

GOVERNMENT OF INDIA
CENTRAL INSTITUTE OF PSYCHIATRY
(General Section)

91-651-2451115(Exch) -2451113(O)

Fax: 91-651-2233668

E-mail: rch_cipra@sancharnet.in

Web: www.cipranchi.nic.in

Kanke, Ranchi- 834006, Jharkhand

File No:-597

Dated :23/01/2018

Open Tender Notice(2017-18)

Sealed tenders are invited from resourceful, experienced and bonafide bidders who are technically sound and financially capable for the following work at Central Institute of Psychiatry, Kanke, Ranchi-834006.

| Sl. No | Description of Items / Services | Bid Security Amount |
|--------|---------------------------------|---------------------|
| 1. | Walk behind Scrubber drier | Rs.25000.00 |
| 2. | Ride on Road Sweeper | Rs.25000.00 |
| 3. | High Pressure Jet machine | Rs.25000.00 |
| 4. | Wet and Dry Vacuum Cleaner | Rs.25000.00 |
| 5. | Single disc scrubbing machine | Rs.25000.00 |
| 6. | Back Pack Vacuum Cleaner | Rs.25000.00 |
| 7. | Hot Water High Pressure Washer | Rs.25000.00 |
| 8. | Steam Washing Machine | Rs.25000.00 |

Note: - The last date of submission of tender is 14.02.2018 till 12.30 PM .The Details about above mentioned tender is available in our website i.e. www.cipranchi.nic.in and also in CPP Portal website i.e. at the URL eprocure.gov.in.

Sd/-
(Director)

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CENTRAL INSTITUTE OF PSYCHIATRY
(General Section)

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Note: - (1). The Director, C.I.P. reserves the right to accept or reject any or all tenders so received without assigning any reasons. Any attempt direct or indirect on the part of a tenderer, to influence the Director, C.I.P., or any other authority, concerned with tender works will be a disqualification.

(2) Tender documents will be purchased from General Section of Central Institute of Psychiatry, Kanke, Ranchi – 834006 by submitting tender fee (Rs.300/- Rupees Three hundred) in the form of Demand Draft favoring Administrative Officer, Central Institute of Psychiatry, Kanke, Ranchi – 834006 or by submitting Cash Rs 300/-(Rupees three Hundred Only) in the Cash Section of Central Institute of Psychiatry, Kanke, Ranchi – 834006 w.e.f. 24.01.2018. to 14.02.2018 in the institute between 10.00 a.m. and 04.00 p.m. Tender forms dully filled and signed in respect of each item should be sent in a sealed envelope containing Price bid and Technical bid separately in sealed envelopes, and superscribed as Tender for equipment along with tender nos. so as to reach the Director, Central Institute of Psychiatry, Kanke, and Ranchi on or before 14.02.2018 latest by 12.30 p.m. The tender will be opened at 03.00 p.m. same day. In case 14.02.2018 is declared a holiday for unforeseen reason, it will be opened on the next working day. The date of opening of price bids will be intimated to the technically qualified bidders.

(3) The tender document can also be downloaded from www.cipranchi.nic.in and also from CPP Portal website i.e. at the URL eprocure.gov.in in which case the tender fee Rs.300/- (Rupees Three hundred) is not required.

Sd/-
(Director)

भारत सरकार
केन्द्रीय मनश्चिकित्सा संस्थान
(सामान्य शाखा)

91.651.2451115(Exch)2451113;
फैक्सरू 91.651.2233668
ई-मेल-director@cipranchi.nic.in
वेबसाइट: www.cipranchi.nic.in
सं०:-597

कांके, रांची, झारखण्ड-834006

दिनांक:-23/01/2018

खुली निविदा सूचना(2017-18)

केन्द्रीय मनश्चिकित्सा संस्थान, काँके, राँची-834006 द्वारा तकनीक एवं वित्तीय रूप से सक्षम, अनुभवी, योग्य साधन-सम्पन्न एवं प्रमाणिक बोलीदाताओं से मुहरबंद निविदा आमंत्रित करती है।

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नोट:-निविदा जमा करने की अंतिम तिथि दिनांक 14.02.2018 को अपराह्न 12.30 बजे तक ळें उपरोक्त निविदा से संबंधित विस्तृत जानकारी हमारे वेबसाइट www.cipranchi.nic.in तथा सी0पी0पी0 पोर्टल वेबसाइट यू0आर0एल0 eprocure.gov.in मे उपलब्ध है।

ह0/-
(निदेशक)

भारत सरकार
केन्द्रीय मनश्चिकित्सा संस्थान
(सामान्य शाखा)

91.651.2451115;म्गबीद्ध2451113;

फैक्सरू 91.651.2233668

ई-मेल—कपतमबजवत / बपचतंदबीपण्दपबण्पद

वेबसाइटरू www.cipranchi.nic.in

काँके, राँची, झारखण्ड-834006

सं0:-598

दिनांक:-.23/01/2018

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| 8. | Steam Washing Machine | Rs.25000.00 |

- निदेशक, केन्द्रीय मनश्चिकित्सा संस्थान, काँके, राँची- 834006 के पास बिना कोई कारण बताए किसी भी प्राप्त निविदा अथवा सभी निविदाओं को स्वीकार या अस्वीकार करने का अधिकार सुरक्षित है। निदेशक, केन्द्रीय मनश्चिकित्सा संस्थान अथवा निविदा कार्यों से जुड़े किसी भी प्राधिकारी को प्रभावित करने के लिए निविदाकार की ओर से किया गया कोई भी प्रत्यक्ष या अप्रत्यक्ष प्रयास अयोग्यता माना जाएगा।
- निविदा दस्तावेज, सामान्य शाखा, केन्द्रीय मनश्चिकित्सा संस्थान, काँके, राँची, से संस्थान के प्रशासकीय पदाधिकारी, केन्द्रीय मनश्चिकित्सा संस्थान, काँके, राँची, के पदनाम से राँची में भुगतये रु0 300/ (तीन सौ रुपए मात्र) का डिमाण्ड ड्राफ्ट प्रत्येक निविदा के लिए जमा कर दिनांक-24.01.2018 से 14.02.2018 तक पूर्वाह्न 10.00 बजे से अपराह्न 4.00 बजे तक प्राप्त किया जा सकता है। प्रत्येक मद के लिए पूर्ण रूप से भरा एवं हस्ताक्षर किया हुआ निविदा प्रपत्र सीलबंद लिफाफे में भेजा जाना चाहिए, जिसमें तकनीकी बिड एवं वित्तीय बिड अलग-अलग सीलबंद लिफाफे में डाला जाए, लिफाफे के ऊपर बड़े अक्षरों में संबंधित "उपकरण का नाम हेतु निविदा" लिखा होना चाहिए तथा इसे निदेशक, केन्द्रीय मनश्चिकित्सा संस्थान, काँके, राँची के पास दिनांक-14.02.2018 अपराह्न 12.30 बजे तक अवश्य प्राप्त हो जाना चाहिए। निविदा उसी दिन अर्थात् 14.02.2018 को अपराह्न 3.00 बजे खोला जाएगा। किसी अप्रत्याशित कारणवश दिनांक 14.02.2018 को अवकाश की घोषणा होने पर यह निविदा अगले कार्यदिवस को खोला जाएगा। तकनीकी रूप से योग्य निविदा दाताओं को वित्तीय निविदा खोलने की तिथि के बारे में सूचित किया जाएगा।
- निविदा मद से संबंधित दस्तावेज, विपत्र, नियम व शर्त के विस्तृत विवरण का कागजात केन्द्रीय मनश्चिकित्सा संस्थान, काँके, राँची के सामान्य शाखा से स्वयं आकर प्राप्त कर सकते हैं प्रत्येक निविदा के लिए निविदा शुल्क के रूप में या तो रु0 300/- (तीन सौ रुपए मात्र) नकद रूप में संस्थान के रोकड. शाखा में जमा कर सकते हैं अथवा रु0 300/- (तीन सौ रुपए मात्र) की राशि 'प्रशासकीय पदाधिकारी, केन्द्रीय मनश्चिकित्सा संस्थान, काँके, राँची के पदनाम से डिमाण्ड ड्राफ्ट के रूप में दे सकते हैं। निविदा दस्तावेज हमारे वेबसाइट www.cipranchi.nic.in तथा सी0पी0पी0 पोर्टल वेबसाइट यू0आर0एल0 eprocure.gov.in से भी डाउनलोड किया जा सकता है। वेबसाइट से डाउनलोड करने कि स्थिति मे निविदा शुल्क जमा करने की कोई आवश्यकता नहीं है।

ह0 / -
(निदेशक)

Section –V

Technical specification for Walk behind Scrubber drier

- Ergonomic adjustable handle having facility for height adjustment
- Machine should have capacity to clean 1200-1500 sq m /hr.
- Must have solution tank and recovery tank of minimum 22-24Ltr.
- Must have sleek design to clean floor area adjacent to walls.
- Cord length should be of 25m minimum. Preferable to have colour codes for cleaning parts.
- Brush Pressure should be maximum 20-25Kg
- Working Width should be minimum 43cm
- Battery operated
- The above mentioned pictures are only to have a rough idea. The actual product may differ from the above picture.
- The system delivery should include installation on turnkey basis with dedicated onsite training to end users by the authorized representatives from the principal manufacturers.
- Service Franchisee of the company should be in Ranchi.
- The required electrical & water supply arrangement (if required) for all above machines should be done by the supplier.
- The installation charges if any of equipment must be quoted separately in Price bid.
- Warranty must be 5 years and Installation on turnkey basis.
- The system should comply with Class II protection Certificate/ISO / CE certified.
- You should also quote your rates for CMC/AMC of the machine for the next five years after expiry of 05 years warranty period. A firm assurance of manufacturer to be given regarding the supply of spares/ accessories/Consumables for 5 years after the warranty period.

Section –V

Technical specification for Ride on Road Sweeper

- Hydraulically driven traction.
- Should have container capacity of 150-160 Ltr.
- Minimum speed of 8Km per hour and reverse speed of 4 Km per hour.
- Must have the capacity to ride minimum 20% gradient.
- Main brush width and diameter should be of minimum 800x300mm.
- The machine should have hydraulic dump control system of minimum 1300-1500 mm height.
- Small turning radius of 1600-1800mm
- Diesel operated
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Section –V

Technical specification for High Pressure Jet machine

- Automatic stop system and pressure regulator system.
- Should be operational within 50-120 bar.
- Should have minimum delivery rate of 600-700L/tr/hr. 4.Should be operational in 230V-50Hz.
- Must contain sand blasting lance and cleaning nozzle with adjustable head.
- The machine should be within 30 KG weight.
- Electric Operated.
- The above mentioned pictures are only to have a rough idea. The actual product may differ from the above picture.
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Section –V

Technical specification for Wet and Dry Vacuum Cleaner

- 30-35 Lit Wet and Dry Vacuum Cleaner with AISI 430 BA Stainless steel body.
- Must have air suction capacity of minimum 55L/sec.
- Must be mounted on a platform of 4 swiveling wheels.
- Minimum of 10 m cable length with noise capacity of 65-72 db.
- Electric Operated.
- The above mentioned pictures are only to have a rough idea. The actual product may differ from the above picture.
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- Service Franchisee of the company should be in Ranchi.
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Section –V

Technical specification for Single disc scrubbing machine

- Cap: 15-17 Kg
- Heavy duty motor continuous rated for long hours of use
- Brushes of different with 15 meter Extension board
- 150 rpm to 170 rpm with the toggle switch.
- Brush contact pressure (g/cm²)-45
- Working width 43mm
- Height and adjustable handle with ergonomic design
- Operational system should be easily accessible to operator
- Electric Operated.
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Section –V

Technical specification for Back Pack Vacuum Cleaner

- Should be light Weight
- Dust Bag capacity 4-5L
- Air flow -45-50L/sec
- Minimum 15m cable length
- Electric Operated
- The above mentioned pictures are only to have a rough idea. The actual product may differ from the above picture.
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Section –V

Technical specification for Hot Water High Pressure Washer

- Low pressure detergent delivery controlled from lance
- Pressure adjustment and steam knob accessible from outside, allowing pressure to be adapted to various cleaning situations
- Crankshaft pump with brass head and ceramic pistons
- Pressure gauge to monitor work pressure at all times
- Lance holder and H.P hose support
- Accessories, including trigger gun with heatproof extension, 70 Cm double stainless steel lance with pressure control device and detergent control, 10m high pressure and temperature hose.
- Safety level is guaranteed by: adjustable thermostat to modulate and limit water temperature; automatic pressure switch; safety valve to limit possible overpressure
- Simple electrical panel complete with ON/OFF and output water temperature adjustment knob
Accessories: Flexible Hose Code: TBAP25324 Hand Grip Code: IPPR40005 Nozzle For Lance UGLN 49991 Double Lance Inox P70 LCPR 12983 .
- Remote control Total stop D Total stop D Pressure bar 40 – 110 40 – 180
- Flow rate 300 – 600 (L/H) 390 – 780 (L/H)
- Voltage (Ph-V-Hz) 1-230-50 3-400-50
- Absorbed power 2.7 Kw 5.3 Kw
- Motor (HP) 2.5 5.5 RPM 2800 2800
- Detergent tank 10 Ltrs
- Weight 90-95 Kg
- The system delivery should include installation on turnkey basis with dedicated onsite training to end users by the authorized representatives from the principal manufacturers.
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Section –V

Technical specification for Steam Washing Machine

- Boiler volume 2.7 Ltrs
- Working pressure 5 / 0.5 (Bar / MPa)
- Steam temperature 140 0 C
- Steam volume 80 G/Min
- Absorbed power (1-230V-50Hz) 3000 Watt
- Tank Capacity 7 Ltrs
- Weight 10-12Dimension (L x W x H) 45 x 29 x 47
- The system delivery should include installation on turnkey basis with dedicated onsite training to end users by the authorized representatives from the principal manufacturers.
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BIDDING DOCUMENTS

2017-18

TENDER NO.....

GOVERNMENT OF INDIA

CENTRAL INSTITUTE OF PSYCHIATRY

KANKE, RANCHI-834006, JHARKHAND

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SECTION-I : INVITATION FOR BID (IFB)

3

GOVERNMENT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
DIRECTORATE GENERAL OF HEALTH SERVICES
CENTRAL INSTITUTE OF PSYCHIATRY
KANKE, RANCHI-834006, JHARKHAND

Dated- ____/____/2018

To

Gentleman,

1. On behalf of the President of India, I invite you to tender for supply of the equipments / items detailed in the schedule attached to the tender form enclosed.
2. The conditions of contract which will govern any contract made by this office are contained in the "INSTRUCTIONS / TERMS / CONDITIONS WHICH GOVERN THE CONTRACT AS A RESULT OF THIS TENDER

Sealed Bids are invited for the supply of the following Goods:

Tender No.Closing date & Time for Receipt of Bids:Bids opening Date and Time :

| Item No. | Brief Description of Goods | Quantity | Amount of Bid Security (in Rs.) |
|----------|----------------------------|----------|---------------------------------|
| 1. | | | Rupees |

3. Bidding documents are available for sale at this office from 10.00 hrs to 16.00 hrs. on all working days, from 24.01.2018 to 14.02.2018 at 16.00 hrs., against payment of a non-refundable fee of Rs.300/- (Rupees Three hundred only) in the form of a crossed demand draft in favour of the Administrative officer, CIP, Kanke, Ranchi-834006, Jharkhand or by submitting Cash Rs 300/-(Rupees three Hundred Only)) in the Cash Section of Central Institute of Psychiatry, Kanke, Ranchi – 834006. Bidders desirous of having bidding documents by post shall add Rs. 60/- (Rs. Sixty only) towards postage.
4. All bids from bidders who are not registered with the Ministry of Health & Family Welfare /Dte.G.H.S. /M.S.O./DGS&D/NSIC for the subject goods, must be accompanied by a Bid Security for the amount mentioned above along with their bids.
5. It is the responsibility of the bidders to ensure that their bids, whether sent by post or by courier or by person, are dropped in the tender box kept in this office of Administrative officer Central Institute of Psychiatry, Kanke, Ranchi-834006, Jharkhand by the closing date and time stipulated above for receipt of bid, failing which the bid would be considered late and rejected.
6. The bid documents are not transferable.
7. Your tender should be submitted in duplicate complete with literature, drawing etc. and each tender should be submitted in separate sealed cover (superscripted tender No. and Name of the item there upon) containing both the envelopes *technical* Bid and Price Bid. The tender is not transferable.
8. The amount of security deposit shall be 2% on formal acceptance of the tender.

(DR D. RAM)

Director

CIP, Ranchi

for and on behalf of the PRESIDENT OF INDIA

SECTION II : INSTRUCTION TO BIDDERS

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SECTION II - INSTRUCCIONES TO BIDDERS (IFB)

A. INTRODUCTION

01 Source of funds.

01.01 The Ministry of Health & Family Welfare is expected to receive funds from the Consolidated Fund of India during the current financial year towards purchase of machinery and equipments and intends to apply part of these funds to eligible payments under the contract(s) for which this Invitation for Bid is issued.

02 Eligible bidders

02.01 This Invitation for Bid is open to all the eligible manufacturers and/or their authorized agents.

03 Eligible goods and services.

03.01 All goods and ancillary services to be supplied under the contract shall have their origin in India or other countries and all expenditure made under the contract will be limited to, -such goods and services.

03.02 For purposes this clause 'origin' means the place where the goods are mined, grown or produced or from which the ancillary services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or in utility from its components.

03.03.1 The origin of goods and services may be distinct from the nationality of the bidder.

04 Cost of bidding.

04.01 The bidder shall bear all costs associated with the preparation and submission of its bid, and the President of India hereinafter referred to as "the Purchaser", will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B THE BIDDING DOCUMENTS

05 Content of bidding documents.

05.01 The goods required, bidding procedures and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bid, the bidding documents include:

- | | |
|-------------------------------|---------------------------------|
| a. Instruction to Bidders. | b. Conditions of contract. |
| c. Schedule of Requirements | d. Technical Specifications |
| e. Qualification Requirements | f. Bid Form and Price Schedules |
| g. Contract Form | h. Special Warranty provisions |
| i. Performa | |

05.02 The bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in the rejection of its bid.

06 Amendment of bidding documents.

- 06.01 At any time prior to the deadline for submission of bids, the purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.
- 06.02 The amendment will be notified in writing or by telex or cable to all prospective bidders, which have received the bidding documents and will be binding on them.
- 06.03 In order to afford prospective bidders reasonable time in which to take the amendment into account fit preparing their bid, the purchaser may, at its discretion, extend the deadline for the submission of bids.

C. PREPARATION OF BIDS

07. Language of bid.

- 07.01 The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the bidder and the purchaser, shall be written in the English language, provided that any printed literature furnished by the bidder may be written in another language so long as accompanied by an English translation of its pertinent passages in which case, for purpose of interpretation of the bid, the English translation shall govern.
- 07.02 The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the bidder and the purchaser, may also be written in the Hindi Language, provided that the same is accompanied by an English translation, in which case, for purpose of interpretation of the bid, the English translation shall govern.

08 Documents comprising the bid.

- 08.01 The bid prepared by the bidder shall comprise the following components:-
- A. a bid form and a price schedule completed in accordance with clauses 10, 11 and 12,
 - B. documentary evidence established in accordance with clause 13 that the bidder is eligible to bid and is qualified to perform the contract if its bid is accepted,
 - C. Documentary evidence established in accordance with clause 14 that the goods and ancillary services to be supplied by the bidder are eligible goods and services and conform to the bidding documents and
 - D. Bid Security furnished in accordance with clause 15.

09. Bid form.

- 09.01 The bidder shall complete the bid form and the appropriate price schedule furnished in the bidding documents, indicating for the goods to be supplied, a brief description of the goods, their country or origin, quantity and prices.
- 09.02 For the purpose of granting a margin of domestic preference pursuant to clause 27, the purchaser will classify the bid, when submitted, in one of the three groups, as follows:

- a) Group A: Bids offering goods produced and manufactured from Small Scale Industrial units, provided the quality and delivery are suitable.

- b) Group B: Bids offering goods produced and manufactured from Public Sector Undertakings, provided that the quality and delivery are suitable.
- c) Group C: Bids offering goods produced and manufactured from other units/undertakings or imported, provided the quality and delivery are suitable.

09.03 To facilitate this classification by the purchaser, the bidder shall complete whichever version of the price schedule furnished in the bidding documents is appropriate, provided however that the completion of an incorrect version of the price schedule by the bidder will not result in rejection of its bid but merely in the purchaser's reclassification of the bid into its appropriate bid group.

10 Bid Prices.

10.01 The bidder shall indicate on the appropriate price schedule attached to these documents the unit prices and total bid prices of goods it proposes to supply under the contract.

10.02 Prices indicated on the price schedule shall be entered separately in the following manner:

A) FOR GOODS OFFERED FROM WITHIN INDIA

- i) The price of the goods, quoted ex-factory, ex-showroom, ex-warehouse or off-the-shelf, as applicable, including customs, excise and any other duties and sales and other taxes already paid or payable,
- a) on the components and raw material used in the manufacture or assembly of the goods quoted ex-factory or
- b) on the previously imported Goods of foreign origin quoted ex-showroom, ex-warehouse or off-the-shelf
- ii) Any sales and other taxes/duties which will be payable on the goods in India if the contract is awarded,
- iii) charges for inland transportation, insurance (if required) and other local costs incidental to delivery of the goods to their final destination and
- iv) the cost of incidental services listed in clause 13 of the conditions of contract.

B) FOR GOODS OFFERED FROM ABROAD: -

- i) The price of goods FOB/FAS port of shipment (in Foreign Currency),
- ii) the price of goods quoted CIF port of entry in India (in Foreign Currency). In quoting the prices, the bidder shall use ocean transportation through Indian flag vessels of Indian origin or through vessels of shipping conference lines in which India is a member country. Similarly, the bidder may obtain insurance services from any nationalized insurance company in India,-
- iii) charges for inland transportation, insurance (if required) and other local costs incidental to delivery of the goods from the port of entry to their final destination and
- iv) the cost of incidental services listed in clause 13 of the conditions of contract.

Note : Bidders may like to ascertain availability of deemed export benefits. They are solely responsible for obtaining such benefits, which they have considered in their bid and in case of failure to receive such benefits;

the purchaser will not compensate the bidder. Bids, which do not conform to this provision will be treated as non-responsive and rejected.

- 10.03 The bidder's separation of the price components in accordance with clause 11.02 above will be solely for the purpose of facilitating the comparison of bids by the purchaser **and will not in any way limit the purchaser's right to contract on any of the terms offered.**
- 10.04 Prices quoted by the bidder shall be fixed during the bidder's Performance of the contract and not subject to variation on any account. A bid submitted with variable price quotation will be treated as cancelled

11 Bid currencies.

- 11.01 The prices shall be quoted either in Indian rupees or in the currency of the country of origin of goods. Bids where prices are quoted in any other way shall be treated as non-responsive and shall be rejected.
- 11.02 Agents and services facilities in India
- a) If a foreign bidder has engaged an agent in India, it will be required to give the following details in the bid:
 - i) the name and address of the Indian agent with their permanent income tax number
 - ii) what services the agent renders and,
 - iii) The amount of remuneration for the agent included in the FOB component of the bid price;
 - b) The Agency Commission shall be indicated in the space provided for in the price schedule and will be paid to the bidder's agent in Indian Rupees using the Telegraphic Transfer Buying Rate of exchange ruling on the date of award of Contract and shall not be subject to any further exchange variation.

12. Documents establishing bidder's eligibility and qualifications:

- 12.01 Pursuant to clause 09, the bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- 12.02 The documentary evidence of the bidder's eligibility to bid shall establish to the Purchaser's satisfaction that the bidder, at the time of submission of its bid, is eligible as defined under clause 02.
- 12.03 The documentary evidence of the bidder's qualifications to perform the contract if its bid is accepted, shall establish to the purchaser's satisfaction:
- a) that, in the case of a bidder offers to supply goods under the contract which the bidder did not manufacture or otherwise produce, the bidder has been duly authorized (as per authorization form in section M) by the good's manufacturer or producer to supply the goods in India.
 - b) that the bidder has the financial, technical and production capability necessary to perform the contract and meets the criteria outlined in the Qualification Requirements, at Section VI.
 - c) that in the case of a bidder not doing business within India, the bidder is or will be (if successful) represented by an agent in India equipped and able to carry out the supplier's maintenance , repair and spare parts stocking obligations prescribed by the conditions of contract and/or Technical Specifications and;
 - d) latest and valid income Tax Clearance Certificate of the bidder or its agent.

13 Documents establishing good's eligibility and conformity to bidding documents.

- 13.01 To clause 09, the bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services, which the bidder proposes to supply under the contract.
- 13.02 The documentary evidence of the goods and services eligibility shall consists of a statement in the price schedule on the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 13.03 The documentary evidence of the goods and services conformity to the bidding documents may be in the form of literature, drawings and data and shall furnish:
- a) a detailed description of the good's essential, technical and Performance characteristics,
 - b) a list giving full particulars, including available sources and current prices, of all spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of years, following commencement of the goods used by the purchaser
 - c) A clause-by-clause commentary on the purchaser's 'Technical Specification' demonstrating the goods and services substantial responsiveness to those specifications or a statement of deviations and exceptions to the provisions of the 'Technical Specifications'.
- 13.04 For purposes of the commentary to be furnished to clause 14.03 'c' above, the bidder shall note that standards of workmanship, material and equipment and references to brand names or catalogue numbers designated by the purchaser in its 'Technical Specifications' are intended to be descriptive only and not restrictive. The bidder may substitute alternative standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to the purchaser's satisfaction that the substitutions are substantially equivalent or superior to those designated in the 'Technical Specifications'.

14 Bid security

- 14.01 Pursuant to clause 09, the bidder, who is not registered with the Ministry of Health & Family Welfare /DGHS/MSO/DGS&D/NSIC, shall furnish as part of its bid, a bid security of an amount specified in IFB.
- 14.02 The bid is required to protect the purchaser risk of bidder's conduct, which would warrant the security's forfeiture, to clause 15.07.
- 14.03 The bid security shall be demonstrated in the currency of the bid or in Indian Rupees and shall be in one of the following forms:
- a) Promissory note and stock certificates of the Central Government or a State Government or Municipal debentures or Port Trust bonds or bonds and/or debentures issued by the State Financial Corporations or bonds or debentures issued by Corporate Bodies established by or under any Central Act (accepted at five percent below their market price or at their face value, whichever is less),
 - b) Post Office Cash Certificates, National Savings Certificates, Treasury Savings Deposit Certificates. National Plan Savings Certificates, 12-year National -Defense Certificates and 10-year Defense Deposit Certificates or 10-year Social Security Certificates (Certificates which are not held in the name of the bidder shall not be accepted),
 - c) Post Office Savings Bank Pass Book and
 - d) Deposit Receipts or Banker's Cheque or Demand Drafts or Bank Guarantees (in the prescribed proforma given in Section VIII issued by any of the scheduled banks as per list given in Section XV).

- 14.04 Any bid from a bidder, who is not registered with the Ministry of Health & Family Welfare/DGHS/MSO/DGS&D/NBIC and who fail to furnish Bid security (furnish a notarized copy of the registration certificate for the item quoted), not secured in accordance with clause 15.01 and 15.03, will be summarily rejected by the purchaser, as non-responsive, pursuant to clause 24.
- 14.05 Unsuccessful bidder's bid security will be discharged/returned as promptly as possible after the expiration of the period of bid validity prescribed by the purchaser, but not later than 30 days of the award of contract. The bidders are advised in their own interest to send a pre-receipted challan along with their bid so that the return of bid security, after the bids have been rejected, is made within the stipulation period.
- 14.06 The successful bidder's bid security will be discharged /returned upon the bidder executing the contract pursuant to clause 34 and furnishing the Performance security, pursuant to clause 35.
- 14.07 The bid security may be forfeited:
- a) If a bidder withdraws its bid or impairs or derogates from the bid in any respect during the period of bid validity specified by the bidder on the bid form or,
 - b) In the case of a successful bidder, if the bidder fails
 - i) to sign the contract in accordance with clause 34 or
 - ii) to furnish performance security in accordance with clause 35.

15 Period of validity of bids.

- 15.01 Bids shall remain valid for 180 (one hundred and eighty) days after the date of bid opening prescribed by the purchaser, pursuant to clause 19. A bid valid for a shorter period shall be rejected by the purchaser as non-responsive.
- 15.02 In exceptional circumstances, the purchaser may solicit the bidder's consent to an extension of the period of bid validity. The request and the responses thereto shall be made in writing (or by cable or by telex). The bid security provided under clause 15 shall also be suitably extended. A bidder may refuse the request without forfeiting its bid security. A bidder granting the request will not be required nor permitted to modify its bid.

16 Format and signing of bid.

- 16.01 The bidder shall prepare two copies of the bid, clearly making each "original Bid" and "Copy of Bid" as appropriate. In the event of any discrepancy between them, the original shall govern.
- 16.02 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the contract. Written power-of-attorney accompanying the bid shall indicate the latter authorization. The person or persons signing the bid shall initial all pages of the bid, except for unaltered printed literature.
- 16.03 The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the bidder, in which case the person or persons signing the bid shall initial such corrections.

D. SUBMISSION OF BIDS

17 Sealing and marking of bids.

- 17.01 The bidders shall seal the original and each copy of the bid in an inner and an outer envelope, duly marking the envelopes as 'original' and 'copy'.
- 17.02 The Inner and outer envelopes shall be:
- a) addressed to the purchaser at the following address: -

The Director
Central Institute of Psychiatry
Kanke, Ranchi-834006, Jharkhand, India
 - b) bear the invitation for Bid (IFB) number and the words “DO NOT OPEN BEFORE.....” (here insert the time and date of Bid opening).
- 17.03 The inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared 'late'.
- 17.04 If the outer envelope is not sealed and marked as required by clause 18.02, the purchaser will assume no responsibility for the bid's misplacement or premature opening.
- 17.05 Bidders shall submit their bids in two parts as under:
- a) Technical bids, in duplicate, consisting of technical details bringing out clearly in a separate sheet, the deviations in specifications if any from that of 'Technical Specifications' and also clause-by-clause compliance of specifications along with the commercial terms and conditions and bid security (if applicable).
 - b) Price bids showing only item wise prices in a separate sealed cover inside the main cover.
 - c) It may be noted that when the main cover is opened on the date and time scheduled for Bid opening, only the technical bids will be opened and read out in public.
 - d) Bidders whose technical bids are found substantially responsive will be informed of the date and time of opening of their price bids. Price bids of others will be returned to them unopened before opening the price bids of others.

18 Deadline for submission of bids.

- 18.01 Bids must be received by the purchaser at the address specified under clause 18.02 no later than the time and date specified in the invitation for bids (Section 1). In the event of the specified date for the submission of bids being declared a holiday for the purchaser, the bids will be received up to the appointed time on the next working day.
- 18.02 The purchaser may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with clause 07, in which case all rights and obligations of the purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 18.03 It is the responsibility of the bidders to see that the completed bidding documents whether sent by post or by courier or by person are received in the Director, CIP, Ranchi-864006 by the time and date stipulated for receipt as above failing which the bid would be considered late and rejected. Mere handing over of the bidding documents at reception counter or at any other counter or room or person cannot be considered as submission of bid.

19 Late bids.

19.01 Any bid received by the purchaser after the deadline for submission of bids prescribed by the purchaser, pursuant to clause 19, or a single bid incorporation both technical details and price, pursuant to clause 18.05, will be rejected and/or returned unopened to the bidder.

20 Modification and withdrawal of bids.

20.01 The bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification or withdrawal is received by the purchaser prior to the deadline prescribed for submission of bids.

20.02 The bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of clause 18. A withdrawal notice may also be sent on copy, postmarked not later than the by telex or cable but followed by a signed co deadline for submission of bids.

20.03 No bid may be modified subsequent to the deadline for submission of bids.

20.04 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the bidder in the bid form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security pursuant to clause 15.07.

E. BID OPENING AND EVALUATION**21 Opening of bids by purchaser.**

21.01 The purchaser will open bids in the presence of bidder's representatives, who choose to attend, at the time and date specified in the invitation for bids and in the following location:

The Director
Central Institute of Psychiatry
Kanke, Ranchi-834006, Jharkhand, INDIA

The bidder's representatives, who choose to attend the bid opening, shall bring with them a letter of authority from the bidder on the letterhead for having been authorized to be present at the time of opening of the bid. In the absence of such a letter of authority, the representative(s) will not be allowed to enter and/or to attend the bid opening. The bidder's representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of bid opening being declared a holiday for the purchaser, the bids shall be opened at the appointed time and location on the next working day.

21.02 The bidder's name, technical specifications, bid prices (in case of single bid system), modifications, did withdrawals and the presence or absence of the requisite bid security and such other details as the purchaser, at its discretion may consider appropriate will be announced at the opening.

22. Clarification of bids.

22.01 To assist in the examination, evaluation and comparison of bids, the purchaser may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

23 Preliminary examination.

23.01 The purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required bid security has been furnished, whether the document have been properly signed, whether the bid validity is as required and whether the bids are generally in order.

23.02 Bids from agents without proper authorization from the manufacturers as per section XI and principal's original Performa invoice with break-up of price shall be treated as non-responsible and shall be rejected.

23.03 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.

If the supplier does not accept the correction of the errors, its bid will be rejected. If there is a discrepancy between the words and figures, the amount in words shall prevail.

23.04 Prior to the detailed evaluation, pursuant to clause 26, the purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. The purchaser's determination of a bid's responsiveness is to base on the contents of the bid itself without recourse to extrinsic evidence.

23.05 A bid determined as not substantially responsive will be rejected by the purchaser and may not subsequently be made responsive by the bidder by correction of the non-conformity.

23.06 The purchaser may waive any minor informality or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

23.07 The purchaser's determination as to the substantial responsiveness or otherwise of each bid or consideration of a minor informality or non-conformity or irregularity is final and conclusive.

24 Conversion to single Currency.

24.01 To facilitate on and comparison, the purchaser will convert all bid prices expressed in the amounts in various Currencies in which the bid price is payable, to the Indian rupees at the BC selling market rate of exchange established by the State Bank of India, New Delhi or the Bank of Baroda, New Delhi, for similar transactions as on the date of bid opening.

25. Evaluation and comparison of bids.

25.01 The purchaser will technically evaluate all bids previously determined to be responsive and compare the bids previously determined to be substantially responsive, pursuant to clause 24 and technically acceptable.

25.02 The purchaser's evaluation of a bid will include and take into account:

- a) in the case of goods manufactured indigenously or goods of foreign origin already located in excise duty, sales tax and other similar taxes and duties, which will be payable on the goods if a contract is awarded to the bidder and;
- b) in the case of a goods of foreign origin offered from abroad, customs duties and other similar import duties/taxes, which will be payable on the goods if the contract is awarded to the bidder.

The purchaser's evaluation of a bid will exclude and not take into account the additional features like training in India or abroad offered free or at an additional cost unless specifically asked for in the 'Technical Specifications'.

- 25.03 The comparison shall be of F.O.R. site and delivered and Commissioned at consignee's end.
- 25.04 The purchaser's evaluation of bid will take into account, in addition to the bid price and the price of incidental services, the following factors, in the manner and to the extent indicated in clause 26.05 and in the 'Technical Specifications':
- a) Cost of inland transportation and other costs within India incidental to delivery of the goods to their final destination at consignee's site,
 - b) delivery schedule offered in the bid,
 - c) deviations in payment schedule from that specified in the conditions of contract,
 - d) the cost of components, spare parts and service,
 - e) the cost of Station and commissioning,
 - f) the cost of guarantee/warranty and
 - g) the Performance and productivity of the equipment offered.
- 25.05 Pursuant to clause 26.04, following evaluation methods will be followed:
- a) Inland transportation, insurance and incidentals:
Bidder shall quote separately for inland transportation, insurance and other incidentals for delivery of goods to the site. These costs incurred in India shall be quoted in Indian Rupees. Bids offering goods of foreign origin from abroad quote for freight and insurance charges separately. This cost will be added to the bid price.
 - b) Delivery schedule:
The purchaser desires to have delivery of the goods covered under the invitation, at the time specified in the 'Schedule of Requirements'. The estimated time of arrival and installation and commissioning at the site should be calculated for each bid after allowing for reasonable ocean and inland transportation time. Treating the bid offering the scheduled time of arrival as the base, a delivery "adjustment" will be calculated for other bids at 2% (two percent) of the F.O.R. site delivered, installed and commissioned price for each month of protracted delivery beyond the base and this will be added to the bid price for evaluation.
 - c) Deviation in payment schedule:
Bidders shall state their bid price for the payment schedule outlined in the conditions of contract. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The purchaser may consider the alternative payment schedule offered by the selected bidder.
 - d) Cost of spare parts and maintenance service:
Bidder shall quote for maintenance spares for five years normal running of the equipment. Bidder shall also quote for annual maintenance charges for a period of five years after the expiry of the standard guarantee/warranty period of five years. This cost will be added to the bid price.
 - e) Cost of installation and commissioning:
Bidder may quote separately for installation and commissioning, if he chooses to do so. These costs incurred in India shall be quoted in Indian rupees. This cost will be added to the bid price.

f) Guarantee/ warranty:

Bidders bid shall include guarantee/warranty for a period of five year from the date of installation, commissioning and taking over of the equipment by the consignee. In case this element is quoted at extra cost such cost will be added to the bid price.

g) Performance and productivity of the equipment

Bidders shall state the guarantee Performance or efficiency of the equipment. For each drop in the Performance or efficiency below the norm of 100, an adjustment of 1% of the bid price will be added to the bid price for each point drop.

26. Domestic preference

26.01 In the comparison of evaluated bids, the purchaser will grant a margin of preference to goods in accordance with the following procedures, provided the bidder shall have established to the satisfaction of the purchaser that the goods are eligible for price purchase preference.

26.02 The purchaser will first review the bids to confirm the appropriate of, and to modify as necessary, the bid group classification to which bidders assigned their bids in bid forms and price schedule, pursuant to Clause 11.

26.03 All evaluated bids in each group will then be compared among themselves, to determine the lowest evaluated bid of each group. The lowest evaluated bid of each group will next be compared with the lowest evaluated bids of the other groups. If this comparison results in a bid from Group 'X' being the lowest, it will be selected for the award of the contract.

26.04 If, as a result of the preceding comparison, the lowest bid, is from Group 'C', all Group 'C' bids will then be further compared with the lowest evaluated bid from group 'A', after adding to the evaluated bid price of the goods offered in each Group 'C' bid for the purpose of this further comparison only up to 15% of the evaluated bid price of such goods to group 'C' bids. All Group 'B' bids may be considered for a purchase preference of up to 10% over the bids from Group 'A' & Group 'C', if they happen to be competitive and responsive.

If the group 'A' or group 'B' bid in the further comparison is the lowest, it will be selected for award. If not, the lowest evaluated bid from group 'C', as determined from the comparison under clause 27.03 as above, will be selected.

26.05 However, the quantum of price/purchase preference to be allowed shall be determined by the purchaser on the merits of individual cases based on the prevailing Government policy and his decision shall be final and binding and the purchaser and/or the Government of India shall entertain no representations on this ground.

27. Contacting the purchaser.

27.01 Subject to clause 23, no bidder shall contact the purchaser on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded.

27.02 Any effort by a bidder to influence the purchaser in the purchaser's bid evaluation, bid comparison or contract award decisions would result in the rejection of the bidder's bid and also banning of dealings with the bidder for a period of three years from the date of such ban.

F. AWARD OF CONTRACT

28. Post-qualification

28.01 Notwithstanding the 'Qualification Requirements' set out in section VI the purchaser will determine to its satisfaction whether the bidder selected as having submitted the lowest evaluated responsive bid is qualified to satisfactorily perform the contract.

28.02 The determination will take into account the bidder's financial, technical and production capabilities. It will be based upon the examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to clause 13, as well as such other information as the purchaser deems appropriate.

28.03 An affirmative determination will be a prerequisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder's bid, in which event the purchaser will proceed to the next lowest evaluated bid to make a similar determination of that bidder's Capabilities to perform satisfactorily.

29. Award criteria.

Subject to clause 32, the purchaser will award the contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid, provided further that the bidder is determined to be qualified to perform the contract satisfactorily.

30. Purchaser's right to vary quantities at time of award.

The purchaser reserves the right at the time of award to increase or decrease by up to 25% of the quantity of goods and services specified in the 'Schedule of Requirements' without any change in prices or other terms and conditions.

31. Purchaser is free to accept any bid and to reject any or all bids.

The purchaser reserves the right to accept or reject any bid and to all the bidding process and reject any or all bids at any time prior to award of contract, without thereby incurring any liability to the, affected bidder or bidders or any obligations to inform the affected bidder or bidders of the grounds for the purchaser's action.

32. Notification of award.

32.01 Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing, by registered letter or by cable or telex or fax (to be confirmed in writing by registered letter), that its bid has been accepted.

32.02 The notification of award will constitute the formation of the contract.

32.03 Upon the successful bidder's furnishing of Performance security, pursuant to clause 35, the purchaser will promptly notify each unsuccessful bidder and will discharge its bid security, to clause 15.

33. Signing of contract

33.01 At the same time as the purchaser notifies the successful bidder that its bid has been accepted, the purchaser will send the bidder the contract form provided in the bidding documents, incorporating all agreements between the parties,

33.02 Within twenty-one (21) days of receipt of the contract, the successful bidder shall sign and date the contract and return it to the purchaser.

34. Performance security.

- 34.01 Within fifteen (15) days of the receipt of notification of award from the purchaser, the successful bidder shall furnish the Performance security/security deposit in accordance with the conditions of contract, in the Performance security form provided in the bidding documents or another form acceptable to the purchaser.
- 34.02 Failure of the successful bidder to comply with the requirement of clause 34 or clause 35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the purchaser may like the award to the next lowest evaluated bidder or call for new bids.

SECTION III-CONDITIONS OF CONTRACT (COC)

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SECTION III-CONDITIONS OF CONTRACT (COC)

01 Definitions

01.01 In this contract the following terms shall be interpreted as indicated:

- a) "the contract" means the agreement entered into between the purchasers and the supplier, as recorded in the contract from signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;
- b) "the contract price" means the price payable to the supplier under the contract for the full and proper Performance of its contractual obligations;
- c) "the goods" means all of the equipment, machinery and/or other materials, which the supplier is required to supply to the purchaser under the contract;
- d) "services" means services ancillary to the supply of the goods, such as transportation and insurance and-any other incidental services, such as installation, commissioning, provision of technical assistance , training and other such obligations of the supplier covered under the contract;
- e) "the purchaser" means the President of India and includes its successors or assignees;
- f) "the supplier" means the individual or firm supplying the goods under the contract and includes its successors or assignees and;
- g) "the Secretary" means the Secretary of the Ministry of Health and Family Welfare or the Department of Health and includes Additional Secretary or Joint Secretary in the said Ministry or Department, the Director General of Health Services, Additional Director General/Deputy Director General of Health Services and any officer of the said Directorate General of Health Services who is authorized for the time being to execute relevant contracts relating to the purchase and supply of goods on behalf of the President of India.

02. Application

02.01 These conditions of contract shall apply to the extent they are not superseded by provisions in other parts of the contract:

03 Country of origin

03.01 All goods and services supplied under the contract shall have their origin in India or other countries recognized by the Government of India.

03.02 For purpose of this clause "original" means the place where the goods are mined, grown or produced or from which the ancillary services are supplied. Goods are produced when, through manufacturing, processing or substantial or major assembling of components, a commercially recognized new product results that is substantially different in basic characteristics or in se or utility from its components.

03.03 The origin of goods and services may be distinct from the nationality of the supplier.

04 Standards

04.01 The goods supplied under this contract shall conform to the standards mentioned in the 'Technical Specifications' and when no applicable standard is mentioned, to the authoritative standard appropriate to the goods country of origin and such standards shall be the latest issued by the concerned institution.

05 Use of contract documents and information.

05.01 The supplier shall not, without the purchaser's prior written consent, disclose the contract or any revision thereof or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the

Performance of the contract. Disclosure to any such employed person shall be made confidential and shall extend only so far as may be necessary or purposes of such Performance.

05.02 The supplier shall not, without the purchaser's prior written consent, make use of any documentary information enumerated in clause 05.01 except for purposes of performing the contract.

05.03 Any document other than the contract itself enumerated in clause 05.01, shall remain the property of the purchaser and shall be returned (in all copies) to the purchaser on completion of the supplier's Performance under the contract if so required by the purchaser.

6. Patent rights

06.01 The supplier shall indemnify the purchaser against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the goods or any part thereof in the purchaser's country.

07 Performance security.

07.01 Within 15 (fifteen) days after the purchaser's issue of notification of award, the supplier, whether or not registered with the Ministry of Health & Family Welfare/DGHS/MSO/DGS&D/NSIC, shall furnish Performance security to the purchaser for an amount of **10%** (ten percent) of the contract value, valid up to six months after the completion of Performance obligations excluding warranty obligations.

07.02 The proceeds of the Performance security shall be payable to the purchaser as compensation for any loss resulting, from the supplier's failure to complete its obligations under the contract.

07.03 The Performance security shall be denominated in the currency of the contract or in Indian Rupees and shall be in one of the following forms:

- a) Promissory notes and stock certificates of the Central Government or a State Government or Municipal debentures or Port Trust bonds or bonds and/or debentures issued by the State Financial Corporations or bonds or debentures issued by Corporate Bodies established by or under any Central Act (accepted at five percent below their market price or at their face value, whichever is less),
- b) Post Office Cash Certificates, National Savings Certificates, Treasury Savings Deposit Certificates, National Plan Savings Certificates, 12 year National Defense Certificates and 10 year Defense Deposit Certificates or 10 year Social Security Certificates (Certificates which are not held in the name of the bidder shall not be accepted),
- c) Post Office Saving Bank Pass Book and
- d) 'Deposit Receipts or Banker's Cheque or Demand Drafts or Bank Guarantees (in the prescribed preforma given in section X issued by any of the scheduled banks as per list given in section XV).

07.04 The Performance security will be discharged by the purchaser and returned to the supplier on completion of the supplier's Performance obligations excluding the warranty obligations under the contract.

07.05 In the event of any contract amendment, the supplier shall, within 21 (twenty-one) days of such amendment to the Performance security, rendering the same valid for the contract, as amended.

08 Inspection and tests

08.01 The purchaser or its representatives shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The 'Technical Specifications' and 'Inspection authority and special test details' indicated in section XIII shall specify what inspections and tests, the purchaser required and where they are to be conducted. The purchaser shall notify the supplier in writing of the identity of any representatives for this purpose.

- 08.02 The inspections and tests may be conducted on the premises of the supplier or its subcontractor(s), at point of delivery and/or at the goods final destination, where conducted on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the purchaser.
- 08.03 Should any inspected or tested goods fail to conform to the specifications the purchaser may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet specification requirements free of cost to the purchaser, within a period of 45(forty five) days of intimating such rejection.
- 08.04 The purchaser's right to inspect, test and, where necessary, reject the goods after the good's arrival at the final destination shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by purchaser or its representatives prior to the goods dispatch from the place of manufacture.
- 08.05 Nothing in clause 08 shall in any way release the supplier from any warranty or other obligations under the contract.

09 Packing.

- 09.01 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the contract. The packing shall be sufficient to withstand, without Stations rough handling during transit and open storage. Packing case size and weights shall take into consideration, where applicable, the remoteness of the goods final destination and the absence of heavy handling facilities at all points in transit. In addition, the supplier shall also take into the limitations of the packing size acceptable for inland transportation in India by rail/road and make necessary arrangement for the goods smooth transportation up to the final destination specified in the contract.
- 09.02 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract and subject to clause 18, in any subsequent instructions ordered by the purchaser.
- 09.03 Packing instructions:
The supplier will be required to be separate packages for each consignee. Each package will be marked on three sides with proper point the following:
- a) brief description of goods,
 - b) contract no. and date,
 - c) country of origin of goods,
 - d) supplier's name and address,
 - e) packing fist reference number and
 - f) consignee's name and full address.

10 Delivery and documents

- 10.01 Delivery of the goods shall be made by the supplier in accordance with the terms specified by the purchaser in the notification of award.
- 10.02 For purposes of the contract, 'F.O.B', 'C.I.F.' and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them as specified in the notification of award.
- 10.03 a) For imported goods:

Within 24 hours of shipment, the supplier shall notify the purchaser, port consignee, ultimate consignee, paying authority, chartering wing of the Ministry of Shipping & Transport, indenter, bankers opening the letter of credit and the insurance company by cable or telex or fax, the full details of the shipment including contract numbers description of goods, quantity, the vessel the Bill of Lading/Air Way Bill

number and date, port of loading, date of shipment, port of discharge, expected date of arrival at the port of discharge, etc. The supplier shall mail the following documents to the purchaser and authorities as indicated against each immediately on shipment.

| Document | Port consignee | Ultimate consignee | Paying authority | Purchaser | Min. of shipping | Indenter | Bank | Insurance company |
|---|----------------|--------------------|------------------|-----------|------------------|----------|------|-------------------|
| Bill of lading/ air way bill (original) | 1 | | | | | | 1 | |
| Bill of lading/ air way bill (copy) | 2 | 2 | 1 | 1 | 1 | 1 | 1 | 1 |
| Freight memo | 3 | 2 | 1 | 1 | 1 | 1 | 1 | |
| Signed copies of invoice | 1 | | | 1 | | | 1 | |
| Invoices | 2 | 2 | 1 | | 1 | 1 | | 1 |
| Packing list | 3 | 2 | 1 | 1 | 1 | 1 | 1 | 1 |
| Country of origin certificate | 3 | 2 | 1 | 1 | 1 | 1 | 1 | |
| Drawings/ sketches showing dimensions | 3 | 2 | | 1 | 1 | 1 | | |
| Literature/ catalogue | 3 | 2 | | 1 | | 1 | 1 | |
| Manufacturer's / supplier's guarantee certificate | 3 | 2 | 1 | 1 | | 1 | 1 | |
| Insurance certificate | 3 | 2 | 1 | 1 | 1 | 1 | 1 | 1 |
| Inspection certificate | 3 | 2 | 1 | 1 | | 1 | 1 | |

The above documents shall be received by the purchaser and other authorities mentioned above at least one week before the arrival of goods at the port of die and, if not received, the supplier will be responsible for any consequential charges/expenses.

c) For domestic goods:

Within 24 hours of dispatch, the supplier shall notify the purchaser, consignee, indenter and the paying authority, the full details of dispatch and also shall supply following documents:

- (i) Copies of supplier's invoice showing goods description, quantity, unit price and total amount,
- (ii) Railway Receipt /Consignment Note/acknowledgement for receipt of goods from the consignee(s),
- (iii) manufacturer's /supplier's guarantee certificate,
- (iv) inspection certificate issued by the nominated inspection agenda where applicable, and the supplier's factory inspection report,
- (v) certificate of origin and
- (vi) any other document specified in the notification of award/contract.

11. INSURANCE

- 11.01 The goods supplied under the contract, if considered necessary, shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner.
- 11.02 Where delivery of the goods is required by the purchaser on a C.I.F. basis, the supplier shall arrange and pay for marine/ air insurance, making the indenter as the beneficiary. Where delivery is on F.O.R. basis, marine/air insurance shall be the responsibility of the indenter.
- 11.03 In the case of C.I.F. contract, the supplier shall obtain the marine/air insurance in an amount equal to 110% of the C.I.F. value of the goods from "warehouse to warehouse" on "all risks' basis including war risks and strike clauses. In the case of domestic contracts for delivery of goods to site, the insurance shall be obtained by the supplier, if considered necessary, in an amount equal to 110% of ex-works value of goods from "warehouse to warehouse' (final destination) on "all risks' basis including war risks and strike clause.

12. Transportation.

- 12.01 Where the supplier is required under the contract to deliver the goods F.O.B., transport of the goods, up to and including the point of putting the goods on board the vessel at the specified port of loading, shall be arranged and paid for by the supplier and the cost thereof shall be included in the contract price.
- 12.02 Where the supplier, is required under the contract to deliver the goods C.I.F. or to a specified destination within India, transport of the goods to the port of discharge or such other point in India as shall be specified in the contract, shall be arranged and paid for by the supplier and the cost thereof shall be included in the contract price.
- 12.03 Where the supplier is required to effect delivery under any other terms for example, by post or to another address in India, the supplier shall be required to meet all transport and storage expenses until delivery.
- 12.04 In all the above cases, transportation of the goods after delivery shall be the responsibility of the purchaser.
- 12.05 Where the supplier is required under the contract to deliver the goods C.I.F., no further restriction shall be placed on the choice of the ocean carrier except that the shipment shall be made by Indian flag vessel or by vessels belonging to the conference lines in which India is a member country. Where the supplier is required under the contract (i) to deliver the goods F.O.B. and (ii) to arrange on behalf and at the expense of the purchaser for ocean transportation on Indian flag vessels or vessels of conference lines in which India is a member country, the supplier may arrange for such transportation on alternate carriers if the specified Indian flag vessels or conference vessels are not available to transport the goods within the time period(s) specified in the contract, with the prior written consent of the purchaser.
- 12.06 In case of F.O.B. contract, the Shipping Co-ordination and Chartering Division/Shipping Co-ordination Officer, Ministry of Surface Transport, New Delhi India shall make shipping arrangements. -Notice about the readiness of Cargo for shipment shall be given by the supplier from time to time at least 6 (six) weeks in advance for finalizing the Shipping arrangement as per section MV, through Fax/Telex and courier, to the Chief Controller of Chartering, Shipping Co-ordination Officer, Ministry of Surface Transport, Government of India, New Delhi, India. Within 3 (three) weeks of receipt of the advance notice, as above, the said Chief controller of Chartering, Shipping Co-ordination officer will advise the supplier, through Fax/Telex and courier when and on board what vessels, these goods or such part thereof are to be delivered.
- 12.07 If the advice for shipping arrangement is not furnished to the supplier, within 3 (three) weeks as aforesaid or if the vessel arranged is scheduled to arrive at the specified port of loading later than 15(fifteen) days of the date of readiness of cargo, as aforesaid, the supplier may arrange for such transport on alternative carriers with the prior written consent of the purchaser.

12.08 Should the goods or any part thereof be not delivered on the nominated vessel (except in case where prior written consent of the purchaser was obtained), the supplier will be liable for all payments and expenses that the purchaser may incur or be put to, by reason of such non-delivery including dead and extra freight, demurrage of vessels and any other charge incurred by the purchaser whatsoever.

12.09 The supplier shall not arrange part-shipments and/or transshipment without the express/prior written consent of the purchaser.

13. Incidental services

13.01 As specified in the contract form, the supplier may be required to provide any or all of the following services.

- a) Performance or supervision of on-site assembly and/or start up of the supplied goods;
- b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- d) Performance or supervision of maintenance and/or repair of the supplied goods, for the period of warranty specified in the contract form, provided that this service shall not relieve the supplier of any warranty obligations under the contract and;
- e) Conduct of training of the purchaser's personnel at the supplier's plant and/or onsite (as specified in the bidding documents), in assembly, start-up, operation, maintenance and/or repair of the supplied goods.
This cost shall be included in the contract price.

13.02 Prices charged by the supplier for the preceding incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services,

14. Spare parts

14.01 As specified in the contract form, the supplier may be required to provide any or all of the following materials and notifications pertaining to spare parts manufactured and/or distributed by the supplier:

- a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election will not relieve the supplier of any warranty obligations under the contract,
- b) in the event of termination of production of the spare parts:
 - i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements and
 - ii) Following such termination, furnishing at no cost to the purchaser, the blue prints, drawings and specifications of the spare parts, if and when requested.

14.02 Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible but in any case within six months of placement of order and establishment of letter of credit.

15. Warranty.

15.01 The supplier warrants that the goods supplied under the contract are new, unused, or the most recent of current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials or workmanship (except insofar as the design or material is required by

the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in India, i.e. the country of final destination.

- 15.02 The warranty shall remain valid for 60 (Sixty) months after the goods or any portion thereof as the case may be, have been delivered to the -final destination and installed, commissioned and taken over by the consignee to the entire satisfaction of the purchaser.
- 15.03 The purchaser/indenter shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.03 Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the defective goods or parts thereof, free of cost at the ultimate destination. The supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the purchaser for the replaced parts/goods thereafter.
- 15.04 If the supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchase may have against the supplier under the contract.
- 15.05 The warranty for defective parts will begin from the date of replacement. Supplier will pay customs duty and all expenses up to the destination for the replaced pan.

16. Payment

- 16.01 a) Payment for imported goods: Payment of foreign currency portion shall be made in the currency specified in the contract in the following manner:
- i) On shipment: 90% of the contract price shall be paid through irrevocable letter of credit established in favour of the foreign supplier through the Bank of Baroda on a bank in the supplier's country, on submission to bank of document specified in clause 10.03 and further following documents:
- a) foreign supplier's certificate that the amounts shown in the invoice are Correct in terms of the contract and that all the terms and conditions of the contract have been complied with,
- b) Foreign supplier's certificate confirming that the original shipping documents have been dispatched to the port consignee in accordanc4 with the contract and;
- c) May other document specified in the notification of award or the contract.
- ii) On final acceptance: 10% of the contract price of goods received shall be paid on receipt of goods on submission of claim supported by the acceptance certificate issued by the consignee/purchaser's representative in the proforma given in section XII and a Performance guarantee for the like amount valid for the period of guarantee/warranty in the proforma given in section XVI from any scheduled bank as per fist given in section XV.

Payment of agency commission: Payment shall be made by the paying authority in local currency on presentation of claim supported by a certificate from the purchaser declaring that the goods have been delivered and that all other contractual services/obligations excepting warranty obligations have been performed and proof of 100% payment to the foreign supplier.

- b) Payment for domestic goods and services: Payment for domestic goods and services shall be made in Indian rupees in the following manner:

- (i) On delivery: 75% of the contract price shall be paid through the paying authority specified in the contract form/ notification of award on receipt of goods and upon submission of documents specified in clause 10.03 and;
- (ii) On final acceptance: The remaining 25% of the contract price shall be paid to the contractor on submission of a claim supported by the acceptance certificate issued by the consignee/purchaser's representative in the proforma given in section XII
- c) Payment for incidental services including supervision: The charges for incidental services including supervision, if provided for separately in the contract, shall be paid in Indian rupees after the said services have been performed to the satisfaction of the purchaser in accordance with the requirements of the contract;
- d)
 - i) where payments are to be effected through letter of credit, the same shall be subject to the regulations of the Reserve Bank of India,
 - ii) The letter of credit will be confirmed at supplier's cost if requested officially by the supplier and
 - iii) If letter of credit is required to be extended/reinstated for reasons not attributed to the purchaser, the charges thereof shall be to the suppliers account.

16.01 The supplier's request for payment shall be made to the Paying authority specified in the notification of award/contract in writing accompanied by an invoice describing, as appropriate the goods delivered and the services performed and by shipping documents, submitted pursuant to clause 10 and upon fulfillment of other obligations stipulated in the contract.

16.03 The paying authority on submission of claim by the supplier shall make payments promptly.

16.04 The currency or currencies in which payment is made to the supplier under the contract shall be specified in the contract subject to following general principle: "payment will be made in the currency or currencies in which the contract price has been stated in the supplier's bid as well as in other currencies in which the supplier had indicated in its bid that it intends to incur expenditures in the Performance of the contract and wishes to be paid."

16.05 No payments will be made without the written authority of the purchaser.

17. Prices

17.01 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in its bid.

18. Change orders

18.01 The purchaser may at any time, by a written order given to the supplier pursuant to clause 3 1, make changes within the general scope of the contract in any one or more of the following:

- a) drawings, designs or specifications, where goods to be supplied under the contract are to be specifically manufactured for the purchaser,
- b) the method of shipment or packing;
- c) the place of delivery or
- d) the services to be provided by the supplier.

18.02 If any such change causes an increase or decrease in the time required for, the supplier's Proformance of any part of the work under the contract, whether changed or not changed by the order, an equal adjustment shall be made in the contract delivery schedule and the contract shall accordingly be amended. Any claims by the supplier for adjustment under this clause must be asserted within forty-five (45) days from the date of purchaser's change order.

19. Contract amendments.

19.01 Subject to clause 18, no variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties.

20. Assignment

20.01 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

21. Sub-contracts.

21.01 The supplier shall notify the purchaser in writing of all sub-contracts awarded under the contract, if not already specified in his bid. Such notifications, in his original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21.02 Sub-contracts must comply with the provisions of clause 03.

21.03 Sub-contract shall be only for bought out items and sub-assemblies.

22. Delays in the supplier's Performance.

22.01 Delivery of the goods and Performance of the services shall be made by the supplier in accordance with the time schedule specified by the purchaser in the "Schedule of Requirement"

22.02 Any unexcused delay by the supplier in the Performance of its delivery obligations shall render the supplier liable to any or all of the following sanctions:

- forfeiture of its Performance
- imposition of liquidated damages and/or
- termination of the contract for default.

22.02 If at any time during the Performance of the contract, the supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the goods and Performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at its discretion extend the supplier's time for Performance, in which case the extension shall be ratified by the parties by amendment of the contract.

23. Liquidated damages

23.01 For delays: Subject to clause 25, if the supplier fails to deliver any or all of the goods or perform the services within the time period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5 percent of the delivered price of the delayed goods or under formed services for each week of delay or part thereof until actual delivery or Performance, up to a maximum deduction of 10 (ten) percent of the delayed goods or services contract price. Once the maximum is reached, the purchaser may consider termination of the contract.

23.02 For shortfall in equipment Performance: Recovery shall be made from the supplier for not meeting the guaranteed Performance/productivity of the equipment during actual testing as detailed in 'Technical Specifications', a sum equivalent to one percent of the cost of the equipment/plant for each unit of shortfall in the guaranteed Performance/productivity, where applicable.

24 Termination for default

24.01 The purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the contract in whole or in part:

a) If the supplier fails to deliver any or all of the goods or perform the services within the time period(s) specified in the contract or any extension thereof granted by the purchaser pursuant to clause 22,

Or

b) If the supplier fails to perform any other obligation(s) under the contract.

24.02.1 In the event the purchaser terminates the contract in whole or in part, pursuant to clause 24.01, the purchaser may procure, upon such terms and in such manner, as it deems appropriate. Goods similar to those undelivered and the supplier shall be liable to the purchaser for any excess costs for such similar goods. However, the supplier shall continue Performance of the contract to the extent not terminated.

25 Force Majeure

25.01 The provisions of clause 22, 23 & 24, the supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.

25.02 For purpose of this clause, 'Force Majeure' means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the purchaser either in its Sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

25.03 If a force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for insolvency

26.01 The purchaser may at any time terminate the contract by giving written notice to the supplier without compensation to the supplier, if the supplier becomes a bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Termination for convenience

27.01 The purchaser, may by written notice sent to the supplier, terminate the contract, in whole or in part, - at any time for its convenience. The notice of termination shall specify that termination is for the purchaser's convenience, the extent to which performance of work under the contract is terminated, and the date upon which such termination becomes effective.

27.01 The goods that are complete and ready for shipment within 30(thirty) days from the supplier's receipt of notice of termination shall be purchased by the purchaser at the contract terms and prices. For the remaining goods, the purchaser may elect:

- (a) to have any portion completed and delivered at the contract terms and prices and/or
- (b) to cancel the remainder and pay to the supplier an agreed amount for partially completed goods and for materials and parts previously procured by the supplier.

28. Resolution of disputes

- 28.01 The purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the contract.
- 28.02 If, after thirty (30) days from the commencement of such informal negotiations, the purchaser and the supplier have been unable to resolve amicably a contract dispute, either party may require that the dispute be referred for resolution to the formal mechanism specified in clause 28.03 below. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed national or international forum and/or international arbitration.
- 28.03 The dispute resolution mechanism to be applied pursuant to clause 28.02 shall be as follows:
- a. In the case of a dispute or difference arising between the purchaser and a domestic supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration of an officer in the Ministry of Law, appointed to be the arbitrator by the Director General, Health Services. The award of the arbitrator shall be final and binding on the parties to the contract subject to the proviso that the arbitrator shall give a reasoned award in case the value of claim in a reference exceeds Rupees one lakh (1,00,000/-).
 - b. In the case of dispute between the purchaser and a foreign supplier, the dispute shall be settled by arbitration in accordance with the provisions of sub-clause 'a' above. But if this is not acceptable to the supplier, then the dispute shall be settled in accordance with the provisions of the United Nations Commission on International Trade Law (UNC Arbitration Rules).
 - c. The Arbitration & Reconciliation Act, 1996 the rules there under and any statutory modifications or re-enactments thereof, shall apply to the arbitration proceedings.
- 28.04 The venue of arbitration shall be the place from where the contract is issued.

29. Governing Language

- 29.01 The contract shall be written in the language of the bid, as specified by the purchaser in the 'Instructions to Bidders'. Subject to clause 30, that English version of the contract shall govern its interpretation. All correspondence and other documents pertaining to the contract, which are exchanged by the parties, shall be written in that same language.

30. Applicable Law

- 30.01 The contract shall be interpreted in accordance with the Laws of India.

31. Notices

- 31.01 Any notice given by one party to the other pursuant to the contract shall be sent in writing or by telegram or telex/cable or fax and confirmed in writing to the address specified for the purpose of in the notification of award/contract.
- 31.02 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes

- 32.01 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees and other such levies imposed outside India.
- 32.02 A local supplier shall be entirely responsible for all taxes, duties, license fees etc. incurred until delivery of the contracted goods to the purchaser. However, sales tax (not surcharge in lieu of sales tax) in respect of the transaction between the purchaser and the supplier shall be payable extra by the purchaser, if so stipulated in the notification of award/contract.

SECTION IV: SCHUDLE OF REQUIREMENT

PART – I:
Item
Number

Brief Description of Goods Quantity Delivery period

Immediate. Bidders are requested to quote their earliest guaranteed Delivery Period

Note:

- 1. All the materials should be well packed to avoid any breakage during transit.
- 2. The responsibility for providing after sale service would rest on the Principal equipment supplier.
- 3. The Principal shall be solely responsible for warranty period and five years CMC/AMC period for maintenance of the equipment even if there is any change in the Indian Agent during the above period.
- 4. The warranty shall be as per Clause 15 of the Conditions of Contract. But if period as per specification is more then that will be applicable. This period shall apply to all relevant clauses of Bidding documents
- 5. Bidders shall submit their bids in two parts as per clause 18.05 of Section-II – Instruction to Bidders (IFB).
- 6. Bidders shall submit their performance statement as per Section VI – Qualification Criteria (Proforma A) along with certificate from the users and copy of the orders for the equipment quoted.
- 7. Bid security (EMD) to be furnished in favour of Administrative Officer, CIP, Ranchi, Jharkhand, India. (in case furnished in the form of Banker's Cheque or Demand Draft).

PART-II: SCOPE OF INCIDENTAL SERVICES:

- A. Installation, Commissioning, Demonstration, on-site training. performance, Supervision of on-site assembly, Start-up of the supplied Goods.
- B. Furnishing of a detailed Operations and Maintenance Manual for each appropriate unit of the supplied Goods.

PART-III :TERMS OF DELIVERY

F.O.B. by Air..... (for imported Goods if supplied directly from foreign).

(However, the prices on C.I.F. basis by Airport by Airport at New Delhi should also be quoted.)

F.O.R. Destination to ... (For Imported goods if supplied from India or the Indigenous under mentioned goods.)

CONSIGNEE: The Director
Central Institute of Psychiatry
Kanke, Ranchi-834006, Jharkhand, INDIA

**SECTION V: TECHNICAL SPECIFICATION
(Attached separately for each item)**

SECTION VI – QUALIFICATION CRITERIA
(referred to in CLAUSE 13.03 OF IFB)

01. The bidder must be a manufacturer or his authorized agent (specifically against this bid for the subject goods) and had successfully executed contracts for similar and/or identical goods in the Past three years prior to the date of Bid opening. In support of this, the bidder shall furnish Performance statement in the enclosed Performa 'A'.
02. Bidders, meeting the above requirements except for successful execution of contract last three years, may also participate in the bidding process, provided they have valid on-going collaboration agreement with a manufacturer, who in turn, fully meets the criteria specified in clause 01 above and provided also, the bidder furnished an undertaking jointly executed by it and the collaborator for satisfactory designs, manufacture, erection, commissioning and performance of the goods and services offered including all warranty obligations.
03. The bidder shall furnish a brief write-up, packed with adequate data explaining and establishing his available capacity/capability (both technical and financial) to perform the contract (if awarded) within the stipulated time period, after meeting all its current/present commitments. The bidder shall also furnish details of Equipment and Quality Control in the enclosed Performa 'B'.
04. Notwithstanding anything stated above, the purchaser reserves the light to assess the bidder's capability and capacity to perform the contract satisfactorily before deciding on award of contract, should circumstances warrant such an assessment in the overall interest of the purchaser.

PROFORMA 'A'**PROFORMA FOR PERFORMANCE STATEMENT**
(for the period of last three years)

IFB No. :

Date of opening :

Time :

Name and address of the bidder :

Name and address of the manufacturer :

| Order placed by (full address of Purchaser) | Order number and date | Description and quantity of ordered goods and services | Value of order (Rs.) | Date of completion of Contract | | Remarks indicating reasons for delay if any | Have the goods been functioning Satisfactorily (attach documentary proof) |
|---|-----------------------|--|----------------------|--------------------------------|--------|---|---|
| | | | | As per contract | Actual | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | | | | | |

Signature and seal of the bidder

Note: Please indicate major orders only.

PROFORMA 'B'**FOR EQUIPMENT AND QUALITY CONTROL EMPLOYED BY THE MANUFACTURER(S)**

IFB No. :
 Date of opening :
 Time :
 Name and address of the bidder :

Note: All the following details shall relate to the manufacturer(s) for the goods quoted for.

- 01 Name of the manufacturer
 - (a) full postal address
 - (b) full address of the premises
 - (c) telegraphic address
 - (d) telex number
 - (e) telephone number
 - (f) fax number
 - (g) e-mail address
- 02 Plant and machinery details
- 03 Manufacturing process details
- 04 Monthly (single shift) production
Capacity of goods quoted for
 - (a) normal
 - (b) maximum
- 05 Total annual turn-over (value in Rupees)
- 06 Quality control arrangement details
 - (a) for incoming materials and bought-out components
 - (b) for process control
 - (c) for final product evaluation
- 07 Test certificates held
 - (a) Type test
 - (b) BIS/ISO certification
 - (c) Any other
- 08 Details of staff
 - (a) technical
 - (b) skilled
 - (c) unskilled

Signature and seal of the bidder

SECTION VII—BID FORM AND PRICE SCHEDULES

Date
IFB No.

To
The President of India
Through
The Director
Central Institute of Psychiatry
Kanke, Ranchi-834006, Jharkhand, INDIA

Gentlemen,

Having examined the bidding documents (including addenda Nos.), the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver (description of goods and services) in conformity with the said bidding documents for the sum of (total bid amount in words and figures) or such other sums as may be ascertained in accordance with the schedule of prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to commence delivery within (number) days and to complete delivery of all the items specified in the contract and to perform all the incidental services within (number) days calculated from the date of your notification of award.

If our bid is accepted, we will obtain the guarantee of a bank in a sum not exceeding 2 (two) percent of the contract price for the due Proformance of the contract. (if applicable).

We agree to abide by this bid for a period of 180 (one hundred and eighty) days from the date fixed for bid opening under clause 22 of the instruction to bidders and it shall remain bidding up on us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us,

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this..... day of200...

Signature
(in the capacity of)

Duly authorized to sign bid for and on behalf of.....

PRICE SCHEDULE FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA

| 1 Sl. No. | 2 Item Description | 3 Country of origin | 4 Quantity | 5 Price per unit | | | | | | 6 Unit price including excise duty | 7 Total price including excise duty | 8 Sales and other taxes payable, if contract is awarded |
|--------------|-----------------------|------------------------|---------------|---|--------------------------------|----------------------------------|----------------------------------|---|--|---------------------------------------|--|--|
| | | | | Ex-factory/ ex-warehouse / ex-show-room / off the shelf (a) | Excise duty 9if any (b) | Pacing and forwarding (c) | Inland transportation (d) | Insurance and incidental costs (e) | Incidental services (including supervision) (f) | | | |
| | | | | | | | | | | [a+b+c+d+e+f] | 4x6 | |
| | | | | | | | | | | | | |

Total bid price in Rupees:
In words:

Signature of bidder
Name
Business Address

Place:
Date:

NOTE:

- (i) In case of discrepancy between unit price and total price, the unit price shall prevail.
- (ii) The bidder shall give list of spares for two years operation separately indicating description, quantity, unit price and total price in the above format for those items whose scope of supply includes spare parts as per 'Technical Specifications' given in section V.
- (iii) For column 9, break-up of the domestic value added, namely, value of materials, labour and overheads should also be indicated separately as specified in clause 27 of instructions to bidders and also furnish necessary documentation in support of the bidder's claim of being a SSI or a PSU.

PRICE SCHEDULE FOR GOODS TO BE IMPORTED FROM ABROAD

| 1 Sl. No. | 2 Item Description | 3 Country of origin | 4 Quantity | 5 Price per unit | | | 6 Unit Price | 7 Total price | 8 Indian Agent' name | 9 Indian Agent's Commis sion as a % of FOB Price Included in the quoted price | 10 Ship- ment weight and volume | 11 Inland transpo- rtation charges |
|-----------------|--------------------------|---------------------------|---------------|---|---|--|--------------------|---------------------|-------------------------------|---|--|--|
| | | | | Unit price FOB port of loading (a) | Unit price CIF at port of entry (b) | Incidenta l services (includin g supervisi on) (c) | | | | | | |
| | | | | | | | | | | | | |

Total bid price in foreign currency:
In words:

Place: _____ Signature of bidder
Name

Date: _____ Business address

NOTE:

- (i) In case of discrepancy between unit price and total price, the unit price shall prevail.
- (ii) The bidder shall give list of spares for two years operation separately indicating description quantity, unit price and total price in the above format for those items whose scope of supply includes spare parts as per 'Technical Specifications' given in section VI.
- (iii) Indian Agent's Commission shall be paid in Indian Rupees only. No change due to exchange variation shall be allowed. Market exchange rate ruling on the date of award in accordance with clause 12.02 of instructions to bidders will be applicable for this purpose.
- (iv) Manufacturer's Authorization Form in the prescribed proforma given in section XI and also the foreign supplier's original proforma invoice should be enclosed failing which the bid will be treated as non-responsive and rejected.

SECTION VIII – BID SECURITY FORM (BANK GUARANTEE)

Whereas [name of bidder] (hereinafter called "the bidder") has submitted his bid dated (date) for the supply of (hereinafter called "the bid").

KNOW ALL MEN by these presents that we of having registered office at (hereinafter called "the bank-") are bound up to the President of India (hereinafter call "the purchaser") in the sum offor which payment well and truly to be, made to the said purchaser, the bank binds itself its successors and assigns by these presents.

Sealed with the common seal of the said bank thisday of, 2017.

The conditions of this obligation are:

- 1. If the bidder withdraws its bid during the period of bid validity specified by the bidder on the bid form or
- 2. If the bidder, having been notified of the acceptance of its bid by the purchaser during the period-of bid validity.
- 3.
 - (a) fails or refuses to execute the contract form if required or;
 - (b) fails or refuses to furnish the Proformance security, in accordance with the instructions to bidders.

We undertake to pay to the purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the purchaser will note that the amount claimed by it, is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including six months after the period of bid validity or as it may be extended by the purchaser, notice of which extension(s) to the bank is hereby waived and any demand in respect thereof should reach the bank not later than the above date.

Signature of the bank
Seal

Date
Place

Witness

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

SECTION IX – CONTRACT FORM

This agreement made the day of 2017 between the President of India (hereinafter “the purchaser”,) of the one part and (name of supplier) of (address, city and country of supplier) (hereinafter “the supplier”) of the other part.

Whereas the purchaser is desirous that certain goods and ancillary services, viz. (brief description of goods and services) and has accepted a bid by the supplier for supply of those goods and services in the sum of (contract price in words and figures) (hereinafter “the contract price”).

Now this Agreement witnesses as follows:

- 01 In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.
- 02 The following documents shall be deemed to form and be read and construed as part of this agreement viz.:
 - (a) the Technical Specifications,
 - (b) the Conditions of Contract and
 - (c) the purchaser’s Notification of Award
- 03 In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy defects therein in conformity in an respects with the provisions of the contract.
- 04 The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract. Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:

| Sl. No. | Brief description of goods/services | Quantity to be supplied | Unit Price | Delivery terms (FOB/CIF/FOR etc.) |
|---------|-------------------------------------|-------------------------|------------|-----------------------------------|
| | | | | |

Total value:

Delivery schedule:

In witness whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed and delivered by the said (for the purchaser)
 in the presence of
 Signed, sealed and delivered by the said(for the supplier)
 In the presence of

SECTION X - PROFORMANCE SECURITY FORM (BANK GUARANTEE)

To

The President of India

Whereas
(name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract No..... dated 2003 to supply (description. of goods 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 by a recognized bank for the sum specified therein as security for compliance with its obligations in accordance with the contract.

And whereas we have agreed to give the supplier such a bank guarantee.

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), such sum being payable in the types and proportions of currencies in which the contract price is payable, 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 the rounder 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 until the date of issue of the 'Acceptance Certificate' issued by the purchaser's representative.

Signature and seal of the guarantor

Place
Date

SECTION XI - MANUFACTURERS'AUTHORISATION FORM

(referred to in clause 13.03 of ITB)

To

The Director
Central Institute of Psychiatry
Kanke, Ranchi-834006, Jharkhand, INDIA

Dear Sir,

IFB No.

We, who are established and reputable manufacturers of, having factories at and, hereby authorize Messrs. (name and address of agents) to bid, negotiate and conclude the contract with you against IFB No for the above goods manufactured by us.

No company or firm or individual other than Messrs. are authorized to bid, as negotiate and conclude the contract in regard to this business against this specific IFB as also for all business in the entire territory of India.

An agency commission of % included in the gross ex-works price is payable to Messrs.

We hereby extend our full guarantee and warranty as per clause 15 of the conditions of contract for the goods offered for supply against this Invitation for Bid by the above firm.

Our other responsibilities include:

- (i)
(ii)

(here specify in detail manufacturer's responsibilities)

The services to be rendered by Messrs.' are as under:

- (iii)
(iv)

(here specify the services to be rendered by the agent).

Yours faithfully,
(Name)

For and on behalf of Messrs.' (name of manufacturer)

NOTE: This letter of authorization should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer. A copy of notarized power of attorney should also be furnished.

SECTION XII - PROFORMA OF CERTIFICATE FOR ISSUE BY THE PURCHASER
AFTER SUCCESSFUL COMMISSIONING OF EQUIPMENT
 (referred to in clause 16 of COC)

No
 To

Date

Messrs

Subject: Certificate of commissioning of equipment/plant.

01 This is to certify that the equipment(s)/plant(s) as detailed below has/have been received in good conditions along with all the standard and special accessories and a set of spares (subject to remarks in para no.02) in accordance with the contract/technical specifications. The same has been installed and commissioned.

- (a) Contract No Date
- (b) Description of the equipment(s)/plants
- (c) Equipment(s) plant(s) nos.
- (d) Quantity
- (e) Bill of Loading/Air Way Bill/Railway Receipt/
Goods Consignment Note no dated
- (f) Name of the vessel/Transporter
- (g) Name of the Consignee
- (h) Date of commissioning and proving test .

02 Details of accessories/spares not yet supplied and recoveries to be made on that account.

| Sl. No. | Description of Item | Quantity | Amount to be recovered No. |
|---------|---------------------|----------|----------------------------|
|---------|---------------------|----------|----------------------------|

03 The proving test has been done to our entire satisfaction and operators have been trained to operate the equipment(s)/plant(s).

04 The supplier has fulfilled its contractual obligations satisfactorily ## or

The supplier has failed to fulfill its contractual obligations with regard to the following:

- (a) He has not adhered to the time schedule specified in the contract in dispatching the documents/drawings pursuant to 'Technical Specifications'.
- (b) He has not supervised the commissioning of the equipment(s)/plant(s) in time, i.e. within the period specified in the contract from date of intimation by the purchaser in respect of the installation of the equipment(s)/plant(s).

- (c) The supplier as specified in the contract has not done training of personnel.
- (d) The extent of delay for each of the activities to be performed by the supplier in terms of the contract is

05 The amount of recovery on account of non-supply of accessories and spares is given under para no. 02.

06 The amount of recovery on account of failure of the supplier to meet his contractual obligations is..... (here indicate the amount).

Signature

Name

Designation with stamp

Explanatory notes for filling up the certificate:

- (a) He has adhered to the time schedule specified in the contract in dispatching the documents/ drawings pursuant to 'Technical Specification'.
- (b) He has supervised the commissioning of the equipment(s)/plant(s) in time, i.e. within the time specified in the contract from date of intimation by the purchaser in respect of the installation of the equipment(s)/plant(s).
- (c) Training of personnel has been done by the supplier as specified in the contract
- (d) In the event of documents/drawings having not been supplied or installation and commissioning of the equipment(s)/plant(s) having been delayed on account of the supplier, the extent of delay should always be mentioned in clear terms.

SECTION XIII**INSPECTION AUTHORITY & SPECIAL TEST DETAILS**
(referred to in clause 08.01 of COC)

| | |
|-----------------------|--|
| Inspection Authority: | Director, Central Institute of Psychiatry, Kanke, Ranchi-834006, Jharkhand, INDIA |
| Inspection Officer: | Inspection Committee, CIP, Ranchi |
| Place of Inspection: | At the place of consignee after receipt' and installation of Goods. |
| Test Details: | The Goods shall be test for its conformity to the accepted specification and services specified in the contract and to prove its guaranteed performance. |
| Note: | Supplier shall give a Quality Assurance Certificate for the supplied Goods. |

SECTION XIV**PROFORMA FOR INDICATING PARTICULARS OF CARGOES FOR WHICH SHIPPING SPACE IS REQUIRED TO BE ARRANGED BY THE SHIPPING CO-ORDINATION AND CHARTERING ORGANISATION OF THE MISTRY OF SURFACE TRANSPORT (GOVERNMENT OF INDIA)****(referred to in clause 12.06 of COC)**

| Sl No | Name of the Supplier with Postal/Telegraphic address | Name of the Consignee with Postal/Telegraphic address | Description of Goods | Quantity | Cargo-Availability whether Shipment or Parcel, if parcel, size of parcels | Period over which Shipment to be completed | Loading Port | Discharge port | Nature of Contract, FOB or CFR or CIF or FOR | Any Special Condition in the Contracts relating Ship |
|-------|--|---|----------------------|----------|---|--|--------------|----------------|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | | | | |

Signature and seal of the supplier

NOTE: This form should be filled in and sent (in duplicate) to the Chief Controller of Chartering (in respect of bulk cargoes) and the Shipping Co-ordination Office (in respect of general liner cargoes), Ministry of Surface Transport, New Delhi, with a copy to the purchaser as soon as possible after the relevant contract is finalized and also 6 (six) weeks before readiness of each cargo for shipment.

SECTION XV - LIST OF SCHEDULED BANKS**(referred to in clause 15 of ITB and 07 & 16 of COC)**

1. State Bank of India
2. State Bank of Bikaner & Jaipur
3. State Bank of Hyderabad

4. State Bank of Indore
5. State Bank of Mysore
6. State Bank of Patiala
7. State Bank of Saurashtra
8. State Bank of Travancore

NATIONALISED BANKS

1. Allahabad Bank
2. Andhra Bank
3. Bank of Baroda
4. Bank of India
5. Bank of Maharashtra
6. Canara Bank
7. Central Bank of India
8. Corporation Bank
9. Dena Bank
10. Indian Bank
11. Indian Overseas Bank
12. Punjab & Sind Bank
13. Punjab National Bank
14. Syndicate Bank
15. UCO Bank
16. Union Bank of India
17. United Bank of India
18. Vijaya bank

SCHEDULED PRIVATE SECTOR BANKS

1. Bank of Punjab
2. Bank of Rajasthan
3. Banaras State Bank
4. Bharat Overseas Bank
5. Catholic Syrian Bank
6. Centurion Bank
7. City Union Bank
8. Development Credit Bank
9. Dhanalakshmi Bank
10. Federal Bank
11. Ganesh Bank of Kurundwad
12. Global Trust Bank
13. HDFC Bank
14. ICICI Bank
15. IDBI Bank
16. Indus Ind Bank
17. Jammu & Kashmir Bank
18. Karnataka Bank
19. Karur Vysa Bank
20. Lakshmi Vilas Bank
21. Lord Krishna Bank
22. Nainital Bank
23. Nedungadi Bank**
24. Ratnakar Bank
25. Sangli Bank
26. SBI Commercial & International
27. South Indian Bank
28. Tamilnad Mercantile Bank
29. United Western Bank
30. UTI Bank
31. Vysa Bank

SCHEDULED FOREIGN BANK

1. ABN Amro Bank
2. Abu Dhabi Commercial Bank
3. American Express Bank
4. Antwerp Diamond Bank NV
5. Arab Bangladesh Bank
6. Bank International Indonesia
7. Bank of America N.A

8. Bank of Bahrain & Kuwait
9. Bank of Ceylon
10. Bank of Muscat (SAOG)
11. Bank of Nova Scotia
12. Bank of Tokyo-Mitsubishi Ltd.
13. Barclays Bank
14. BNP Paribas
15. China Trust Bank
16. Cho Hung Bank
17. CITI Bank
18. Credit Agricole Indosuez
19. Credit Lyonnais
20. Deutsche Bank
21. Development Bank of Singapore
22. Mizuho Corporate Bank Ltd.
23. Hongkong Bank
24. ING Bank
25. KBC Bank N.V. Belgium
26. Krung Thai Bank
27. Mashreq Bank
28. Oman International Bank
29. Oversea Chinese Banking Corp.
30. UFJ Bank
31. Societe Generale
32. Sonali Bank
33. Standard Chartered Bank
34. Standard Chartered Grindlays Bank Ltd.
35. State Bank of Mauritius
36. Sumitomo Mitsui Banking Corporation
37. J.P. Morgan Chase Bank
38. The Siam Commercial Bank PC
39. Toronto Dominion Bank, Canada

** Placed under Moratorium from the close of business on 2nd Nov.2002 up to inclusive of 1st Feb. 2003

NOTE:

1. The bank guarantee and extension letter, if any, shall be furnished on a non-judicial stamp paper from any of the above banks mentioned above, failing which the bid will be treated as non-responsive and rejected.
2. The list of banks is subject to change as and when Reserve Bank of India notifies any change in the list.

SECTION XVI PERFORMANCE BOND (BANK GUARANTEE)

(referred to in clause 16 of COC)

In consideration for the President of India, acting through the Director, CIP, Ranchi (hereinafter called the purchaser) having agreed to release the 100% payment of net F.O.B. price under the terms and condition of a concluded contract No dated (hereinafter called the goods and services) to Messrs. (hereinafter called the supplier) on submission of a bank guarantee to the satisfaction of the purchaser for the due Performance of the said contract.

We(hereinafter called 'the bank') at the request of the supplier do, as a primary obligor and not merely as surety, hereby irrevocably, unconditionally and absolutely undertake against any loss or damage caused or suffered by the purchaser by reason of any failure of the supplier to perform or omission or negligence to perform any part of its obligations to the satisfaction of the purchaser in terms of the contract.

We, the bank, do hereby undertake to pay the amount due and payable under this guarantee without any demur merely on a demand from the purchaser stating that the amount claim is due' by way of loss or damage caused to or would be caused to or suffered by the purchaser by reason of any breach by the said supplier of any of the terms and conditions contained in the said contract or by reason of the supplier's failure or omission or negligence to perform the said contract or any part thereof. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this guarantee, which shall not be considered as satisfied by any intermediate payment or satisfaction of any part of or obligation hereunder. However, our liability under this guarantee shall be restricted to an amount not exceeding

We, the bank, undertake to pay to the purchaser any amount so demanded by the purchaser, notwithstanding;

- (a) any dispute or difference between the purchaser and the supplier or any other person or between the supplier or any person or any suit or proceeding pending before any court or tribunal or arbitrator relating thereto or;
- (b) the invalidity, irregularity or enforceability of the contract or;
- (c) any other circumstances which might otherwise constitute discharge of this guarantee, including any act or omission or commission on the part of the purchaser to enforce the obligations by the supplier or any other person for any reason whatsoever.

We, the bank, further agree that the guarantee herein contained shall be continued one and remain in full force and effect during the period that would be taken for the Performance of the said contract and that it shall continue to be enforceable till all the dues of the purchaser under or by virtue of the said contract have been fully paid and its claims satisfied or discharged or till the office of the Directorate General of Health Services/Department of Health/Ministry of Health & Family Welfare certifies that the terms and conditions of the said contract have been fully and promptly carried out by the said supplier and accordingly discharges this guarantee.

We, the bank, hereby agree and undertake that any claim which the bank may have against the supplier shall be subject to and subordinate to the prior payment and Performance in full of all the obligations of the bank hereunder and the bank will not, without prior written consent of the purchaser, exercise any legal rights or remedies of any kind in respect of any such payment or Performance so long as the obligations of the bank hereunder remain owing and outstanding, regardless of the insolvency, liquidation, or bankruptcy of the supplier or otherwise howsoever. We, the bank, will not counter claim or set off against its liabilities to the purchaser hereunder any sum outstanding to the credit of the purchaser with it.

We, the bank further agree with the purchaser that the purchaser shall have fullest liberty without our consent, without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of Performance by the said supplier from time to time or to postpone for any time or from time to time and of the powers exercisable by the purchaser against the said supplier and forbear or enforce

any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said supplier or for any forbearance, act or omission on the part of the purchaser or any indulgence by the purchaser to the said supplier 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.

This guarantee will not be discharged due to the change in the constitution of the bank or the supplier.

We, the bank, lastly undertake not to revoke this guarantee during its currency except with the previous consent of the purchaser in writing.

The disputes relating to this bank guarantee shall be resolved as per the terms and conditions of the contract.

Signature and seal of the Bank

Place-

Date

SECTION XVII

TENDERER SHOULD FURNISH SPECIFIC ANSWERS TO ALL QUESTIONS GIVEN BELOW TENDERER MAY NOTE THAT IF THE ANSWERS ARE NOT CLEAR AND/OR EVASIVE THE TENDER WILL BE IGNORED WITHOUT ANY FURTHER REFERENCE

01. Tender No.:

Due for opening on :

02. Offer is open for acceptance till

03. Whether the equipment/item offered fully conform to the technical specification/ drawing specified in the schedule to the tender? If not mention here the details of deviation.

04. Brand of equipment/ item offered (Make and Model must be specified):

05. Name and address of the manufacturer:

06. Station of manufacture:

07. Confirm that you have offered with packing as per safety requirements. If not indicate deviations.

08. Mention your permanent income tax A/C No.:

09. Confirm whether you have attached your latest/ current and valid income tax clearance certificate or photocopy thereof.

10. Indicate name and full address of your banker

11. Furnish your performance statement in the prescribed proforma, giving details of orders executed by you for similar/ identical stores during the last three years together with copies of orders and installation certificates issued by the buyers.

12. Indicate guaranteed date by which date delivery can be completed.

13. Here state specifically:

a. Whether the price tender by you is to the best of your knowledge and belief, not more than the price usually charged by you for stores of same nature/ class or description to any private purchaser either foreign or as well as Government purchaser. If not state the reason thereof, if any, also indicate the margin of difference.

b. In respect of indigenous items for which there is a controlled price fixed by Law, the price quoted shall not be higher than controlled price, the reasons thereof should be stated.

14. State whether business dealings with you have been banned by the Ministry/ Department of Supply and / or Ministry of Health & Family Welfare/ Directorate General of Health Services and/ or any Ministry/ Department of the government of India. If so furnish full details and explain your position.

15. Please state that you have submitted your quotation in the parts as indicated below:

a. Technical Bid in duplicate consisting of details bringing out clearly in separate sheet the deviations in specifications if any, from that of tender enquiry specification along with commercial terms and tender forms.

b. Price Bid in duplicate showing only item-wise price in a separate sealed cover inside the main cover.

16. Indicate complete break up of price indicating clearly the net FOB/FAS value, CIF value, customs duty, freight charges and margin of profit etc. in a separate sheet which should be signed by you. Also mention FOB/ FAS port of shipment of your Principal/ Manufacturers, CIF Indian port, FOR station of dispatch also indicate the station of dispatch).

17. Confirm that you will forward in advance two copies of each of installation, operation and maintenance instructions, diagrams in English.
18. Indicate in a separate sheet duly signed by you, full information in respect of the output that you obtained from the machine/ equipment you have offered and also that you guarantee for the performance of the scheme under the normal conditions and also that you will demonstrate guaranteed output after installation of the machine/ equipment.
19. Attached lists, duly signed by you for such spare parts and tools as are absolutely essential for proper maintenance and operation of the machine for a period of five years giving full particulars for the spare parts and tools with the price of each spare part and tool separately.
20. Confirm that you have adequate servicing and spare parts facilities in India in respect of the equipment tendered by you or that you shall arrange to provide such facilities simultaneously with the supply of the equipment.
21. Confirm that you undertake that supplies of necessary maintenance equipment and spare parts will be made available for the life of the machine/equipment on a continuous basis at a price not in excess of the net FOB/FAS price after allowing maximum discount and without taking into account any commission payable to the India Agent, if any, of the seller. If any such commission is payable, the same shall be payable only in Indian currency.
22. Indicate that you guarantee that before going out of production of the spare parts, you will give adequate notice to the purchaser so that the latter may order his requirements of spares in one lot, if he so desires.
23. Indicate that you further guarantee that if you go out of production of spare parts, then you will make available blue prints, drawings of the spare parts and specifications of materials at no cost to the purchaser, if and when required in connection with equipment to enable the purchaser to fabricate or procure spare parts from other sources.
24. Confirm that you undertake to enter into a Rate Contract with the purchaser to supply spare parts on an agreed basis for an agreed period. Year wise annual maintenance contract (AMC) rates (rate of service charges and spares separately) for 5 years may also be indicated.
25. Confirm that you have read all the instructions carefully and have complied with accordingly.

Signature of tenderer (with seal)

Full name and address fo the person signing (in block letters)

Whether signing as Proprietor/ Partner/ Constitute Attorney/ duly authorized by the Companny.

Signature of witness

Full name and address of witness in block letters