



ALL INDIA INSTITUTE OF MEDICAL SCIENCE BHOPAL

NOTICE INVITING TENDER

**NIT No.:2009/supply and fixing of Mirror polished aged moulded Black Galaxy granite
Purchase/EE(C)/AIIMS/BPL/2014-15/1 Dated 18.06.2014**

Name of work:

***Rate contract for supply and fixing of Mirror polished
aged moulded Black Galaxy granite at AIIMS Bhopal.***



ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHOPAL
Saket Nagar, Bhopal M.P. 462024

NIT No.:2009/supply and fixing of Mirror polished aged moulded Black Galaxy granite
Purchase/EE(C)/AIIMS/BPL/2014-15/1Dated 18.06.2014

Rate contract for supply and fixing of Mirror polished aged moulded Black Galaxy granite at AIIMS Bhopal.

The Executive Engineer(Civil), AIIMS Bhopal, on behalf of Director, AIIMS Bhopal, invites sealed tender on “TWO BIDS (TECHNICAL & FINANCIAL) SYSTEM” in prescribed tender forms from firms/manufacturers/suppliers for “**Rate contract for supply and fixing of Mirror polished aged moulded Black Galaxy granite**”

Schedule of Tender

S. No.	Schedule	Particulars
1	Cost of Tender Form (Non-Refundable)	Rs. 115
2	Last date of sale of tender	28 th jun 2014
3	Date of submission of tender	28 th jun 2014; 14.30 Hrs
4	Date of Opening of Technical Bid	28 th jun 2014; 15.00 Hrs
5	E.M.D.	Rs.2000/

Note:-

1. The details of tender terms & conditions are mentioned in Tender Form.
1. Tender Form can be purchased from Office of Executive Engineer(Civil), ABEU (Project Cell), AIIMS Bhopal **by paying Cost of Bid Document of Rs. 115/-** through Banker's Cheque/ Demand Draft /Pay Order /FDR of any scheduled Bank drawn in

favour of “**AIIMS, BHOPAL**” payable at Bhopal or downloaded from website www.aiimsbhopal.edu.in.. (The bid document consisting of specifications, the schedule of quantities to be supplied and the set of terms and conditions of the contract to be complied with and other necessary documents). Those who download the tender document from website should enclose an additional DD for Rs. 115.00, along with their tender bid (NON-REFUNDABLE) **BY WAY OF SEPARATE DEMAND DRAFT DRAWN IN FAVOUR OF DIRECTOR, AIIMS, BHOPAL AND THE SAME SHOULD ESSENTIALLY BE ENCLOSED ALONG WITH THE TECHNO COMMERCIAL BID. THE BIDDERS SHOULD SPECIFICALLY SUPERSCRIBE, “DOWNLOADED FROM THE WEBSITE” ON THE TOP LEFT CORNER OF THE OUTER ENVELOPE CONTAINING TECHNO COMMERCIAL BID & PRICE BID SEPARATELY. IN NO CASE, THE TENDER COST FEE SHOULD BE MIXED WITH EMD AMOUNT. NAME OF SUBGROUP SHOWN ON FINANCIAL BID ENVELOPE & BACK SIDE OF EMD. THE TENDERS NOT FOLLOWING THE ABOVE PROCEDURE WILL BE SUMMARILY REJECTED.**

2. The Director, AIIMS Bhopal reserves the right to reject any or all tenders without assigning any reasons whatsoever.
3. For detailed notice & Eligibility Criteria the website www.aiimsbhopal.edu.in may be seen.

Enclosed : General Terms & Conditions, Annexure I to VIII

**Executive Engineer(Civil)
AIIMS Bhopal**

Copy to :

1. The Director, AIIMS, Bhopal
2. Notice Board
3. IT Head AIIMS Bhopal for uploading This NIT in AIIMS Bhopal Website

**All India Institute of Medical Sciences
Saket Nagar, Bhopal-462024**

**NIT No.:2009/supply and fixing of Mirror polished aged moulded Black Galaxy granite
Purchase/EE(C)/AIIMS/BPL/2014-15/1Dated 18.06.2014**

NOTICE INVITING TENDER

The Executive Engineer (Civil), ABEU (Project cell), AIIMS, Bhopal invites on behalf of Director, AIIMS, Bhopalsealed Tenderfor the **“Rate contract for supply and fixing of Mirror polished aged moulded Black Galaxy granite”**

General Terms &Conditions:

- 1 Taxes, Terms and conditions for supply should invariably be indicated otherwise wouldbe taken on its face value. The rates may be quoted on separate sheet in separate envelope failing which the tender(s) will be rejected.

- 2 TENDER SHOULD BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS ASDETAILED BELOW

PART-I:- TECHNO-COMMERCIAL BID IN ONE SEALED COVER ALONGWITH E.M.D/ BIDSECURITY.

PART-II:- PRICE BID/FINANCIAL BID IN ONE SEALED COVER.

(FOR ITEMS 15CM X 15CM SAMPLE WILL BE SUBMITTED WITH THE TENDER FOR APPROVAL OF QUALITY.)

BOTH THE SEALED ENVELOPES SHOULD THEN BE PUT IN ONE OUTER COVER

THEREON:

- a. Reference No. of the Tender _____
- b. Tender regarding _____
- c. Due date for submission of the tender : _____
- d. Due date for opening of the tender _____
- e. Name of the firm _____

Please note that prices should not be indicated in the techno- commercialbid. The pre-qualification documents including E.M.D./bid security asrequired in the tender document should invariable be accompanied withthe techno-commercial bid.

NOTE:- TENDERS SUBMITTED WITHOUT FOLLOWING TWO BID SYSTEM PROCEDUREAS MENTIONED ABOVE WILL BE SUMMARILY REJECTED.

- 3 The tenderers should give rates, showing taxes, if any, and levies, packing forwarding and insurance charges separately giving full breakup details Tender not confirming to this requirement shall be rejected and no correspondence will be entertained whatsoever.

- 4 IN CASE OF IMPORT THE TENDERERS ARE REQUIRED TO QUOTE FOB & CIF VALUE SEPARATELY DULY MENTIONING THE BREAK-UP DETAILS FOR FREIGHT & INSURANCE. THIS CONDITION SHOULD BE STRICTLY ADHERED TO, FAILING WHICH THEIR OFFER WILL BE SUMMARILY REJECTED.
- 5 THIS TENDER DOCUMENT IS NON-TRANSFERABLE.
- 6 The bid document should be paged and a certificate may be provided on the covering letter indicating the number of pages submitted along with the bid.
- 7 The compliance report of specification should invariably be provided indicating the fulfilment of each parameter of the specifications failing which the offer will be rejected.
- 8 The checklist may be furnished properly and page No. may be mentioned against each Serial Number.
- 9 The Tender forms be clearly filled in ink legibly or type written giving full address of the tenderers. **The tenderers should quote in figures as well as in words** the rates amount tendered by him/them. Any discrepancy between the figures and words, the amount written in words will prevail. Alterations/overwriting, unless legibly attested by the tenderer, shall disqualify the tenders. The tenders should be signed by the tenderer himself/themselves or his/their authorized agent on his/their behalf (Authorization may be enclosed, if applicable).
- 10 THE FORWARDING LETTER/UNDERTAKING (ANNEXURE-IV) DULY SIGNED SHOULD INVARIABLY BE RETURNED ALONG WITH QUOTATIONS FURNISHED, FAILING WHICH THE TENDER SHALL BE REJECTED.
- 11 The tenderers should take care that the rates and amounts are written in such a way that interpolation is not possible, no blanks should be left which would otherwise, make the tender redundant.
- 12 For Items at Sub-groups – A, B, C the tenderers shall clarify/state whether he/they are manufacturer, accredited agent or sole representative indicating principals name & address. The offers of firms who are not manufacturer or direct authorized agent will be summarily rejected. Sub-distributorship will not be accepted.
- 13 EACH TENDER SHOULD BE ACCOMPANIED WITH AN EMD/BID SECURITY AMOUNTING TO **AS SPECIFIED IN TABLE** BY WAY OF Banker's Cheque/ Demand Draft /Pay Order /FDR of any scheduled Bank DRAWN IN FAVOUR OF "AIIMS, BHOPAL", FAILING WHICH THE TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE OUTRIGHTLY REJECTED. CASH/CHEQUE IS NOT ACCEPTABLE AT ALL. THE EMD/BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER. NO INTEREST IS PAYABLE ON EMD/BID SECURITY.
- 14 In case of non-supply or non-works of items within the due date i.e. within the date of delivery, the Director, AIIMS, Bhopal will have the right to impose penalty, as deemed fit, to resort to risk purchase in full or part thereof at his/her discretion, his/her decision shall be final and binding.
- 15 The materials and works will be accepted only on production of satisfactory test certificate from the manufacturer.
- 16 **Rates quoted should be valid for 12 months from the date of opening of tender. It will be under discretion of the tenderer to increase duration of validity of rates after Techno commercial Bids period after receiving request from AIIMS Bhopal.**
- 17 THE TENDERERS ARE REQUIRED TO DEPOSIT WITH THE TENDER THE SAMPLES OF ITEMS QUOTED. OTHERWISE DURING THE TECHNICAL EVALUATION, THEIR BIDS/OFFER CAN BE REJECTED.
- 18 Any other statutory levy imposed by the Govt. of India from time to time will be authorized extra on demand with adequate proof thereof will be paid extra.

- 19 Force majeure will be accepted on adequate proof thereof.
- 20 The Director, AIIMS Bhopal shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
- 21 No payment shall be made for rejected Items and works. Rejected items must be removed by the tenderers within two weeks of the date of rejection at their own cost and replace immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.
- 22 Tenderers submitting tenders would be considered to have considered and accepted all the terms and conditions. No enquiries, verbal or written, shall be entertained in respect of acceptance or rejection of the tender.
- 23 TENDER MAY BE REJECTED IF THE COPY OF VALUE ADDED TAX (VAT) REGISTRATIONIS NOT FURNISHED (IF APPLICABLE).
- 24 **The quantity shown in the tender can be increased or decreased depending upon the actual requirement at the time of order and splited order to be given time to time as or when required in contract period .**
- 25 Any action on the part of the tenderer to influence anybody in the said Institute will be taken as anoffence, he will not be allowed to participate in the tender enquiry and their offer will not be considered.
- 26 Material confirming to the specifications should be quoted. Original Catalogue, Leaflets, literatures with full technical details should invariably be attached along with their offer, failing which their offer can be summarily rejected.
- 27 THE TENDERERS MUST QUOTE THEIR MATERIAL STRICTLY AS PER TENDER SPECIFICATIONS.
- 28 Genuine material should be supplied. Tenderers should indicate thesource of supply i.e. name & address of the manufacturers from whom the items are to beimported, country of origin, country of Shipment etc.
- 29 The quoted material and works should be of Indian/International standards mentioned in specifications.
- 30 The tenderer shall furnish a non-blacklisting certificate that the firm has not been blacklisted in the pastby any government/Private institution. The tenderer/supplier has to give an undertaking as given at Annexure-IV that there is no vigilance/CBI case pending against thefirm/supplier and the firm has not been blacklisted in the past by any Govt. or Private Organization.
- 31 The rates quoted for the material, under the reference, by the supplier shall in no eventexceed the lowest price at which the suppliers of the material of identical descriptionare made to any other person/ organization/Institution during the period and should attach anundertaking.

FALL CLAUSE

- 32 If, at any time, during the said period, the tenderer reduce the said prices of such Stores/works/Equipment or sales such Stores/works/Equipment to any other person/organization/Institution at a price lower than the chargeable, he shall forthwith notify such reduction or sale to the Director, AllIndia Institute of Medical Sciences Bhopal and the price payable for the Stores supplied after the date ofcoming into force of such reduction or sale shall stand correspondingly reduced.
- 33 The tenderer shall furnish the following certificate to the AIIMS, Bhopal alongwith each bill for payment for supplies and works made against in Rate Contract Tender.“I/We certify that the Stores and works of description identical to the Stores and works supplied to the government tender. the contract against Tender here in have not been offered/sold by me/us to any other person/organization/Institution up to date of bill/the date of completion of supplies and works against all supply and works orders placed during the current year of the tender/rate contract at the price lower than the institute under contract / against tender”.

- 34 The tenderer shall also furnish a list of organizations where the above item, in question, has/have been supplied during the last one year and performance certificate from such organization may also be provided.

PAYMENT TERMS:- Payment shall be released after the successful completion of works (and installation) of the items and receipt of bill after deducting TDS as per Income tax Rules and any other deductions as per Government rules. Part payment can be released against completion of works part quantity of the Items, however the completion of works, the entire items shall have to be completed within the stipulated period. 100% PAYMENT WILL BE MADE AFTER completion of works, after full satisfaction of the competent Authority. Payment shall be made through Account Payee Cheque or Electronic Clearing System only and the charges shall be deducted from the bill.

- 35 The tenderer may be a proprietary / partnership firm, limited company, Corporate Body, legally constituted and should have possess the valid required licences, registration etc. as per the law and should be valid for 12 months from the date of opening of tender.
- 36 At the time of opening of the Bidding parties or their authorized representatives can also be present. Only one representative on behalf of one tenderer shall be allowed to be present on the occasion
- 37 The other terms and conditions entrusted to the successful tenderer will be as follow:-

- I. **Period:- the firm will have to supply ,works and fixing the Required quantity at AIIMS Bhopal / any place in AIIMS Bhopal Campus / at the place as directed by Engineer in Charge or his authorized representative. It can be at 3 or more places & can be at 1st to 6th floor in different stocks within 20 days w.e.f. the date of receipt of supply order.** Loading/unloading of goods, transportation, delivery shall be the responsibility of the firm and no extra cost should be quoted for the same. In case of delay on the part of the vendor, penalty @ ½% per week of the total order value will be deducted from the supplier's bill subject to maximum of 10 % without prejudice to other terms & conditions of the order.
 - II. **Specification:** The tenderer must confirm in writing that the goods supplied by them shall be as per specification of goods mentioned in Financial Bid and in case of any variation, the contract shall be liable to be cancelled immediately.
 - III. **Quality of goods:** The firm will be entirely responsible for quality of items and testing of quality from outside lab, if ordered by **The Engineer in Charge or his authorized representative** . The supplier should replace the rejected /damaged items within 10 days, failing which legal action will be taken as deemed fit by the Department.
 - IV. **Warranty:** The above items should have at least One year on site Warranty against any manufacturing defect with effect from the date of delivery. No offer of the vendor will be accepted without warranty of their products
 - V. After depositing of Performance Guarantee, EMD will be refunded. The performance guarantee deposit will be forfeited in case of violation of the terms and condition of the contract.
- 38 The bid security (EMD) without interest shall be returned to the unsuccessful bidders after finalization of contract.
- 39 All these items are to be provided as directed & approved by Engineer in charge.
- 40 **The bidders are advised to see Website regularly as the Corrections /modifications in the Schedule of items, terms, conditions /NIT shall only be made through website at any time with out publishing in news paper but one day before the last date of receipt of tender.**

- 41 The competent authority on behalf of Director,AIIMS, Bhopal reserves to himself the right of accepting the whole or any part of the bid and the bidders shall be bound to perform the same at the rate quoted.
- 42 The competent authority on behalf of the Director, AIIMS, Bhopal does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assignment of any reason. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidders shall be summarily rejected.
- 43 The contractor shall not be permitted to bid for works in the AIIMS Project cell, responsible for award and execution of contracts, in which his near relative is posted. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any gazetted officer in the AIIMS or in the Ministry of Health & family welfare.
- 44 No Engineer of gazetted Rank or other Gazette Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the prior permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the bid or engagement in the contractor's service.
- 45 The bid for the works shall remain open for acceptance for a period of Ninety (90) days from the date of opening of financial bid in case bids are invited on 2/3 bid system (strike out as the case may be) if any bidders withdraws his bid before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the bid which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money as aforesaid. Further the bidders shall not be allowed to participate in the rebidding process of the work.
- 46 The Courts of Bhopal will have jurisdiction over all legal disputes under this Agreement.
- 51 Work order will be given to single contractor on the basic of technical capability and lowest in complete tender.

Executive Engineer (Civil)
Project cell,
AIIMS, Bhopal.

PROFORMA OF SCHEDULES(As per CPWD)

SCHEDULE 'F'

GENERAL RULES & DIRECTIONS:

Officer inviting tender : **Executive Engineer (Civil),
Project Cell,
AIIMS,Bhopal.**

Definitions

2(v) Engineer-in-Charge : **EE (Civil),ProjectCell,AIIMS
Bhopal.**

2(viii) Accepting Authority : **Director,AIIMS, Bhopal.**

2(x) Percentage on cost of materials and Labour to cover all overheads and profits :

2(xi) Standard Schedule of Rates : **DSR 2012**

9(ii) Standard CPWD Contract Form : **GCC 2010, CPWD Form 7/8.
Incorporating LatestAmendments**

Clause 1

(i) Time allowed for submission of Security cum Performance Guarantee from the date of issue of letter of acceptance : **--**

(ii) Maximum allowable extension beyond the period provided in (i) above : **NA**

Clause 2

Authority for fixing compensation under clause 2 : **Director,AIIMS ,BHOPAL**

Clause 10B(ii)

Whether Clause 10 B (ii) shall be applicable :- **No**

Clause 11

Specifications to be followed for execution of work :- **CPWD Specification 2009, Vol-I & II
with upto date correction slips.**

PARTICULAR SPECIFICATION

&

SPECIAL CONDITIONS

1. GENERAL

Wherever any reference to any Indian Standard Specification occurs in the documents relating to this contract, the same shall be inclusive of all amendments issued there-to or revisions thereof, if any, up to the date of receipt of tenders.

2. Handling and Stacking

Material shall be protected against any damage during transportation. The loading and unloading shall be carried out with utmost care. On receipt of materials at site, they shall be carefully examined to detect any damaged pieces. Arrangements shall be made for expeditious replacement of damaged pieces.

3. If required / felt by AIIMS, a tender evaluation committee / purchase committee shall examine the samples of these items, analyse and compare the rates quoted by bidders and shall decide the tender.

FORM OF EARNEST MONEY/ PERFORMANCE GUARANTEE (BANK GUARANTEE)

WHEREAS, contractor..... (Name of contractor) (Here inafter called "the contractor") has submitted his tender dated (date) for the construction of (name of work) (hereinafter called "the Tender")

KNOW ALL PEOPLE by these presents that we (name of bank) having our registered office at (hereinafter called "the Bank") are bound unto Executive Engineer(Civil),AIIMS Bhopal (hereinafter called "the Engineer-in-Charge") in the sum of Rs. (Rs. in words) for which payment well and truly to be made to the said Engineer-in-Charge the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank thisday of 20... .

THE CONDITIONS of this obligation are:

- (1) If after tender opening the Contractor withdraws, his tender during the period of validity of tender (including extended validity of tender) specified in the Form of Tender;
- (2) If the contractor having been notified of the acceptance of his tender by the Engineer-in-Charge:
 - (a) Fails or refuses to execute the Form of Agreement in accordance with the Instructions to contractor, if required; OR
 - (b) Fails or refuses to furnish the Performance Guarantee, in accordance with the provisions of tender document and Instructions to contractor, OR
 - (c) Fails or refuses to SUPPLY the item, in accordance with the provisions of the contract and Instructions to contractor, OR
 - (d) Fails or refuses to submit fresh Bank Guarantee of an equal amount of this BankGuarantee, against Security Deposit after award of contract.

We undertake to pay to the Engineer-in-Charge up to the above amount upon receipt of his first written demand, without the Engineer-in-Charge having to substantiates his demand, provided that in his demand the Engineer-in-Charge will note that the amount claimed by his is due to him owing to the occurrence of one or any of the above conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date*after the deadline for submission of tender as such deadline is stated in the Instructions to contractor or as it may be extended by the Engineer-in-Charge, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE

SIGNATURE OF THE BANK

WITNESS

SEAL

(SIGNATURE, NAME AND ADDRESS)

*Date to be worked out on the basis of validity period of 6 month from last date of receipt of tender.

Annexure - IV

UNDERTAKING

I S/o

R/odo hereby solemnly affirm as under :-

1. That I am a partner / Proprietor / Authorized representative of M/s
.....
.....
2. That the firm has not been black listed in the past by any government / private / organization.
3. That the firm has no vigilance case/CBI/FEMA case pending against him
4. That the firm is not supplying the same item at the lower rate quoted in the tender to any Govt. organization or any other institute during the period.

Signature & Seal of the bidder(s)

Annexure –V

NIT No.:2009/supply and fixing of Mirror polished aged moulded Black Galaxy granite Purchase/EE(C)/AIIMS/BPL/2014-15/1Dated 18.06.2014

Subject :-Rate contract for supply and fixing of Mirror polished aged moulded Black Galaxy granite Purchase/EE(C)/AIIMS/BPL/2014-15/1Dated 18.06.2014at AIIMS Bhopal.

Name of the party in whose : _____

**Favour the Tender form has : _____
been issued**

To,

**The Executive Engineer (Civil),
Project Cell,
All India Institute of Medical Sciences ,
Saket Nagar, Bhopal-462024**

Dear Sir,

1. I/We hereby submit our tender for the afore mentioned supply.
2. I/WE now enclosing herewith the Bank Guarantee/D.D. No..... dated.....For **AS SPECIFIED IN TABLE drawn in favour of the “AIIMS, BHOPAL” towards EMD/(TENDERS NOT ACCOMPANIED WITH EMDALONGWITH THE TECHNO-COMMERCIALBID SHALL BE SUMMARILY REJECTED).**
3. I/We have gone through all terms and conditions of the tender documents before submitting the same.
4. I/We hereby agree to all the terms and conditions, stipulated by the AIIMS, in this connection including delivery, warranty, penalty etc.
5. I/We have noted that overwritten entries shall be deleted unless duly cut & re-written and initialled.
6. Tenders are duly signed (No thumb impression should be affixed).
7. I/We undertake to sign the contract/agreement, if required, within 5 (Five days) from the date of receipt of the letter of acceptance, failing which our/my Earnest money deposited may be forfeited and our/my name may be removed from the list of suppliers at the AIIMS Bhopal-24.
8. In case tender documents are downloaded from AIIM’S Web Site by the firm then following certificates should also be signed by the tenderer – “Certified that we have downloaded the tender document from AIIMS Web Site and for any difference in contents from original document we shall be fully responsible and understand that rate contract awarded, if any, may be terminated by AIIMS on this account.

We agree to keep the tender open for Ninety (90) days from the due date of its opening/ninety days from the date of opening of financial bid in case tenders are invited on 2 envelop system (Strike out as the case may be) and not to make any modification in its terms and condition.

I/We have read and examined the notice inviting tender, CPWD schedule F, specifications applicable, General Rules and Directions, Conditions of Contract, clauses of contract, Special conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

NOTE: ALL TERMS & CONDITIONS SUCH AS TAXES ETC, HAS BEEN INDICATED IN THE TENDER FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully

**Signature of
Tender(s) with full Address.**

WITNESS_____

WITNESS_____

Annexure -VI

FINANCIAL BID

Rate contract for supply and fixing of Mirror polished aged moulded Black Galaxy granite

Purchase/EE(C)/AIIMS/BPL/2014-15/1 Dated 18.06.2014 at AIIMS Bhopal.

. The price bid should be kept in separate sealed envelope superscripting “Financial Bid for Tender No. 2009/Wood ware / Furbishing Items / Hardware etc. Purchase/EE(C)/AIIMS/BPL/2014-15/1 Dated 29.04.2014. AIIMS Bhopal authorities reserve the full rights to increase/decrease the quantity of items at the time of award of tender as per its actual requirement. The quantities mentioned below in this tender against each item are only indicative/tentative nature.

1	18 mm thick Mirror polished aged moulded Black Galaxy granite quarried near Ongole, Andhra Pradesh, for table or counter. (Stone Dark steely black background with silver or golden shiny flakes, with variations in size and array of flakes. Uniform patterned medium sized flakes or best quality)	50 Sqm.	Rate upto 5qm in single order	
		50 Sqm.	Rate upto 10 Sqm in single order	
		100 Sqm.	Rate more than 10 Sqm in single order	
2	18mm thick Mirror polished aged moulded Black Galaxy granite quarried near Ongole, Andhra Pradesh, for table or counter. (Stone Dark steely black background with silver or golden shiny flakes, with variations in size and array of flakes. Uniform patterned medium sized flakes or best quality)	50 Sqm.	Rate upto 5qm in single order	
		50 Sqm.	Rate upto 10 Sqm in single order	
		100 Sqm.	Rate more than 10 Sqm in single order	
	1. Rate should include Sales Tax / VAT, Excise duty, Octroi etc. as applicable if any, and levies, packing forwarding and insurance charges. 2. On the basis of per sq. meter rate order of above items can be ordered for different size and quantity. 3. Above quantities are tentative and it can increase / decrease at the time of order.			

Signature of tenderer

Annexure -VIII

CHECK LIST FOR TERMS & CONDITIONS/DOCUMENTS

(To be filled by the bidder and to be attached with the technical bid)

Sr. No	Description	Attached at Page No.
1	Bid Security /EMD Amount deposited	
2	Details of Demand Draft/ Bank Guarantee (Bank name/ amount/ date)	
3	Scheduled "F" Signed	
4	VAT Registration Certificate	
5	Quotation being submitted directly by the manufacturer or authorized distributor	
6	In case of Authorized distributor authority letter from manufacturer / principle enclosed.	
7	Performance report/ List of organization(S) supplied with the same material	
8	Undertaking that I. The firm has not been black listed in the past by any government/private/ organization. II. The firm has no vigilance case / CBI / FEMA case pending against him. III. The firm is not supplying the same item at the lower rate quoted in the tender to any Govt. organization or any other institute. :- is signed	
9	Literature / original Catalogue of the product attached.	
10	Compliance statement with relation to Tender specifications	
11	Quality Certification documents as per tender terms & Conditions/ Specifications. Please specify	
12	The bids are numbered with pages from _____ to _____.	

I /We have enclosed all the required documents at pages indicated above. In case above documents are not found enclosed, my/our quotation may be summarily rejected.

Signature & Seal of the bidder(s)

Details of the bidders:-

Name of the firm:-

Full Address for communication:

Phone No :-

Fax No :-

E- Mail Address :-

Name & Mobile No of person/ authorized

Signatory to be contacted for this tender:-