



Bankers Institute of Rural Development (BIRD)

Sector-H, LDA Colony, Kanpur Road
LUCKNOW -226012 (Uttar Pradesh)

Tender for

**“Supply, Installation, Testing & Commissioning
of 96 nos. of water purifiers under buyback of
96 water purifiers” at BIRD, Lucknow, Uttar
Pradesh**

Bankers Institute of Rural Development (BIRD), Lucknow, invites sealed tenders from authorized Dealers/ Vendors/Vendors for “Supply, Installation, Testing & Commissioning of 96 nos. of water purifiers under buyback of 96 water purifiers” at BIRD, Lucknow.

The Tender Document can be downloaded from BIRD's website
<https://birdlucknow.nabard.org>



Part-I Technical Bid

**Notice Inviting Tender (NIT) for
Supply, Installation, Testing & Commissioning of 96 nos. of
water purifiers under buyback of 96 water purifiers at BIRD,
Sector-H, LDA Colony, Kanpur Road,
Lucknow - 226012**

Important dates and information

Date of issue of Tender	24 July 2024
Pre Bid Meeting	01 August 2024 1530 hours
Time and last date for submission of Tender	14 August 2024, 1500 hours
Earnest Money Deposit (EMD)	Rs 32,000/-
Time and date of opening of Technical bids	14 August 2024, 1530 hours
Time and date of opening of Financial / Price Bids	Will be communicated to technically qualified vendors.

Tender Documents to be submitted and addressed to:

The Director
BIRD, Lucknow
Sector-H, LDA Colony, Kanpur Road,
Lucknow – 226012
e-mail: dpsp.bird@nabard.org
Website: <https://birdlucknow.nabard.org>

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Notice Inviting Tender

Ref No BIRD.LKO. / 367 / DPSP/96 nos. of water purifiers under buyback /2024-25
Date: 24 July 2024

(Empaneled Agencies in 9 (D, E) & 11(D, E) and water purifiers category)

Madam / Dear Sir,

Tender for “Supply, Installation, Testing & Commissioning of 96 nos. of water purifiers under buyback of 96 water purifiers” at BIRD, Sector-H, LDA Colony, Kanpur Road, Lucknow

Bankers Institute of Rural Development (BIRD) is an autonomous training institution registered as a Society under Societies Registration Act, 1860. It has been promoted by National Bank for Agriculture & Rural Development (NABARD), having its Office at Sector-H, LDA Colony, Kanpur Road, Lucknow-226012.

2. Bankers Institute of Rural Development (BIRD), Lucknow intends to invite sealed Tenders for “Supply, Installation, Testing & Commissioning of 96 nos. of water purifiers under buyback of 96 water purifiers” from authorized dealers / vendors located at Lucknow under buy-back arrangement (buy-back of existing water purifiers).

3. You are therefore requested to submit your tender in three sealed envelopes in 'Envelope No.1' – Technical Bid, 'Envelope No.2' – Price Bid. Both the envelopes should be submitted in big envelope for the captioned work as per detailed technical specifications and other requirements as mentioned more specifically elsewhere in this tender document. The tender document will be available to the vendors for download from 24th July 2024 onwards on the link <https://birdlucknow.nabard.org> (under “Tender” in the website home page). The tender document will be available on the website till the last date of submission. The vendors are expected to thoroughly read the tender document so as to understand all aspects of the work as well as other terms & conditions before submission of tender documents

4. The Pre-Bid meeting will be held on 01 August, 2024 at 1530 hours at BIRD, Sector-H, LDA Colony, Kanpur Road, Lucknow-226012. To be eligible to participate in the pre-bid meeting, the vendor should have already conducted a site survey and should have satisfied himself about the overall feasibility of the work. The clarifications being sought in the pre-bid meeting should be submitted in writing at least 2 working days prior to the date of pre-bid meeting by email on dpsp.bird@nabard.org. All the clarifications of the pre-bid meeting will be part of tender and will be uploaded on BIRD website (<https://birdlucknow.nabard.org>). No clarifications would be made after pre bid meeting.

5. Sealed tenders should be submitted separately as advised below:

a) In three Envelopes indicating clearly '**Envelope No.1' – Technical Bid, 'Envelope No.2' – Price Bid**. The envelopes should be addressed to The Director, BIRD, Sector-H, LDA Colony, Kanpur Road, Lucknow-226012, and super-scribed **“Tender for Supply, Installation, Testing & Commissioning of 96 nos. of water purifiers under buyback of 96 water purifiers at BIRD, Sector-H, LDA Colony, Kanpur Road, Lucknow-226012”**.

Tenderer may place Envelopes 1 & 2 in a 3rd big envelope. The last date and time for submission of tender is on **14 August 2024 at 1500 hours.**

Envelope No.1 shall contain;

- a. Section-I: Form of Tender.
- b. Section- II: Articles of Agreement.
- c. Section-III: Instructions to Tenderers / Vendors and General Conditions of Contract.
- d. Annexure-I: Proforma for bank account details.
- e. Annexure-II: Covering Letter for submission of Tender
- f. Annexure-III: Letter of Indemnity and Undertaking
- g. Annexure-IV: Per Contract Integrity pact
- h. Annexure-V: Pre-Qualification Criteria-duly filled, signed, and stamped.
- i. Annexure-VI: Manufacturer's Authorization Form (MAF).
- j. Annexure-VII- Detailed specification required and specification of the components supplied for 96 nos. of water purifiers under buyback of 96 water purifiers by Vendor
- k. Separate **Earnest Money Deposit (EMD) of Rs.32,000/- (Rupees Thirty Two Thousand only)** by way of only online mode/ fund transfer through NEFT etc. to BIRD's Current Account Number-921020044058630 maintained with Axis Bank, MG Marg, Lucknow-226001 (IFSC Code- UTIB0000053). Tender without EMD shall be rejected.
- l. Documentary evidence of deposit in the form of UTR / Receipt Voucher is to be enclosed along with the duly filled, signed & complete tender document in all respects. Tender without EMD shall be rejected.
- m. Technical aspects of the offer.
- n. Duly filled in prequalification documents.
- o. Signed and stamped copy of Pre-bid clarifications, if any.

***Tender would be accepted only if EMD is received before the last date of submission.**

Envelope No. 1 (Technical Bid) will be opened on the same day as that of last date & time for submission of tender in the presence of vendors' representatives, if they choose to be present.

Envelope No. 2 shall contain:

1. The Price Bid complete in all respects, duly sealed and addressed to 'The Director, BIRD, Sector-H, LDA Colony, Kanpur Road, Lucknow- 226012'. The price bid should not contain any conditions whatsoever and any conditional bids shall be rejected.
2. Envelope No. 2 (Price Bid) will be opened only after pre-qualification criteria are met and will be opened only for technically qualified tenderers. The date and time of opening of price bid will be communicated separately only to technically qualified vendors.

Further it is advised to Vendor that:

1. The rates quoted by the vendor should comprise of Base Rate per unit including GST (as applicable) separately as indicated in Bill of Quantity (Price Bid). Vendor, submitting the tender document should furnish their Proof of Registered Office Address and Service Centers for proper service & maintenance of 96 nos. of water purifiers during the warranty period or as and when required. Vendors should also be ready to repair / replace

the spare parts, if required, after the warranty period also, as per the requirement placed by BIRD.

2. The envelopes super scribed with the name of tender should be dropped in the tender box placed at the 1st Floor of the above office, **on or before 1500 hours on 14 August, 2024.**
3. Before final submission of tender documents, for any clarification in connection with technical specifications of water purifiers as indicated in the Annexure VII, if required, you are free to contact over phone (0522-2421137) OR can email at dpsp.bird@nabard.org OR visit our office from 10:00 hrs. to 17:30 hrs. on any working day from Monday to Friday.
4. The captioned work shall be done under buy-back arrangement.
5. The time of completion of the work is 45 days from the date of issue of work order.
6. The tender document of the firms who fulfill the eligibility criteria will be considered for evaluation and only their price bids will be opened.
7. All documents that comprise the tender should be signed and stamped by the tenderer / vendor, as a token of acceptance of the terms and conditions specified in the tender.
8. Liquidated damages for delay in completion of the works will be levied at 0.25% of the value of the accepted tender for every week of delay or part thereof, subject to maximum of 5% of the value of the accepted tender.
9. BIRD reserves the right to accept or reject any /all tender/s in part or whole of any firm / firms without assigning any reasons whatsoever.
10. BIRD reserves the right to change/modify/amend any or all provisions of the tender document. Such revision/amendment or corrigendum/addendum, if any, will be made available on BIRD's website only.
11. Tenderer should inspect the site and other conditions up to their satisfaction before tendering/quoting. No further correspondence will be entertained with the vendor /firm after the due date for submission of tender documents to our office.
12. The successful vendor shall execute an agreement with BIRD in accordance with the standard format enclosed within 07 days from the date of acceptance of the offer failing which the vendor's EMD May stand forfeited.

Yours faithfully

Sd/-
(Sanjeev Raman)
Deputy General Manager (Admin)

निविदा आमंत्रण सूचना

निविदा सं बर्ड.लख./ 5508 / वाटर प्युरीफायर /2024 - 25

24 जुलाई 2024

(सूचीबद्ध एजेंसिया 9 {(D, & E)/ 11 (D and E) ओर वाटर पुईफिएर्स }

महोदया / महोदय,

बैंकर ग्रामीण विकास संस्थान (बर्ड) लखनऊ, सेक्टर-एच, एलडीए कॉलोनी, कानपुर रोड, लखनऊ में " 96 वाटर प्युरीफायर की बायबैक के तहत वाटर प्युरीफायर की आपूर्ति, स्थापना, परीक्षण और कमीशनिंग" के लिए निविदा

बैंकर ग्रामीण विकास संस्थान (बर्ड) एक स्वायत्त प्रशिक्षण संस्थान है, जो सोसाइटी पंजीकरण अधिनियम, 1860 के तहत एक सोसायटी के रूप में पंजीकृत है। इसे राष्ट्रीय कृषि और ग्रामीण विकास बैंक (नाबार्ड) द्वारा प्रमोट किया गया है, इसका कार्यालय सेक्टर-एच, एलडीए कॉलोनी, कानपुर रोड, लखनऊ - 226012 में स्थित है।

2. बैंकर ग्रामीण विकास संस्थान (बर्ड), लखनऊ स्थित अधिकृत सूचीबद्ध डीलरों / बोलीदाताओं से ("जैसा है, जहां है" के आधार पर मौजूदा वाटर प्युरीफायर खरीद-वापस व्यवस्था के तहत ") वाटर प्युरीफायर सम्मेलन प्रणाली की आपूर्ति, स्थापना, परीक्षण और कमीशनिंग" के लिए मुहरबंद निविदाएं आमंत्रित करता है।

3. आपसे अनुरोध है कि आप अपनी निविदा एक सील लिफाफे में दो भागों में निविदा दस्तावेजों में दिये गए विवरण के अनुसार प्रस्तुत करें, तकनीकी निविदा और वाणिज्यिक निविदा । निविदा दस्तावेज निविदाताओं के लिए इंटरनेट से डाउनलोड करने के लिए लिंक www.birdlucknow.nabard.org पर (वेबसाइट होम पेज में निविदा के तहत) उपलब्ध होगा। निविदा दस्तावेज, वेबसाइट पर निविदा जमा करने की अंतिम तिथि तक उपलब्ध रहेगा। निविदाताओं से अपेक्षा की जाती है कि वे निविदा दस्तावेज को अच्छी तरह से पढ़ लें ताकि निविदा दस्तावेज जमा करने से पहले कार्य के सभी पहलुओं एवं अन्य नियम और शर्तों को समझ सकें।

4. पूर्व निविदा बैठक 1530 बजे 01 August 2024 को बर्ड, सेक्टर-एच, एलडीए कॉलोनी, कानपुर रोड, लखनऊ -226012 पर आयोजित की जाएगी। पूर्व-बोली में भाग लेने के लिए, बोली लगाने वाले को पहले ही एक साइट सर्वेक्षण और काम की समग्र व्यवहार्यता के बारे में खुद को संतुष्ट करना चाहिए। पूर्व बोली बैठक में मांगे जा रहे स्पष्टीकरणों को dspp.bird@nabard.org पर ईमेल द्वारा पूर्व बोली बैठक की तारीख से कम से कम 2 कार्य दिवस से पहले लिखित रूप में प्रस्तुत किया जाना चाहिए। पूर्व-बोली बैठक के सभी स्पष्टीकरण निविदा का हिस्सा होंगे और BIRD वेबसाइट (<https://birdlucknow.nabard.org>) पर अपलोड किए जाएंगे।

5. नीचे बताए अनुसार सील निविदाएं अलग से प्रस्तुत की जानी चाहिए:

अ) दोनो लिफाफे में स्पष्ट रूप से 'लिफाफा नंबर 1' - तकनीकी बोली और 'लिफाफा नंबर 2' - मूल्य बोली लिखा जाना चाहिए। लिफाफों पर "बर्ड, सेक्टर-एच, एलडीए कॉलोनी, कानपुर रोड, लखनऊ -226012 में वाटर प्युरीफायर की आपूर्ति, स्थापना, परीक्षण और कमीशनिंग के लिए निविदा" लिखा जाना आवश्यक है एवं लिफाफे को [निदेशक, बर्ड, सेक्टर-एच, एलडीए कॉलोनी, कानपुर रोड, लखनऊ -226012", को संबोधित किया जाना चाहिए।

आ) बोली दाता द्वारा लिफाफा 01 और 02 को तीसरे बड़े लिफाफे में रखा जाए। निविदा प्रस्तुत करने की अंतिम तिथि और समय 1500 बजे 14 August 2024 है।

लिफाफा नंबर 01 में शामिल होगा:

अ) खंड - I: निविदा का फॉर्म।

(Signature and Seal of applicant)

- आ) खंड – II: समझौते के लेख
 इ) खंड – III : निविदाताओं / बोलीदाताओं को अनुबंध की सामान्य शर्तों के निर्देश।
 ई) अनुलग्नक – I : बैंक खाते के विवरण के लिए प्रोफार्मा।
 उ) अनुलग्नक – II: निविदा जमा करने का उपरिपत्र
 ऊ) अनुलग्नक – III : क्षतिपूर्ति पत्र और वचन पत्र
 ऋ) अनुलग्नक – IV : प्री कॉन्ट्रैक्ट इंटीग्रिटी पैक्ट
 ७) अनुलग्नक- V : पूर्व-योग्यता मानदंड-विधिवत भरा हुआ, हस्ताक्षरित और मुद्रांकित।
 ए) अनुलग्नक- VI : निर्माता का प्राधिकरण प्रपत्र (MAF)।
 ऐ) अनुलग्नक- VII : 96 नगों के लिए आपूर्ति किए गए घटकों की आवश्यक विस्तृत विशिष्टता और विशिष्टता। विक्रेता द्वारा 96 वाटर प्यूरीफायर की बायबैक के तहत वाटर प्यूरीफायर की
 ए) बयाना धन जमा (EMD रु. 32000 / - (रुपये बत्तीस हजार मात्र) एनईएफटी या फंड ट्रांसफर आदि के माध्यम से बर्ड के सेविंग A/c नंबर 921020044058630 ऐक्सिस बैंक आईएफएससी : UTIB0000053 एमजी रोड, लखनऊ में जमा किया जाना चाहिए ।
 ओ) एनआईएफटी आदि के माध्यम से या फंड ट्रांसफर के रूप में बयाना धन जमा करने पर यूटीआर / रसीद वाउचर के दस्तावेजी सबूत पूर्ण निविदा दस्तावेज के साथ संलग्न किया जाना है। ईएमडी के बिना निविदा निरस्त कर दी जाएगी।
 औ) प्रस्ताव के तकनीकी पहलू
 अं) पूर्व योग्यता दस्तावेज विधिवत भरा हुआ
 अः) पूर्व-बोली स्पष्टीकरण की हस्ताक्षरित और मुद्रांकित प्रति, यदि कोई हो ।

लिफाफा नंबर 01 (तकनीकी बोली) निविदा प्रस्तुत करने की अंतिम तिथि और समय के दिन (जो बोलीदाता उपस्थित रहना चाहते हैं) उन बोलीदाताओं के प्रतिनिधियों की उपस्थिति में खोली जाएगी

लिफाफा नंबर 02 में शामिल होगा:

- अ. मूल्य बोली पूरी तरह से मुहर बंद और निदेशक, बर्ड , सेक्टर-एच, एलडीए कॉलोनी, कानपुर रोड, लखनऊ- 2260 012 'को संबोधित की जानी चाहिए। मूल्य बोलियों में कोई भी शर्त शामिल नहीं होनी चाहिए और कोई भी सशर्त बोली अस्वीकार की जाएगी।
 आ. लिफाफा नंबर 02 (मूल्य बोली) किसी उचित तारीख और समय पर खोली जाएगी जिसके संबंध में केवल तकनीकी रूप से योग्य बोलीदाताओं को अलग से सूचित किया जाएगा।

इसके अलावा बोलीदाता / विक्रेता को यह सलाह दी जाती है कि:

- अ) निविदाता / बोलीदाता द्वारा उद्धृत दरों में बिल की मात्रा (मूल्य बोली) के अनुसार बेस रेट प्रति यूनिट जीएसटी सहित (जैसा लागू हो) शामिल होना चाहिए। निविदाता को निविदा दस्तावेज जमा करना, वारंटी अवधि के दौरान या जब आवश्यक हो, डिजिटल ऑडियो सम्मेलन प्रणाली की उचित सेवा और रखरखाव के लिए पंजीकृत कार्यालय पते और सेवा केंद्रों के अपने प्रमाण प्रस्तुत करना चाहिए। बोलीदाताओं को स्पेयर पार्ट्स की मरम्मत / बदलने के लिए भी तैयार होना चाहिए, यदि आवश्यक हो, वारंटी अवधि के बाद भी बर्ड द्वारा रखी गई आवश्यकता के अनुसार।
 आ) निविदा के नाम के साथ लिफाफे को उपरोक्त कार्यालय के प्रथम तल पर रखे गए टेंडर बॉक्स में 1500 बजे 14 August 2024 तक या उससे पहले जमा किया जाना चाहिए।
 इ) निविदा दस्तावेजों को अंतिम रूप देने से पहले, अनुलग्नक VII में दिए गए वाटर प्यूरीफायर की तकनीकी विशिष्टताओं के संबंध में किसी भी स्पष्टीकरण के लिए, यदि आवश्यक हो, तो आप फोन पर संपर्क करने के लिए स्वतंत्र हैं (0522-2421137) या dpsp.bird@nabard.org पर ईमेल कर सकते हैं या 10:00 बजे से 17:30 बजे तक किसी भी कार्य दिवस (सोमवार से शुक्रवार) पर हमारे कार्यालय में संपर्क कर सकते हैं।
 ई) उपयुक्त काम खरीद-वापस व्यवस्था के तहत किया जाएगा।

- उ) कार्य पूरा होने की समयावधि खंड-IV के पैरा 26 में निर्दिष्ट किए गए कार्य आदेश जारी करने की तारीख से 45 दिन है।
- ए) पात्रता मानदंडों को पूरा करने वाली फर्मों के निविदा दस्तावेज पर मूल्यांकन के लिए विचार किया जाएगा और केवल उनकी कीमत बोली खोली जाएगी।
- ऐ) निविदा में शामिल सभी दस्तावेजों पर निविदादाता द्वारा हस्ताक्षरित और मुहर लगाई जानी चाहिए, निविदा में निर्दिष्ट नियमों और शर्तों को स्वीकार किया जाना चाहिए।
- ऑ) कार्यों के पूरा होने में देरी के लिए परिसमापित नुकसान को स्वीकृत निविदा के मूल्य का 0.25% लगाया जाएगा यह स्वीकृत निविदा के मूल्य के अधिकतम 5% के अधीन होगा।
- ओ) बर्ड को किसी भी फर्म / फर्मों के हिस्से या संपूर्ण में किसी भी / सभी निविदा को स्वीकार करने या अस्वीकार करने का अधिकार सुरक्षित है।
- ओ) बर्ड के निविदा दस्तावेज के किसी भी या सभी प्रावधानों को बदलने / संशोधित / संशोधित करने का अधिकार सुरक्षित है। इस तरह के संशोधन / संशोधन या शुद्धिपत्र / परिशिष्ट, यदि कोई हो, केवल बर्ड की वेबसाइट (<https://birdlucknow.nabard.org>) पर उपलब्ध कराए जाएंगे।
- औ) निविदादाता को निविदा / निविदा से पहले अपनी संतुष्टि तक मौजूदा साइट और अन्य स्थितियों का निरीक्षण करना चाहिए। हमारे कार्यालय को निविदा दस्तावेज जमा करने की नियत तिथि के बाद बोली लगाने वाले / फर्म के साथ कोई पत्राचार नहीं किया जाएगा।
- अं) सफल निविदादाता प्रस्ताव की स्वीकृति की तारीख से 07 दिनों के भीतर संलग्न मानक प्रारूप के अनुसार बर्ड के साथ एक करार को निष्पादित करेगा। इसे निष्पादित न करने पर निविदादाता की बयाना राशि जब्त की जा सकती है।

भवदीय

ह/-

(संजीव रमन)

उप महा. प्रबन्धक (प्रशासन)

Section-I

Form of Tender

Date:

Place:

The Director
BIRD
Sector-H, LDA Colony,
Kanpur Road,
Lucknow-226012

Dear Sir

Tender for Supply, Installation, Testing & Commissioning of 96 nos. of water purifiers under buyback of 96 water purifiers at BIRD, Sector-H, LDA Colony, Kanpur Road, Lucknow

Having examined the conditions relating to the works specified in the Memorandum hereinafter set out, having visited and examined the site of the works specified in the said Notice Inviting Tender (NIT) and having acquired the requisite information relating thereto as affecting the tender, I/We hereby offer to execute the works specified in the said Memorandum within the time specified, at the rates to be mentioned in the Price Bid, which May be issued to us by BIRD in the event that we qualify the technical bid and in accordance in all respects with the Technical Specifications (given in Annexure VII) and instructions referred in 'Instructions to Vendors and General Conditions of contract' (Section-IV), the Articles of Agreement (Section-II) and Price Bid with such materials as are provided for, by and in all other respects in accordance with such conditions so far as they May be applicable.

MEMORANDUM

a)	Description of work	Supply, Installation, Testing & Commissioning of 96 nos. of water purifiers under buyback of 96 water purifiers at BIRD, Lucknow
b)	Earnest Money	Rs. 32,000/-
c)	Time allowed for completion of the work	45 days
d)	Retention Money Deposit (RMD)	5% from every R.A. Bill, maximum 5% of actual value of work
e)	Initial Security Deposit	2% of value of accepted tender value

2. We understand that the time for completion shown above shall be reckoned from the date of

(Signature and Seal of applicant)

issue of the Letter of Work Order.

3. Should this tender be accepted, I/We hereby agree to abide by and fulfil the terms and provisions of the said Conditions of Contract annexed hereto so far as they May be applicable or in default thereof to forfeit the EMD and pay to the Bankers Institute of Rural Development (BIRD), the amount mentioned in the said Conditions.

Our Bankers are:

- 1.
- 2.

The names of partners of our firm are:

- 1.
- 2.
- 3.

Name of the partner of the firm Authorized to sign:

OR

Name of person having Power of Attorney to sign the contract (certified copy of the Power of Attorney should be attached)

Yours faithfully

Signature of Tenderer

Section-II

Articles of Agreement

ARTICLES OF AGREEMENT made this _____ day of _____ between the Bankers Institute of Rural Development (hereinafter called "the Employer") of the one part and _____ (hereinafter called "the Tenderer") of the other part.

WHEREAS the Employer is desirous of executing the work viz., "Supply, Installation, Testing & Commissioning of 96 nos. of water purifiers under buyback of 96 water purifiers" at BIRD located Sector-H, LDA Colony, Kanpur Road, Lucknow-226 012.

AND WHEREAS the Tenderer has agreed to execute upon and subject to the conditions set forth in the Price Bid and Conditions of Contract (all of which are collectively hereinafter referred to as "the said Conditions") the work shown upon the said technical specifications, and included in the Price Bid at the respective rates therein set forth amounting the sum as therein arrived or such other sum as shall become payable there under (hereinafter referred to as "the said contract amount").

NOW IT IS HEREBY AGREED AS FOLLOWS:

1. In consideration hereinafter mentioned, the Tenderer will upon and subject to the conditions annexed, carry out and complete the supply/works shown in the contract, described by or referred to in the Schedule of Quantities and in the said conditions.
2. The Employer shall pay the Tenderer the said contract amount or such sum as shall become payable at the times and in the manner specified in the said conditions.
3. The said Conditions thereto and the documents attached hereto shall be read and construed as forming part of this Agreement and the parties hereto shall be respectively abide by, submit themselves to the said Conditions and the correspondence and perform the agreements on their part respectively in the said conditions and the documents contained herein.
4. This Agreement and documents mentioned herein shall form the basis of this contract.
5. This contract is an item rate contract for the complete work to be paid for according to necessary installation carried out at site, at the rate contained in the Schedule of Rates or as provided in the said conditions.
6. The Tenderer shall afford every reasonable facility for carrying out of all works of other Vendors employed by the Employer and shall make good any damage done to any infrastructure after the completion of such works.
7. The Employer reserves to itself the right of altering the nature of work by adding to or omitting any items of works or having portions of the same carried out without prejudice to this contract.
8. Time shall be considered as the essence of this contract and the Tenderer hereby agrees to complete the entire work within one month from the date of issue of work order subject nevertheless to the provision for extension of time.

9. All payments by the Employer under this contract will be made only at Lucknow.
10. All disputes arising out of or in any way connected with this agreement shall be deemed to have arisen at Lucknow and only Courts in Lucknow shall have the jurisdiction to determine the same to the exclusion of all other courts.
11. That the tenderer has visited the site and fully understood the existing conditions of site for execution of work.
12. That the several parts of this contract have been read by the tenderer and fully understood by the tenderer.
13. The AMC terms as enumerated in point number 57 of Section III would be part of the contract. This contract is valid for Supply, Installation, Testing & Commissioning of 96 nos. of water purifiers under buyback of 96 water purifiers and AMC contract of two years after DLP. That is from date of actual completion of SITC of water purifiers to DLP period (One year) plus next Two Years of AMC.

IN WITNESS WHEREOF the Employer has set its hands to these presents through its duly authorized officials and the Tenderer has caused its common seal to be affixed hereunto and the said two duplicates/ has caused these presents and the said two duplicates here of to be executed on its behalf, the day and year first herein above written. (If the -renderer is a company).

Signature Clause

SIGNED AND DELIVERED by the Bankers Institute of Rural Development by the hand of

Shri
(Name & Designation)

In the presence of:

Witness # 1

Signature:

Name:

Address:

Witness # 2

Signature:

Name:

Address:

SIGNED AND DELIVERED by the Vendor

SIGNED AND DELIVERED by

If the vendor is a partnership firm should be signed by all or on behalf of all the partners in the presence of :

The COMMON SEAL OF :
Was hereunto affixed pursuant to the
resolutions passed by its Board of Directors at
the meeting held on :

Directors who have signed these presents in
token thereof.

If the vendor signs under Presents of the
common seal, the signature clause should tally
with the sealing clause in the Article of
Association

**SIGNED AND DELIVERED by the
Vendor the hand of Shri.**

If the vendor is signing by the
Hand of Power of Attorney,
Whether a company or an
Individual.

Duly Constituted Attorney

Witness # 1 _____

Signature:

Name:

Address:

Witness # 2 _____

Signature:

Name:

Address:

Section-III

Instructions to Vendors and General Conditions of Contract

- 1. Mode of submission of tender:** Sealed offers should be submitted in the envelopes and should be addressed to The Director, BIRD, Sector-H, LDA Colony, Kanpur Road, Lucknow-226012 and super scribed with **Tender for “Supply Installation, Testing & Commissioning of 96 nos. of water purifiers under buyback of 96 water purifiers at BIRD, Sector-H, LDA Colony, Kanpur Road, Lucknow”**.
- 2. Contents of submitted bids:** Should only contain the documents as prescribed in Notice Inviting Tender. The tenderer must use only the Price Bid format issued by the BIRD, to fill in the rates. Any addition/ alteration in the text of the tender made by the tenderer shall not be considered. Such tender/s May be considered invalid by the BIRD at its discretion. The price bids should not contain any conditions whatsoever and any conditional bids shall be rejected.
- 3. Mismatch in figures and words:** Rates and amounts should be quoted both in figures and in words in columns specified. All erasures and alterations made while filling the quotation must be attested by initials of the tenderer. Overwriting of figures is not permitted. Failure to comply with either of these conditions will render the tender void at BIRD's option. No advice whatsoever especially on any change in rate, specifications or conditions after the opening of the tender will be entertained. On checking, if discrepancy is found, the rates, which correspond to the total amount worked out by the vendor shall be taken as correct. In case, the rate assessed does not work out to the amount of an item or it does not correspond with the rate written either in figure or in words, then the rates quoted by the vendor in words shall be taken as correct. Where the rates quoted by the vendor in figures and in words tally but the amount is not worked out correctly the rates quoted by the vendor will be taken as correct and not the amount.
- 4.** Each page of the Tender Document should be signed by the vendor in token of his / their having acquainted himself / themselves with the tender conditions as laid down. Any tender with any of the documents not so signed will be liable to be rejected. The tender submitted on behalf of a firm shall be signed by all the partners of the firm or by a partner who has the necessary authority on behalf of the firm to enter into the proposed contract. Otherwise, the tender May be rejected by BIRD.
- 5. Validity of tender:** Validity of the quoted rates shall be 90 days from the date of opening of price bid.
- 6. Earnest Money Deposit (EMD)**
Mode of depositing EMD: The Tenderer/Vendor shall furnish an EMD for an amount of **Rs.32, 000/- (Rupees Thirty Two Thousand only)** by way of only online mode

or fund transfer through NEFT etc. BIRD's Account details which is as follows:

❖ Account Number-921020044058630 maintained with Axis Bank, MG Marg, Lucknow-226001

❖ IFS Code: **UTIB0000053**

Documentary evidence of EMD deposit in the form of UTR (Unique Transaction Reference) / Receipt Voucher is to be enclosed along with the duly filled, signed & complete tender in all respects. Tender without EMD shall be rejected.

Refund of EMD: The EMD will be returned to the tenderer (after completion of process of award of work) if his / her tender is not accepted by the BIRD but without any interest thereon. The Tenderer shall furnish bank account details in the format given in this tender (**Annexure I**). The EMD paid by the successful tenderer shall be retained by BIRD and will be adjusted against Security Deposit (RMD) till the defect liability period. No interest shall be paid on this deposit.

Forfeiture of EMD: The EMD shall be forfeited in case the tenderer fails to comply with any of the conditions of the Contract / Tender Document or if he withdraws his tender at any point of time before award of the work, in which case, he will also, not be allowed to participate in the event of any re-tender.

7. **Retention Money Deposit (RMD):** Retention money @ 5% will be recovered from the each running bill (RA Bills) or final / one time settlement of bills.
8. **Security Deposit:** Earnest Money Deposit and Retention Money Deposit will form a total Security Deposit. The entire Security Deposit will be refunded after the expiry of defects liability period. No interest will be paid on it. Total Security Deposit will be 5% of total amount quoted.
9. **Non-Bonafide tender:** The tender which is not accompanied by the prescribed EMD shall be called 'Non-Bonafide Tender'. Non-Bonafide tender shall not be considered for acceptance.
10. **Submission of documents:** If any of the documents is missing or unsigned, the tender May be considered invalid by the BIRD at its discretion.
11. **Receipt of tenders:** The tenders should be submitted latest by 1500 hours 24th July, 2024. The tenders should be dropped in the tender box placed at office of BIRD, in our above mentioned office. Tenders sent by fax or email will not be accepted. In case the submission date falls on a holiday, then, the tenders should be submitted on the next working day.

- 12. Late tenders:** The tender which is received after the expiry of due time and date fixed shall be called "Late Tender". Late tenders will not be evaluated. However, BIRD reserves its right to deal with such tenders at its discretion and the decision of the BIRD shall be final.
- 13.** The price quoted for all components/products/services in the proposed solution should be competitive (which includes buy back amount). BIRD reserves the right to verify the same independently and rejects bids not complying with this criterion.
- 14.** The vendor shall be responsible for installation, commissioning & configurations of the water purifiers (unpacking, uncrating, inspection etc.). They shall ensure physical availability of all items as per the packing list. The vendor shall take necessary insurance cover at their own cost for the goods that are transported until the signing of the Machine Installation Report.
- 15. *The Bankers Institute of Rural Development (BIRD) does not bind itself to accept the lowest or any tender and reserves to itself the right to accept or reject any or all the tenders, either in whole or in part, without assigning any reason for doing so.***
- 16.** The quantities mentioned in the Schedule of Quantity of Part-II are indicative and can increase or decrease during the execution of work, no claim on this account shall be admissible.
- 17. Opening of tenders:** The tender will be opened on the same day as that of last date of submission of tender **at 1530 hours 14 August 2024 or as decided by the BIRD in case of any eventuality,** in the presence of vendors' representatives, should they choose to be present.
- 18. Execution of contract:** On receipt of intimation from the Employer of the acceptance of his/ their tender, by way of Work Order, the successful tenderer shall sign an agreement in accordance with the format prescribed herein and the Price Bid. A Work Order by the Bankers Institute of Rural Development of a tender will constitute a binding contract between BIRD and the vendor so tendering, whether such formal agreement is or is not subsequently executed.
- 19. Purchase of non-judicial stamp paper:** The cost of such stamp paper is to be borne by the successful tenderer. The agreement needs to be stamped as per latest provisions of the applicable Stamp Act.
- 20. Subletting of contract:** The tenderer shall not assign the contract and shall not sublet any portion of the contract except with the written consent of the Employer. In case of breach of these conditions, the Employer May serve a notice in writing on the tenderer rescinding the contract whereupon the security deposit shall stand forfeited to the Employer, without prejudice to his other remedies against the tenderer.

- 21.** The tenderer must obtain for himself on his own responsibility and at his own expenses all the information which may be necessary for the purpose of making tender and for entering into a contract and inspect the site of the work, acquaint himself with all local conditions, means of access to the work, nature of work and all matters pertaining thereto.
- 22. Firmness of rates:** The rates quoted in the tender/ offer shall be for the complete item including, supply, installation, assembling at site/ testing and commissioning at site. The rate shall also include all charges for storing, watch and ward, reinstating and making good the damaged work if any to its original finish, etc. The rates quoted shall be deemed to be for finished work to be measured at site. The rates quoted in the tender shall include all charges for packing, transport, loading, unloading and for delivery at site. Tenderers must include in their rates, GST or any other tax and prevailing duty or other levy as existing, levied by the Central Government or any State Government or Local Authority, if applicable, from time to time. No claim in respect of increase in any other tax, duty or levy during the duration of the contract shall be entertained by the Employer. The same will remain firm during the contract period.
- 23.** The tenderer shall note that unless otherwise stated the tender is strictly on item rate basis and his attention is drawn to the fact that rate should be correct, workable and self-supporting. The tenderer shall carry out all works necessary for completion of work and for delivering results. No claim shall be entertained on this account.
- 24.** Time allowed for carrying out the work shall be strictly observed by the tenderer. The work shall throughout the stipulated period of the contract be proceeded with all due diligence.
- 25.** The successful tenderer is bound to carry out any or all items of work necessary for the completion of the job even though such items are not included in the quantities and rates.
- 26.** The successful tenderer must cooperate with the other vendor appointed by the Employer so that the work shall proceed smoothly with the least possible delay and to the satisfaction of the BIRD's Officials.
- 27.** Irrespective of the warranty extended by OEM to each component of the BOQ, the tenderer shall guarantee that the work shall be free from any defects whatsoever for **a period of 01 year Defects Liability Period** from the date of successful completion of the work.
- 28. Completion Schedule:** The work allotted to the Vendor is to be **completed within 45 days** from the date of issue of the Work Order. Vendors are advised to visit the site and get themselves fully acquainted with the general and local site conditions, particularly those bearing upon transportation, handling, storage and the like, prior to quoting for the work.
- 29. Liquidated damages:** Liquidated Damages shall be recovered from the vendor's dues for delay in completion of the work. The quantum of liquidated damages per week shall be calculated at 0.25% of the estimated cost put to tender subject to a maximum 5% of the accepted tender amount.

30. Extension of time: If the Vendors desire any extension of time for completion of work on grounds of there, having been unavoidable hindrances in execution or any other ground, they shall apply in writing immediately after the occurrence of the hindrances. Such application shall contain complete details of hindrances, which hindered the Vendors in the execution of the work. If in the opinion of BIRD 's Officials, works be delayed by force majeure such as: (a) war/ hostilities, (b) riots or civil commotion, (c) earthquakes, fire tempest, lightening or other natural / physical disasters, etc., (d) restrictions imposed by the Government which prevent or delay the execution of the order or by any other reasons and in such cases, if any such extension of time in execution of work is granted by the BIRD, the extension of time will be given without prejudice to BIRD 's right to recover liquidated damages or compensation under the relevant contract clause and no extra claim will be paid by the Employer whatsoever on account of delay or idle labor/machinery.

31. Compensation for delay: The tenderer shall not be entitled to any compensation for any loss suffered by him on account of delays in commencing or executing the work, whatever the cause of delays may be including delays arising out of modifications to the work entrusted to him or in any subcontract connected therewith or delays in awarding contracts for other trades of the project or in commencement or completion of such works or in procuring government controlled or other building materials or in obtaining water and power connections for construction purpose or for any other reason whatsoever and the Employer shall not be liable for any claim in respect thereof. The Employer does not accept liability for any sum besides the tender amount, subject to such variations as are provided for herein.

32. Defect Liability Period: The Defects Liability Period shall commence from the date of successful commissioning of newly installed water purifiers to the satisfaction of BIRD. Any defect that may appear within the Defects Liability Period, shall be rectified by the tenderer without any extra cost to the Employer. In case of failure to do so within 10 days from such notice from the Employer, the Employer may get such rectification works carried out through any other firm and expenditure incurred by the Employer shall be recovered from any money due to the tenderer at the cost and risk of the tenderer. Only, after all the defects pointed out during the Defects Liability Period have been satisfactorily rectified by the tenderer will the release of the Security Deposit be considered.

33. No escalation shall be allowed on the rates of this contract. Any extra item required for proper completion of work shall be got approved from BIRD and shall be paid on actual labour & material cost plus 15% towards overhead & profit. Rate analysis should be submitted by the vendor for approval.

34. No mobilization advance or any type of advance shall be paid to the Vendor.

35. Storage at site: Storage space may be allowed at site as per the availability. The Vendor will have to make his own arrangement for security and locking arrangement

of the storage space. The Vendor may be required to vacate the storage space as per BIRD's exigency without any extra cost.

36. Stay arrangement at site: Vendors /workers will not be permitted to stay at site.

37. Terms of Payment: Payment under this contract shall be made as follows:

- Full and one time single payment after satisfactory supply, installation, testing & commissioning and submission of Completion Report of the captioned work and production of a single bill to BIRD as mentioned in Schedule of Quantity less Retention Money Deposit (RMD) @ 5% and other statutory deductions viz. TDS, GST-TDS, etc. No advance in any form shall be paid to the vendor for the SITC of water purifiers.
- The total retention money recovered from the bill shall be 5% of contract value and shall be adjusted with Earnest Money Deposit (EMD) that was submitted before. Both EMD+RMD will for the part of security deposit and will not be more than 5% of the contract Value and will be retained towards defect liability period effective from the date of completion work and will not bear any interest thereon. Any defect in this period shall be rectified by the vendor at their cost. In this regard the date of successful commissioning/trial / inspection of the works at site taken in presence of BIRD's Official shall be considered as date of completion of work. The RMD would be returned after DLP.
- The AMC amount would be paid at the beginning of year (wrt work order date) in advance

38. Labour Law / Act: the vendor will be governed by the local Labour Laws/ Acts in force.

39. The vendor shall use all the materials conforming to relevant BIS/ relevant Code and will use the best materials of Original Equipment Manufacturer (OEM) approved manufacture.

40.Vendors authorized representative on site: Vendor shall maintain at site responsible, efficient, qualified and well experienced in-charge during the contract period. Any clarifications, explanation, instructions or notices given by the Employer to such in-charge shall be deemed to be given to the vendor and shall be binding on the vendor.

41. Dismissal of Workman: Vendor shall, on the request of the Employer, immediately dismiss from the work any person who, in the opinion of Employer, be unsuitable or incompetent or who may be guilty of misconduct.

42. Inspection of work: The vendor shall at the instructions of the Employer within such time as notified, open up for inspection any work and should the vendor refuse or neglect to comply with such instructions, the Employer May employ other workman to open the same. Such work if it is found not in accordance with approved specifications, or the instructions, expenses of opening up and redoing if required shall be borne by and

recoverable from the Vendor from any money due or which may become due to the vendor.

43. Notices: Notices of the Employer, to the vendor May be served personally or by being left at or sent by registered post to the last known place of the business of the party to whom the same is given or in the case of the vendor by being left on the works. Notices May be served at or sent by registered post to the registered office of the vendor. Any notice sent by registered post shall be deemed to be served at the time when in the ordinary course of post, it would be delivered.

44. Revision in tender: Any request for revision of original tender rates, specifications or conditions by a tenderer received after opening of tenders shall not be entertained.

45. Deletion of items: The tender rates shall be fixed and applicable for any increase or decrease in the tendered quantities. The Employer can increase or decrease any quantities to any extent or even delete particular item as per requirements and the vendor shall not be paid anything extra on this account. Nothing extra will be paid by BIRD on account of omission / deletion of items or decrease in the quantity of items. BIRD shall not entertain any claim whatsoever from the vendor on this account.

46. Termination of contract by the Employer: If the vendor being an individual or a firm, commit any "Act of Insolvency" or shall be adjudged an insolvent or being an incorporated company shall have an order for compulsory winding up or applies for voluntary winding up or subject to the supervision of the court and of the official assignee or the liquidator, in such acts of insolvency or winding up shall be unable within seven days after notice to him requiring him to do so, to show to the reasonable satisfaction of the Employer that they are able to carry out and fulfil the contract, and to give security, therefore, if so required by the Employer. **OR**

If the vendor (whether an individual, Firm or Incorporated Company) shall suffer execution to be issued, or shall suffer any payment under this contract to be attached by or on behalf of any of the creditors of the vendor, or shall assign or sublet the contract without the consent in writing of the Employer first obtained. **OR**

Shall charge or encumber this contract or any payments due or which May become due to the vendor there under. **OR**

If the vendor has:

Abandoned the contract, **OR**

Failed to commence the works, or has without any lawful excuse under these conditions suspended the progress of the works for seven days after receiving from the Employer written notice to proceed, **OR**

Failed to proceed with the works with such due diligence and failed to make such due progress as would enable the works to be completed within the time agreed upon, **OR**

Failed to remove materials from the site or to pull down and replace work for seven days after receiving from the Employer written notice that the said materials of work were condemned and rejected by the Employer under these conditions, **OR**

Neglected or failed persistently to observe and perform all or any of the acts, matters or things by this contract to be observed and performed by the vendor for seven days after written notice shall have been given to the vendor requiring the vendor to observe or perform the same, **OR**

To the detriment of good workmanship or in defiance of the Employer's instructions to the contrary sublet any part of the contract.

Then and in the event of any of the aforesaid cases, the Employer May, notwithstanding any previous waiver, after giving seven day notice in writing to the vendor, determine the contract but without thereby affecting the powers of the Employer or the obligations and liabilities of the vendor, the whole of which shall continue in force as fully as if the contract has not been so determined and as if the works subsequently executed has been executed by or on behalf of the vendor. And further, the Employer May enter upon and take possession of the work and all plant, tools, scaffolding, sheds, machinery and materials lying upon the premises or the adjoining lands or roads and use the same as his own property or May employ the same by means of his own servants and workmen in carrying on and completing the works or by employing any other vendors or other persons to complete works, and the vendor shall not in any way interrupt or do any act, matter or thing to prevent or hinder such other vendor or other person or persons employed for completing and finishing or using the materials and plant for the works. When the works shall be completed or as soon thereafter as convenient, the Employer shall give a notice in writing to the vendor to remove his surplus materials and plant, and should the vendor fail to do so within a period of 14 days after the receipt thereof by him, the Employer shall sell the same by public auction, and shall give credit to the vendor for the amount realized on deducting therefrom the costs of removal and sales.

If any sum shall be due or payable to or by the Employer for the values of the said plant and materials so taken possession of by the Employer and the expense of loss which the Employer shall have been put to in requiring the works to be completed, and the amount, if any, owing to the vendor and the amount which shall be so certified shall thereupon be paid by the Employer to the vendor or by the vendor to the Employer, as the case May be, and the Employer's certificate shall be final and conclusive between the parties. On termination of the contract, the vendor shall forth with remove himself and his workmen from the work site.

47. Termination of the contract by the vendor: If the payment of the amount payable by the Employer shall be in arrears and unpaid for reasonable period after it has

become due as per payment terms and after notice in writing requiring payment of the amount shall have been given by the vendor to the Employer and if the Employer unreasonably withholds any such payment then vendor shall be entitled to give a termination notice and terminate the contract and recover from the Employer payment for all works executed for the purpose of the contract. In arriving at the amount of such payment, the net rates contained in the vendor's original tender shall be followed.

48. Matters to be finally determined by the Employer: The Employer's decision, opinion, direction, with respect to all or any of the matter such as scope of work, vendor to provide everything necessary, materials and workmanship to conform the description, assignment Of subletting, defects after completion, delay & extension of time, opened up works and the schedule of rates as contained in the Price Bid hereof and as to the exercise by them the right to have any works opened up shall be final and conclusive and binding on the vendor. Employer's instructions if any, in this regard in case of any urgency, shall also be complied immediately.

49. Arbitration: If any dispute, difference or question shall at any time arise between the parties as to the construction of this Agreement or concerning anything or as to the rights, liabilities and duties of the parties hereunder, except in respect of matters for which it is provided hereunder that the decision of the Employer is final and binding, the same shall be referred to conciliation or arbitration after giving at least 30 day notice in writing to the other (herein after referred to as the "Notice for Conciliation / Arbitration") clearly setting out the items of dispute to a Conciliator or the Sole Arbitrator who shall be appointed as herein after provided for the purpose of appointing the Conciliator or the Sole Arbitrator who shall be appointing the Conciliator or the Sole Arbitrator referred above, the Employer shall send to the vendors, within thirty days of the Notice of Conciliation / Arbitration, a panel of three names of persons who shall be presently unconnected with the organization of the Employer or the vendors.

The Vendor shall, on receipt of the names as aforesaid, select any one of the persons so named to be appointed as the Conciliator or Sole Arbitrator, as the case May be, and communicate his name to the Employer within fifteen days of receipt of the names. The Employer shall thereupon without any delay, appoint the said person as the Conciliator or Sole Arbitrator.

If the Employer fails to send to the Vendors, the panel or three names as aforesaid within the period specified, the vendor shall send to the Employer, a panel of three names of persons who shall be unconnected with either party. The Employer shall, on receipt of the names as aforesaid, select any one of the person's name and appoint him as the Conciliator or Sole Arbitrator. If the Employer fails to select the person and appoint him as the Conciliator or Sole Arbitrator within thirty days of receipt of the panel and inform the vendor accordingly, the vendor shall be entitled to appoint one of the persons from the panel as the Conciliator or Sole Arbitrator and communicate his name to the Employer.

If the person so appointed is unable or unwilling to act or refuses his appointment or vacates his office due to any reason whatsoever, another person shall be appointed as aforesaid.

The Conciliation / Arbitration shall be governed by the Arbitration and Conciliation Act, 1996 as in force from time to time. Where the parties do not agree with the Conciliator and appoint an Arbitrator (s) the award of the Arbitrator (s) shall be final and binding on the parties. It is hereby agreed that in all disputes referred to Arbitration, the Arbitrator shall give a separate Award in respect of each dispute or difference in accordance with the terms of the reference and the Award shall be a reasoned Award.

The fees, if any, of the Conciliator or the Arbitrator shall, initially are paid in equal proportion by each of the parties. The cost of the Conciliation / Arbitration including the fees, if any, of the Conciliator or the Arbitrator, shall be directed to be finally borne by such partly or parties to the dispute, in such matter or proportion as May be directed by the Conciliator or the Arbitrator, as the case May be in the Award.

The Employer and the vendor also hereby agree that the Arbitration under this Clause shall be a condition precedent to any right to action under the contract with regard to the matters hereby expressly agreed to be so referred to Arbitration.

50. Insurance: The Vendor, is required to keep the supply/works duly insured until the Completion of the works. The insurance policy is required to be taken by the vendor; from commencement to completion of works for a value of 1.25 times the contract value. The supplier/ Vendor shall take full responsibility for the care of the work and for taking precautions to prevent loss or damage to the works and to minimize the loss or damage to the greatest extent possible and shall be liable for any damage or loss that May happen to the works or any part thereof from any cause whatsoever, inherent defects and failures due to poor workmanship and causes such as fire, lightening etc. and shall at his own cost repair and make good the same so that at all times the work shall be in good order and condition and in conformity in every respect with the requirements of the Contract.

Explanation: For the purpose of this condition, the expression "from the commencement to completion of work" shall mean the time commencing from the issue of the work order to the vendor and ending with successful commissioning of the work.

51. Indemnity clause: The Supplier/Vendor shall indemnify and keep indemnified the Employer against all losses and claims for injuries or damage to any person or any property whatsoever which May arise out of or in consequence of the construction and maintenance of the work and against all claims, demands, proceedings, damages, costs, charges & expenses whatsoever in respect of or in relation thereto.

52. The Vendor shall observe all the safety precautions for the safety of the labour and the workers of BIRD, during execution of works. He would be responsible for the safety of persons employed by him.

53. The Vendor shall take all precautions to avoid accident and causes of accident. He must be careful regarding safety during working of his staff in the premises.

54. BIRD shall not bear any responsibility in case of any accident to his worker in the premise due to no fault of BIRD's working but merely due to negligence of his worker or lack of safety provided to them by the vendor.

55. Pre contract Integrity Pact: As per Central Vigilance Commission guidelines, all PSBs/Insurance Companies/Financial Institutions shall implement Integrity Pact (IP) in respect of all major procurements, which essentially envisages an agreement between the prospective vendors / vendors and the buyer (i.e. BIRD), committing the persons/officials of both the parties, not to exercise any corrupt influence on any aspect of the contract. It is a written agreement between the buyer and all vendors and stipulates rights and obligations to the effect that neither side will pay, offer and demand or accept bribes; collude with competitors to obtain the contract; or engage in such abuses while executing the contract. The purpose of the pact is to make the procurement and contracting process fair and transparent. A proforma of the same is furnished in tender. The Prospective vendors have to submit the same duly signed on a non-judicial stamp paper of Rs.200/- at the time of submission of the tender document.

The IP also envisages appointment of Independent External Monitors (IEMs), persons having high integrity and reputation, who will examine any complaint received regarding tenders and submit their report to the Chief Executive and also to the CVO in case of suspicion of irregularities. A format for the complaint to be recorded is enclosed to the proforma of the Integrity Pact.

56. Buyback of 96 Nos of water purifiers: Buying back of old 96 Nos. of water purifiers including all unusable materials as per directions of the BIRD (the rate will include dismantling, carrying of old materials, cleaning the site and making it ready for fitting and fixing of new water purifiers). The details of the old water purifiers is mentioned in Part-II of Price Bid.

57. Scope of Work for Annual Maintenance of water purifiers:

- a. A quarterly visit is mandatory during the contract period of DLP for preventive maintenance and further valid for next two years after expiry of DLP period for contract. Additional visits for breakdown maintenance as and when required, would be provided by the vendor for the period of DLP and next two years after expiry of DLP period for contract.
- b. In case of complaint/breakdown, fault in any equipment the vendor has to attend the fault within two working days.

c. The AMC is for preventive as well as for breakdown maintenance and includes repair and replacement of following parts free of charge during the AMC period:

- All kinds of filter
- Pre filter candle, if any.
- Caron filter, if any.
- Membrane, if any.
- Pump, if any.
- Compressor, if any.
- Fan motor, if any.
- UV lamp, if any.
- Capacitor, if any.
- Relay, if any.
- Thermostat, if installed.
- Outlet/inlet pipe.
- Hose clip.

Declaration by the Vendor

I/we hereby declare that I/we have read and understood the above instructions to the vendors and that the same are binding on me/us.

Date:

Place:

Name:

Authorized Signature:

SAFETY CODE

1. First aid box having requisite appliances including adequate sterilized dressing and cotton wool shall be maintained in a readily accessible place.
2. An injured person shall be taken to a hospital without loss of time in cases where the injury necessitates hospitalization.
3. Hoisting machines and tackle if used in works, including their attachments, anchorage and supports shall be in perfect condition.
4. Inflammable and hazardous items shall not be allowed near the working site.
5. Adequate safety measures against fire, theft, etc., will be taken by the Vendor.
6. Suitable and strong scaffolds should be provided for workmen for all works that cannot safely be done from ground.
7. No floor, roof or other part of the area shall be over-loaded with debris or materials as to render it unsafe.
8. Those engaged in welding works shall be provided with welder's protective eye-shields and gloves.
9. Cutting/ drilling machine and other electrically operated equipment used at site shall be plugged into correctly rated electrical outlets.
10. Only ISI marked 3 pin plug and other appliances and equipment shall be used.
11. Electrical power cables/ wires used shall not have any joints and shall be properly rated.
12. Any debris/ waste generated from the work shall be collected on daily basis, removed from the site and stored at the designated place in proper manner.
13. Battery operated emergency light/ torches shall be provided by the vendor to the workmen while working beyond office hours.
14. All electrical appliances i.e. welding, cutting machine etc. shall be safely and securely earthed to prevent leakage current while in operation.
15. Before commencing the welding work, fire section shall be informed and required precaution should be taken.
16. Two buckets of water, sand and a fire cloth of suitable size shall be kept in an easily accessible on site.
17. Fire extinguishers recommended by fire officers shall be kept on the site.
18. The safety belt shall be provided by the vendor and used by the workmen while working from height more than 10 ft. from ground level.

SPECIAL CONDITIONS OF CONTRACT

1. Payment will be made as per the details given in Annexure I read with Annexure -A
2. No workmen will be allowed to stay within BIRD's premises.
3. Electricity and water etc. will be provided by BIRD, free of cost.
4. Permission, if any required, from the local statutory authorities / bodies shall be obtained by the vendor at his own cost.
5. The Vendor shall engage the necessary workers for removal of debris, waste, dust etc. as required by the Engineer-in-charge without extra cost and also redo the damages caused to the infrastructure without any extra cost to BIRD and dispose of the debris at the designated place of LMC.
6. Work May have to be done during night-time to adhere to the time schedule for completion of the work, for which no extra charges will be paid.
7. The Vendor shall take out and maintain insurance policies as prescribed in General Conditions of Contract throughout the currency of the contract until the works are taken over by BIRD.
8. During the defects liability period from the date of completion of works, the vendor is required to provide preventive maintenance of the all components, free of cost.
9. When storage is being provided, the surroundings and premises where such storage is located as well as the work of other agencies shall be protected and not damaged; if any damage is caused, it has to be made good to the satisfaction of the Employer at the vendor's cost.
10. The vendor shall cover, secure and protect all the items of work, as directed, until the works are taken over by BIRD.
11. All the materials used in the work shall conform to the latest edition of BIS/ relevant Specifications and shall be of tested quality and subject to further tests, if required by BIRD, at no extra cost to BIRD.
12. Statutory deductions like income tax at source & GST TDS or other statutory deduction/s applicable shall be deducted from bills /amounts payable to the vendor.

Annexure-A

APPENDIX HEREIN BEFORE REFERRED TO

1. Defects Liability Period	01 year from the date of virtual completion of work
2. Period of honoring the bills for payment	21 working days from the date of submission of bill
3. Date of commencement	Reckoned from the date of issue of Work Order
4. Date of completion	Within 45 days from the date of issue of Work Order
5. Liquidated damages for delay	@0.25% of value of accepted tender per week, subject to a maximum of 5% of value of accepted tender.
6. Security Deposit (S.D.)	5% of value of work which consists of RMD and EMD.
7. Release of S.D.	After expiry of 'Defects Liability Period'
8. Statutory deductions	Income Tax at source, TDS, GST-TDS as per applicable law / rules

Annexure-I

Proforma for Bank Account Details/Electronic Payment

[Details of Bank Account to be furnished by the agencies for effecting payment through ECS (e-payment)]

Name and Address of the tenderer / vendor / vendor / service provider / agency with phone nos and email ID

.....
.....
.....

Bank Account details

Sr. No.	Particulars	Details
1	Name of the account holder (as appearing in the Bank account)	
2	Account Number	
3	IFSC Code	
4	Type of account (Current / Savings)	
5	Name of the Branch	
6	Name of the Bank	
7	PAN Number	
8	GST Identification Number	
9	Mobile No.	
10	Email ID	

EMD DEPOSIT DETAILS THROUGH DD/NEFT / RTGS		
A	DEPOSIT AMOUNT (RS.)	
B	UTR /NEFT No.	
C	DEPOSIT DATE	

Signature with Seal

Encl. Please enclose following documents along with this sheet

1. One cancelled cheque leaf
2. Copy of PAN and Aadhar Card
3. Copy of GST Identification Number

(Signature and Seal of applicant)

Annexure-II

Covering letter for submission of Tender

(Letter to BIRD on Tenderer/Vendor's letterhead)

The Director
BIRD
Sector-H, LDA Colony,
Kanpur Road,
Lucknow - 226012

Madam,

Tender for “Supply, Installation, Testing & Commissioning of 96 nos. of water purifiers under buyback of 96 water purifiers” at BIRD, Sector-H, LDA Colony, Kanpur Road, Lucknow-226012”

With reference to the above TENDER, having examined and understood the instructions, terms and conditions forming part of your above inquiry, we hereby enclose our offer for supply of the equipment and services as detailed in your above referred inquiry.

We confirm that the offer is in conformity with the terms and conditions as mentioned in your above referred TENDER and enclosures.

We also understand that BIRD is not bound to accept the offer either in part or in full. If BIRD rejects the offer in full or in part, BIRD May do so without assigning any reasons thereof.

Yours faithfully,

Authorized Signatories

(Name and Designation, seal of the firm)

Date:

Annexure-III

Letter of Indemnity and Undertaking

(To be stamped on Rs.100/- stamp)

The Director
BIRD
Sector-H, LDA Colony,
Kanpur Road,
Lucknow - 226012

Madam,

Tender for “Supply, Installation, Testing & Commissioning of 96 nos. of water purifiers under buyback of 96 water purifiers” at BIRD, Sector-H, LDA Colony, Kanpur Road, Lucknow-226012”

In consideration of Bankers Institute of Rural Development (BIRD) is an autonomous training institution registered as a Society under Societies Registration Act, 1860 (hereinafter referred to as 'BIRD') agreed to purchase hardware/Software for the various functions as per the Schedule hereunder written and which are hereinafter for brevity sake referred to as 'the said systems package', subject to our furnishing declarations submit indemnity as contained hereafter.

NOW THEREFORE THIS LETTER OR INDEMNITY WITNESSETH THAT:

We, the _____ Limited hereby declare and certify that we are

the rightful owners/ licensees of the said systems offered for sale to BIRD and that the sale of the said systems to BIRD by us and the use thereof by BIRD does not infringe the property or other intellectual property or copy rights of any other person and that the same does not infringe the Copy Rights Act. 1957 or any other Act for the time being in force.

We, the said _____ limited hereby agree to indemnify

and keep indemnified and harmless BIRD, its Officers, Servants, Agents and other authorized persons against any action that May be brought against us for infringement of the right of property or other intellectual property or copy rights in respect of said systems supplied by us to BIRD and will defend the same at our cost and consequences and will pay or reimburse BIRD, its officers, Servants, Agents and other authorized persons from all costs and other expenses that they May be put to or incur in that connection in accordance with the terms as provided for within the end User License Agreement that accompanies the said systems”

We the said _____ Limited hereby also agree to

indemnify and keep indemnified and harmless BIRD, its Officers or servants or agents and other authorized persons against any third party claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by our employees or agents, or by any other third party resulting from or by any action, omission, or operation conducted by or on behalf of us and against any and all claims by employees, workmen, vendors, sub-vendors, suppliers, agent(s) , employed/engaged or otherwise working for us. In respect of any and all claims under the Labour Laws including wages, salaries, remuneration, compensation or like.

In witness whereof the _____ has put his hands and seal the month and year first herein above mentioned.

Yours faithfully

(Name and designation)

Of Authorized official

Signed and delivered by

The within named _____

In the presence of _____

1) Witness

2) Witness

ANNEXURE IV

Specimen of Pre-Contract Integrity Pact (in Rs.200/- stamp)

Between

Bankers Institute of Rural Development (BIRD)
Hereinafter referred to as “**The Principal**”

And

..... hereinafter referred to as “The Vendor/Vendor”

Preamble

The Principal intends to award, under laid down organizational procedures, contract/s for The Principal values full compliance with all relevant laws of the land, rules, regulation, and economic use of resources and of fairness /transparency in its relations with its Bidder(s) and/or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-

- a. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- b. The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will, in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
- c. The Principal will exclude from the process all known prejudiced persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder(s)/Contractor(s)

- (1) The Bidder(s) / Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s) / Contractor(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution :

- a. The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b. The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
- c. The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s) / Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly the Bidder(s)/Contractors(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.
- e. The Bidder(s) /Contractor(s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- f. Bidder(s) /Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.

(2) The Bidder(s) /Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 – Disqualification from tender process and exclusion from future contracts

If the Bidder(s) /Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form which put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s) /Contractor(s) from the tender process.

Section 4 – Compensation for Damages

(1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.

(2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 – Previous transgression

- (1) The Bidder declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.
- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process.

Section 6 – Equal treatment of all Bidders / Contractors/ Subcontractors

- (1) In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor.
- (2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors
- (3) The Principal will disqualify from the tender process all bidders who do not sign the Pact or violate its provisions.

Section 7 – Criminal charges against violating Bidders(s) / Contractor(s) / Subcontractor(s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 – Independent External Monitor

- (1) The Principal appoints competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

The Independent External Monitors appointed for BIRD are

1. Dr. Sanjay Kumar Panda, IAS (Retd),
Sidheswar Sahi, Cuttack City,
Cuttack District, Odisha – 753008, Email : sanjaypandaias@gmail.com
2. Shri Jagdeep Kumar Ghai, P&TA, FS (Retd), Falt 1032,
A Wing, Vanashree Society, Sector 58 A&B,
Palm Beach Road, Nerul, Navi Mumbai – 400706.
Email : jkghai@gmail.com

(Name & Address of the Monitor)

- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all Contract documents, whenever required. It will be obligatory for him / her to treat the information and documents of the Bidders /Contractors as confidential. He / she reports to the Director BIRD Lucknow.
- (3) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.
- (4) The monitor is under contractual obligation to treat the information and documents of the Bidder(s) /Contractor(s) / Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on 'Non-disclosure of Confidential Information and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Director BIRD Lucknow and recuse himself/herself from that case.
- (5) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project, provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- (6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- (7) The monitor will submit a written report the Director BIRD Lucknow within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposal for correcting problematic situations.
- (8) If the Monitor has reported to the Director BIRD Lucknow, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Director BIRD Lucknow has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- (9) The word '**Monitor**' would include both singular and plural.

Section 9 – Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharge/determined by the Director BIRD Lucknow.

Section 10 – Other provisions

- (1) This agreement is subject of Indian Law, Place of performance and jurisdiction is the Head Office of the Principal, i.e. Lucknow.
- (2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- (3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- (4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- (5) Issues like Warranty/Guarantee etc. shall be outside the purview of IEMs.
- (6) In the event of any contradiction between the Integrity Pact and its Annexure, if any, the Clause in the Integrity Pact will prevail.

(For & On behalf of the Principal)
(Office Seal)

(For & on behalf of the Bidder/contractor)
(Office Seal)

Place _____
Date _____

Witness 1:
(Name & Address) _____

Witness 2:
(Name & Address) _____

Annexure-V
PRE-QUALIFICATION CRITERIA

Minimum Eligibility Criteria for pre-qualification of tenderers is as follows:

The Bidding Firm/Company:-

1. Should have at least 07 years of experience in the field of Supply, Installation, Testing and Commissioning of any electrical installations.
2. Should have successfully completed in last 07 Year, in the field of Supply, Installation, Testing, and Commissioning of any electrical installations for government buildings, Banks/FIs premises, reputed private organizations etc.
 - i. Three similar electrical installation works whose value is not less than Rs. 6.53 Lakh each **or**
 - ii. Two similar electrical installation works whose individual value is not less than Rs. 8.16 Lakh
Each **or**
 - iii. One similar electrical installation work whose value is not less than Rs. 13.06 Lakh.
3. Work/Purchase orders and Completion certificates issued by the client should be enclosed and need to be submitted with the tender document.
4. Should have annual turnover of at least Rs. 4.89 lakhs during the last three years.
5. Should submit audited balance sheets / P&L account and Income Tax Return certificates for the last 03 financial years.

Note: Documents supporting Financial Statement (like Copies of published Annual Reports / audited financial statements etc.) should necessarily be supplied along with Technical bid.

Annexure-VI

Manufacturer's Authorization Form (MAF)

(To be filled for water purifiers whatsoever applicable separately)

No. _____ dated _____

The Director
BIRD
Sector-H, LDA Colony,
Kanpur Road,
Lucknow - 226012

Madam/ Dear Sir,

We _____ who are established and reputed
manufacturer _____ having organization at
_____ and _____ do hereby authorize M/s
_____ (Name and address of

Agent/Dealer) to offer their quotation/Bid, negotiate and conclude the contract with you against the above tender.

We hereby extend our full guarantee and warranty as per terms and conditions of the TENDER and the contract for water purifiers (any other suits, please mention, if applicable) supply, installation, commissioning, services and support offered against this tender by the above firm.

Yours faithfully, (Name)

For and on behalf of

M/s (Name of the manufacturer)

Note: This letter of authority should be on the letterhead of the manufacturer(s) and should be signed by a competent person representing the manufacturer.

Annexure- VII
Technical Specification Compliance Sheet
System Installation Report

Sr. No.	Particular	Minimum requirement	Fulfilled by vendor (Yes/No)
1	Purification technology	RO+UV+UF+MTDS (With copper ion enhancer/copper ion infusion)	
2	Type of mount	Wall mount	
3	Water storage	7/8 Liters or above	
4	Operating input voltage	Single Phase 100-250 V AC, 50-60 Hz	
5	UV Lamp	Yes	
6	Flow Rate	15 Liter Per Hour or above	
7	Body Material	ABS Food Grade Material	
8	TDS operating range	1 to 750 mg / liter or above at normal room temperature	

Part – II
Price Bid
Schedule of Quantity

(I) Price Bid for SITC of New 96 nos. of water purifiers under buyback of 96 old water purifiers at BIRD, Lucknow.

Sr. No.	ITEM DESCRIPTION	Units	QTY	Rate	Amount (INR including GST)
1	Supply, Installation, Testing & Commissioning of water purifiers complying to technical specifications mentioned in this tender complete with accessories like, filter stop cock, inlet flexible tube, out-let flexible tube, voltage stabilization circuit, electronic control circuit, with all accessories if any, etc. to complete along with all types of water pipe fittings, 3-pin socket etc. required to compete the job. Vendors are advised to visit the site and get versed with the fitting before quoting the rates. Any damage done during installation has to be made good by the vendor within the quoted rates. No extra charges shall be paid.	Nos	96		
2	Annual Maintenance Contract (AMC) charges for 02 years after completion of defect liability period of 01 year.				
a)	AMC charges for 1 st year after DLP	Nos	96		
b)	AMC charges for 2 nd year after DLP	Nos	96		
	Approved Makes: Eureka Forbes (Aqua guard), Kent RO, Livepure, and PureIt				
3	Less Buyback amount for 96 old water purifiers, make PureIt (UV water purifier)	Nos	96		

4	Net Total Amount: 1+2 {(a) & (b)} - 3	
5	Net total Amount in Words	

:

Note:

1. Lowest Vendor (L1) will be decided on the basis of Net Total Amount worked out as (Gross Total Amount of Item 1 + (Gross Total amount of Item 2) - Gross total Amount of Item 3).
2. Above rates shall include all applicable taxes, fees, duties, levies, transportation charges, installation charges, material charges, labour charges and all other charges required for the successful completion of work.
3. Price Bid shall not contain any condition whatsoever and any conditional bids shall be rejected.
4. Buy-back amount will attract output GST @ 18%.
5. The Supplier/Vendor in their own interest may visit the site and see the scope of work including the actual quantity of work before quoting the rates.
6. Rates quoted by the firm should be valid for a minimum period of 90 days from the date of opening of tender.
7. The charges for AMC would be paid at the beginning of year (with respect to work order date) in advance after DLP period.

Accepted all terms and conditions

Place:

Date:

Authorized Signatory