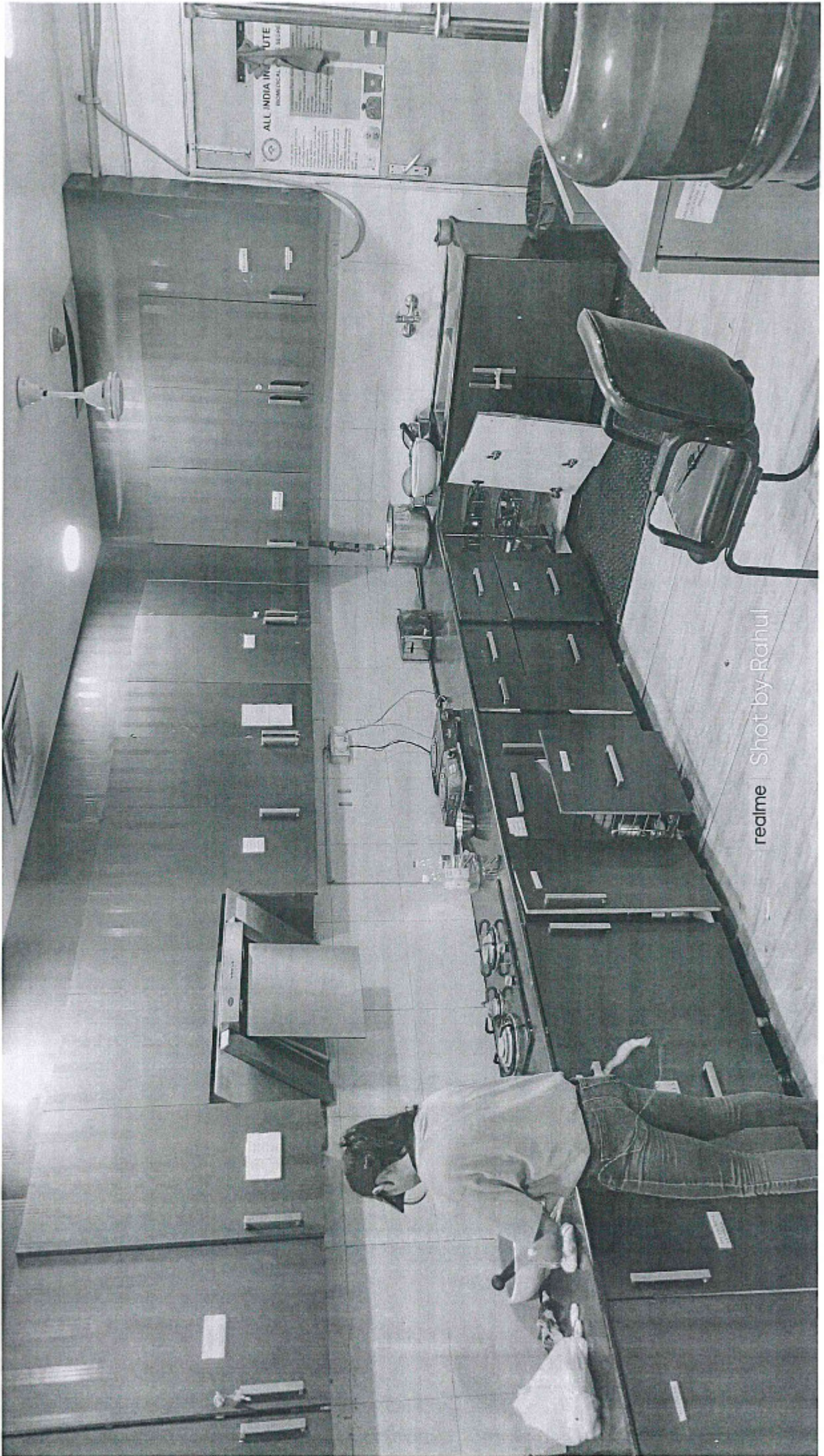
Layout Plan



*DM*

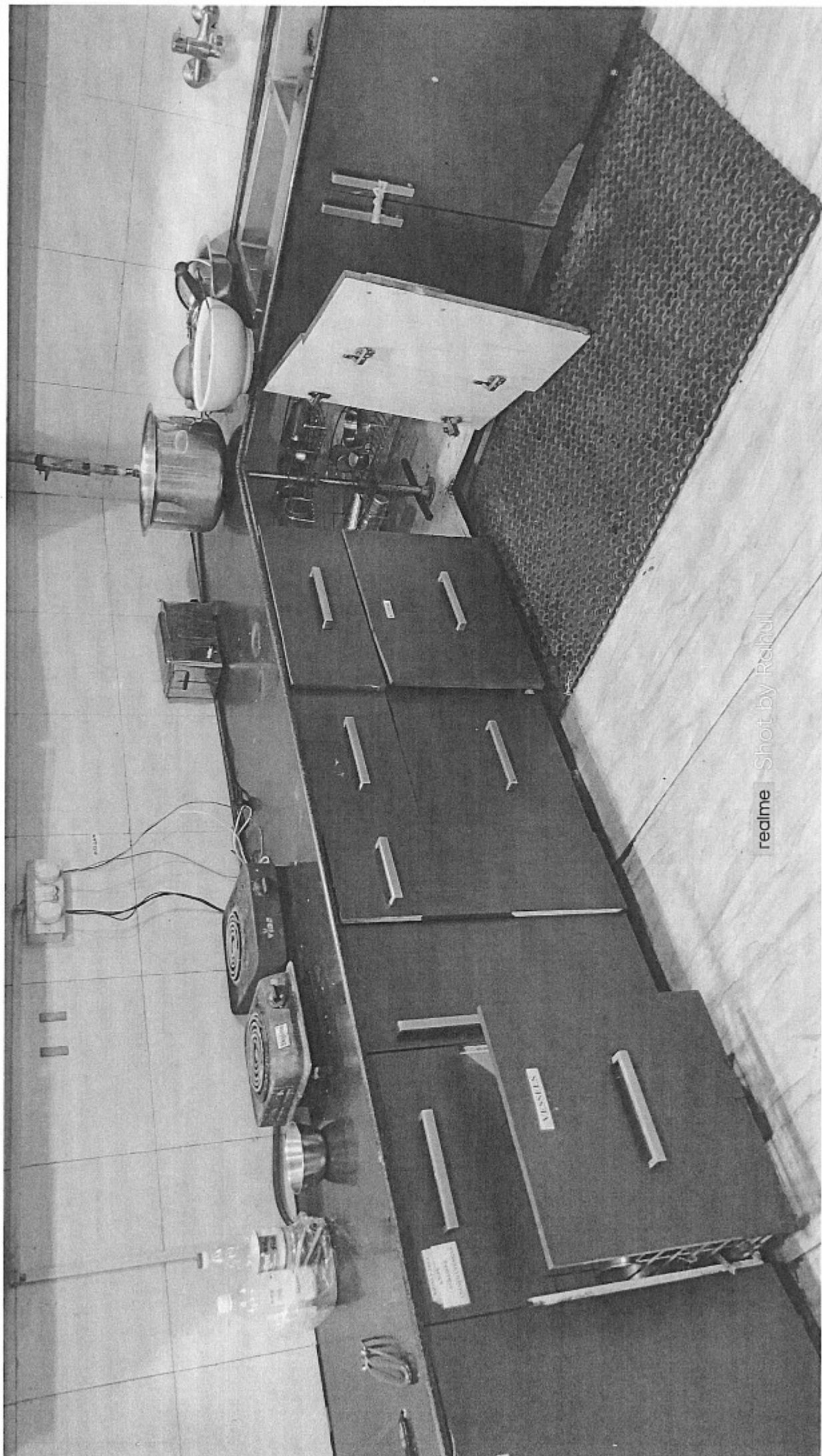


realme Shot by Rahul

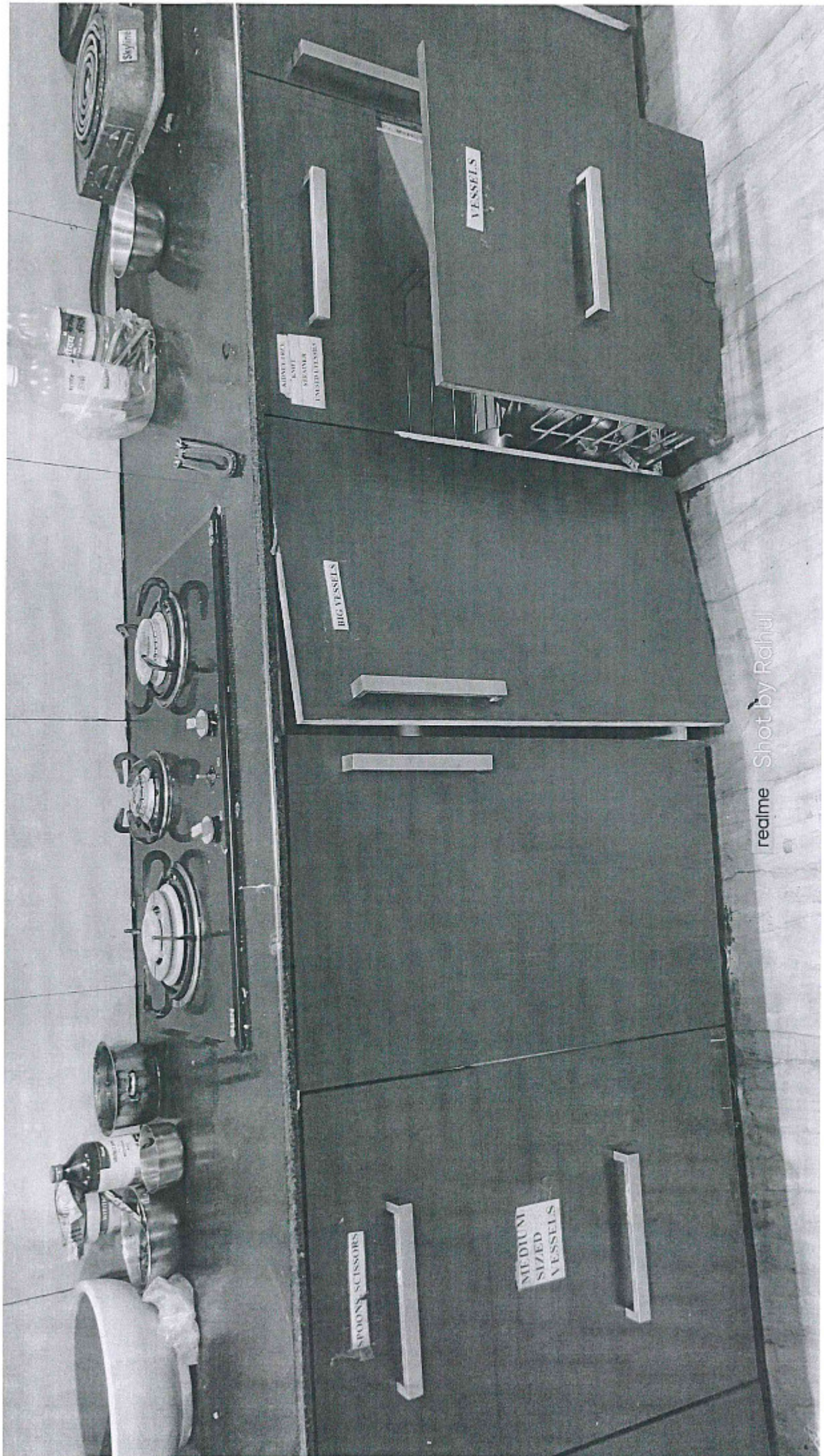


realme | Shot by Rahul

A handwritten signature in blue ink, located in the bottom right corner of the page.

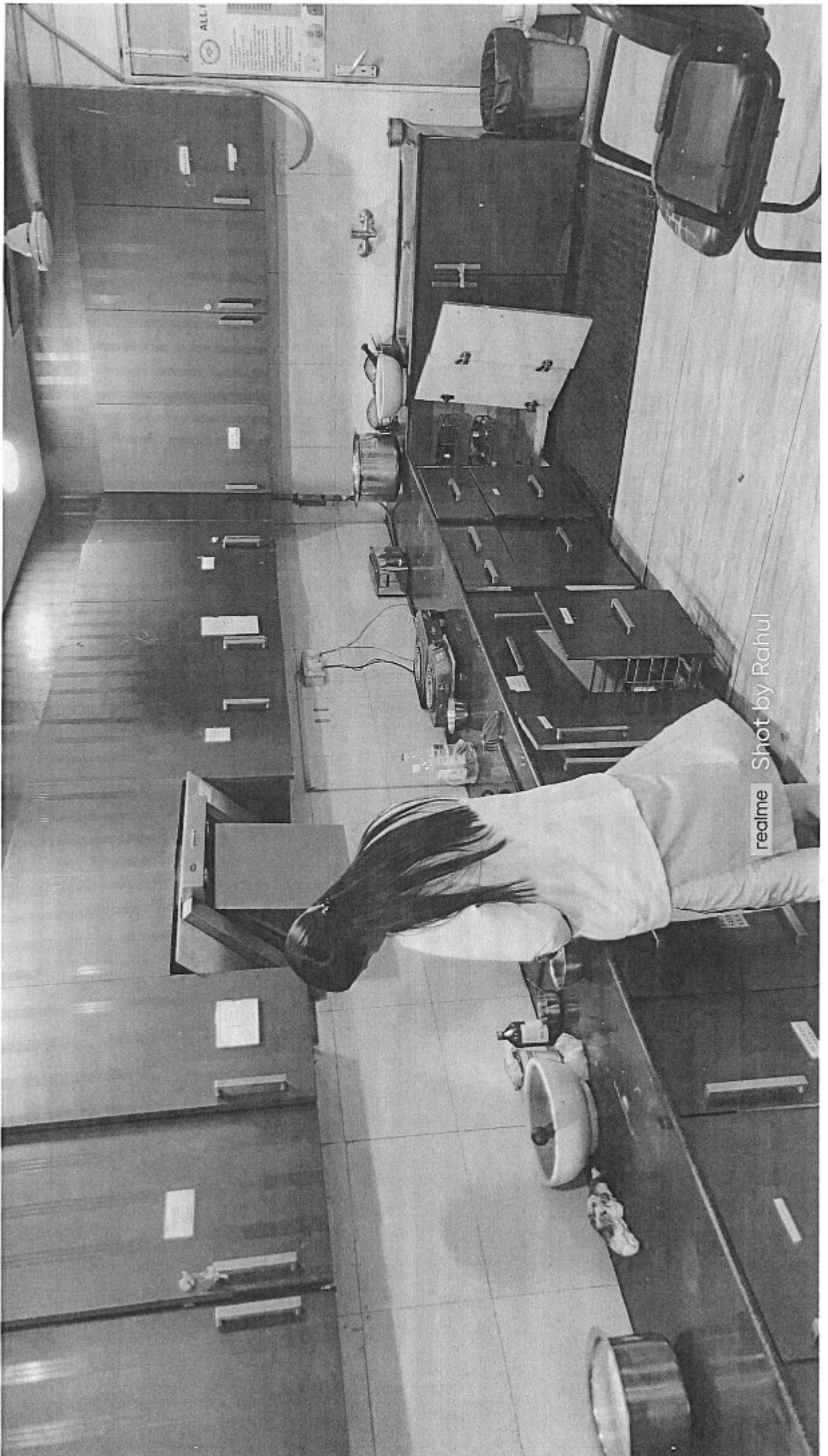


redme Shot by Rebul

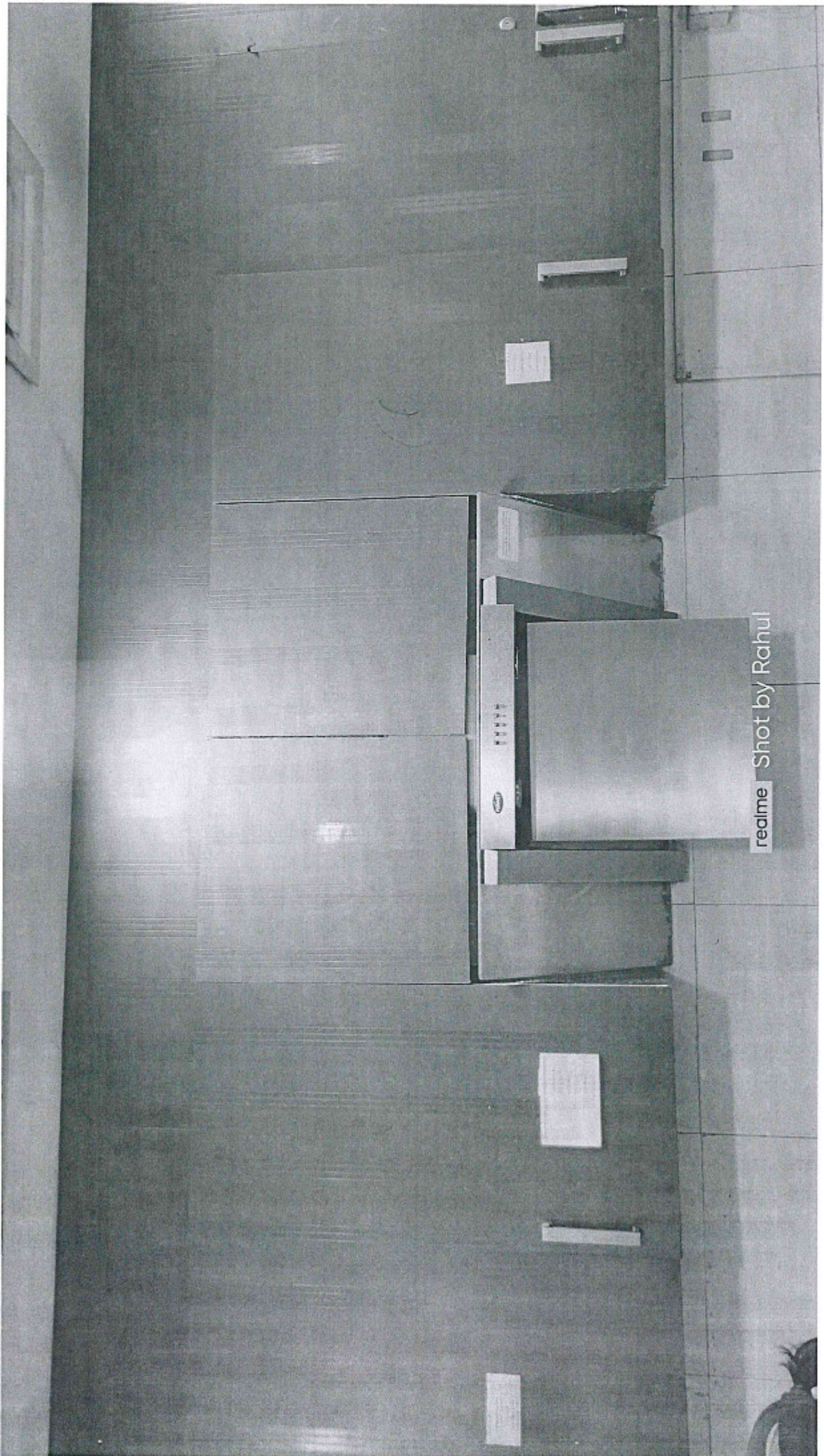


realme Shot by Rajidul

*Handwritten signature*



reclme Shot by Rahul



realme Shot by Rahul

*Handwritten signature*

