NOTICE INVITING TENDER

(NIT No. : 2001/ Residential Complex / EE(C)/AIIMS /Bpl/2012- 13/3
Dated 15th oct 2012)

Name of work: Supply of Pre-laminated Exterior Grade MDF Boards at Residential Complex, AIIMS BHOPAL

EARNEST MONEY : Rs.13000/-
TIME ALLOWED : 10 Days
Short Term Tender Notice for Supply of Pre-laminated Exterior Grade MDF Boards

The Executive Engineer (Civil), AIIMS Bhopal, on behalf of Director, AIIMS Bhopal, invites sealed tender on “TWO BIDS (TECHNICAL & FINANCIAL) SYSTEM” in prescribed tender forms from firms/manufacturers/suppliers for supply of “Pre-laminated EXTERIOR GRADE MDF Boards(Grade I, Type-II) Phenol Bonded or Melamine Bonded, Stamped IS 14587-2008 for surface lamination & IS 12406 for mother board ” of size 2.438 x 1.219 meter (8’x4’) and quantity 288Nos.

Schedule of Tender

<table>
<thead>
<tr>
<th>Sr No</th>
<th>Schedule</th>
<th>Particulars</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cost of Tender Form (Non-Refundable)</td>
<td>Rs 525/-</td>
</tr>
<tr>
<td>2</td>
<td>Last date of sale of tender</td>
<td>22nd October 2012</td>
</tr>
<tr>
<td>3</td>
<td>Date of submission of tender</td>
<td>22nd October 2012; 14.30 Hrs</td>
</tr>
<tr>
<td>4</td>
<td>Date of Opening of Technical Bid</td>
<td>22nd October 2012; 15.00 Hrs</td>
</tr>
<tr>
<td>5</td>
<td>Earnest Money Deposit</td>
<td>Rs 13000/-</td>
</tr>
</tbody>
</table>

Note:-
1. The details of tender terms & conditions are mentioned in Tender Form.
2. Tender Form can be purchased from Office of Executive Engineer(Civil) AIIMS Bhopal by paying Cost of Bid Document of Rs.525/- through Banker’s Cheque/ Demand Draft /Pay Order /FDR of any scheduled Bank drawn in favour of “DIRECTOR, AIIMS, BHOPAL ” payable at BHOPAL or downloaded from website www.aiimsbhopal.edu.in. (.The bid document consisting of specifications, the schedule of quantities of MDF Board to be supplied and the set of terms and conditions of the contract to be complied with and other necessary documents) Those who download the tender document from website should enclose an additional DD for `525.00 , along with their
tender bid (NON-REFUNDABLE) BY WAY OF SEPARATE DEMAND DRAFT DRAWN IN FAVOUR OF DIRECTOR, AIIMS, Bhopal and the same should essentially be enclosed alongwith the techno commercial bid. The bidders should specifically superscribe, “DOWNLOAD FROM THE WEBSITE” ON THE TOP LEFT CORNER OF THE OUTER ENVELOPE CONTAINING TECHNO COMMERCIAL BID & PRICE BID SEPARATELY. IN NO CASE, THE TENDER COST FEE SHOULD BE MIXED WITH EMD AMOUNT. THE TENDERS NOT FOLLOWING THE ABOVE PROCEDURE WILL BE SUMMARILY REJECTED.

2. The Director, AIIMS Bhopal reserves the right to reject any or all tenders without assigning any reasons whatsoever.

3. For detailed notice & Eligibility Criteria the website [www.aiimsbhopal.edu.in](http://www.aiimsbhopal.edu.in) may be seen.

Enclosed : General Terms & Conditions, Annexure I to VII

Executive
Engineer(Civil)
AIIMS Bhopal

Copy to : 1. The Director, AIIMS, Bhopal
2. The Financial Adviser, AIIMS, Bhopal
3. Notice Board
4. IT Head AIIMS Bhopal for uploading This NIT in AIIMS Bhopal Website
SHORT TERM NOTICE INVITING TENDER

The Executive Engineer (Civil), Project cell, AllMS, Bhopal invites on behalf of Director, AllMS, Bhopal sealed Tender for the Supply of Pre-laminated Exterior Grade MDF Boards at Residential Complex, AIIMS BHOPAL

General Terms & Conditions:

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

2. Mixed quotations will not be considered for acceptance.

3. TENDER SHOULD BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW

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

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

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

a. Reference No. of the Tender ____________________________________________

b. Tender regarding ______________________________________________________

c. Due date for submission of the tender : _________________________________

d. Due date for opening of the tender ________________________________

e. Name of the firm ______________________________________________________

PLEASE NOTE THAT PRICES SHOULD NOT BE INDICATED IN THE TECHNO-COMMERCIAL BID. THE PRE-QUALIFICATION DOCUMENTS INCLUDING E.M.D./BID SECURITY AS REQUIRED IN THE TENDER DOCUMENT SHOULD INvariable BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID.

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

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

5. IN CASE OF IMPORT THE TENDERERS ARE REQUIRED TO QUOTE FOB & CIF VALUE SEPARATELY DULY MENTIONING THE BREAK-UP DETAILS FOR FREIGHT & INSURANCE. THIS CONDITION SHOULD BE STRICTLY ADHERED TO, FAILING WHICH THEIR OFFER WILL BE SUMMARILY REJECTED.
6 THIS TENDER DOCUMENT IS NON-TRANSFERABLE.

7 The bid document should be paged and a certificate may be provided on the covering letter indicating the number of pages submitted along with the bid.

8 The compliance report of specification should invariably be provided indicating the fulfillment of each parameter of the specifications failing which the offer will be rejected.

9 The checklist may be furnished properly and page No. may be mentioned against each Serial Number.

10 The Tender forms be clearly filled in ink legibly or type written giving full address of the tenderers. The tenderers should quote in figures as well as in words the rates amount tendered by him/them. Any discrepancy between the figures and words, the amount written in words will prevail. Alterations/overwriting ,unless legibly attested by the tenderer, shall disqualify the tenders. The tenders should be signed by the tenderer himself/themselves or his/their authorized agent on his/their behalf (Authorization may be enclosed, if applicable).

11 THE FORWARDING LETTER/UNDERTAKING (SCHEDULE’A’) DULY SIGNED SHOULDN’VARIEABLY BE RETURNED ALONGWITH QUOTATIONS FURNISHED, FAILING WHICH THE TENDER SHALL BE REJECTED.

12 The tenderers should take care that the rates and amounts are written in such a way that interpolation is not possible, no blanks should be left which would otherwise, make the tender redundant.

13 The tenderers shall clarify/state whether he/they are manufacturer, accredited agent or sole representative indicating principals name & address. The offers of firms who are not manufacturer ordirect authorized agent will be summarily rejected. Sub-distributorship will not be accepted.

14 Tenderers should quote their rates per Sq. Metre in a consolidated form which should be inclusive of Excise Duty, sales tax, octroi, inspection charges, transportation charges, and /or any other charges, loading, unloading and stacking charges as applicable.

15 Delivery prospects with definite date of delivery at destination taking into cognizance transit facilities must be indicated.

16 EACH TENDER SHOULD BE ACCOMPANIED WITH AN EMD/BID SECURITY AMOUNTING TO Rs Thirteen Thousand Only (Rs13000/-) BY WAY OF DEMAND DRAFT DRAWN IN FAVOUR OF “DIRECTOR, AIIMS, BHOPAL”, FAILING WHICH THE TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE OUTRIGHTLY REJECTED. CASH/CHEQUE/FDR IS NOT ACCEPTABLE AT ALL. THE EMD/BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER. NO INTEREST IS PAYABLE ON EMD/BID SECURITY.

17 In case of non supply of items within the due date i.e. within the date of delivery, the Director, AIIMS, Bhopal will have the right to impose penalty, as deemed fit, to resort to risk purchase in full or part thereof at his/her discretion, his/her decision shall be final and binding.

18 The materials will be accepted only on production of satisfactory test certificate from the manufacturer.

19 Rates quoted should be valid for 12 months from the date of opening of tender.

20 THE TENDERERS ARE REQUIRED TO DEPOSIT THE QUOTED SAMPLE OF MDF BOARD DURING THE TECHNICAL EVALUATION, FAILING WHICH THEIR BIDS/OFFER SHALL BE REJECTED.

21 Any other statutory levy imposed by the Govt. of India from time to time will be authorized extra on demand with adequate proof thereof will be paid extra.

22 Force majeure will be accepted on adequate proof thereof.
The Director, AIIMS Bhopal shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.

No payment shall be made for rejected Stores. Rejected items must be removed by the tenderers within two weeks of the date of rejection at their own cost and replace immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

The Director, AIIMS BOPAL, reserves the right to cancel/reject full or any part of the tender which do not fulfill the conditions stipulated in the tender.

Tenderers submitting tenders would be considered to have considered and accepted all the terms and conditions. No enquiries, verbal or written, shall be entertained in respect of acceptance or rejection of the tender.

TENDER MAY BE REJECTED IF THE COPY OF VALUE ADDED TAX (VAT) REGISTRATIONIS NOT FURNISHED (IF APPLICABLE).

The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement.

Any action on the part of the tenderer to influence anybody in the said Institute, will be taken as an offence, he will not be allowed to participate in the tender enquiry and their offer will not be considered.

Material confirming to the specifications should be quoted. Original Catalogue, Leaflets, literatures with full technical details should invariably be attached along with their offer, failing which their offer will be summarily rejected.

THE TENDERERS MUST QUOTE THEIR MATERIAL STRICTLY AS PER TENDER SPECIFICATIONS.

Genuine material should be supplied. Tenderers should indicate the source of supply i.e. name & address of the manufacturers from whom the items are to be imported, country of origin, country of Shipment etc.

The quoted material should be of Indian/International standards mentioned in specifications.

The tenderers are required to quote the mode of shipment by Air/Railways/Parcel and should give separate breakup of freight and Insurance Charges.

Supply of material means supply at the site decided by AIIMS Bhopal. No separate charges will be paid separately on this account.

Delivery: The successful bidders should strictly adhere to the following delivery schedule supply, be effected within 10 days from the date of supply order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter.

The tenderer shall furnish a non-blacklisting certificate that the firm has not been blacklisted in the past by any government/Private institution. The tenderer/supplier has to give an affidavit on non-judicialstamp paper of Rs.100/- duly attested by notary that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted in the past by any Govt. or Private Organization.

Payment of Agency Commission, if any, payable in rupees must be indicated. If no Agency Commission is admissible from the foreign suppliers must be indicated specifically.

Tenderers should clearly indicate the name of the Manufacturers/Beneficiary of the Letter of Credit, country of Origin, place of shipment/Airfreightment etc.

Local agents quoting on behalf of their foreign suppliers must attach valid authority letter in their favour. In case of distributor, the firm should be direct distributor from the principal’s. Also one agent can not represent two manufacturers/principals in the same tender. In case the firm is neither manufacturer nor direct authorized dealer of the manufacturer, such offers will be summarily rejected.
41 The rates quoted for the material, under the reference, by the supplier shall in no event exceed the lowest price at which the suppliers of the material of identical description are made to any other person/organization/Institution during the period and should attach an undertaking.

FALL CLAUSE

42 If, at any time, during the said period, the supplier reduce the said prices of such Stores/Equipment or sales such stores to any other person/organization/Institution at a price lower than the chargeable, he shall forthwith notify such reduction or sale to the Director, AllIndia Institute of Medical Sciences Bhopal and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

43 Successful tenderers, should give pre-alert intimation prior to shipment notifying both thenominated clearing agents as well as the Institute.

44 The supplier shall furnish the following certificate to the Accounts Officer alongwith each bill for payment for supplies made against in Rate Contract Tender.

“I/We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution upto date of bill/the date of completion of supplies against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract /against tender”.

45 The supplier shall furnish a list of organizations where the equipment, in question, has/have been supplied with the period during the last one year and performance certificate from such organization may also be provided.

46 THE GOODS MUST INVARIBLY BE CONSIGNED THROUGH OUR NOMINATED FREIGHT FORWARDERS INDICATED IN THE SUPPLY ORDER, in case of imported item.

47 PAYMENT TERMS :- Payment shall be released after the successful delivery of the items and receipt of bill after deducting TDS as per Income tax Rules and any other deductions as per Government rules. Part payment can be released against supply of part quantity of the Items, however the delivery of the entire items shall have to be completed within the stipulated period. 100% PAYMENT WILL BE MADE AFTER SUPPLY, subject to submission of Performance Guarantee for 2% value of the order. This guarantee shall be in the form of Deposit at Call receipt of any scheduled bank/Banker’s cheque/Demand Draft /Pay order of any Scheduled Bank or Government Securities or Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank in accordance with the prescribed form valid for ONE YEAR. OTHERWISE 98% PAYMENT WILL BE RELEASED AFTER SUPPLY&BALANCE 2% PAYMENT(or Performance guarantee if submitted) WILL BE RELEASED AFTER ONE YEAR after full satisfaction of Cometene Authority. Payment shall be made through Account Payee Cheque or Electronic Clearing System only and the charges shall be deducted from the bill.

48 At the time of opening of the Bidding parties or their authorized representatives can also be present. Only one representative on behalf of one tenderer shall be allowed to be present on the occasion.

49 The other terms and conditions entrusted to the successful tenderer will be as follow:-

1. Delivery Period: The firm will have to deliver the entire quantity at Residential complex AIIMS Bhopal at the place as directed by Engineer in Charge or his authorized representative It can be at 3 or more places & can be at 1st to 3rd floor in different stocks within 10 days w.e.f. the date of receipt of supply order.
Loading/unloading of goods, transportation, delivery shall be the responsibility of the firm and no extra cost should be quoted for the same. In case of delay on the part of the vendor, penalty @ ½% per week of the total order value will be deducted from the supplier's bill subject to maximum of 10 % without prejudice to other terms & conditions of the order.

II. **Door Delivery:** The offer of the vendor should also include the cost of transportation of goods from their show room/Go-down to aforementioned place and placement at the location indicated by Engineer in-charge

III. **Specification:** The tenderer must confirm in writing that the goods supplied by them shall be as per specification of goods mentioned in schedule of quantities and in case of any variation, the contract shall be liable to be cancelled immediately.

IV. **Quality of goods:** The firm will be entirely responsible for quality of items. The supplier should replace the rejected/damaged stores within 10 days, failing which legal action will be taken as deemed fit by the Department.

V. **Warranty:** The above items should have at least One year on site Warranty against any manufacturing defect with effect from the date of delivery. No offer of the vendor will be accepted without warranty of their products

VI. After depositing of Security cum Performance Guarantee, EMD will be refunded. The security cum performance guarantee deposit will be forfeited in case of violation of the terms and condition of the contract.

50 The bid security (EMD) without interest shall be returned to the unsuccessful bidders after finalization of contract.

51 The bidder, once applied, will not be allowed to withdraw at any stage. If the bidder want to withdraw, the entire amount of EMD will be forfeited.

52 all these items are to be provided as directed & approved by Engineer in charge.

53 **The bidders are advised to see Website regularly as the Corrections /modifications in the Schedule of items, terms, conditions /NIT shall only be made through website at **at any time but before the last date of receipt of tender.

54 **As per current requirement the supply order can be given for lesser or more quantity than the quantity shown in tender**

55 The competent authority on behalf of Director, AIIMS, Bhopal reserves to himself the right of accepting the whole or any part of the bid and the bidders shall be bound to perform the same at the rate quoted.

56 The competent authority on behalf of the Director, AIIMS, Bhopal does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assignment of any reason. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidders shall be summarily rejected.
57 Agreement shall be drawn with the successful bidders on prescribed Form No. CPWD 7/8 (or other Standard Form as mentioned) which is available as a Govt. of India Publication and also available on website www.cpwd.gov.in. Bidders shall quote his rates as per various terms and conditions of the said form which will form part of the agreement.

58 The Rates of SS Item shall includes for suitable SS Welding & finishing and as per good trade Practice & as per direction of Engineer In-charge.

59 All items are to be placed at UG Women’s Hostel Kitchen at required Location as directed by Engineer In-charge. Any damage to surrounding structures and assets of AIIMS Bhopal due to the working of contractor or his agents / workers shall be made good by the contractor at his own cost to the entire satisfaction of Engineer-in-charge.

60 Intending Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bids as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. A bidders shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The bidders shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a bid by a bidders implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of the work.

61 The contractor shall not be permitted to bid for works in the AIIMS Project cell, responsible for award and execution of contracts, in which his near relative is posted. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any gazetted officer in the AIIMS or in the Ministry of Health & family welfare.

62 No Engineer of Gazetted Rank or other Gazette Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the prior permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the bid or engagement in the contractor’s service.

63 The bid for the works shall remain open for acceptance for a period of One hundred eighty (180) days from the date of opening of financial bid in case bids are invited on 2/3 bid system (strike out as the case may be) if any bidders withdraws his bid before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and
conditions of the bid which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid. Further the bidders shall not be allowed to participate in the rebidding process of the work.

64 This notice inviting Bid shall form a part of the contract document. The successful bidders/contractor, on acceptance of his bid by the Accepting Authority shall within 5 days from the stipulated date of start of the work, sign the contract consisting of:-

a) The Notice Inviting Bid, all the documents including additional conditions, specifications and, forming part of the bid as uploaded at the time of invitation of bid and the rates quoted at the time of submission of bid and acceptance thereof together with any correspondence leading thereto.

b) Standard C.P.W.D. Form 7/8 or other Standard C.P.W.D. Form as applicable.

65 The Courts of Bhopal will have jurisdiction over all legal disputes under this Agreement.

Executive Engineer (Civil)
Project cell,
AIIMS, Bhopal.
Annexure -I

PROFORMA OF SCHEDULES (As per CPWD)

SCHEDULE ‘F’

GENERAL RULES & DIRECTIONS:

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

Definitions

2(v) Engineer-in-Charge : EE (Civil), Project Cell, AIIMS Bhopal.
2(viii) Accepting Authority : Director, AIIMS Bhopal.
2(x) Percentage on cost of materials and Labour to cover all overheads and profits : 
2(xi) Standard Schedule of Rates : DSR 2012

Incorporating Amendments upto OM No. DGW/CON/254 dated 06.10.2010

Clause 1

(i) Time allowed for submission of Security cum Performance Guarantee from the date

Of issue of letter of acceptance : --

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

Clause 2

Authority for fixing compensation under

clause 2 : Director, AIIMS, BHOPAL

Clause 6, 6A

Clause applicable - (6 or 6A) :- 6
Clause 10B(ii)

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

Clause 11

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

100%

Clause 16

Competent Authority for deciding reduced rates.  :- Director AIIMS Bhopal

Upto 5% of Contract value.

Annexure -II

PARTICULAR SPECIFICATION

&

SPECIAL CONDITIONS

1. GENERAL

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

2. Handling and Stacking

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

3. RATE

The rate shall include the cost of all the materials, machinery and labour involved in all the operations described above including cartage, lifts up and all taxes like incometax, Sales Tax / VAT, Excise duty, Octroi etc. as applicable.
Annexure -III

FORM OF EARNEST MONEY/ Security deposit (BANK GUARANTEE)

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

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

SEALED with the Common Seal of the said Bank this ................. day of ................. 20... .

THE CONDITIONS of this obligation are:

(1) If after tender opening the Contractor withdraws, his tender during the period of validity of tender (including extended validity of tender) specified in the Form of Tender;

(2) If the contractor having been notified of the acceptance of his tender by the Engineer-in-Charge:

   (a) Fails or refuses to execute the Form of Agreement in accordance with the Instructions to contractor, if required; OR

   (b) Fails or refuses to furnish the Performance Guarantee, in accordance with the provisions of tender document and Instructions to contractor, OR

   (c) Fails or refuses to SUPPLY the item, in accordance with the provisions of the contract and Instructions to contractor, OR

   (d) Fails or refuses to submit fresh Bank Guarantee of an equal amount of this Bank Guarantee, against Security Deposit after award of contract.
We undertake to pay to the Engineer-in-Charge up to the above amount upon receipt of his first written demand, without the Engineer-in-Charge having to substantiates his demand, provided that in his demand the Engineer-in-Charge will note that the amount claimed by his is due to him owing to the occurrence of one or any of the above conditions, specifying the occurred condition or conditions.

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

DATE ............. SIGNATURE OF THE BANK

WITNESS .............. SEAL

(SIGNATURE, NAME AND ADDRESS)

*Date to be worked out on the basis of validity period of 6 month from last date of receipt of tender.
TENDER NO.: Supply of Pre-laminated Exterior Grade MDF Boards at Residential Complex, AIIMS Bhopal

Name of the party in whose Favour the Tender form has been issued: ______________________________________________

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

Dear Sir,
1. I/We hereby submit our tender for the purchase of MDF Boards
2. I/We now enclosing herewith the Bank Guarantee/D.D. No.…………………… dated…….
   For Rs. /‐(Rupees) drawn in favor of the “DIRECTOR, AIIMS, BHPAL” towards EMD/
   (TENDERS NOT ACCOMPANIED WITH EMD ALONGWITH THE
   TECHNOCOMMERCIALBID SHALL BE SUMMARILY REJECTED).
3. I/We have gone through all terms and conditions of the tender documents before submitting
   the same.
4. I/We hereby agree to all the terms and conditions, stipulated by the AIIMS, in this connection
   including delivery, warranty, penalty etc.
5. I/We have noted that overwritten entries shall be deleted unless duly cut & re-written and
   initialed.
6. Tenders are duly signed (No thumb impression should be affixed).
7. I/We undertake to sign the contract/agreement, if required, within 5 (Five days) from the date
   of receipt of the letter of acceptance, failing which our/my Earnest money deposited may be
   forfeited and our/my name may be removed from the list of suppliers at the AIIMS Bhopal-24.

8. In case tender documents are downloaded from AIIM'S Web Site by the firm then following
   certificates should also be signed by the tenderer – “Certified that we have downloaded the tender
   document from AIIMS Web Site and for any difference in contents from original document we shall
   be fully responsible and understand that rate contract awarded, if any ,may be terminated by AIIMS
   on this account.

   We agree to keep the tender open for One Hundred Eighty (180) days from the due date of its
   opening/ninety days from the date of opening of financial bid in case tenders are invited on 2
   envelop system (Strike out as the case may be) and not to make any modification in its terms and
   condition

I/We have read and examined the notice inviting tender, CPWD schedule F, specifications
applicable, General Rules and Directions, Conditions of Contract, clauses of contract, Special
conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract
and all other contents in the tender document for the work.
NOTE: ALL TERMS & CONDITIONS SUCH AS TAXES ETC, HAS BEEN INDICATED IN THE TENDER FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully

Signature of Tender(s) with full Address.

WITNESS ________________________________

WITNESS ________________________________

Annexure -V

: Specifications for pre-laminated (Both side) exterior grade MDF Boards (Size 8′×4′)

MDF Boards, of 18 mm thickness, Pre-laminated (Both side) (BSL) exterior grade (Grade-I , Type –II) , Phenol Bonded or Melamine Bonded, Stamped IS 14587-2008 for surface lamination & IS 12406 for mother board. (Size 8′×4′)

<table>
<thead>
<tr>
<th>Properties</th>
<th>Pre-laminated EXTERIOR GRADE MDF Boards (Grade I) Type-II, IS 14587:2008 Stamped</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Standard Thickness and Density Kg/M³</td>
<td>680 - 720</td>
</tr>
<tr>
<td>a) 18mm Thickness</td>
<td></td>
</tr>
<tr>
<td>2. Density variation (Max), percent</td>
<td>± 10</td>
</tr>
<tr>
<td>3. Water absorption (Max), percent</td>
<td></td>
</tr>
<tr>
<td>a) 2 hours soaking</td>
<td>6</td>
</tr>
<tr>
<td>b) 24 hours soaking</td>
<td>12</td>
</tr>
<tr>
<td>4. Thickness swelling (Max), percent, 2 h</td>
<td>4</td>
</tr>
<tr>
<td>5. Modulus of rupture (Min), N/mm²</td>
<td></td>
</tr>
<tr>
<td>Average</td>
<td>28</td>
</tr>
<tr>
<td>Minimum individual</td>
<td>25</td>
</tr>
<tr>
<td>6. Modulus of elasticity, N/mm²</td>
<td></td>
</tr>
<tr>
<td>Average</td>
<td>2 800</td>
</tr>
<tr>
<td>Minimum individual</td>
<td>2 500</td>
</tr>
<tr>
<td>7. Tensile strength perpendicular to surface, N/mm²</td>
<td></td>
</tr>
<tr>
<td>a) After cyclic test</td>
<td>0.45</td>
</tr>
<tr>
<td>Average</td>
<td>0.40</td>
</tr>
<tr>
<td>Minimum individual</td>
<td></td>
</tr>
<tr>
<td>b) After accelerated water resistance</td>
<td>0.30</td>
</tr>
<tr>
<td>Average</td>
<td>0.25</td>
</tr>
<tr>
<td>Minimum individual</td>
<td></td>
</tr>
<tr>
<td>8. Tensile strength perpendicular to surface, N/mm²</td>
<td></td>
</tr>
<tr>
<td>Average</td>
<td>0.9</td>
</tr>
<tr>
<td>Minimum individual</td>
<td>0.8</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>9. Abrasion resistance (Min), in number of revolutions : Type II</td>
<td>450</td>
</tr>
<tr>
<td>10. Screw withdrawal strength (Min), N: a) Face b) Edge (≥12 mm thickness)</td>
<td>1500 1250</td>
</tr>
<tr>
<td>11. Colour</td>
<td>As per approved specimen</td>
</tr>
</tbody>
</table>

**NOTE**
Dimensions and Tolerances shall conform to IS: 12406
<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Item</th>
<th>unit</th>
<th>Qty</th>
<th>Rate in Rs.</th>
<th>Amount in Rs.</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MDF Boards, of 18 mm thickness, Pre-laminated (Both side) (BSL) exterior grade (Grade-I , Type –II) , Phenol Bonded or Melamine Bonded, Stamped IS 14587-2008 for surface lamination &amp; IS 12406 for mother board. (Size 8’×4’) 2.438 x 1.219 meter including Sales Tax / VAT, Excise duty, Octroi etc. as applicable.</td>
<td>No.</td>
<td>288</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sales Tax / VAT, Excise duty, Octroi etc. as applicable if any, and levies, packing forwarding and insurance charges mention separately giving full breakup details.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total Amount in Rs.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature of tenderer

Annexure -VII
## CHECK LIST FOR TERMS & CONDITIONS/DOCUMENTS

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

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Description</th>
<th>Attached at Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bid Security /EMD Amount deposited</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Details of Demand Draft/ Bank Guarantee (Bank name/ amount/ date)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Scheduled “A’ Signed</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>VAT Registration Certificate</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Quotation being submitted directly by the manufacturer or authorized distributor</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>In case of Authorized distributor authority letter from manufacturer / principle enclosed.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Performance report/ List of organization(S) supplied with the same material</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Affidavit that the firm has not been blacklisted in the past by any government/private/ organization.</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Affidavit that the firm has no vigilance case/CBI/FEMA case pending against him</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Affidavit that the firm is not supplying the same item at the lower rate quoted in the tender to any Govt. organization or any other institute.</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Literature / original Catalogue of the product attached.</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Compliance statement with relation to Tender specifications</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Quality Certification documents as per tender terms &amp; Conditions/ Specifications. Please specify</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>The bids are numbered with pages from ______________ to ______________.</td>
<td></td>
</tr>
</tbody>
</table>

I / We have enclosed all the required documents at pages indicated above. In case above documents are not found enclosed, my/our quotation may be summarily rejected.
Signature & Seal of the bidder(s)

Details of the bidders:-

Name of the firm:-

Full Address for communication:

Phone No :-

Fax No :-

E- Mail Address :-

Name & Mobile No of person/ authorized Signatory to be contacted for this tender:-