

Tender For Auction of un-serviceable General Electrical Waste lying at condemn stores, AIIMS-Jodhpur.

N.I.T. No.	AIIMS-JDH/EE/ELECT/2022-23/06
NIT Issue Date	22-09-2022
Last Date of Online Submission of tender	06-10-2022 upto 03:00 pm
Date of online technical bid opening	07-10-2022

Tender Document may be downloaded from following websites

www.aiimsjodhpur.ac.in

<http://eprocure.gov.in>,

tenders.gov.in



All India Institute of Medical Sciences, Jodhpur

Basni Phase – II, Jodhpur – 342005, Rajasthan

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Executive Engineer (E)
AIIMS, Jodhpur

NOTICE INVITING TENDER

S. No.	Particular	Remarks
1.	Name of work	Auction of un-serviceable General Electrical Waste lying at condemn stores at AIIMS-Jodhpur.
2.	Tender No.	AIIMS-JDH/EE/ELECT/2022-23/06
3.	Time to lift the material	15 days
4.	Estimated Cost	₹ 3,10,000/-
5.	Performance Guarantee	@3% of contract value
6.	Tender documents	Download from following websites- www.aiimsjodhpur.edu.in http://eprocure.gov.in
7.	Last date and time of online submission of tender	06-10-2022 upto 03:00 pm
8.	Date of online tender opening	07-10-2022

❖ Please read carefully the notes given with the tender Notice.

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Instructions for the Bidder/ The service provider/ Bidders: -

All India Institute of Medical Sciences (AIIMS), Jodhpur, Rajasthan, an apex healthcare institute established by an Act of Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India calls for tender for **Auction of un-serviceable General Electrical Waste lying at condemn stores at AIIMS-Jodhpur.**

1. **Bids shall be submitted online only at CPPP website:**
<https://eprocure.gov.in/eprocure/app>.
2. The complete bidding process is online. Bidders should be possession of valid digital Signature Certificate (DSC) of class II or III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. For any assistance for e-bidding process, if required, bidder may contact to the helpdesk at 0291-2740741.
3. **Bidder/service provider are advised to follow the instructions provided in the ‘Instructions to the service providers/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>’.**
4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5. **Submission of Tender:**
The tender shall be submitted online in two part, viz., technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.
✓ **The offers submitted by email or any other media shall not be considered. No correspondence will be entertained in this matter.**

I. Technical Bid

The following documents are to be furnished by the bidder along with **Technical Bid** as per the tender document:

- Copy of Income Tax Return Acknowledgement for last three consecutive financial years.
- Copy of PAN Card Registration.
- Copy of GST registration certificate.
- Certificate as per Annexure-I, II, III

II. Financial Bid

Price bid Form - Price must be quoted as per format specified; failing which tender shall be summarily rejected.

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General Terms and Conditions

1. **Rate:** Rates to be quoted in “Indian Rupees” in the Financial Bid considering costs of material, taxes and lifting etc.
2. **Validity:** The quoted rates must be valid for a period for **180 days** from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected. In case the tenderer withdraws, modifies or change his offer during the validity period, bid is liable to be rejected without assigning any reason thereof. The bidder should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender. In case the last date of receipt of tender / of opening the tender is declared as Holidays, the respective dates shall be treated as postponed to the next working day accordingly.
3. **Technical Evaluation:**
 - a. Detailed technical evaluation shall be carried out by Institute pursuant to conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any deviation.
 - b. The Institute’s determination of bid’s responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. The Institute shall evaluate the technical bids also to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are in order. The Director, AIIMS, Jodhpur shall have right to accept or reject any or all tenders without assigning any reasons thereof.
 - c. Bids qualified by such vague and indefinite expressions such as “subject to prior confirmation”, “subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly. Any conditional bid shall be rejected summarily.
4. **Financial Evaluation:**

The financial bid shall be opened of only those bidders who have been found to be technically eligible.
5. **Award of Contract:** The Institute shall consider placement of orders for jobs on those bidders whose offers have been found technical and financially acceptable. The technically qualified Bidder who submits the **Highest financial bid amount shall be declared as successful bidder (H 1) on Composite basis** and communication to that effect shall be made subject to approval and as decided by the Competent Authority, AIIMS Jodhpur. The successful bidder must deposit the full quoted amount **within 07 days** to the Institute from the date of issue of Award of Letter. The bidder who will quote the highest offer shall lift/take away the material auctioned **within 15 days** of issue of work order only after depositing the full amount offered to AIIMS Jodhpur. The Institute reserves the right to counter offer price(s) against price(s) quoted by any bidder.
6. **Performance bank guarantee:**
 - a. Performance guarantee of the contract in accordance with all the terms and conditions specified in the tender, the successful tenderer / contractor shall furnish a Performance bank guarantee **@ 3%** of order value in the form of Fixed Deposit Receipt or Bank Guarantee (as per attached format) from any Nationalized Bank duly pledged in the name of the "All India Institute of Medical Sciences, Jodhpur" after receipt of supply order.
 - b. AIIMS-Jodhpur shall have the right to encash the PBG for non-compliance of any or all the terms and conditions of the tender / contract and to recover any Liquid Damages and penalties under the contract as well as against defects in the any of the work as enumerated in the tender / contract.

- c. **Refund of PBG-** Release of Performance bank guarantee of the work shall be refunded after completion of work and clearance from the Engineer-In-Charge.
7. **Authority of person signing document:** A person signing the tender form or any documents forming part of the contract on behalf of another shall be deemed to warranty, that he has authority to bind such other and if, on enquiry, it appears that the person so, signing had no authority to do so, the Director, AIIMS, Jodhpur may without prejudice to other Civil and criminal remedies cancel contract and held the signatory liable for all cost and damages.
8. **Right of acceptance:** The Director, AIIMS, Jodhpur reserve the right to accepting the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The Director, AIIMS, Jodhpur reserve the right to reject any or all tenders /quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the highest quotation or any tender and no claim in this regard shall be entertained
9. Information and instruction for the bidder for tendering forming part of NIT and to be posted on website.
10. Right to issue and to accept or reject any or all tenders without assigning any reason thereof is reserved by the Competent Authority.
11. GST invoice may be provided by the institute after depositing tendered amount by the bidder to AIIMS Jodhpur.
12. After the evaluation of the bid(s) AIIMS, Jodhpur will award the contract to the highest evaluated responsive bidder on composite basis. Conditional bid will be treated as unresponsive and will be rejected.
13. Bidder submitting bids would be considered to have accepted all the terms & conditions. No inquiry verbal or written shall be entertained in acceptance or rejections of the bid.
14. Interested bidder(s) may visit the Institute for inspection of the condemned items lying at **Workshop building**, AIIMS Jodhpur during office hours i.e. **11:00 AM to 05:00 PM** on any working day before submitting the bid.
15. **Applicable Law:**
- The contract shall be governed by laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such commercial dealings/ processing.
 - Any disputes are subject to exclusive jurisdiction of competent court and forum in Jodhpur, Rajasthan, India only.
 - The Arbitration shall be held in accordance with the provision of the Arbitration and conciliations Act, 1996 and the venue of arbitration shall be at Jodhpur. The decision of the Arbitrator shall be final and binding on both the parties.
 - Force Majeure: Any delay due to Force Majeure will not be attributable to the service provider.
16. The rates shall be quoted only in the BOQ (schedule of quantities) attached with the tender in MS-Excel format and nowhere else.

17. The quantities are approximate and are liable to change up to any extent on either side. The Engineer-in-Charge reserves right to order deviation from the quantities mentioned in the tender. The contractor shall lift the additional quantity on the rates quoted in the tender documents irrespective of deviation limit mentioned elsewhere in the agreement. The contractor shall have no claim to any payment or compensation whatsoever on account of any profit or advantage which he might have derived from the execution of lifting in full as mentioned in tender but which did not derive any consequence of the full lifting of material mentioned in tender not having been ordered.
18. Any information / document required for verification shall be provided by the bidder.
19. Contractor shall be fully responsible for any damages caused to govt. property or allottee's property by his or his labour in carrying out the work and shall be rectified by the contractor at his own cost.
20. **Breach of Terms and Conditions:** Noncompliance of any terms and conditions enumerated in the contract shall be treated as breach of contract. Or in Case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to reject the bid at any stage without assigning any reason thereof and nothing will be payable by AIIMS, Jodhpur in that event the bid shall also stands forfeited.
21. **Liquidated Damage:** - If the supplier fails to lift the material on or before the stipulated date, then a penalty @ 0.5 % per week of the total order value shall be levied subject to maximum of 10% of the total order value.
22. Decision of the Director, AIIMS Jodhpur shall be final and binding on all issues/objections, and no inquiry will be entertained after tender opening.

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TECHNICAL SPECIFICATIONS

S. No.	Details of Items	Unit	Qty.
1.	Choke 11W (Copper)	no.	86
2.	Choke 36W (Copper)	no.	98
3.	Choke 70W (Copper)	no.	7
4.	Choke 150W (Copper)	no.	8
5.	Choke 250W (Copper)	no.	3
6.	Electronic Choke 28Watt x 2 (Aluminium Base)	no.	199
7.	Electronic Choke 28Watt x 1	no.	36
8.	Electronic Choke 36W	no.	41
9.	250W Tubular Bulb	no.	18
10.	150W Tubular Bulb	no.	22
11.	70W Tubular Bulb	no.	17
12.	150W Mercury Bulb	no.	7
13.	50W Halogen Lamp	no.	26
14.	CFLs (All type)	no.	50
15.	11W 2 Pin PL Tube	no.	465
16.	36W 4 Pin PL Tube	no.	76
17.	T-5 Tube	no.	2828
18.	T-8 Tube	no.	867
19.	LED PL lights	no.	10
20.	LED Lights	no.	250
21.	Tube light Starters	no.	26
22.	Ignitor	no.	48
23.	Condenser 2.5 μ F	no.	62
24.	10A MCB	no.	3
25.	6A MCB	no.	2
26.	4Pole MCB 63A	no.	1
27.	4Pole MCB 40A	no.	1
28.	2 Pole Isolator	no.	1
29.	Door Bell	no.	3
30.	Choke 11W (Copper)	no.	86
31.	Choke 36W (Copper)	no.	98
32.	Choke 70W (Copper)	no.	7
33.	Choke 150W (Copper)	no.	8
34.	Choke 250W (Copper)	no.	03
35.	Compressor Fan motor (with copper winding)	no.	18
36.	Air Conditioning indoor unit	no.	6
37.	Copper condenser coil	no.	2
38.	Deep Freezer/Water cooler Compressors (with copper winding)		
A	Rotary	no.	26
B	Reciprocating	no.	15
39.	Fire Hydrant C.I Pipe of various lengths & diameter	Kg	7296

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Annexure – I**Details of the Bidder / Bidder**

S. No.	Details	
1.	Name of Firm /Service provider / service provider	
2.	Complete Address:	
3.	Name of Proprietor/ Partner/ Managing Director / Director.	
4.	State clearly whether it is sole proprietor or partnership firm or a company or a Government Department or a Public Sector Organization	
5.	Whether the firm is a registered firm Yes/No (attached copy of certificate).	
6.	Copy of GST Registration	
7.	Permanent Account No. (Copy must be provided)	
8.	Any other information, if necessary	
9.	Official Email ID	
10.	Contact No.	

❖ **Note: All pages should be numbered & indexed.**

Date:
Place:

Name :
Business Address:
Signature of Bidder:
Seal of the Bidder:

Annexure-II**UNDERTAKING**

(To be submitted on letter head of the company / firm)

I hereby certify that the above firm has not been ever blacklisted by any Central / State Government / Public Undertaking / Institute on any account.

I also certify that firm will supply the item as per the specification given by Institute and also abide all the terms and conditions stipulated in tender.

I also certify that the information given in the bid is true and correct in all aspects and if in any case at a later date it is found that any detail/s provided are false and incorrect, any contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and Institute may impose any action as per NIT rules.

Date:	Name	:
Place:	Business Address	:
	Signature of Bidder	:
	Seal of the Bidder	:

ANNEXURE –III
TENDER ACCEPTANCE CERTIFICATE
(On letter head of company /firm)

To,
 The Director,
 All India Institute of Medical Sciences,
 Jodhpur (Raj.)

Ref.: Your NIT No.: AIIMS-JDH/EE/ELECT/2022-23/06. Due on: 06-10-2022.

I / We, the undersigned have examined the above mentioned Tender Enquiry Document, including amendment / corrigendum (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver in conformity with your above referred document for the sum as shown in the Price Schedules (BoQ) uploaded herewith and made part of this bid. If our bid is accepted, we undertake to supply the items / services for which tender has been concluded, in accordance with the delivery schedule specified in the Schedule of Requirements. We further confirm that, if our bid is accepted, we shall provide you with a Performance Security of required amount in an acceptable form as mentioned in your NIT. We agree to keep our bid valid for a period of 180(one hundred eighty) days for acceptance as required in your NIT Document, read with modification, or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this bid up to the aforesaid period and this bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal Agreement / Contract is executed; this bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us. We further understand that you are not bound to accept the Highest or any bid you may receive against your above referred advertised tender enquiry. We confirm that we do not stand deregistered/banned/blacklisted by Central / State Govt. / Ministries / Departments /PSU etc. We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Enquiry Document, including amendment / corrigendum, if any.

We hereby certify that if at any time, information furnished by us is proved to be false or incorrect; we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the Performance deposit.

(Scanned copy to be uploaded at the time of submission of bid along with the technical bid)

Name: _____

Business _____

Address: _____

Place: _____

Date:

Signature of Bidder:

Seal of the Bidder:

Check List for Documents Required with Technical Bid**(To be attached with the Technical Bid)**

S. No.	Detail provided	Compliance (to be ticked as attached)	Page no. of bid
1.	Copy of Income Tax Return Acknowledgement for last three consecutive financial years as per below (Attached)	Yes / No	
2.	Copy of PAN Card Registration (Attached) .	Yes / No	
3.	Copy of GST registration certificate (Attached) .	Yes / No	
4.	General Conditions of Contract (Read & Accepted)	Yes / No	
5.	Technical Specifications (Read & Accepted)	Yes / No	
6.	Annexure – I (Details of the Bidder / Bidder) (Filled & Attached)	Yes / No	
7.	Annexure – II (Undertaking) (Filled & Attached)	Yes / No	
8.	Annexure – III (Tender Acceptance Certificate) (Filled & Attached)	Yes / No	
9.	Check List (Filled & Attached)	Yes / No	

Date:
Place:

Name :
Business Address:
Signature of Bidder:
Seal of the Bidder:

FORMAT FOR PERFORMANCE SECURITY (GUARANTEE)
(TO BE FURNISHED BY CONCERN BANK)

1. In consideration of the Director, AIIMS, Jodhpur (hereinafter called “the Government “) having offered to accept the terms and conditions of the proposed agreement between _____ and _____ (hereinafter called “the said Contractor(s)”) for the work _____ (hereinafter called “the said agreement;” having agreed to production of an irrevocable Bank Guarantee for Rs. _____ (Rupees _____ only) as a security/guarantee from the contractor(s) for compliance of his obligation in accordance with the terms and conditions in the said agreement.
 We _____ (hereinafter referred to as Bank) hereby (Indicate the name of the Bank) undertake to pay to the Government an amount not exceeding Rs. _____ (Rupees _____ only) on demand by Government.
2. We _____ do hereby undertake to pay the (Indicate the name of the Bank) amount due and payable under this Guarantee without any demur, merely on a demand from the Government stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor (s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees _____ only)
3. We the said bank undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor (s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal.
4. The payment so made by us under this bond shall be valid discharge of our liability for payment thereunder and the contractor (s) shall have no claim against us for making such payment.
5. We _____ further agree that the guarantee herein contained (Indicate the name of Bank) shall remain in full force and effect during the period that would be taken for the performance of the said agreement and it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid, and its claims satisfied or discharged, or till Engineer-in- charge on behalf of the Government, certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor (s) accordingly discharges this guarantee.
6. We _____ further agree with the Government that the (Indicate the name of Bank) Government shall have the fullest liberty without our consent, and without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor (s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor (s) and to forebear or enforce any of the terms and conditions relating to the said agreement & we shall not be relieved from our liability by reasons of any such variation or extension being granted to the said contractor (s) or for any forbearance, act of omission on that part of the Government or any indulgence by the Government to the said contractor (s) or by any such matter or thing whatsoever which under the law relating to sureties would , but for this provision, have effect of so relieving us.
7. The guarantee will not be discharged due to the change in the constitution of the Bank or the contractor (s).
8. We _____ lastly undertake not to revoke this (Indicate the name of Bank) guarantee except with the previous consent of the Government in writing.
9. This guarantee shall be valid up to _____ unless extended on demand by Government. Notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs. _____ (Rs. _____ only) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this Guarantee all our liabilities under the Guarantee shall stand discharged. Dated the _____ day of _____ For _____ (Indicate the name of Bank).