



Bid Document

NATIONAL COMPETITIVE BIDDING

FOR

**Supply, Installation and Commissioning of Kitchen Items for
Indian Institute of Petroleum and Energy (IPE),
Vishakhapatnam, Andhra Pradesh (AP)**

NIT No.: EdCIL/EIS-EPS/IPE/2025/6

dated: 01.10.2025

EdCIL (India) Limited

(A “MINI RATNA” Govt. of India Enterprise)

“EdCIL House”, Plot No.18A, Sector-16A, NOIDA – 201301 (UP), INDIA.

Tel: 0120-4156001-02,4154003, 2512004-06,

Fax: +91-120-2515372

This document is serially numbered from page number 01 to 127.

DISCLAIMER

The information contained in this Tender document (the "TENDER") or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Authority or any of its employees or advisors, is provided to Bidder(s) on the terms and conditions set out in this TENDER and such other terms and conditions subject to which such information is provided.

This TENDER is not an Agreement and is neither an offer nor invitation by the Authority to the prospective Bidders or any other person. The purpose of this TENDER is to provide interested parties with information that may be useful to them in making their financial offers (BIDs) pursuant to this TENDER. This TENDER includes statements, which reflect various assumptions and assessments arrived at by the Authority in relation to the Project. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This TENDER may not be appropriate for all persons, and it is not possible for the Authority, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this TENDER. The assumptions, assessments, statements and information contained in the Bidding Documents, especially the Feasibility Report, may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this TENDER and obtain independent advice from appropriate sources.

Information provided in this TENDER to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Authority accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

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The issue of this TENDER does not imply that the Authority is bound to select a Bidder or to appoint the Selected Bidder, as the case may be, for the Project and the Authority reserves the right to reject all or any of the Bidders or BIDs without assigning any reason whatsoever.

The Bidder shall bear all its costs associated with or relating to the preparation and submission of its BID including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the Authority, site visits, investigations, studies or any other costs incurred in connection with or relating to its BID. All such costs and expenses will remain with the Bidder and the Authority shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation or submission of the BID, regardless of the conduct or outcome of the Bidding Process.

ABBREVIATIONS

AS	Advisory Services
BOQ	Bill of Quantity
CPSE	Central Public Sector Enterprise
CV	Curriculum Vitae
DD	Demand Draft
DPR	Detailed Project Report
DSC	Digital Signature Certificate
EdCIL	Educational Consultants India Limited
EIS	Educational Infrastructure Services
EMD	Earnest Money Deposit
EPS	Educational Procurement Services
FDR	Fixed Deposit Receipt
GOI	Government of India
ICT	Information and Communication Technology
IGBC	India Green Building Council
IPE	Indian Institute of Petroleum & Energy
ISO	International Organization for Standardization
LLP	Limited Liability Partnership
LOA	Letter of Award
MOE	Ministry of Education
MSME	Micro, Small & Medium Enterprises
NIT	Notice Inviting Tender
PBG	Performance Bank Guarantee
PMC	Project Management Consultancy

PMSU	Project Management Support Unit
PQ	Pre-Qualification
PSU	Public Sector Undertaking
RFP	Request for Proposal
SOW	Scope of Work
TOE	Tender Opening Event
TSG	Technical Support Group

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CHAPTER-1 INTRODUCTION

EdCIL (India) Limited, a **Mini Ratna CPSE** (Central Public Sector Enterprise), was incorporated in 1981, under the Ministry of Education (MOE). It is an ISO 9001:2015 & 14001:2015 Certified Company. It is a continuously dividend paying and profit-making company and the only CPSE (Central Public Sector Enterprise) under the Ministry of Education to serve the education sector.

1. The company over its Four decade of existence has executed many projects and consultancies and has a large number of satisfied clients spanning across Govt. of India, State Governments, Foreign Missions, Autonomous Bodies, Centres of Excellence (IITs, IIMs, IIITs, IISERs etc.) and large corporates.
2. EdCIL offers a wide range of Information and Communication Technology (ICT) consultancy, Turnkey and Technology solutions in different segments of Education and Human Resource Development within the country and overseas. EdCIL currently runs Project Management Support Units (PMSUs) known as Technical Support Groups (TSGs) for Pan India projects of Ministry of Education like “Samagra Shiksha Abhiyan (SSA)”, “PM Poshan (PMP)”, “National Mission on Education through Information & Communication Technology (NMEICT)”, “Higher Education Statistics and Public Information System (HESPIS)”, “Rashtriya Uchchatar Shiksha Abhiyan (RUSA), Rashtriya Madhyamik Shiksha Abhiyan (RMSA) etc.
3. EdCIL’s expertise is founded in the following areas:

3.1. Educational Infrastructure Services (EIS): EdCIL provides Educational Infrastructure Services (**Turnkey execution and Project Management Consultancy (PMC) from concept to commissioning**) services to the Educational Institutions.

3.2. Educational Procurement Services (EPS): EdCIL provides support & assistance in the **Procurement of educational aids** ranging from school kits to hi-tech laboratory equipment focusing on maximizing Total Cost of Ownership in educational and human resource development space.

3.3. Advisory Services (AS): EdCIL offers advisory services ranging from preparation of **Detailed Project Report (DPR)**, formulation for setting up of any Educational Institution, organizational restructuring, impact assessment studies and curriculum deigning etc. Following key services are offered by the Advisory vertical in the Education (School Chains and Higher education) and HR advisory space:

- Preparation of Concept notes & Detailed Project Reports (DPRs) (Greenfield and Brown field), for all domestic institutions across states and central ministries and for expansion of global institutions in select countries in South East Asia and the Middle East
- Organization Restructuring (sectoral/institutional)
- Improving Operational Efficiency
- Digitization Planning

- Training Design include teaching-learning resource development
- Impact assessment of two to three key schemes across different states
- Designing of new educational schemes

3.4. Online Testing & Assessment Services: EdCIL offers **online recruitment** services to various Government Departments/ Public Sector Undertakings, Educational Institutions in order to select and appoint executives for various organizations, on Pan-India Basis. This is a large and high growth vertical of the company with opportunities for further increase in market share in view of the large size of market both in India and overseas.

3.5. Digital Education System (DES): EdCIL has focused on all emerging areas of **IT/ICT** applications in the both **Schools and Higher education**, such as Wi-Fi and Network Solutions, ERP implementation, E-content preparation, Virtual Classrooms and Smart Campuses etc.

3.6. Overseas Education Services (OES): The following are the services specifically offered to high potential target markets covering mostly SAARC, Middle East and African nations:

- Placement of Overseas Students in select Indian Institutes (sponsored schemes as well as SFS segments)
- Placement of Indian faculty in overseas institutes.
- Student/faculty exchanges.

3.7. Technical Support Group (TSG): EDCIL provides project management services & support to extend operational support to Ministry of Education (MOE) in implementing several mission mode projects/ schemes in achieving the national objectives in the education spectrum.

3.8. Study in India Programme: MOE appointed EdCIL as executing agency for implementation of “Study in India”; the initiative aims to make India a preferred education hub for students all across the globe, by elevating its position in the global educational landscape.

4. The company has expertise and large network of alliance partners and tie-up with quality monitoring bodies to undertake skill building including Information and Communication Technology (ICT) training and Teachers training projects. The successful clients include:

National

Various Ministries; State Government; Statutory/ Autonomous Bodies/ Public Sector Undertakings; Private Sector;

Overseas

Alemaya Agricultural University, Ethiopia; Association of Professional Engineers, Scientists and Managers (APESMA), Australia, DEAKIN University, Australia; Arba Minch

Water Technology Institute, Ethiopia; Atilim University, Turkey; British Universities India Consortium, United Kingdom; New Zealand Education International Ltd. New Zealand; University of Kocaeli, Turkey; University of Witwatersrand, South Africa; Wellington Polytechnic, New Zealand etc.

5. EdCIL has executed several projects in above mentioned areas with international finance assistance viz., the World Bank, Asian Development Bank, African Development Bank and other International funding institutions.

CHAPTER-2 NOTICE INVITING TENDER

(e-Tendering mode)

EdCIL (INDIA) LIMITED

(A Govt. of India Mini Ratna Category-I CPSE)

SECTOR 16A, NOIDA

NIT No.: EdCIL/EIS-EPS/IIPE/2025/6

Dated: 01.10.2025

1. EdCIL (India) Limited on behalf of **Indian Institute of Petroleum & Energy (IIPE), Vishakhapatnam, Andhra Pradesh (AP)** invites two packet open e-tender offers (on QCBS mode) for the supply & Installation of Kitchen items as per details given below:

Name of work	Supply, Installation and Commissioning of Kitchen Items for Indian Institute of Petroleum and Energy (IIPE), Vishakhapatnam, Andhra Pradesh (AP)
Name of Organization	EdCIL (INDIA) LTD
Tender Type (Open/ Limited/ EOI/ Auction/ Single)	Open
Tender Category (Services/ Goods/ works)	Goods
Type/ Form of Contract (Work/ Supply)	Supply
Product Category (Civil/ Interior Works)	Kitchen Items
No. of Covers (1/2/3/4)	02 (Two Packet)
Bid Validity days (180/120/90/60/30)	90 days (from the last date of bid submission)
Purchaser and Place of delivery	Billing to be submitted to EdCIL (India) Ltd. Successful bidder shall be responsible for Supply, Installation, Indian Institute of Petroleum & Energy (IIPE), Vishakhapatnam at ANTHAKAPALLI, Vangali Village, Sabavarram, Anakapalle, Andhra Pradesh (AP)- 531035
Duration of supply	Thirty (30) Days
On-site Warranty (including annual maintenance)	Three-year Comprehensive warranty from the date of successful Commissioning & Handing over of all the Items.
The Currency in which payment shall be made	Indian Rupees (INR)
Date of Issue/ Publishing	01/10/2025
Document Download/	01/10/2025

Sale Start Date	
Document Download/ Sale End Date	10/10/2025 at 12:00 Hrs.
Last Date and Time for receipts of Bids	10/10/2025 up to 12:00 Hrs.
Date and Time of Opening of Technical Bids	10/10/2025 at 12:30 Hrs.
Date and Time for presentation by the bidders	To be informed later
Date and Time of Opening of Financial Bids	To be informed later
Bid document Fee	NIL
Earnest Money Deposit	Rs. 1,75,000/- (Rs. One Lakh Seventy-Five Thousand only) In form of Demand Draft/ Bank Transfer favoring 'EdCIL India Limited' payable at Noida or as mentioned elsewhere in the tender conditions. EdCIL's bank account details for online transfer are enclosed at Annexure-XXIV. Scanned copy of DD/ Bank Transfer to be uploaded with technical bid documents and original DD/ Bank transfer receipt shall be submitted as per the instructions to bidders. MSME bidders are exempted from EMD submission.
Performance Security/ Bank Guarantee	10% of the total work value from the successful bidder. Performance Security/ Bank Guarantee is required to be submitted within 7 days from the date of issue of LOA/ WO in the form of Bank Guarantee (issued from Nationalized/ Scheduled bank as per list enclosed at Annexure-V)/ Demand Draft (DD) in the favour of Indian Institute of Petroleum and Energy (IPE), Vishakhapatnam, Andhra Pradesh (AP). Format for PBG is enclosed at Annexure-XIV.
Address for Communication	Chief General Manager (EIS & EPS) EdCIL (India) Limited, 18 A, Sector-16A, Film City, Noida-U.P.-201 301
Contact No.	0120-4156001, 4156002, 4154003, 2970206, 2970207 Fax: 0120-2970209
Email Address	cgm.infracivil@edcil.co.in

2. Tender document shall be downloaded from e-tendering portal link available at EdCIL Tender web page. Aspiring bidders who have not get registered in e-tendering portal should get register/ enrol before participating. Interested bidders are advised to go through instructions provided at "Chapter-5 Instructions for e-tendering."

3. No manual bids shall be accepted. All bids (both Technical and Financial) should be submitted in the e-tendering portal at relevant stages. However, all the credentials mentioned in clause 3.1 of Chapter-3 should be submitted offline, well before bid submission date & time.

4. Bidders are advised to visit the EdCIL Website/ e-tendering portal for getting themselves updated for information on this tender. Corrigendum and addendum may be issued on the changes required. Reply on pre-bid queries received by EdCIL shall be displayed on EdCIL website/ e-tendering portal. Bidders are advised to regularly visit web page and update themselves. The Pre-Bid queries, Corrigendum/ Addendum are the part of tender documents and Bidders are supposed to upload the same, duly signed as per the guidelines given in the tender document.

Chief General Manager (EIS & EPS)
EdCIL (India) Limited,
18 A, Sector-16A, Noida-201 301
Landline no.: 0120-4310840
Email: cgm.infracivil@edcil.co.in,
eprocare@edcil.co.in
Tel: +91120-4156001,002,4154003.

CHAPTER-3 OFFLINE AND ONLINE BID SUBMISSION DOCUMENTS

3.1 Offline Submissions:

The bidder is requested to submit the hardcopy of the below mentioned documents offline to the under mentioned address before the start of Public Online Tender Opening Event in a Sealed Envelope at the address.

The envelope shall bear the project name, the tender number and the words 'DO NOT OPEN BEFORE' (due date & time).

Address:

CGM (EIS & EPS)
EdCIL (India) Limited
18 A EdCIL House, Film City,
Sector 16A, Noida, Uttar Pradesh 201301

- 1) **Original copy of EMD amount in the form of Demand Draft/ as applicable.**
- 2) **Original copy of the power-of-attorney.**

Note: The Bidder should also upload the scanned copies of all the above-mentioned original documents as Bid-Annexure during Online Bid-Submission.

3.2 Online Submissions:

The Online bids (complete in all respect) must be uploaded online in **Two** Envelopes as explained below:

Envelope – 1			
(Following documents to be provided as single PDF file)			
*file size shall be less than 5 MB each.			
Sl. No.	Documents	Content	File Types
1.	Technical Bid	Technical Compliance Declaration as per Annexure-I	.PDF
2.		Organisation Declaration Sheet as per Annexure-II	.PDF
3.		Letter of Undertaking as per Annexure-III	.PDF
4.		Self-Declaration of Non-Blacklisting as per Annexure-IV	.PDF
5.		Performa for declaration on proceedings under insolvency and bankruptcy code, 2016 as per ANNEXURE- V	.PDF
6.		Power of Attorney as per Annexure VI	.PDF
7.		Letter of Bid Submission as per Annexure VII	.PDF

8.		Annual Average Turnover as per Annexure VIII	.PDF
9.		Details of Similar Projects completed during last 7 years as per Annexure IX	.PDF
10.		List of Application Specialist/ Service Engineer for warranty support as per Annexure X	.PDF
11.		Solvency Certificate as per Annexure XI	.PDF
12.		Compliance Certificate for Make In India as per Annexure XII	.PDF
13.		Land Border Sharing Declaration as per Annexure XIII	.PDF
14.		Pre Contract Integrity Pact as per Annexure XVI	.PDF
15.		Original Equipment Manufacturer (OEM) Authorization Form as per Annexure XVII	.PDF
16.		Tender Compliance Sheet as per Annexure-XVIII	.PDF
17.		Equipment Specification Compliance as per Annexure- XXV on backend OEM letterhead	.PDF
18.		Complete tender document, Corrigendum/ Addendum/ Pre-Bid Minutes is also to be signed and uploaded.	.PDF
Envelope-2			
Sl. No.	Documents	Content	File Types
1.	Financial Bid	Financial bid submission form and Price bid as per Bid Forms (Form-I)	.XLS

CHAPTER-4 TERM OF REFERENCE & DEFINITIONS

Supplier/ Successful bidder/ Selected bidder	“Supplier” shall mean the person, firm or corporation whom the LOA/ Work Order/ Purchase Order is issued for Supply, Installation and Commissioning of Kitchen Items for Indian Institute of Petroleum and Energy (IIFE) at ANTHAKAPALLI, Vangali Village, Sabavarram, Anakapalle, Andhra Pradesh (AP)- 531035.
Authorized Signatory	The bidder’s representative (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/ authority having the Power of Attorney from the Competent authority of the respective Bidding firm.
Bid	"Bid" means the response to this document presented in Two Packets, Technical Cum Commercial Bid and Financial Bid, which are supplied with necessary documents and forms as given in Annexure, complete in all respect adhering to the instructions and spirit of this document.
Bidder	“Bidder” means any firm responding to Request for Proposal and who makes a Bid.
Contract	“The Contract” means the agreement entered into between EdCIL and the selected bidder(s) in terms of clauses mentioned
Day	“Day” means a working day as per rules of EdCIL.
IIFE	Indian Institute of Petroleum & Energy, Vishakhapatnam, Andhra Pradesh
EMD	Earnest Money Deposit
D.D	Demand Draft
EdCIL	EdCIL (India) Limited, Noida (A Govt. of India Enterprise)
TC	Tender Committee
PBG	Performance Bank Guarantee
Services	“Services” means the services to be delivered by the successful bidder and as required to run the project successfully as per the Contract.
TENDER/ RFP	“ TENDER ” means the Request for Proposals
Goods and Materials	“Goods and Materials” shall mean the articles, materials, equipment, Kitchen Items, related accessories, supplier’s drawings, data and other property and all services-including design, delivery, installation, inspection and maintenance support specified or required to complete the order and incidental thereto.
Order	“Order” shall mean the Purchase Order / Work Order/ LOA and its attachments and exhibits.
Consignee	“Consignee” shall mean Indian Institute of Petroleum & Energy (IIFE) located at ANTHAKAPALLI, Vangali Village, Sabavarram, Anakapalle,

	Andhra Pradesh (AP)- 531035, where the items are to be supplied, installed and commissioned.
EdCIL/ Purchaser	“Purchaser” shall mean EdCIL (India) Limited.
Client	Indian Institute of Petroleum & Energy (IIPe), Vishakhapatnam

CHAPTER-5 INSTRUCTIONS FOR E-TENDERING

5.1 Instructions for Online Bid Submission:

- 5.1.1** E-tendering is new technology for conducting public procurement in a transparent and secured manner. As per Government of India's directives, EdCIL (India) Limited has adopted E-tendering.
- 5.1.2** For conducting electronic tendering, EdCIL (India) Limited has decided to use Electronic tender portal link available with detailed information on e-tendering process. This portal built using electronic tender's software is referred to as <http://www.tenderwizard.com/EDCIL>.
- 5.1.3** The bidders are required to submit soft copies of their bids electronically on <http://www.tenderwizard.com/EDCIL> e-tendering website, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the Tender Wizard E-Tendering Portal, preparing their bids in accordance with the requirements and submitting their bids online on the Tender Wizard E-Tendering Portal.
- 5.1.4** The scope of work to be tendered is available in the complete bid documents which can be viewed /downloaded from Tender Wizard E-Tendering Portal of <http://www.tenderwizard.com/EDCIL>. Both Technical Bid and Financial Bid will be submitted concurrently duly digitally signed in the website <http://www.tenderwizard.com/EDCIL>. No claim shall be entertained on account of disruptions in internet service being used by the bidders. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.
- 5.1.5** All Corrigendum/ Amendment/ Corrections, if any, will be published on the website <http://www.tenderwizard.com/EDCIL> as well as on EdCIL's website.
- 5.1.6** It is mandatory for all the applicants to have class-III Digital Signature Certificate (in the name of person who will sign the bid document) from any of the licensed certifying agencies (Bidders can see the list of licensed Certifying Agencies from the link www.cca.gov.in) to participate in e-Procurement of EdCIL.
- 5.1.7** It is mandatory for the bidders to get their firm registered with e-procurement portal of EdCIL i.e. www.tenderwizard.com/EDCIL to have user ID & password by submitting non-refundable annual registration charges as follows:

1	Registration charges for 1 year	Rs. 2,000/-
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(exclusive of taxes, levies, etc.) which can be paid online using the e-payment gateway to KEONICS through the portal address mentioned above. The registration so obtained by the prospective bidder shall be valid for one year from the date of its issue and shall be subsequently renewed.

(i) Participant shall safely keep their User ID and password, which will be issued by the service provider i.e. KEONICS Ltd. upon registration, and which is necessary for e-tendering.

(ii) Bidders are advised to change the password immediately on receipt of activation mail.

(iii) Bidders shall not disclose their User ID as well as password and other material information relating to the e-tendering to anyone and safeguard their secrecy.

5.1.8 Submit your bids well in advance by relevant documents along with copy of EMD of tender submission deadline on **Tender Wizard E-Tendering Portal** <http://www.tenderwizard.com/EDCIL>, as there could be last minute problems due to internet timeout, breakdown, etc.

5.1.9 Bids should be submitted only through Tender Wizard E-Tendering Portal and obtain the Tender Acknowledgement copy as proof of successful submission.

5.1.10 Vendors are requested to contact Tender wizard Helpdesk for any information regarding E-tendering / training.

EdCIL / Tender Wizard E-Tendering Portal Helpdesk
Customer Support: 080-49352000 (Multiple Telephone lines) Emergency Mobile Numbers: 9686115318 / 8800496478 / 8800445981 (Please contact in case of emergency during non-working hours.)
To Tender Wizard harishkumar.kb@etenderwizard.com ambasa@etenderwizard.com arijeet@etenderwizard.com twhelpdesk963@gmail.com sandeep.g@etenderwizard.com & cc to: eprocure@edcil.co.in

5.2 Preparation of Bids

5.2.1 Bidders should take into account any corrigendum/addendum published on the portal before submitting their bids.

5.2.2 Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents (including the names and content of each of the documents) that need to be submitted. Any deviations from these may lead to rejection of the bid.

5.2.3 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, these can be in PDF format. Bid

documents may be scanned with 100dpi with black and white option.

5.3 Submission of Bids

- 5.3.1** Bidders should log into the site well in advance for bid submission and complete all formalities of registration (at least two days in advance of the closing date) so that they upload the bid in time i.e. on or before the bid submission deadline. Bidders will be solely responsible for any delay in uploading of bid within the stipulated time.
- 5.3.2** The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 5.3.3** Bidder has to pay EMD as applicable through demand draft/ BG/ Direct Bank Transfer as per tender condition in favour of **“EdCIL (India) Ltd” payable at Noida** and enter details of the instruments. Original demand draft/BG for EMD are required to be submitted.
- 5.3.4** A standard Financial Bid form has been provided with the tender document to be filled in by all the bidders. Bidders are requested to note that they should submit their financial bids in the format provided and no other format is acceptable. If the financial bid format is found to be modified by the bidder, the bid will be rejected.
- 5.3.5** The server time will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 5.3.6** Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no., date & time of submission of the bid and all other relevant details.

5.4 Assistance to Bidders

Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority. For any other tender related queries, bidders are requested to contact below given numbers/ email.

EdCIL / Tender Wizard E-Tendering Portal Helpdesk
Customer Support: 080-49352000 (Multiple Telephone lines) Emergency Mobile Numbers: 9686115318 / 8800496478 / 8800445981 (Please contact in case of emergency during non-working hours.)
To Tender Wizard harishkumar.kb@etenderwizard.com ambasa@etenderwizard.com arijeet@etenderwizard.com twhelpdesk963@gmail.com sandeep.g@etenderwizard.com & cc to: eprocure@edcil.co.in

5.5 Offline Submissions: (As per Tender Requirement)

The bidder is requested to submit documents as mentioned in **Clause 3.1**

5.6 Minimum Requirements at Bidder's End

- Computer System having configuration with minimum Windows 7 or above, and Broadband connectivity.
- Digital Certificate(s)

CHAPTER-6 INSTRUCTIONS TO BIDDERS

6.1 Due date

The tender has to be submitted before the due date & time as given in the NIT. The offers received after the due date and time shall not be considered.

6.2 Preparation of Bids

The offer/ bid shall be submitted in **two bid systems i.e. Technical Bid and Financial Bid**. The technical bid shall consist of all technical details along with commercial terms and conditions. Financial bid shall indicate item wise rate for the items mentioned in the technical bid in the given format.

6.3 Language of Proposal

The proposal prepared by the firm and all correspondence and documents relating to the RFP exchanged by the bidder and the Client, shall be written in the English language, provided that any printed literature furnished by the firm may be written in another language so long as accompanied by an English translation in which case, for purposes of interpretation of the bid, the English translation shall govern.

6.4 Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of its bid, including cost of presentation for the purposes of clarification of the bid, if so desired by the client, and the client will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

The firm is expected to carefully examine all instructions, forms, terms and specifications in the bid document. Failure to furnish all information required in the bid document or submission of a bid not substantially responsive to the bid document in every respect will be at the firm's own risk and may result in rejection of the bid.

6.5 EMD

The bidder should enclose EMD of the amount mentioned above in Earnest Money Deposit column in the form of Demand Draft/ Direct Bank Transfer.

6.5.1 In case of Direct Bank Transfer, NEFT/RTGS to the bank details for the transfer of funds is as per Annexure-XXIV.

6.5.2 In case of Demand Draft, The Bidder should submit EMD through Demand Draft drawn in favour of "EdCIL (India) Limited" payable at Noida.

Note:

- **The Bid sent without EMD would be considered as UNRESPONSIVE and will not be considered.**

- Bidders registered with MSME/ NSIC and having valid registration certificate (UDYAM Certificate) issued by MSME/ NSIC are exempted for submission of EMD.

6.6 Refund of EMD

- 6.6.1** The EMD will be returned to unsuccessful Tenderer only after the Tenders are finalized.
- 6.6.2** Earnest money will be forfeited if the bidder unilaterally withdraws the offer, or unilaterally amends, impairs or rescinds the offer within the period of its validity.
- 6.6.3** In Case of Successful Bidder, the EMD shall be refunded after submission of Performance Bank Guarantee from a Scheduled/ Nationalized bank operating in India as per list enclosed at Annexure-XV.

6.7 Acceptance/ Rejection of bids

EdCIL reserves the right to reject any or all offers without assigning any reason.

EdCIL, based on the requirement without assigning any reason to the Bidder/s may split work/Scope/Bid offer in stages or in parts according to the need of work or for ease of execution of work. EdCIL reserves right to take decision according to requirement and no claim on whatsoever ground shall be entertained from the bidder. Final decision of EdCIL shall be binding on the bidder.

6.8 Performance Security

- 6.8.1** The successful bidder shall deposit Performance Bank Guarantee equivalent to 10% of contract value to EdCIL within 7 days from the date of receipt of Letter of Acceptance/ LOA/ Work Order/ Purchase Order in the form of Bank Guarantee/ Cash. The Performance Bank Guarantee (PBG) should be issued from a Scheduled/ Nationalized Bank (as mentioned in Annexure XV) in favour of "Indian Institute of Petroleum & Energy, Vishakhapatnam" and to be valid for at least 90 days beyond the completion of Contract (i.e. warranty period) and further as specified in the LOA.
- 6.8.2** This Performance Bank Guarantee will be retained throughout the currency of the contract and should be extended by the bidder from time to time, as required by EdCIL/ IPE.
- 6.8.3** PBG shall be returned to the successful bidder only after 90 days of the successful completion of the Contract (including warranty period of 3 years). In case of any shortfall of any activity/ specification/ other terms and conditions of the contract, EdCIL reserves the right to recover damages or loss from the due payment and or by the encashment of PBG.

6.9 Amendment in Tender Document

At any time up to the last date for receipt of RFP, EdCIL may, for any reason, whether at its

own initiative or in response to a clarification requested by a prospective firm, modify the Bid Document by amendment. **The amendment will be notified on e-tenderwizard portal.**

6.10 Site Survey

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 (as far as 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 tender. Bidders shall be deemed to have full knowledge of the site whether they inspect it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.

Bidders should make a comprehensive site survey in order to learn existing backbone infrastructure of the client in a large perspective so that the procured components are fully compatible with existing infrastructure.

The successful bidder has to carry out site survey at all locations and submit project schedule within 7 days from the date of award of the contract/ issue of Work Order.

CHAPTER-7 SCOPE OF WORK

7.1 Introduction

EdCIL (India) Limited has been entrusted by Indian Institute of Petroleum & Energy for Design, Supply, Installation, Testing, Commissioning of Kitchen Items at IIPE, Vishakhapatnam, AP.

The selected Bidder shall perform the activities for Design, Supply, Installation, Testing, Commissioning of Kitchen Items at IIPE, Vishakhapatnam, AP, as per the scope of work and maintain the same until completion of Contract.

The scope will include:

7.2 Scope of Supply

- Supply of all items as per BOQ at IIPE's Vishakhapatnam campus, with 3 years of OEM warranty.
- The successful bidder must not bid/supply any items that is likely to be declared end of sale/ support within five years from the date of supply. The bidder would have to replace any such item with latest or at least the equivalent configuration.

7.3 Inspection and tests

Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

- After the goods are manufactured and assembled, Pre-dispatch Inspection (PDI) and testing of the goods should be carried out at the supplier's plant by the supplier, prior to shipment to check whether the goods are in conformity with the technical specifications attached to the purchase order. Manufacturer's test certificate with data sheet should be issued to this effect and submitted along with the delivery documents. A team including the representative of the end client would inspect the material and testing if required at vendor's premise. The location where the inspection is required to be conducted should be clearly indicated by the bidder after confirmation of the order.
- The PDI will be a key requirement prior to shipment of the equipment to site. The PDI will be carried out as per the list of parameters provided in Annexure-XXV.
- The PDI will be conducted by the client/ EdCIL or other such person nominated by the client at its option after the item is installed at client's site in the presence of supplier's representatives. The acceptance will involve trouble free operation and ascertaining conformity with the ordered specifications and quality. There should not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the item is expected to occur. The Supplier should maintain necessary log in respect of the result of the test to establish to the entire satisfaction of the client, the successful completion of the test specified.

- In the event of the ordered item failing to pass the acceptance test, a period not exceeding 3 days will be given to rectify the defects and clear the inspection tests, failing which the EdCIL reserve the right to cancel the ordered items and levy appropriate penalties in addition to the Liquidated Damages. EdCIL will not be responsible for any costs associated with such rejection.
- Successful conduct and conclusion of the acceptance test for the installed goods and item should also be the responsibility and at the cost of the Supplier.
- The time taken for pre-dispatch inspection is inclusive of the scheduled completion time of the delivery & installation of the items. Only the item certified by the Client/ EdCIL should be dispatched to the client.
- The Supplier/OEM should display at least one sample Item (all the items under procurement) for verification by Client/ EdCIL, before their Technical Committee before production of the same in bulk.
- The sample to be displayed shall be either at supplier place or at IIPE as per the discretion of EdCIL/ Client.

7.4 BOQ

The equipment specification sheet is mentioned in Annexure XXV:

- a. During finalization of order for procurement of the total ordered quantities or any subsequent order, at client's request/ requirement, EdCIL reserves the right of varying the quantities upto $\pm 100\%$, without any increase in the prices and/or other terms and conditions.
- b. The procurement shall be valid for entire duration of contract. A formal communication for the remaining quantities shall be issued on case to case basis on confirmation from the client, without any deviation in the ordered prices.

The detailed specifications are given in the Annexure XXV of the RFP. Following are the important conditions for all the items proposed:

- i. All the items supplied under the contract must be brand new and in good condition & should comply with the minimum specifications given in this Tender Document and complying to all quality tests.
- ii. The selected Bidder needs to supply all the required items in single lot/ maximum quantities per lot with prior intimation to EdCIL within the stipulated timeline.
- iii. The successful Bidder shall submit Satisfactory Quality Check Pass Reports from the OEM(s) for 100% of the equipment being supplied prior to offering them for pre-dispatch inspection.

- iv. In addition, prior to pre-dispatch inspection, the successful bidder should satisfy that all items supplied conforms to applicable quality control parameters.

7.5 Delivery and Documents

Delivery of all the goods at IPE, Vishakhapatnam campus should be made within a **stipulated time of 30 (thirty) days** from the date of issuance of Purchase Order/ LOA. The successful bidder to provide absolute supply schedule within 7 days from the receipt of Purchase Order. Within 24 hours of dispatch, the supplier should notify EdCIL and the insurance company by e-mail the full details of the shipment including contract number, railway receipt number/ AAP etc. and date, description of goods, quantity, name of EdCIL, invoice etc. Till IPE/ EdCIL takes over/ receives the items/ goods, the supplier should be responsible to keep the same in safe custody and the charges (if any) to be borne by the supplier. The successful bidder will be responsible for all equipment supplied till these are successfully installed and commissioned at the designated place. The supplier should mail the following documents to EdCIL with a copy to the insurance company:

- a) 4 Copies of the Supplier invoice showing Purchase Order/ Contract number, description of goods, quantity, unit price, total amount.
- b) Insurance Certificate.
- c) Manufacturer's/Supplier's warranty certificate.
- d) Inspection Certificate issued by EdCIL/ nominated inspection agency and subsequently accepted by IPE, if any.
- e) Supplier's factory inspection report; if any.
- f) Certificate of Origin (if possible by the beneficiary);
- g) Two copies of the packing list identifying the contents of each package.

The above documents should be received by EdCIL before arrival of the Goods (except where the Goods have been delivered directly to EdCIL with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

7.6 Liquidated Damages

The timely delivery is the essence of this tender. Liquidated damages will be applicable at the rate of two percent (@2%) per week or part thereof for undelivered portion of BOQ items subject to a maximum of 10% of the cost of Purchase order for any reason whatsoever attributed to failure of tenderer. EdCIL will have the right to cancel the order, place order on alternative source besides levying the liquidated damages as above.

7.7 Insurance and Transportation

- a) The selected Bidder shall be responsible for acquiring comprehensive insurance

including transit insurance, liability insurance and any other insurance for all the items/ equipment till the delivery and commissioning at IIPE/ Respective delivery warehouses along with Insurance against fire, theft, damages and loss of all property owned by the Executing Agency at the construction site, if any extending to third party liability.

- b) For delivery of goods at the end client's location, the insurance should be obtained by the Supplier in an amount equal to 110% of the value of the goods from "supplier location to end client location" (final destinations) on "All Risks" basis including War Risks and Strikes. The insurance should be valid for a period of **not less than 3 months** after the completion of installation and commissioning. If orders placed on CIF/CIP basis, the insurance should be up to End Client place.
- c) The Supplier should make all arrangements towards safe and complete delivery at End Clients Location. Such responsibility on part of the supplier will include taking care of insurance, freight, octroi, state level permits etc. as applicable.
- d) The supplier should also take care of transit insurance, comprehensive insurance or any other insurance as required which may have direct bearing on the delivery of the items / equipment at End Client's location.
- e) It is the total responsibility of supplier to complete all formalities to transit of goods from the place of dispatch to End Clients Location.
- f) The successful bidder should ensure that no person can engage in the business of a common carrier unless he has been granted a certificate of registration to do so for supply of items at End Client's Location.
- g) The transportation of goods through unregistered common carrier is illegal. The successful bidder should ensure to comply with the latest carriage by Road Act and any other relevant laws.
- h) Further, Group Personnel Accident Insurance covering the Executing Agency's employees, operating from the site as per the Executing Agency's established practices. Workman's Compensation Insurance, covering employee's / contract workers of the Executing Agency covered under Workman's Compensation Act and any other mandatory insurance governed by the prevailing laws of Central or State government shall be taken care of by the selected bidder.
- i) All costs related to insurance shall be borne by the selected Bidder for goods supplied under the Agreement against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery etc. A copy of Insurance Certificate should be provided along with the delivery challan before shipping of the equipment.
- j) The supplier will keep EdCIL informed about various stages of deliveries & installation.

7.8 Progress of Supply

Wherever applicable, supplier should regularly intimate progress of supply, in writing, to EdCIL as under:

- a) Quantity offered for inspection and date;
- b) Quantity accepted/rejected by inspecting authority/ies and date;
- c) Quantity dispatched/delivered to consignees and date;
- d) Quantity where incidental services have been satisfactorily completed with date;
- e) Quantity where rectification / repair / replacement effected / completed on receipt of any communication from Purchaser/ Consignee with date;
- f) Date of completion of entire Contract including incidental services, if any; and
- g) Date of receipt of entire payments under the Contract (In case of stage-wise inspection, details required should also be specified).

7.9 Packing Instructions

Each package will be marked on three sides with proper paint/ indelible ink, the following:

- a) Item Nomenclature
- b) Order/Contract No.
- c) Country of Origin of Goods
- d) Supplier's Name and Address
- e) Consignee details
- f) Packing list reference number
- g) All packing should be strong enough to withstand rough handling during loading unloading and transporting. Fragile articles should be packed with special precaution and should bear the marking like Fragile, handle with care, This side up etc. All delicate surfaces of items/ goods should be carefully protected and painted with protective paint/ compound and wrapped to prevent rusting and damage.
- h) Attachments and spare parts and all small pieces should be packed with adequate protections and wherever possible should be sent along with the major items. Each item should be tagged so as to identify it with the main item and part number and reference number should be indicated.
- i) All protection and threaded fittings should be suitably protected and covers should block the openings.

7.10 Unloading and Unpacking

Unless specified otherwise in the purchase order, Unloading and storage of the same at the designated place should be undertaken by the supplier. The Unpacking of the materials should also be arranged by Supplier.

7.11 Site Preparation

- a) The supplier should inform to EdCIL about the site preparation, if any, needed for the installation of items, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the items, which the Institute should arrange before the arrival of the items to ensure its timely installation and smooth operation thereafter.
- b) The supplier should visit the Institute and see the site where the items is to be installed and should offer his advice and render assistance to the Institute in the preparation of the site and other pre-installation requirements.

7.12 Scope of Installation & commissioning

- a) The supplier is required to undertake the installation and demonstration of all the items as per approved layout within 15 days of the arrival of materials at Indian Institute of Petroleum & Energy (IIPPE), Vishakhapatnam (A.P.). The L.D. clause may be the same as per the supply of materials.
- b) The successful agency has to arrange for technician, other manpower, tools etc for installation and commissioning of the goods supplied by the agency.
- c) **Any structure, permanent or temporary, dismantled or destroyed during the execution of the work shall be refilled/remade or restored to its previous condition by the successful bidder at its own cost.**
- d) In case of any mis-happening/ damage to items and supplies during the carriage of supplies from the origin of items to the installation site, the supplier has to replace it with new items /supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. Client/ EdCIL will not be liable to any type of losses in any form.
- e) As part of commissioning of the delivered equipment, the selected Bidder shall depute its technically qualified representative(s) to facilitate in the conduct of inspection of 100% of the delivered quantity in presence of EdCIL/ Client's representative. For commissioning, the inspection shall be done against the compliance checklist of the product features given in the RFP – Annexure XVI along with complete documentation.
- f) Against the commissioning of all the items, the selected Bidder shall get an Installation and Commissioning Sign-off receipt from authorized representative of the EdCIL/ Client. The bidder shall submit invoices along with the list of serial numbers of all the

equipment supplied and corresponding Commissioning Sign-off receipt from the EdCIL/ Client. The damaged/defective equipment, if any, shall be taken back by the selected Bidder's representative and the corresponding serial numbers shall neither be included in the serial number list enclosed with invoice nor will the cost of returned equipment be reflected in the submitted invoice.

7.13 Indemnity

- a) The selected Bidder shall execute and furnish to EdCIL a Deed of Indemnity in favour of "EdCIL" in a form and manner acceptable to EdCIL, indemnifying EdCIL from and against any costs, loss, damages, expense, claims including those from third parties or liabilities of any kind howsoever suffered, arising or incurred inter alia during and after the contract period out of:
 - Any negligence or wrongful act or omission by the selected Bidder or the selected Bidder's Team in connection with or incidental to this contract or
 - A breach of any of the terms of selected Bidder Bid as agreed in the RFP by the Bidder or the selected Bidder's Team.
- b) The indemnity shall be to the extent of 100% in favour of EdCIL.

7.14 Warranty and Maintenance Support Services

- a) Comprehensive Warranty should be for a minimum period of three (03) year from date of successful installation & handing over of Goods at the IIFE, at ANTHAKAPALLI, Vangali Village, Sabavarram, Anakapalle, Andhra Pradesh (AP)- 531035. The Supplier should, in addition, comply with the performance guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier should at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as shall be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests.
- b) The warranty should be comprehensive on site with responsibility of the agency to ensure minimum number of Engineers/technical qualified persons responsible for attending the warranty queries/issues received from IIFE. Supplier should give written information (about the Engineers/ technical representative name and cell numbers) before handing over of the Goods to EdCIL and to the end client's nominated representative/s to attend the issues related to the warranty of the goods supplied under the contract.
- c) EdCIL/ IIFE should promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier should immediately within 02 days arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The Supplier should take over the replaced parts/goods at the time of their replacement. No claim whatsoever should lie on EdCIL for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 02

days. If the supplier having been notified fails to remedy the defects within 02 days, EdCIL should proceed to take such remedial action as should be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which EdCIL should have against the supplier under the contract.

- d) The Selected Bidder is required to provide a next business day warranty service from OEM for the requisite items supplied under the contract for a period of 3 years (at sole discretion of client). Records of all calls/ emails/ visits made to the service centre shall be kept in a computerized system for easy tracking of complaints.
- e) The period of warranty for all items shall commence after successful installation and commissioning sign-off with IPE.
- f) Timely servicing/ rectification of defects during warranty period: after having been notified of the defects/ service requirement during warranty period. The Supplier has to complete the required service/ rectification within 2 days, time limit. If the Supplier fails to complete service/ rectification with defined time limit, a penalty of 0.5% of unit price of the product shall be charged as penalty for each week of delay from the Supplier, the Supplier can deposit the penalty with the buyer directly else the buyer shall have a right to recover all such penalty amount from the performance security (PBG). Cumulative penalty cannot exceed more than 10% of the total contract value after which the buyer shall have the right to get the service/ rectification done from alternate sources at the risk and cost of the Supplier besides forfeiture of PBG. the Supplier shall be liable to reimburse the cost of such service / rectification to the buyer.
- g) The bidder has to submit escalation matrix for the complaint's resolution and support.

7.15 Incidental Services

The incidental services also include:

- a) Furnishing of 01 set of detailed operations & maintenance manual.
- b) Arranging the shifting/moving of the item to their location of final installation within IPE campus at the cost of Supplier through their Indian representatives.

7.16 User list

Brochure detailing technical specifications and performance must be provided.

7.17 Manuals and Drawings

- a) Before the goods and items are taken over by the Client, the Supplier should supply operation and maintenance manuals. These should be in such details as will enable client to operate, maintain, adjust and repair all parts of the works as stated in the specifications.
- b) The Manuals should be in the ruling language (English) in such form and numbers as

stated in the contract.

- c) Unless and otherwise agreed, the goods/ items should not be considered to be completed for the purpose of taking over until such manuals and drawing have been supplied to EdCIL.

CHAPTER-8 ELIGIBILITY CRITERIA AND BID EVALUATION

8.1 Bid Evaluation

8.1.1 Bid Evaluation Process

The bid evaluation shall consist of the following phases:

- 1) Phase I– Evaluation of Technical bid in accordance to the Pre-Qualification criteria and other tender compliances. QCBS evaluation of the Technical Bid of Pre-Qualified Bidder as per the Marking Scheme mentioned in the bid document.
- 2) Phase II - Evaluation of Financial bid

Note: - It is mandatory for the bidder to qualify all the Pre – qualification stages to be eligible for QCBS evaluation including presentation as per Marking Matrix. Only technically qualified bidders shall be considered for opening of their Financial Bids and evaluation thereof.

8.2 Evaluation of Technical Bids

Bidder has to upload all documentary evidence in support of the following mentioned Eligibility Criteria. In the absence of such supporting documents, as mentioned against each criterion, the bid will be rejected summarily. The QCBS rating/ marking and financial bid opening will be carried out for only those bidders who qualify in the Technical bid.

8.2.1 PRE-QUALIFICATION CRITERIA:

a) The minimum pre-qualification criteria for the bidders to be eligible for this RFP process are specified below. Technical Bid response/s not meeting the minimum pre-qualification criteria will be rejected as soon as such proposals are received and will not be considered for Technical evaluation and QCBS marking.

(Documents must be provided in support of the following PQ Criteria otherwise bids will be summarily rejected)

S. no.	Pre-Qualification/Eligibility Criteria	Supporting Documents required
1	The OEM authorised bidder/ OEM should be a Company (Ltd. or Pvt. Ltd.) and should have been in operation in India for at least last Fifteen (15) years as on the date of submission of the bid. Consortium of companies/ firms is not allowed. Copies of VAT/ CST/ GST registration certificates of the Firm should be submitted to establish the date of start of business.	Copy of Certificate of Incorporation/ Registration Certificate issued by Registrar of Companies/ Ministry of Corporate Affairs. VAT registration of previous years before GST enforcement. GST registration since enforcement of GST used from Government Authorities.

2	The Bidder should have an average annual turnover of not less than INR 2 (two) Crores Average during last three completed financial years (FY 2021-22, 2022-23 & 2023-24).	Bidder shall have to submit Audited Balance Sheets/ P&L Statements/ Accounts along with CA Certification in support of their claim. UDIN should be mentioned on the CA certificate.
3	The Bidder should have positive net worth during last 3 completed Financial Years (FY 2021-2022, 2022-2023 & 2023-2024).	CA Certificate for net worth needs to be submitted in this regard. UDIN should be mentioned on the CA certificate.
4	<p>Only authorized dealer/ agency of Original Equipment Manufacturer (OEM) or OEM having minimum 15 (fifteen) years of experience in execution of such supplies should apply against this invitation for bid. In the case of the bidder, offering to supply goods under the bid, which the bidder does not manufacture or otherwise produce, the bidder has to provide Manufacturer's Authorization Certificate preferably as per format at Annexure XII.</p> <p><i>Bids submitted without authorization certificate will be summarily rejected. Authorization certificate from OEM is essential for all the Major Kitchen items listed in BOQ.</i></p>	<p>Latest Authorization letter from OEM to the Bidder authorizing him to do business on OEM's Behalf, as associate or authorized business partner, for OEM's Manufactured Items.</p> <p>In case of OEM participating as a bidder, a power of attorney by the company's Director to the authorized signatory to be submitted along with the technical bid.</p> <p>(Authorization to be issued from Power Attorney Holder/ Board of Director resolution authorized)</p>
5	An undertaking from the OEM of Kitchen items is required stating that they would facilitate the bidder by supplying products as per technical specifications & extend support for spares and maintenance facilities during warranty period. The bid shall not be considered responsive in absence of the certificate from the OEM.	<p>Undertaking by the authorized signatory of OEM in favour of the Bidder agency.</p> <p>In case of OEM, certification from the authorized person.</p> <p>(Authorization to be issued from Power Attorney Holder/ Board of Director resolution authorized)</p>
6	<p>The bidder should have successfully executed (during the last three completed financial year 2022-23, 2023-24 & 2024-25) and/ or current financial years 2025-26 at least one or more supply, installation & commissioning of Kitchen Items order from start to finish of the following:</p> <p>One single order of Supply and installation of Kitchen items related works (i.e., works involving majorly the following: cold rooms, refrigeration equipment, supply and installation of electromechanical equipment, LPG or electrically operated hot equipment, fabricated kitchen equipment etc.) having value of Rs 70 Lakhs (Rs. Seventy Lakhs) and above</p> <p style="text-align: center;">(OR)</p>	<p>Copies of Reference Work order along with completion certificate/ installation/ handing over certificate for the project to be submitted. In case of non-availability of completion certificate; Final Invoice submitted to the client along with payment receipt must be submitted.</p> <p>Reference work orders shall be from CFTI/ INI/ Government/ Semi Government/ Public Sector Undertaking Companies/ Public Listed Companies/ reputed Pvt. Organization.</p>

	<p>Two orders of Supply and installation of Kitchen items related works (i.e., works involving majorly the following: cold rooms, refrigeration equipment, supply and installation of electromechanical equipment, LPG or electrically operated hot equipment, fabricated kitchen equipment etc.) having value of Rs 52.50 Lakhs (Rs. Fifty-Two Lakhs Fifty Thousand Only) and above</p> <p style="text-align: center;">(OR)</p> <p>Three orders of Supply and installation of Kitchen items related works (i.e., works involving majorly the following: cold rooms, refrigeration equipment, supply and installation of electromechanical equipment, LPG or electrically operated hot equipment, fabricated kitchen equipment etc.) having value of Rs 35 Lakhs (Rs. Thirty-Five Lakhs) and above</p>	
7	The Bidder should not have been blacklisted/ debarred by any State/ Central Government/ PSU/ Autonomous bodies/ Government Organization/ Department/ Institutions for breach of ethical conduct or fraudulent practices as on the date of submission of the Bid.	Affidavit on a non-judicial stamp paper to be submitted by the authorized representative of the bidder firm.
8	Bidder must submit latest Bank Solvency Certificate (not exceeding 6 months before the date of publication of advertisement)	Copy of Bank Solvency Certificate
9	The Bidder should have valid GST Registration Certificate, PAN, EPFO Registration, ESIC Registration	Bidder shall have to submit copy of all the required documents.
10	The bidder should have at least 10 numbers of technical manpower/ professionals for the proper execution of the contract as on the date of bid submission	Organizational headcount of technical staff with technical expertise has to be submitted along with proof of PF/ ESI receipts for the period of employment
11	The bidder should have either a Manufacturing Unit in Andhra Pradesh/ Telangana or a Sales & Service Centre in Vishakhapatnam for the last 2 years.	Please provide the valid document

Technical bids will also be reviewed for compliance with the necessary instructions, terms and conditions, scope of work, formats etc. as outlined in this tender.

Notwithstanding anything stated above, the EdCIL reserves the right to assess bidder's capability and capacity to perform the contract, should circumstances warrant such an assessment in the overall interest of the EdCIL/ Client.

b) **The bidder who fulfilled the eligibility criteria shall be further evaluated as per the following marking matrix:**

Marking Matrix: In the below table, marking parameters for technical evaluation are mentioned:

S.no	Minimum Eligibility Parameters	Marking Scheme	Maximum Marks	Document required
1	The Bidder should have an average annual turnover of not less than Rs. 2 (two) Crores during the last three (3) completed financial years (FY 2021-2022, 2022-2023, 2023-2024)	<p>>=Rs. 2 Cr and <Rs. 3 Cr = 15 Marks</p> <p>>=Rs. 3 Cr and <Rs. 4 Cr = 20 Marks</p> <p>>=Rs. 4 Cr = 25 Marks</p>	25	Bidder shall have to submit Audited Balance Sheets Accounts along with CA Certification in support of their claim. UDIN should be mentioned on the CA certificate.
2	<p>The bidder should have successfully executed (during the last three completed financial year 2022-23, 2023-24 & 2024-25) and/ or current financial years 2025-26 at least one or more supply, installation & commissioning of Kitchen Items order from start to finish of the following:</p> <p>One single order of Supply and installation of Kitchen items related works (i.e., works involving majorly the following: cold rooms, refrigeration equipment, supply and installation of electromechanical equipment, LPG or electrically operated hot equipment, fabricated kitchen equipment etc.) having value of Rs 70 Lakhs (Rs. Seventy Lakhs) and above</p> <p style="text-align: center;">(OR)</p> <p>Two orders of Supply and installation of Kitchen items related works (i.e., works involving majorly the following: cold rooms, refrigeration equipment, supply and installation of electromechanical equipment, LPG or electrically operated hot equipment, fabricated kitchen equipment etc.) having value of Rs 52.50</p>	<p>Qualifying the minimum eligibility criteria = 15 marks</p> <p>For each additional similar projects (having minimum value of Rs. 35 Lakhs) = 2 marks each (maximum up to 10 marks)</p>	25	<p>Copies of Reference Work order along with completion certificate/ installation/ handing over certificate for the project to be submitted. In case of non-availability of completion certificate; Final Invoice submitted to the client along with payment receipt must be submitted.</p> <p>Reference work orders shall be from CFTI/ INI/ Government/ Semi Government/ Public Sector Undertaking Companies/ Public Listed Companies/ reputed Pvt. Organization.</p>

	<p>Lakhs (Rs. Fifty-Two Lakhs Fifty Thousand Only) and above (OR) Three orders of Supply and installation of Kitchen items related works (i.e., works involving majorly the following: cold rooms, refrigeration equipment, supply and installation of electromechanical equipment, LPG or electrically operated hot equipment, fabricated kitchen equipment etc.) having value of Rs 35 Lakhs (Rs. Thirty-Five Lakhs) and above</p>		
3	<p>Technical Presentation – Tender Evaluation Committee for the Technical Presentation will evaluate the qualifying bidders for following:</p> <ul style="list-style-type: none"> • Understanding of the project, Kitchen requirements and Value addition to client requirements • Resource Planning: the Bidder’s capability and product quality (Project Team deployment plan, System Configurability and Up gradation, Quality) • Recently completed government project implementation with timelines (From Project kick-off time to Handover date and Time) • Technical Expertise: technology and other suitability related aspects • The bidder shall submit and present detailed shop drawings of each equipment mentioned under this tender document disclosing all relevant technical details and specifications such as, 3D isometric and sectional views of each equipment, dimensions, material grades, thickness / gauges of the steel used, supporting structures such as angle frames and pipes, makes and brands of electromechanical equipment quoted for. <p>Note-The Technical Presentation will be held at EdCIL House, Noida and Bidder will have to make all the arrangements to attend the same according to the notified date and time at their own.</p>	50	Formal Presentation to be given by representatives of bidders as per time & date conveyed.
	Total marks	100	

c) **The bidder who scores minimum 70 marks as per marking scheme shall be declared qualified in technical evaluation stage and notified for opening of their financial bids. Qualified bidders would also be advised to attend opening of the financial bid.**

d) The Evaluation Committee shall evaluate and rank each Technical Proposal on the basis of the Proposal's responsiveness to the scope using the evaluation criteria and score system specified above.

e) Each Technical Proposal shall receive a technical score as:

$$\text{Technical Proposal Marks (TPM)} = 100 \times \frac{\text{Technical Proposal under consideration}}{\text{Highest Technical Bid}}$$

f) The Proposal shall be rejected if it does not achieve the minimum technical marks of 70 (seventy) out of maximum of 100 (one hundred) marks.

8.3 Evaluation of Financial bids

a) The Financial bid of only those Bidders who are found technically eligible shall be opened. The financial bids shall be opened in the presence of representative of technically eligible Bidders, who may like to be present. EdCIL shall inform the date, place and time for opening of financial bids.

b) Financial bids will be inspected to ensure their conformity to the format provided in the tender document.

c) If there is any discrepancy between words and figures in any part of the financial bid, the amount indicated in words will prevail.

d) Each Financial Proposal shall receive a financial score as:

$$\text{Financial Proposal Marks (FPM)} = 100 \times \frac{\text{Lowest Financial Bid}}{\text{Financial Bid under consideration}}$$

e) The lowest evaluated Financial Proposal will receive a maximum of 100 marks.

8.4 Combined Quality and Cost Based Selection (QCBS) Evaluation

a) The score of technical proposal including presentation would be given 30% weightage, and the financial proposal would be given 70% weightage. The normalised score of the technical bid including presentation (TPM), and financial proposals (FPM) shall be used to rank the Bidders on the basis of formula given as below:

b) The final evaluation will be made on the basis of the following:

- Weightage for the Technical Proposal: 0.3
- Weightage for the Financial Proposal: 0.7

$$\text{Combined Technical and Financial score, (CPM)} = \text{TPM} \times 0.3 + \text{FPM} \times 0.7$$

- c) Bidder with highest Combined Score shall be declared selected Bidder.
- d) In the event of two or more Bidders/ organizations with the same final score, the Bidder with more marks in technical evaluation shall be ranked higher i.e. will be given preference.

8.5 Contract Finalization and Award

- a) EdCIL shall reserve the right to negotiate with the bidder(s) whose proposal has been ranked as 'highest ranked bidder' on the basis of Technical and Financial Evaluation to the proposed Project.
- b) After the EdCIL notifies the successful bidder that its proposal has been accepted, EdCIL shall enter into a contract, incorporating all clauses, pre-bid clarifications and the proposal of the bidder(s) between EdCIL and the successful bidder(s).

8.6 Compliance to Make in India

Compliance to Make In India (Make in India Circular No. P-45021/2/2017-PP(BE-II) of DPIIT dated 16.09.2020) and Land Border sharing OM & Order (Public Procurement No.1) ref. F.No.6/18/2019-PPD dated 23.07.2020 and subsequent addendums/ amendments:

- a) The MII Declaration / Certificate (as per Annexure-XII) to be provided by Statutory Auditor or Cost Auditor of the Company (in case of companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in respect of suppliers other than companies).
- b) Only "Class-I local supplier" having minimum 50% local content and "Class-II local supplier" having minimum 20% local content for the overall solution, shall be eligible to bid in this procurement.
- c) The System Integrator (SI) / Bidder has to submit the consolidated MII (local content) % for the complete solution being offered as per Annexure-XII.
- d) MII Purchase Preference shall be provided as per the provision of the said MII order.
- e) The Bidder and offered product should also comply with the provision of Land Border sharing OM & Order (Public Procurement No.1) ref. F.No.6/18/2019- PPD dated 23.07.2020 and subsequent addendums/ amendments
- f) Consortium/ JV of companies/ firms is not allowed.

8.7 Certifications

Copies of certifications as mentioned above at the S. No. 8.2.1 Pre-Qualification/ minimum eligibility criteria should be submitted with the technical bid.

CHAPTER-9 KEY CONTRACT TERMS

9.1 Payment Terms

- a) Only those bidders who are confident and willing to carry out the work within the prescribed time period, are requested to participate in this tender.
- b) The payment of procurement of Goods, Services and works etc. shall be made in Indian Rupees.
- c) The Payment Items shall be regulated as follows:
 - i) 70% payment of the contract value/ value of supplied items, shall be made against delivery of the supplied Items in good conditions at Institute and to the entire satisfaction of IIPE/ EdCIL on receipt of the following documents:
 - Invoice (in original)
 - Warranty Certificate
 - Delivery Challan (duly signed & stamped by authorized officials of consignee), if any
 - PDI report, if any
 - E-way bills for delivery of the material and equipment at site(if applicable)
 - ii) 25% payment shall be released on successful installation, commissioning & handing over of all the supplied items at site and after getting satisfactory certificate from IIPE on receipt of the following documents:
 - Clearance from EdCIL and IIPE Representative regarding successful completion of work
 - Inspection report (Installation and commissioning report duly signed and stamped by authorized officials of consignee), if applicable
 - iii) 5% payment shall be released on completion of Defect Liability Period/ Warranty Period of supplied items/ material etc. as per contract on receipt of the following documents:
 - Clearance from IIPE regarding Supplier/ OEM had rectified/ replaced the faulty component/ item as per SLA on intimation from IIPE, if any
 - Certificate of satisfactory performance from IIPE in charge and preventive maintenance reports

Note: The ownership of supply shall be with IPE and as such EdCIL will process the Invoice of the Supplier and forward the bill to IPE with EdCIL's recommendation.

- d) IPE shall release the payment to EdCIL and EdCIL shall further release the payment to the Supplier based on receipt of funds from IPE. However, with respect to GST, EdCIL's GST shall be shown in the Invoice of the Supplier and shall also mention that the supply is done on behalf of IPE.

Note:

- *Payments will be made only on a back-to-back basis on receipt of the related payment/ funds from the end client, subject to satisfactory acceptance of the deliverables from the end client as per the submission of the required document.*
- *In case of any shortcoming and/ or recovery imposed by the Client to EdCIL, the same shall be made from successful bidder on back-to-back basis.*
- *Warranty start will be reckoned from the date of installation and commissioning as approved by the end client.*

9.2 Force Majeure

The Supplier should not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- I. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events shall include, but are not limited to, acts of EdCIL either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- II. If a Force Majeure situation arises, the Supplier should promptly notify EdCIL in writing of such conditions and the cause thereof. Unless otherwise directed by EdCIL in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and should seek all reasonable alternative means for performance not prevented by the Force Majeure event.

9.3 Risk Purchase Clause

In event of failure of supply of the items/ goods within the stipulated delivery schedule, EdCIL/ purchaser has all the right to purchase the items/ goods from the other source on the total risk of the supplier under risk purchase clause.

9.4 Delayed Delivery

If the delivery is not made within the due date for any reason, the Committee will have the right to impose Liquidated damages (LD) @2% per week and the maximum deduction of

10% of the contract value/ rate. Once the maximum is reached, EdCIL has the right to terminate the contract and encash the submitted performance guarantees.

9.5 Rates

- I. The rate should be quoted in per unit (with breakup) and must include all packing, delivery, installation, commissioning charges etc. The offer/bid should be exclusive of taxes and duties, which will be paid as applicable. However, the percentage of taxes and duties should be clearly indicated. The inter se merit position of the bids however shall be decided based on the composite rate of the product including taxes, transportation, Warranty & AMC with all other incidental expenses indicated.
- II. The rates must be quoted in the Performa given in Financial Bid failing which the Bid would be treated as unresponsive. Any discount or any other offers affecting the package rate must be mentioned in Financial Bid only. Discount or any other offers affecting the Package rate mentioned at any other place of the bid other than Financial Bid will not be considered.
- III. Price information shall not be part of Technical Bid.

9.6 Rates in Figures and Words

Rates Quoted by the Bidder in tender in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. However, if a discrepancy is found, the rates which correspond with the amount worked out by the bidder shall unless otherwise proved be taken as correct. If the amount of an item is not worked out by the bidder or it does not correspond with the rates written either in figures or in words then the rates quoted by the bidder in words shall be taken as correct. Where the rates quoted by the bidder in figures and in words tally but the amount is not worked out correctly, the rates quoted by the Bidder will unless otherwise proved be taken as correct and not the amount. In event no rate has been quoted for any item(s), leaving space both in figure(s), word(s) and amount blank, it will be presumed that the Bidder has included the cost of this/these item(s) in other items and rate for such item(s) will be considered as zero and work will be required to be executed accordingly.

In the case of any tender where unit rate of any item/ items appears unrealistic, such tender/ item(s) will be considered as unbalanced and in case the tender is unable to provide satisfactory explanation such a tender/ item(s) is liable to be disqualified and rejected.

9.7 Notices

- Any notice given by one party to the other pursuant to this contract/ order should be sent to the other party in writing or FAX or e-mail and confirmed in writing to the other party's address.
- A notice should be effective when delivered or on the notice's effective date, whichever is later.

For the purpose of all communications, the following should be the address :

Chief General Manager (EIS & EPS)

EdCIL (India) Limited,

18 A, Sector-16A,

Noida, Uttar Pradesh -201 301

Tel: 91-120-4156001/ 02, 4154003, 2970206/ 07

9.8 Arbitration/ Resolution of Disputes

The dispute resolution mechanism to be applied pursuant should be as follows:

- a. Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration administered by the India International Arbitration Centre (“IIAC”) in accordance with the India International Arbitration Centre (Conduct of Arbitration) Regulations (“IIAC Regulations”) for the time being in force, which regulations are deemed to be incorporated by reference in this clause.
- b. The place/seat of the arbitration shall be New Delhi, India.
- c. The Tribunal shall consist of one arbitrator.
- d. The law governing the arbitration agreement shall be Indian Law.
- e. The language of the arbitration shall be English.
- f. The governing law of the Contract shall be Indian Law.
- g. Arbitration cost to be borne by the Supplier.
- h. Each of the parties agree that notwithstanding that the matter may be referred to Arbitrator as provided herein, the parties shall nevertheless pending the resolution of the controversy or disagreement continue to fulfil their obligation under this Agreement so far they are reasonably able to do so.

9.9 Right to Use Defective Goods

9.9.1 If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Client/ EdCIL should have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Client’s operation.

9.9.2 Replacement of Goods broken, damaged or short: In the event of any material or part thereof found broken or damaged or received short during transit or during installation or Commissioning or testing at site, before commissioning in service the suppliers should replace the same free of cost. However, Client/ EdCIL will recover amount equivalent to the cost of such damaged/ broken/ short-supplied materials and will repay when actual replacement is given.

9.9.3 Substitution and Wrong Supplies: Unauthorized substitution or materials delivered in error of wrong description or quality or supplied in excess quantity or rejected goods should be returned to the supplier at their own cost and risk.

9.10 Supplier Integrity

The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

9.11 Training

The Supplier is required to provide training to the designated Client's technical and end user personnel to enable them to effectively operate the total item.

9.12 Governing Language

The contract should be written in English language. English language version of the Contract should govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, should be written in the same language.

9.13 Applicable Law

The Contract should be interpreted in accordance with the laws of the Union of India and all disputes should be subject to place of jurisdiction. The place of jurisdiction would be New Delhi (Delhi) INDIA.

9.14 Taxes

Suppliers should be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods/ Services. EdCIL shall only make payment towards GST charged in the invoices and shall not make any payment towards any taxes (other than GST) or any other incidental charges payable by the supplier for supply of material up to the place of delivery.

9.15 Application Specialist

The Tenderer should mention in the Techno-Commercial bid the availability and names of Application Specialist and Service Engineers in the nearest regional office.

9.16 Spare Parts

The Supplier should be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a) Such spare parts as EdCIL should elect to purchase from the Supplier, providing that this selection should not relieve the Supplier of any warranty obligations under the Contract; and
- b) In the event of termination of production of the spare parts:
 - Advance notification to EdCIL of the pending termination, in sufficient time to permit EdCIL to procure needed requirements; and following such termination, furnishing at no cost to EdCIL, the blueprints, drawings and specifications of the spare parts, if requested.
- c) Supplier should carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components should be supplied as promptly as possible but in any case within six months of placement of order.

9.17 Product Life

The Models offered should strictly conform to the specifications given in the product literature and these models should be supported for a minimum period of 5 years including warranty period. The Models proposed/ marked for withdrawal from the market and the models under quality testing should not be offered.

In addition to the above, if any additional/ enhanced configuration is suggested in view of technological changes, it may be furnished as optional feature with/without cost duly explaining the additional utility of the offered model in both the technical offer document as well as Commercial Offer document. However, the basic quote should be confined only to the configuration/ model offered for.

9.18 Defective supply of items

- a) If any of the items supplied by the Tenderer is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the items or its part. The rates of such items should be refunded by the Tenderer with 18% interest if such payments for such items have already been made.
- b) All damaged or unapproved goods should be returned at successful bidder's cost and risk and the incidental expenses incurred thereon should be recovered from the successful bidder. Defective part in items, if found before installation and/or during warranty period, should be replaced within 30 days on receipt of the intimation from this office at the cost and risk of successful bidder including all other charges. In case successful bidder fails to replace above item as per above terms & conditions, EdCIL

should consider "Banning" the supplier.

9.19 Termination for Default

EdCIL should, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- a. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by EdCIL; or
- b. If the Supplier fails to perform any other obligation(s) under the Contract.
- c. If the Supplier, in the judgment of EdCIL has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- d. For the purpose of this Clause:
 - **“Corrupt practice”** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
 - **“Fraudulent practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid rates at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;”
 - In the event EdCIL terminates the Contract in whole or in part, EdCIL should procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier should be liable to EdCIL for any excess costs for such similar Goods or Services. However, the Supplier should continue the performance of the Contract to the extent not terminated.
- e. In case supplier fails to submit the PBG within stipulated time, EdCIL reserves the right to terminate the contract without any further notice.

9.20 Termination for convenience

The EdCIL reserves the right to terminate the contract at any time without assigning any reason thereof.

9.21 Training of Personnel

The supplier should be required to undertake to provide the technical training to the personnel involved in the use of the items at the Institute premises, immediately after completing the installation of the items for a minimum period of one week at the supplier's cost.

9.22 Disputes and Jurisdiction

Any legal disputes arising out of any breach of contract pertaining to this tender should be settled in the court of competent jurisdiction located within New Delhi.

9.23 Compliancy certificate

This certificate must be provided indicating conformity to the technical specifications. (Annexure-XXV)

9.24 Award of Contract

- a) EdCIL reserves the right to accept or reject any proposal and to annul the bidding process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the Bidders. In case of annulment, all proposals submitted and specifically, proposal securities shall be promptly returned to the Bidder.
- b) EdCIL has the right to review at any time prior to award of contract that the qualification criteria, as specified elsewhere in this tender document are still being met by the Bidder whose offer has been determined as first rank. A proposal shall be rejected if the qualification criteria is no longer met by the Bidder whose offer has been determined as first rank.

9.25 Negotiations

Normally Negotiations are not allowed. However, if required, for price justification and work methodology discussions may be held at the address indicated in the Data Sheet. Representatives available for discussions on behalf of the Bidder must have written authority to present technical, financial and other terms and conclude a legally binding agreement.

9.26 Confidential Information

Each Party (the "Receiving Party") acknowledges and agrees to maintain the confidentiality of Confidential Information (as hereafter defined) provided by the other Party (the "Disclosing Party") hereunder. The Receiving Party shall not disclose or disseminate the Disclosing Party's Confidential Information to any person other than those employees, agents, contractors, subcontractors and licensees of the Receiving Party, or its affiliates, who have a need to know it in order to assist the Receiving Party in performing its obligations, or to permit the Receiving Party to exercise its rights under this Agreement.

In addition, the Receiving Party (i) shall take all such steps to prevent unauthorized access to the Disclosing Party's Confidential Information, as it takes to protect its own confidential or proprietary information of a similar nature, which steps shall in no event be less than a reasonable standard of care, (ii) shall not use the Disclosing Party's

Confidential Information, or authorize other persons or entities to use the Disclosing Party's Confidential Information, for any purposes other than in connection with performing its obligations or exercising its rights hereunder, and (iii) shall require all persons and entities who are provided access to the Disclosing Party's Confidential Information, to execute confidentiality or non-disclosure agreements containing provisions substantially similar to those set forth in this Clause.

The provisions of this Clause respecting Confidential Information shall not apply to the extent, but only to the extent, that such Confidential Information is: (a) already known to the Receiving Party free of any restriction at the time it is obtained from the Disclosing Party, (b) subsequently learned from an independent third party free of any restriction and without breach of this provision; (c) is or becomes publicly available through no wrongful act of the Receiving Party or any third party; (d) is independently developed by the Receiving Party without reference to or use of any Confidential Information of the Disclosing Party; or (e) is required to be disclosed pursuant to an applicable law, rule, regulation, government requirement or court order, or the rules of any stock exchange.

Upon the Disclosing Party's written request at any time, or following the completion or termination of this Agreement, the Receiving Party shall promptly return to the Disclosing Party, or destroy, all Confidential Information of the Disclosing Party provided under or in connection with this Agreement, including all copies, portions and summaries thereof.

9.27 Implementation of Insolvency and Bankruptcy Code, 2016 (IBC)

- a) It shall be the responsibility of all bidders to inform EdCIL within 15 days from the date of order of insolvency resolution process or liquidation or bankruptcy proceeding passed by the Adjudicating Authority namely, National Company Law Tribunal (NCLT) or Debt Recovery Tribunal (DRT) under the Code.
- b) If a bidder refuses or fails to share the information regarding their status of insolvency resolution process or liquidation or bankruptcy proceeding in their bid or at any later stage, their offer is liable to be rejected by EdCIL.
- c) EdCIL reserves the right to cancel/terminate the contract without any liability on the part of EdCIL immediately on the commencement of insolvency resolution process or liquidation or bankruptcy proceeding of any party under the contract.
- d) EdCIL reserves its right to evaluate and finalize the bid without considering the bid of any party undergoing insolvency resolution process or liquidation or bankruptcy proceeding under the Code regardless of the stage of tendering.
- e) A declaration / undertaking shall be submitted by bidders in the Format (as per ANNEXURE V) along with their techno commercial bids.

Guidelines for Evaluation & Short closure:

- a) After opening of price bid but before award, if a bidder(s) is(are) rejected due to initiation of insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code), tender will be finalized ignoring such bid(s).
- b) During execution of contract, if insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code) are initiated against the successful bidder, EdCIL shall have the right to short close the contract.

9.28 Acknowledgement

It is hereby acknowledged that bidder have gone through all the conditions mentioned above and bidder agree to abide by them.

TECHNICAL COMPLIANCE DECLARATION SHEET

We hereby confirm that we are complying with the technical specifications as specified in the tender document and the offer is submitted in accordance with the technical requirements. All relevant documents in support of our claims are enclosed at the following pages:

Signature of Bidder: _____

Name of Bidder: _____

Designation: _____

Organization Name: _____

Contact No.: _____

Email: _____

Mobile: _____

ORGANISATION DECLARATION SHEET

<< Bidder's Organization Letter Head >>

We, _____ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, We/ OEM has agreed to support the project on regular basis with technology/ product updates and extend support for the warranty.

The rates quoted in the financial bids are subsidized due to academic discount given to EdCIL INDIA LTD.

We, further specifically certify that our organization has not been Blacklisted/ De Listed/ Debarred or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.	NAME & ADDRESS OF THE Vendor/ Manufacturer/ Agent
1 Phone	
2 Fax	
3 E-mail	
4 Contact Person Name	
5 Mobile Number	
6 TIN Number	
7 PAN Number	
(In case of on-line payment of EMD) 8 UTR No. (For EMD)	
9 Kindly provide bank details of the bidder in the following format: a) Name of the Bank	
b) Account Number	

c) Kindly attach scanned copy of one Cheque book page to enable us to return the EMD to unsuccessful bidder	
---	--

(Signature of the Tenderer)

Name: _____

Seal of the Company

LETTER OF UNDERTAKING

(ON THE LETTER HEAD OF THE BIDDER)

To

Chief General Manager (EIS & EPS)
EdCIL (India) Limited (EdCIL)
EdCIL House, 18 A, Sector-16 A,
NOIDA – 201301 (U.P.), India

Sir,

SUBJECT- Supply, Installation and Commissioning of Kitchen Items for Indian Institute of Petroleum and Energy (IIFE), Vishakhapatnam, Andhra Pradesh (AP)

This bears reference to EdCIL Bid No. **EdCIL/EIS-EPS/IIFE/2025/6** Dated _____. We, hereby, accept all the terms and conditions for submitting bid as mentioned in this Bid Document.

We hereby certify that no terms and conditions have been stipulated by us in the Financial Bid.

We warrant that the services do not violate or infringe upon any patent, copyright, trade secret or other property right of any other person or other entity. We agree that we shall not prevent EdCIL from any claim or demand, action or proceeding, directly or indirectly resulting from or arising out of any breach or alleged breach of any of the terms & conditions of bid document and contract.

The above document is executed on (date) _____ at (place) _____ and we accept that if anything out of the information provided by us is found wrong, our bid/ work order shall be liable for rejection.

Thanking you,
Yours faithfully,

Name of the Bidder_____

Authorized Signatory_____

Seal of the Organization_____

Date:

Place:

ANNEXURE-IV

SELF-DECLARATION – NON-BLACKLISTING

<<<on a non-judicial stamp paper of Rs. 100/->>>

This is to confirm that we M/s _____ (give full address) have not been declared neither **failed to perform on any Agreement, nor have been expelled from any project or Agreement nor any Agreement terminated** for breach by the us (Agency) in any of the Central/ State Government/ PSUs/ Autonomous Bodies or by any other Client in India, in last five year before release of advertisement.

If the above information found false at any stage after the placement of Work Order/ Agreement, EdCIL (India) Limited (EdCIL), 18-A, Sector 16-A, Noida will have full right to cancel the Contact and forfeit the Performance Guarantee. All the direct and indirect cost related to the cancellation of the order will be borne by us besides any legal action by EdCIL which shall be deemed fit at that point of time.

Authorized Signatory

Note: The undertaking regarding the non-blacklisting of firm is to be submitted on a non-judicial stamp paper of Rs. 100/- (Rupees Hundred only).

ANNEXURE-V

DECLARATION ON PROCEEDINGS UNDER INSOLVENCY AND BANKRUPTCY

<<PERFORMA FOR DECLARATION ON PROCEEDINGS UNDER INSOLVENCY AND
BANKRUPTCY CODE, 2016>>

Tender No.: _____

Name of Work: _____

Bidder 's Name: _____

I/ We, M/s. _____ declare that:-

a) I /We am / are not undergoing insolvency resolution Process or liquidation or bankruptcy proceeding as on date.

b) I /We am / are undergoing insolvency resolution process or liquidation or bankruptcy proceeding as on date as per Details mentioned below. (Attached detail with technical bid)

Note: Strike out one of above which is not applicable.

It is understood that if this declaration is found to be false, EdCIL (India) Ltd. shall have the right to reject my / our bid, and forfeit the EMD, if the bid has resulted in a contract, the contract will be liable for termination without prejudice to any other rights or remedies (including holiday listing) available to EdCIL (India) Ltd.

Place:

Date:

Signature of Bidder

Name of Authorized Signatory

ANNEXURE-VI

POWER OF ATTORNEY

Know all men by these presents, we (name of firm and address of the registered office) do hereby constitute, nominate, appoint and authorize Mr./ Ms. son/ daughter/ wife of and presently residing at, who is presently employed with /retained by us and holding position of as our true and lawful attorney.

(hereinafter referred to as the “Authorized Representative”) to do in our name and on our behalf, all such acts, deeds and things are as necessary or required in connection with or incidental to submission of our proposal for and selection as the <project title> for the <name of the client> (EdCIL) project, proposed to be developed by the (the “client” (EdCIL)) including but not limited to signing and submission of all applications, proposals and other documents and writings, participating in pre bid and other conferences and providing information /responses to the client, representing us in all matters before the Client (EdCIL), signing and execution of all contracts and undertakings consequent to acceptance of our proposal and generally dealing with the client (EdCIL) in all matter in connection with or relating to or arising out of our Proposal for the said project /or upon award thereof to us till the entering into of the Agreement with the client (EdCIL).

AND, we do hereby agree to ratify and confirm all acts, deeds and things lawful done or caused to be done by our said Authorized Representative pursuant to and in exercise of the powers conferred by this power and Attorney and that all acts, and things done by our said Authorized Representative in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

[IN WITNESS WHEREOF WE THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON

THIS DAY OF2025.

For (Name and registered address of client (EdCIL))

(Signature, name, designation, and address)

Witness:

1. (Signature, name and address)
2. (Signature, name and address)

Notarized

Accepted

.....

(Signature, name, designation, and address of the attorney)

Notes:

1. The mode of the execution of the power of Attorney shall be in accordance with the procedure, if any, lay down by the applicable law and the charter documents of the executants (s) and when it is so required the same should be under seal affixed in accordance with the required procedure.
2. Wherever required, the applicant should be submitted for verification the extract of the charter documents and other documents such as a resolution/Power of Attorney in favor of the person executing this Power of Attorney for delegation of power hereunder on behalf of the applicant.
3. For a Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power and Attorney is being issued. However, the Power of Attorney provided by the applicants from countries that have signed The Hague Legislation Convention, 1961 are not required to be legalized by the Indian Embassy it is carries a conforming Apostile certificate.

LETTER OF BID SUBMISSION

To,

Chief General Manager (EIS & EPS),
EdCIL (India) Limited,
EdCIL House, 18A, Sector- 16A,
NOIDA- 201 301 (U.P)

SUBJECT- Supply, Installation, Commissioning and Maintenance of Kitchen Items for Indian Institute of Petroleum and Energy, Vishakhapatnam, A.P.

-Submission of Bid -

Sir,

Having examined the details given in Press Notice, Notice Inviting Bid & Bid Document for the above work, I/we hereby submit the relevant information.

1. I/ We hereby certify that all the statements made and information supplied in the enclosed form _____ and accompanying statements are true and correct.
2. I/ we certify that we have not changed/ altered any word/ sentence or any figure in number/s or words appearing the original tender document uploaded by EdCIL on the designated web page for e-tendering. In case, if a fraudulent activity is found at any stage between tender submission to final closure of the tender/ contract, our candidature/ bid/ contract shall be immediately cancelled and EMD/ Performance security along with the due amount towards the work executed or advance shall be forfeited. EdCIL will not entertain any claim or entertain any reason for this intentional act. EdCIL may go for legal action against the bidder for recovering any one or all damages caused to EdCIL or its client on this account.
3. I/ We have furnished all information and details necessary for eligibility and have no further pertinent information to supply.
4. I/ We submit the requisite **certified solvency certificate** and authorize EdCIL to approach the Bank issuing the solvency certificate to confirm the correctness thereof. I/ We also authorize EdCIL to approach individuals, employers, firms and corporation to verify our competency and general reputation.
5. I/ We submit the following **certificates** in support of our suitability, technical knowledge and capability for having successfully completed the following works:

S. No.	Name of Work	Certificate From

--	--	--

6. Earnest Money Deposit amounting to Rs. ----- in the form of DD/ Pay Order No. ----- dated ----- issued by ----- Bank is submitted.
7. Demand Draft of Rs. _____ towards Bid document cost (if applicable).
8. We confirm that each page of our submission including all supporting documents bears signature with date, name of the signatory, designation of the signatory and firm seal.

Enclosures:

Date of Submission:

Signature of Bidder

Name of the Bidder: _____

Designation: _____

Seal of the Organization: _____

Date: _____

Place: _____

ANNEXURE-VIII

ANNUAL AVERAGE TURNOVER

Sl. No.	Financial Year	Annual Turnover, Rs.	Net Worth, Rs.	Net Profit, Rs.
1.	2021-22			
2.	2022-23			
3.	2023-24			
Total				
Average				

Note: Certificate from Statutory Auditors / Chartered Accountant certifying above information for all three years to be enclosed.

Signature with Seal of the Chartered Accountant

Signature with Seal of the Bidder

ANNEXURE-IX

DETAILS OF SIMILAR PROJECTS COMPLETED DURING LAST 5 YEARS

List of similar projects for whom the Bidder has undertaken such work during last seven years (must be supported with work orders)

S. No	Name of the Client with address	Name of the Project and brief description	Description & Quantity of ordered items	Value (Incl. Tax)	Date of award	Date of Completion	Name of Contact Person and other details
1.							
2.							
3.							
4.							
5.							
6.							
7							
8							

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____

ANNEXURE-X

LIST OF APPLICATION SPECIALIST/ SERVICE ENGINEER FOR WARRANTY SUPPORT

Name of application specialist / Service Engineer who have the technical competency to handle and support the quoted product during the warranty period.			
Name of the organization	Name of Contact Person	Designation	Contact No.

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____

SOLVENCY CERTIFICATE

Dated: _____

To,

**EdCIL India Limited
EdCIL House
18A, Sector-16A
Noida-201301
U.P (India).**

This is to certify that M/S..... having their office at..... is a regular customer of our bank. They are solvent to an extent of Rs.....

Seal &
Signature for
the Bank

NOTE: Banker's certificate should be on letter head of the Bank.

ANNEXURE-XII

COMPLIANCE CERTIFICATE FOR MAKE IN INDIA

Declaration / Certificate to be provided by Statutory Auditor or Cost Auditor of the Company (in case of companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in respect of suppliers other than companies)

Please submit the certificate as per format given below:

To

**CGM (EIS & EPS)
EdCIL (India) Limited,
EdCIL House, 18A, Sector- 16A,
Noida- 201 301 (U.P)**

Sub: Tender for

Ref: Tender No.

We hereby certify that the goods / items/ equipment being offered by us vide our proposal, comply with the provisions of Make In India Order No P-45021/2/2017-PP (BE-II), dated 16th Sept 2020 issued by Public Procurement Division, Department of Investment and Internal Trade, Ministry of Commerce, GoI, read with order number W-43/4/2019-IPHW- MeitY, dated 7th September, 2020 issued by IPWH division of MeitY, GoI for respective items.

We also certify that, we are not from a country sharing land border with India as defined in order No. F/No/6/18/2019-PPD dated 23 July 2020 issued by public procurement Division, Dept. of Expenditure, Ministry of Finance, GoI and the goods offered by us comply with the provisions of said order (details provided below).

We hereby certify the details pertaining to goods / items/ equipment offered by us, against the tender requirement is given below:

Sr No.	Item Description, Make, Model	Country of origin of OEM	Country of Manufacture of item	Percentage of local contents as defined by order number W43/4/2019-IPHW-MeitY, dated 7th September 2020 issued by IPWH division of MeitY, GoI *	Details of the location(s) at which the local value addition is made

1	Category I & II Items with description			Consolidated MII / Local Content for the complete solution declared by System Integrator (SI)/ Bidder	
---	--	--	--	---	--

Note 1: The Country of origin/ manufacturing should be declared for individual items being offered for both Category I & II items.

Note 2: EdCIL (India) Limited reserves the right to Accept / Reject / Cancel the bid / Bidder, at its sole discretion, based on the responses received against the MII and Land border sharing declarations submitted by the Bidders / vendors.

Note 3: The System Integrator/ Bidder needs to provide the MII / Local content declaration as a consolidated figure for the complete solution. However, location of value addition should be declared for each item.

For (Name of Bidder):

Authorized Signatory Name & Designation:

Mobile No:

ANNEXURE-XIII

LAND BORDER SHARING DECLARATION

(To be submitted in the Bidder's letter head)

I have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries.

a. I certify that this Bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

b. I hereby certify that this Bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]”.

For and behalf of _____ (Name of the Bidder)

(Signature, date & seal of authorized representative of the Bidder)”

PERFORMANCE BANK GUARANTEE FORMAT

Name of the Bank: _____

To

IIPE, Vishakhapatnam, AP

In consideration of the IIPE acting through _____ (Designation & address of Contract Signing Authority), (hereinafter called “Indian Institute of Petroleum & Energy”) having agreed under the terms and conditions of agreement/ Contract Acceptance letter No. _____ Dt : _____ Made between _____ (Designation & address of contract signing Authority) and _____ (here in after called “the said Agency” for the work _____ (here in after called “the said agreement”) having agreed for submission of a irrevocable Bank Guarantee Bond for Rs. _____ (Rs. _____ only) as a performance security Guarantee from the Agency for compliance of his obligations in accordance with the terms & conditions in the said agreement.

1. We _____ (Indicate the name of the Bank) hereinafter referred to as the Bank, undertake to pay to the Indian Institute of Petroleum & Energy an amount not exceeding Rs. _____ (Rs. _____ only) on demand by the Indian Institute of Petroleum & Energy.
2. We _____ (Indicate the name of the bank, further agree that (and promise) to pay the amounts due and payable under this guarantee without any demur merely on a demand from the Indian Institute of Petroleum & Energy through the **Registrar**, Indian Institute of Petroleum & Energy or _____ (Designation & Address of contract signing authority), stating that the amount claimed is due by way of loss or damage caused to or would be caused or suffered by the Indian Institute of Petroleum & Energy by reason of any breach by the said Agency of any of the terms of conditions contained in the said agreement or by reason of the Agency failure to perform the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ (Rs. _____ Only).
3. (A) We _____ (indicate the name of Bank) further undertake to pay to the Indian Institute of Petroleum & Energy any money so demanded notwithstanding any dispute or dispute raised by the Agency in any suite or proceeding pending before any court or Tribunal relating to liability under this present being absolute and unequivocal.

(B) The payment so made by us under this Performance Guarantee shall be a valid discharge of our liability for payment there under and the Agency shall have no claim against us for making such payment.

4. We _____ (Indicate the name of bank) to further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Indian Institute of Petroleum & Energy under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged by _____ (Designation & Address of contract signing authority) on behalf of the Indian Institute of Petroleum & Energy, certify that the terms and conditions of the said agreement have been fully and properly carried out by the said Agency and accordingly discharges this guarantee.
5. (a) Notwithstanding anything to the contrary contained herein the liability of the bank under this guarantee will remain in force and effect until such time as this guarantee is discharged in writing by the Indian Institute of Petroleum & Energy or until (date of validity/ extended validity) whichever is earlier and no claim shall be valid under this guarantee unless notice in writing thereof is given by the Indian Institute of Petroleum & Energy within validity/ extended period of validity of guarantee from the date aforesaid.

(b) Provided always that we _____ (indicate the name of the Bank) unconditionally undertakes to renew this guarantee or to extend the period of guarantee form year to year before the expiry of the period or the extended period of the guarantee, as the case shall be on being called upon to do so by the Indian Institute of Petroleum & Energy. If the guarantee is not renewed or the period extended on demand, we _____ (indicate the name of the Bank) shall pay the Indian Institute of Petroleum & Energy the full amount of guarantee on demand and without demur.
6. We _____ (indicate the name of Bank) further agree with the Indian Institute of Petroleum & Energy that the Indian Institute of Petroleum & Energy shall have the fullest liberty without our consent and without effecting in any manner out of obligations hereunder to vary any of the terms and conditions of the said contract from time to time or to postpone for any time or from time to time any to the powers exercisable by the Indian Institute of Petroleum & Energy against the said Agency and to forbear or enforce any of the terms and conditions of the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Agency or any forbearance act or omission on the part of the Indian Institute of Petroleum & Energy or any indulgence by the Indian Institute of Petroleum & Energy to the said Agency or any other matter or thing whatsoever which under the law relating to sureties would but for the said provision would relive us from the liability.
7. This guarantee will not be discharged by any change in the constitution of the Bank or the Agency.
8. We, _____ (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the Indian Institute of Petroleum & Energy in writing.
9. This guarantee shall be valid up to (Date of Completion plus 90 Days). Unless extended on demand by Indian Institute of Petroleum & Energy. Notwithstanding anything to the contrary

contained hereinbefore, our liability under this guarantee is restricted to Rs.....
(Rs.....only) unless a demand under this guarantee is made on us in writing
on or before..... We shall be discharged from our liabilities under this guarantee
thereafter.

Dated: the Day of for

(indicate the name of bank)

Signature of Banks Authorized official

Witness (Name)_____

Designation with Code No. -----

1 Full Address-----

2.

LIST OF AUTHORISED BANKS FOR BG

Following banks are permissible for accepting Bank Guarantees:

SCHEDULED PUBLIC SECTOR BANKS

Sr. No	Name of the Bank
1	Bank of Baroda
2	Bank of India
3	Bank of Maharashtra
4	Canara Bank
5	Central Bank of India
6	Indian Bank
7	Indian Overseas Bank
8	Punjab & Sind Bank
9	Punjab National Bank
10	State Bank of India
11	UCO Bank
12	Union Bank of India

SCHEDULED PRIVATE SECTOR BANKS

Sr. No	Name of the Bank
1	HDFC Bank Ltd
2	ICICI Bank Ltd
3	Axis Bank Ltd
4	Kotak Mahindra Bank Ltd
5	IndusInd Bank Ltd

PROFORMA PRE CONTRACT INTEGRITY PACT

GENERAL

This pre-contract Agreement (hereinafter called the Integrity Pact) is made on ___ day of the month of 2025, between, on one hand, acting through Shri/Smt. _____, Designation, EdCIL (India) Limited (hereinafter called the “BUYER”/ “EdCIL” interchangeably, which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part

AND

M/s _____ represented by Shri _____, Chief Executive Officer (hereinafter called the “BIDDER/Seller” which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the EdCIL proposes to procure services towards “____(TITLE OF THE TENDER)-----” for its clients and BIDDER/ Seller is willing to offer the said services and related items as referred to in the Bid document no. Dated 2025.

WHEREAS the BIDDER is a private company /public company / Government undertaking / partnership / registered expert agency, constituted in accordance with the relevant law in the matter and the EdCIL is a Public Sector Undertaking under Ministry of Education performing its functions.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence / prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:

Enabling the EdCIL to obtain the desired services as referred to in the Bid document no. dated2025 at a competitive rate in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement and Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the EdCIL will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

1. Commitments of EdCIL

1. The EdCIL undertakes that no official of the EdCIL, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or

immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

2. The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
3. All the officials of the EdCIL will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the EdCIL with full and verifiable facts and the same is prima facie found to be correct by the EdCIL, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings shall be initiated by the EdCIL and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the EdCIL the proceedings under the contract would not be stalled.

3. Commitments of Bidders

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

1. The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the EdCIL, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the EdCIL or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.
3. Bidders shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.

4. BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
5. The BIDDER further confirms and declares to the EdCIL that the BIDDER is the original manufacturer/integrator/authorized government sponsored export entity and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the EdCIL or any of its functionaries, whether officially or unofficially to the award to the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation, as the case shall be for satisfactory performance of the proposed terms of Bidder.
6. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the EdCIL or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
7. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
8. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
9. The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the EdCIL as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
10. The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
11. The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
12. If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the EdCIL, or alternatively, if any relative of an officer of the EdCIL has financial interest/ stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of Bid.
13. The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the EdCIL.

4. PREVIOUS TRANSGRESSION

1. The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this integrity pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the bid process.
2. The BIDDER agrees that if it makes incorrect statement on this subject. BIDDER can be disqualified from the Bid process or the contract, if already awarded, can be terminated for such reason.

5. EARNEST MONEY DEPOSIT

1. While submitting Technical bid, the BIDDER shall deposit an amount of Rs. as Earnest Money with the EdCIL through Account Payee Bank Draft or a Pay Order in favour of EdCIL (India) Limited.
2. The instrument for Security Deposit made shall be valid up to the specified period and the bidder shall be liable to keep the said instrument valid for such extended period as the case shall be for satisfactory performance of the terms of Bidder above referred till the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the EdCIL, including warranty period, whichever is later.
3. In case of the successful bidder a clause would also be incorporated in the Article pertaining of Performance Bond in the corresponding Contract governing such agreement that the provisions of Sanctions for Violation shall be applicable for encashment of Performance Bank Guarantee deposited towards forfeiture of said amount in case of a decision by the EdCIL to forfeit the same without assigning any reason for imposing such sanction.
4. No interest shall be payable by the EdCIL to the BIDDER on Earnest Money Deposit for the period of its currency.

6. SANCTIONS FOR VIOLATIONS

1. Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the EdCIL to take all or any one of the following actions, wherever required:
 - i. To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
 - ii. The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit / Performance Bond (Bank Guarantee) (after the contract is signed) shall stand

forfeited either fully or partially, as decided by the EdCIL and the BUYER (EdCIL) shall not be required to assign any reason therefore.

- iii. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
 - iv. To recover all sums already paid by the EdCIL, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR as the case shall be. If any outstanding payment is due to the BIDDER from the EdCIL in connection with any other contract for any other stores or on any account whatsoever and by whatsoever name called, such outstanding payment could also be utilized to recover the aforesaid sum and interest thereto.
 - v. To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the EdCIL, along with interest.
 - vi. To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the EdCIL resulting from such cancellation/rescission and the EdCIL shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
 - vii. To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which shall be further extended at the discretion of the EdCIL.
 - viii. To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
 - ix. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the EdCIL with the BIDDER, the same shall not be opened.
 - x. Forfeiture by way of encashment of Performance Bond in case of a decision by the EdCIL to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
2. The EdCIL will be entitled to take all or any of the actions mentioned at Para 6.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of any offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.
 3. The decision of the EdCIL to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER.

However, an Independent Monitor(s) shall be appointed by EdCIL, in case of breach of the provisions of the pact.

7. INDEPENDENT MONITORS

1. An Independent monitor (s) shall be appointed by EdCIL, in case of breach of the provisions of the pact.
2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
4. Both the parties accept that the Monitors have the right to access all the documents relating to the project / procurement, including minutes of meetings.
5. As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the EdCIL.
6. The BIDDER(s) accept that the Monitor has the right to access without restriction to all Project documentation of the EdCIL including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Sub-bidders. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Sub-bidder(s) with confidentiality.
7. The EdCIL 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 parties. The parties will offer to the Monitor the option to participate in such meetings.
8. The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the EdCIL / BIDDER and, shall the occasion arise, submit proposals for correcting problematic situations.

8. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the EdCIL or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

9. LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the EdCIL.

10. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that shall follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

11. VALIDITY

1. The validity of this Integrity Pact shall be governed by the terms of the NIT No. _____ towards complete execution of the contract to the satisfaction of both the EdCIL and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract awarding the Bidder with successful bidder.
2. Shall one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

12. The parties hereby sign this Integrity Pact at _____ on _____.

EdCIL (India) Limited

BIDDER

Name of the Officer :

CHIEF EXECUTIVE OFFICER

Designation:

Witness:

Witness

a) _____

1. _____

b) _____

2. _____

(The Pre Contract Integrity Pact shall be modified based in line with the conditions of the Bid Documents).

ORIGINAL EQUIPMENT MANUFACTURER (OEM) AUTHORIZATION FORM

(General Proforma)

No. _____ dated _____

To,

Dear Sir/Madam:

Bid No. _____

We _____ who are established and reputed manufacturer of _____ (name and description of goods offered) having factories at _____ (address of factory) with factory registration no. _____ do hereby authorize M/s _____ (Name and address of Agent) to submit a bid, and sign the contract with you for the goods manufactured by us against the above bid.

We hereby extend our full warranty as per the required conditions of Contracts, for the goods and services offered for supply by the above firm against this Invitation for Bid. We further certify that we shall support vendor with all related spares and maintenance during the entire contract period including the period of warranty and AMC (if applicable); as per tender and we also declare that the product proposed in this contract will not be end of support till the contract period.

We also certify that the proposed products meet the technical & functional requirements & also products quoted are of latest version (the release date should not be more than one year).

Yours faithfully,

(Name): _____

(Name of manufacturers): _____

Note: This letter of authority should be on the letterhead of the manufacturer or OEM and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

TENDER COMPLIANCE SHEET

S. No.	Description	Yes/No	Page No.
1.	Whether the bidder has attached the EMD as per format or not?		
2.	Amount of EMD as per bid requirement or not?		
3.	Form in which EMD enclosed (Online transfer/Demand Draft). If the EMD is submitted in the form of online transfer, the bidder should have to submit UTR details.		
4.	Bid validity 90 days or not?		
5.	If bidder is an agent, whether the authorization certificate as per Performa attached or not?		
6.	Legal Status / Constitution of firm (any document & partnership deed etc.)		
7.	Details of Service Supports/ Closest Service Station from where service would be provided during warranty period		
8.	Whether the bidder has quoted for all the items in the Schedule?		
9.	Whether warranty of items as per bid quoted or not?		
10.	Whether rate as per Financial Bid quoted or not?		
11.	Whether delivery period and installation period as per bid agreed or not?		
12.	Payment terms as per bid agreed or not?		
13.	Undertakings/ Self-declarations as per Annexures submitted or not?		
14.	Company profile, Technical brochures of items quoted attached or not?		
15.	Copy of certificate of incorporation is enclosed or not?		
16.	OEM Authorization Certificate enclosed or not? Authorization certificate is required for all the items.		
17.	Audited Balance sheets/ CA Certificate including profit and loss statements for the last three financial years (as per tender document) to fulfill the requirements of turnover as per bid qualification criteria attached or not?		

S. No.	Description	Yes/No	Page No.
18.	Bank Solvency (not exceeding 6 months before the date of publication of this advertisement) as per bid requirement submitted or not?		
19.	Documents in support of similar works executed for Govt. Institutions such as IIT's/ NIT's/ IIIT's/ Central / State Universities/ CPSEs etc. during last five years enclosed or not?		
20.	Copies of past order details to fulfill the requirement of past order as per qualification criteria attached or not?		

CONTRACT FORM

THIS AGREEMENT made the day of 2025 betweenEdCIL (hereinafter called "the Purchaser") on behalf of Indian Institute of Petroleum & Energy, Vishakhapatnam, AP of the one part and (Name & address of Supplier) (Hereinafter called "the Supplier") of the other part:

WHEREAS the Purchase is desirous that certain Goods and ancillary services viz. (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of (Contract Prize in words and Figures) (Hereinafter called "the Contract Rate")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.,
 - [a] The Price Schedule submitted by the Bidder;
 - [b] The Schedule of Requirements;
 - [c] The Terms & Conditions
 - [d] EdCIL's Notification of Award/ Purchase Order
3. In consideration of the payments to be made by EdCIL to the Supplier as hereinafter mentioned, the Supplier hereby covenants with EdCIL to provide the goods and services and to remedy defects herein in conformity in all respects with the provisions of the Contract.
4. EdCIL hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contact rates or such other sum as shall become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services, which shall be supplied/ provided by the Supplier, are as under:

S. No.	Brief Description of Goods & Services	Quantity to be supplied	Unit Rate	Total Rate	Delivery Terms

TOTAL VALUE:

DELIVERY SCHEDULE:

IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

said (For EdCIL)

in the presence of

Signed, Sealed and Delivered by the

said (For the Supplier)

in the presence of

EQUIPMENT PRE-DISPATCH INSPECTION

All Test criteria need to be assessed with respect to compliance and the specification submitted by the successful Bidder in the proposal. Pre-Dispatch Inspection will not pass any item which even if meets the compliance but deviates from the specification submitted by the Bidder during proposal submission.

With aforesaid clause, test criteria will imply –

During pre-dispatch inspection, the equipment under test must satisfy both the following conditions.

1. Actual result should comply with test criteria.
2. Actual result should match with the specification submitted by the Bidder as part of the proposal submission.

Technical Specification Required	Test Criteria (Bidder's Proposed Specs)	Actual Result	Test Outcome (Pass/Fail)
Compliance for the equipment as per annexure XXV			

DELIVERY CERTIFICATE

(to be completed by EdCIL/ IPE)

1. The items mentioned as per details given below, have been physically verified by way of opening the cartons/packing and verifying the items/ goods supplied and model of the items/ goods. It is certified and acknowledged that the same have been received at this Institution in good condition.

Sl. No.	Sl. No. (As per Work Order)	Description of items	Origin	Model & Make	Quantity

Please make appropriate column, as per requirement.

2. The items as per details given below was/were received in damaged conditions and therefore are not acceptable. These damaged goods/ items have been returned to the supplier and supplier is required to supply the new item in lieu of damaged one.

Details of the Goods/ items received in objectionable condition

Sl. No.	Sl. No. (As per Work Order)	Description of items	Origin	Model & Make	Quantity

Date: _____

(Signature of the issuing official)

(Authorized Official, IPE)

Name _____

Designation _____

Rubber Seal of the Institution

Received the Acknowledgement Certificate

Date: _____

Signature of Supplier or his Authorized Representative

Name: _____

INSTALLATION CERTIFICATE

(to be completed and issued by EdCIL/ IPE)

1. The following goods/ items, supplied by the Supplier at this Institute have been successfully installed by the Supplier.

Sl. No.	Sl. No. (As per Work Order)	Description of Items with specifications	Origin	Model & Make	Quantity

2. The Supplier has fulfilled his contractual obligations related to supply & installation of the items.

or

3. The Supplier has not fulfilled his contractual obligation with regard to following. (Mention here **deviation**, if any, related to successful installation.)

(a)

(b)

(c)

Date:

(Signature of the issuing official)
(Authorized Official, IPE)

Name: _____

Designation: _____

Rubber Seal of the Institution

Received the Acceptance Certificate

Date:

Signature of Supplier or his Authorized Representative

Name: _____

HANDING OVER CERTIFICATE

The following goods/equipment, supplied by the Supplier at IPE, Vishakhapatnam have been successfully installed, commissioned and handed over by the supplier.

Sl. No.	Description of Equipment	Serial No of Device (Wherever possible)	Make	Model	Quantity
1					

Remarks:

Signature of Supplier or its representative

Name: _____

Designation: _____

Date: _____

Rubber Seal: _____

Signature of IPE official

Name: _____

Designation: _____

Date: _____

Rubber Seal of the institution

Verified by EdCIL representative.

Signature: _____

Name: _____

Designation: _____

Date : _____

ANNEXURE-XXIV**MANDATE FOR ELECTRONIC FUND TRANSFER THROUGH RTGS**

1	Name of the Grantee Organization	EdCIL (India) Limited
2	Address of the Grantee organization	EdCIL House, Plot No. 18A, Sector-16A, Noida- 201301
3	Telephone No	0120-2512001-006, FAX- 0120-2515372
4	Particular of Bank Account	
A	Bank Name	State Bank of India
B	Branch Name & Address	(00691) New Delhi Main Branch-11, Parliament Street, New Delhi, NCT of Delhi - 110001
C	City of the Bank Branch	Delhi
D	9 Digit MICR Code Number of Branch	110002087
E	Type of Account	Current Account
F	BSR code of Bank (4 Digit code)	0000691
G	Account Number (15-digit code (in digit))	36830596465
H	Account Number (15-digit code (in words))	Three Six Eight Three Zero Five Nine Six Four Six Five
I	IFSC Code	SBIN0000691
J	Customer ID	829441
K	Whether this branch is RTGS enabled	Yes

TECHNICAL SPECIFICATION COMPLIANCE SHEET

S.NO.	Item Name & Specification	SIZE	Offered Specification by the bidder with Make/ Model	Whether Comply Yes/ No
	SERVING COUNTERS			
1	Bain Marie With Container	60X30X34"		
	Supplying ,testing ,installation,& commissioning of BAIN MARIE WITH CONTAINER DIMENSION 60X30X34" top shall be constructed with AISI stainless Steel of 16swg without back splash with 05 no. container 3container for sabji, 1 for chapatti and 1 for rice. Top of 16 swg SS sheet & side covered with 18 swg SS sheet on MS angle frame work, duly rust proof painted on SS tubular legs with adjustable bullet feet. The inner tank is of 18 swg SS sheet & fitted with auto temperature controller with water inlet & outletvalves. Other details as per general specifications etc. complete as required.			
2	Crockery Counter With 3 Side Covered	60X30X34"		
	Supplying ,testing ,installation,& commissioning of CROCKERY COUNTER WITH THREE SIDE COVERED WITH 2U/S DIMENSION 60X26X34"top shall be constructed with AISI stainless Steel of 16swg without back splash. Table frame shall be constructed 35 x 35 mm of Stainless Steel angle of 3mm thickness, Top and body secured to 12/25mm x 75mm x 25/12mm # 1.6 mm Thick S.S. hat type welded channel frame work. The unit shall be provided 2U/S and shall be constructed with AISI stainless Steel of 18swg. The legs should be of 38mm x 38mm x 1.6mm thick. S.S. square pipe and legs fitted with 4 nos. heavy duty GI castors with rubber wheel of 100 mm Ø, with 2 Nos. wheels should have a locking arrangement etc complete. Other details as per general specifications etc. complete as required.			

3	Water Cooler	[40-80]LTRS.		
	Storage Water Cooler - 40-80 L cooling/hr and 40-80 L storage is designed to be the perfect addition to any business that needs an efficient commercial water cooler. The stainless steel body is durable and attractive, and the lock provides security for those who rely on their coolers for much more than just beverages. The stainless steel water dispenser is made of high-quality stainless steel. It's easy to handle, it can be used anywhere. The material is corrosion-resistant and easy to wash and clean. This product has several functions: the hot water tap can be used to supply hot water for tea, instant noodles, and other drinks; the cold water tap can be used to supply cold water for drinking, dishwashing, and laundry washing; Can also be used as a boiling pot by removing the upper body. This water dispenser will ensure that you never run out of clean, cold water. Its compact dimensions and easy design makes installation a breeze and its ability to dispense hot and cold water using only one faucet is also a great hassle-saver. Conveniently dispense water and serve your guests with our reliable water dispenser. An ideal addition to office break rooms, classrooms, or any facility that needs constant access to fresh, cold water. Simply add ice cubes or refrigerated coolant and it will chill the water.			
4	SS Rack	44X20X60"		
	Supplying , installation, testing & commissioning of CLEAN DISH RACK-DIMENSION 44X20X60" CLEAN DISH RACK with 05no. shelves of AISI stainless steel of 18swg shelves 50 mm, front turned up 12mm @45 deg., each shelf provide "V" grooves length wise, Rear & both sides turned up 50mm & hemmed and rack provided Legs made in 38 mm round/Square AISI Stainless Steel Pipes and feet. Reinforced Stainless Steel hat channel provided underneath each shelf, unit to be measured 1900 mm height x 550 mm wide and length 5 nos of shelves			

	from AISI Stainless Steel of 18swg shall have 8mm dia perforated hole at 100mm c/c etc. complete as required.			
	MAIN KITCHEN			
	<i>Dough making Section</i>			
5	Dough Ball Making M/C	STD.		
	Supplying ,testing ,installation,& commissioning of Dough ball making machine, type : DB10, production rate (approx.) : up to 1000 nos. / Hr., weight of Dough ball : 25 to 60 gms., Required electric power (HP/kW) 1 phase : 0.75 HP / 0.55 kW, Dough ball cutting technology : electric motor with blade technology (Pneumatic Version is also available), overall dimensions (Ft.) : 2.70 x 1.40 x 4.00 (L x W x H), weight (Kg.) approx. : 140Kg.			
6	Dough Kneader/Dough Maker	25KGS		
	Supplying ,testing ,installation,& commissioning of Dough mixer the unit with Dough kneader Capacity 20 Kg & flour capacity -15 kg all parts in contact with food are entirely made of food grade stainless steel (bowl, spiral and rod) Removable/fixed bowl as per model , Stainless steel protection cover unit motor 3 phase / 2 HP . All other specifications complete as required.			
	<i>Chapatti Section</i>			
7	Work Table With 2 U/S	44X24X34"		
	Supplying ,testing ,installation,& commissioning of WORK TABLE WITH 2U/S DIMENSION top shall be constructed with AISI stainless Steel of 16swg without back splash. Table frame shall be constructed 35 x 35 mm of Stainless Steel angle of 3mm thickness, Top and body secured to 12/25mm x 75mm x 25/12mm # 1.6 mm Thick S.S. hat type welded channel frame work. The unit shall be provided 2U/S and shall be constructed with AISI stainless Steel of 18swg. The legs should be of 38mm x 38mm x 1.6mm thick. S.S. square pipe and legs fitted with 4 nos. heavy duty GI			

	castors with rubber wheel of 100 mm Ø, with 2 Nos. wheels should have a locking arrangement etc complete. Other details as per general specifications etc. complete as required.			
8	Chapatti Making M/C	[1000 CHAPATTI/ HR]		
	Supplying ,testing ,installation,& commissioning of Automatic chapati making machine – electric model, type : ACM10-3C-E, production rate (approx.) 1000 No./hr., weight of chapatti : 15 to 45 gms., Thickness of chapatti : 1.2 to 2.5 mm, size of chapatti : Ø 3” to Ø 7.5”, Required electric power (HP/kW) 3 phase : 35.53 HP/kW, weight (Kg.) approx. : 380Kg., overall dimensions (Ft.) : 6 x 2.8 x 5.0 (L x W x H)			
	<i>Chapatti Section</i>			
9	Work Table With 2 U/S	44X30X34"		
	Supplying ,testing ,installation,& commissioning of WORK TABLE WITH 2U/S DIMENSION top shall be constructed with AISI stainless Steel of 16swg without back splash. Table frame shall be constructed 35 x 35 mm of Stainless Steel angle of 3mm thickness, Top and body secured to 12/25mm x 75mm x 25/12mm # 1.6 mm Thick S.S. hat type welded channel frame work. The unit shall be provided 2U/S and shall be constructed with AISI stainless Steel of 18swg. The legs should be of 38mm x 38mm x 1.6mm thick. S.S. square pipe and legs fitted with 4 nos. heavy duty GI castors with rubber wheel of 100 mm Ø, with 2 Nos. wheels should have a locking arrangement etc complete. Other details as per general specifications etc. complete as required.B37:B40			
10	Chapatti Plate Cum Puffer	48X30X34"		

	<p>Supplying ,testing ,installation,& commissioning of CHAPATI PLATE WITH PUFFER 48X30X34" - Top area shall be covered 2/3 portion for baking / cooking the Chapati both side and 1/3 portion is fitted with cast iron puffer bullet plate and four side angle guard. The Chapati cooking plate shall be of 15 mm thick polished mild steel plate sloped towards the front to a 25 mm wide grease gutter pitched to an opening to collect grease in a drawer and 12 x 24 cast iron puffer bullet plates. Panel/Frame- Exterior panel/ cladding shall be constructed with AISI stainless steel of 20swg and the internal structure/ frame of Stainless steel 45 x45 mm angle of 5 mm thick, front side detachable panel constructed with AISI Stainless steel of 18swg; rear and side are fixed cladding with louver for air ventilation. Verticals legs – AISI stainless steel 50 mm diameters /50x50 mm square tubing of 16swg with bottom pipe shelf of 38 mm dia/38x38 mm square pipe the gap between the grids shall be 75 mm and shelf shall be above 150 mm from the floor level, all four legs are fitted with adjustable bullet feet. . Fitting- The equipment shall be duly connected with the best quality copper pig tails, needle valves and shall be will be fitted with 2 nos. of heavy duty V shape United/HP burners with indusial needle control knob to give evenly distributed heat, to be operated at 0.3 kg/cm2 (4.5 PSIG) gas pressure. The main line will be of 1" dia BSP 'C' Class ERW M.S. pipe and pressure tested etc. complete as required.B40:B43</p>			
	Indian Section			
11	Work Table With 2 U/S	24X30X34"		
	<p>Supplying ,testing ,installation,& commissioning of WORK TABLE WITH 2U/S DIMENSION top shall be constructed with AISI stainless Steel of 16swg without back splash. Table frame shall be constructed 35 x 35 mm of Stainless Steel angle of 3mm thickness, Top and body secured to 12/25mm x 75mm x 25/12mm # 1.6 mm Thick S.S. hat type</p>			

	welded channel frame work. The unit shall be provided 2U/S and shall be constructed with AISI stainless Steel of 18swg. The legs should be of 38mm x 38mm x 1.6mm thick. S.S. square pipe and legs fitted with 4 nos. heavy duty GI castors with rubber wheel of 100 mm Ø, with 2 Nos. wheels should have a locking arrangement etc complete. Other details as per general specifications etc. complete as required.			
12	Three Burner Range	60X30X34"		
	Supplying ,testing ,installation,& commissioning of THREE BURNER RANGE WITH CAST IRON GRATE DIMENSION 60X30X34" Grates -450X 450 or 500 mm dia as per drawing Two Burner Range fitted with 90,000 BTUs/Hr two piece ring-type cast iron brass burners with pilot lamp provides maximum cooking performance. The frame of two burner range shall be constructed with stainless steel 4 mm of 40x40 mm angle. The top of Stock pot range without back splash shall be constructed with AISI stainless steel of 16swg. Top fitted on the Stainless less angle frame . Exterior frame cladding of Rear & both sides shall be of 18 swg AISI Stainless steel, the front and control panel and Slide- out drip tray/pan shall also be of 18swg. The range shall be provided with Heavy-duty 50 x50 mm square pipe of 16swg AISI stainless steel legs and Cross Bracing support from all side , legs shall be fitted with the adjustable SS bullet feet. The stock pot provided /fitted with manual heavy-duty on/off control valve for Burner and pilot lamp and heavy –duty large one-piece cast Iron 500x500 grate and pressure control regulator. The Brass Burner, pilot lamp, on/off valve and pressure control regulator complete as required.			
13	S/Sink	24X30X34"		

	<p>Supplying, installation, testing and commissioning of SINGLE SINK DIMENSION 20X30X34" the Top shall be constructed with AISI stainless Steel of 16swg with 100mm back splash. Table frame shall be constructed 35 x35 mm of Stainless Steel angle of 3mm thickness, Top and body secured to 12/25mm x 75mm x 25/12mm # 1.6 mm Thick S.S. hat type welded channel frame work. The unit fitted with one unit of sink bowl of size 450mm x 450mm x 300mm deep of 1.6mm thick AISI stainless steel pressed sink to be provided Left/right side as per drawing and front and sink side cover with Apron by AISI 20 swg , Sink Complete waste outlet & rear connected overflow. Vertical legs- Six (4) no. 38mm x 38mm x 1.6mm thick. S.S. Square pipe legs With adjustable SS bullet feet. The table has full width of AISI 25 mm Pipe stainless steel bottom intermediate shelves etc. Complete as required.</p>			
	Chinese Section			
14	Chinese Burner Range	60X30X34"		
	<p>Supplying ,testing ,installation,& commissioning of CHINESE RANGE RANGE WITH SANITARY FITTING WITH CAST IRON GRATE DIMENSION (mm) 60X30X34" Grates -450X 450 or 500 mm dia as per drawing Two Burner Range fitted with 90,000 BTUs/Hr two piece ring-type cast iron brass burners with pilot lamp provides maximum cooking performance. The frame of two burner range shall be constructed with stainless steel 4 mm of 40x40 mm angle. The top of Stock pot range without back splash shall be constructed with AISi stainless steel of 16swg. Top fitted on the Stainless less angle frame . Exterior frame cladding of Rear & both sides shall be of 18 swg AISI Stainless steel, the front and control panel and Slide- out drip tray/pan shall also be of 18swg. The range shall be provided with Heavy-duty 50 x50 mm square pipe of 16swg AISI stainless steel legs and Cross Bracing support from all side , legs shall be fitted with the adjustable SS bullet feet.</p>			

	The stock pot provided /fitted with manual heavy-duty on/off control valve for Burner and pilot lamp and heavy-duty large one-piece cast Iron 500x500 grate and pressure control regulator. The Brass Burner, pilot lamp, on/off valve and pressure control regulator complete as required.			
15	Work Table With 2 U/S	24X30X34"		
	Supplying ,testing ,installation,& commissioning of WORK TABLE WITH 2U/S DIMENSION top shall be constructed with AISI stainless Steel of 16swg without back splash. Table frame shall be constructed 35 x 35 mm of Stainless Steel angle of 3mm thickness, Top and body secured to 12/25mm x 75mm x 25/12mm # 1.6 mm Thick S.S. hat type welded channel frame work. The unit shall be provided 2U/S and shall be constructed with AISI stainless Steel of 18swg. The legs should be of 38mm x 38mm x 1.6mm thick. S.S. square pipe and legs fitted with 4 nos. heavy duty GI castors with rubber wheel of 100 mm Ø, with 2 Nos. wheels should have a locking arrangement etc complete. Other details as per general specifications etc. complete as required.			
	South-Indian Section			
16	Dosa Plate	48X30X34"		
	Supplying ,testing ,installation,& commissioning of DOSA PLATE 48X30X34" -. The dosa plate shall be of 15 mm thick polished mild steel plate sloped towards the front to a 25 mm wide grease gutter pitched to an opening to collect grease in a drawer. Panel/Frame- Exterior panel/ cladding shall be constructed with AISI stainless steel of 20swg and the internal structure/ frame of Stainless steel 45 x45 mm angle of 5 mm thick, Verticals legs – AISI stainless steel 50 mm diameters /50x50 mm square tubing of 16swg with bottom pipe shelf of 38 mm dia/38x38 m square pipe the gap between the grids shall be 75 mm and shelf shall be above 150 mm from the floor level, all four legs are fitted with adjustable bullet feet. . Fitting-			

	The equipment shall be duly connected with the best quality copper pig tails, needle valves and shall be fitted with 2 nos. of heavy duty V shape burners with industrial needle control knob to give evenly distributed heat, to be operated at 0.3 kg/cm ² (4.5 PSIG) gas pressure. The main line will be of 1" dia BSP 'C' Class ERW M.S. pipe and pressure tested etc. complete as required.			
17	S/Sink	24X30X34"		
	Supplying, installation, testing and commissioning of SINGLE SINK DIMENSION 20X30X34" the Top shall be constructed with AISI stainless Steel of 16swg with 100mm back splash. Table frame shall be constructed 35 x35 mm of Stainless Steel angle of 3mm thickness, Top and body secured to 12/25mm x 75mm x 25/12mm # 1.6 mm Thick S.S. hat type welded channel frame work. The unit fitted with one unit of sink bowl of size 450mm x 450mm x 300mm deep of 1.6mm thick AISI stainless steel pressed sink to be provided Left/right side as per drawing and front and sink side cover with Apron by AISI 20 swg , Sink Complete waste outlet & rear connected overflow. Vertical legs- Six (4) no. 38mm x 38mm x 1.6mm thick. S.S. Square pipe legs With adjustable SS bullet feet. The table has full width of AISI 25 mm Pipe stainless steel bottom intermediate shelves etc. Complete as required.			
18	Work Table With 2 U/S	24X30X34"		
	Supplying ,testing ,installation,& commissioning of WORK TABLE WITH 2U/S DIMENSION top shall be constructed with AISI stainless Steel of 16swg without back splash. Table frame shall be constructed 35 x 35 mm of Stainless Steel angle of 3mm thickness, Top and body secured to 12/25mm x 75mm x 25/12mm # 1.6 mm Thick S.S. hat type welded channel frame work. The unit shall be provided 2U/S and shall be constructed with AISI stainless Steel of 18swg. The legs should be of 38mm x			

	38mm x 1.6mm thick. S.S. square pipe and legs fitted with 4 nos. heavy duty GI castors with rubber wheel of 100 mm Ø, with 2 Nos. wheels should have a locking arrangement etc complete. Other details as per general specifications etc. complete as required.			
	Bulk Cooking			
19	Stock Pot	24X24X20"		
	Supplying ,testing ,installation,& commissioning of STOCK POT RANGE WITH CAST IRON GRATE DIMENSION 24X24X20" Grates -450X 450 or 500 mm dia as per drawing Stock Pot Range fitted with 90,000 BTUs/Hr two piece ring-type cast iron brass burners with pilot lamp provides maximum cooking performance. The frame of stock pot range shall be constructed with stainless steel 4 mm of 40x40 mm angle. The top of Stock pot range without back splash shall be constructed with AISI stainless steel of 16swg. Top fitted on the Stainless less angle frame . Exterior frame cladding of Rear & both sides shall be of 18 swg AISI Stainless steel, the front and control panel and Slide- out drip tray/pan shall also be of 18swg. The range shall be provided with Heavy-duty 50 x50 mm square pipe of 16swg AISI stainless steel legs and Cross Bracing support from all side , legs shall be fitted with the adjustable SS bullet feet. The stock pot provided /fitted with manual heavy-duty on/off control valve for Burner and pilot lamp and heavy –duty large one-piece cast Iron 500x500 grate and pressure control regulator. The Brass Burner, pilot lamp, on/off valve and pressure control regulator complete as required.			
20	S/Sink	24X24X34"		
	Supplying, installation, testing and commissioning of SINGLE SINK DIMENSION 20X30X34" the Top shall be constructed with AISI stainless Steel of 16swg with 100mm back splash. Table frame shall be constructed 35 x35 mm of Stainless Steel angle of 3mm thickness, Top and body secured to			

	12/25mm x 75mm x 25/12mm # 1.6 mm Thick S.S. hat type welded channel frame work. The unit fitted with one unit of sink bowl of size 450mm x 450mm x 300mm deep of 1.6mm thick AISI stainless steel pressed sink to be provided Left/right side as per drawing and front and sink side cover with Apron by AISI 20 swg , Sink Complete waste outlet & rear connected overflow. Vertical legs- Six (6) no. 38mm x 38mm x 1.6mm thick. S.S. Square pipe legs With adjustable SS bullet feet. The table has full width of AISI 25 mm Pipe stainless steel bottom intermediate shelves etc. Complete as required.			
	Pizza Section			
21	Work Table With 2 U/S	36X30X34"		
	Supplying ,testing ,installation,& commissioning of WORK TABLE WITH 2U/S DIMENSION top shall be constructed with AISI stainless Steel of 16swg without back splash. Table frame shall be constructed 35 x 35 mm of Stainless Steel angle of 3mm thickness, Top and body secured to 12/25mm x 75mm x 25/12mm # 1.6 mm Thick S.S. hat type welded channel frame work. The unit shall be provided 2U/S and shall be constructed with AISI stainless Steel of 18swg. The legs should be of 38mm x 38mm x 1.6mm thick. S.S. square pipe and legs fitted with 4 nos. heavy duty GI castors with rubber wheel of 100 mm Ø, with 2 Nos. wheels should have a locking arrangement etc complete. Other details as per general specifications etc. complete as required.			
22	Wall Mounted Pizza Oven	STONE BASE		
	Imported , Stone Base Pizza Oven - Wall Mounted Electric equipment			
23	Pizza Assembly With Gn Pan	60X26X34"		
	Supplying ,testing ,installation,& commissioning of PIZZA MAKE LINE REFRIGERATOR DIMENSION 60X26X34" Imported Combo Machine with two Compressors , Air cooled. Vertical Half			

	side of the Equipment with two doors is Freezer & the other Half vertical section of the equipment with two doors is refrigerator, Other details as per general specifications etc. complete as required.			
23A	GN Pan (Container)	STD.		
	Supplying ,testing ,installation,& commissioning of OHS WITH HEATING ELEMENT DIMENSION 60X12" two nos. overhead shelf of size to be mounted on the refrigerator top on 1"x1" SS square pipe frame. Electric heaters to be fixed under the Top overhead Shelf. Other details as per general specifications etc. complete as required.			
	PREP. SECTION			
24	Sink With Table	44X24X34"		
	Supplying, installation, testing and commissioning of WORK TABLE WITH SINK DIMENSION 44X24X34" the Top shall be constructed with AISI stainless Steel of 16swg with 100mm back splash. Table frame shall be constructed 35 x35 mm of Stainless Steel angle of 3mm thickness, Top and body secured to 12/25mm x 75mm x 25/12mm # 1.6 mm Thick S.S. hat type welded channel frame work. The unit fitted with one unit of sink bowl of size 450mm x 450mm x 300mm deep of 1.6mm thick AISI stainless steel pressed sink to be provided Left/right side as per drawing and front and sink side cover with Apron by AISI 20 swg , Sink Complete waste outlet & rear connected overflow. Vertical legs- Six(6) no. 38mm x 38mm x 1.6mm thick. S.S. square pipe legs With adjustable SS bullet feet. The table has full width of AISI 25 mm Pipe stainless steel bottom intermediate shelves etc. complete as required.			
25	Work Table With 2 U/S	44X24X34"		
	Supplying ,testing ,installation,& commissioning of WORK TABLE WITH 2U/S DIMENSION top shall be constructed with AISI stainless Steel of 16swg without back splash. Table frame shall be constructed 35 x 35 mm of			

	Stainless Steel angle of 3mm thickness, Top and body secured to 12/25mm x 75mm x 25/12mm # 1.6 mm Thick S.S. hat type welded channel frame work. The unit shall be provided 2U/S and shall be constructed with AISI stainless Steel of 18swg. The legs should be of 38mm x 38mm x 1.6mm thick. S.S. square pipe and legs fitted with 4 nos. heavy duty GI castors with rubber wheel of 100 mm Ø, with 2 Nos. wheels should have a locking arrangement etc complete. Other details as per general specifications etc. complete as required.			
26	Tilting Grinder	20KG		
	Supplying ,testing ,installation,& commissioning of Wet Grinder of Capacity 10 litres. The wet grinder unit construction with Stainless Steel 3 phase 1 HP motor. The Roller Stone Assembly is fitted with wiper to ensure 100% grinding complete as required.			
27	Pulverizer (Heavy Duty)	3HP		
	Supplying ,testing ,installation,& commissioning of WET MASALA GRINDER/GRAVY MACHINE Capacity 80Kg/hrs. The UNIT inner frame is made of SS grade Stainless Steel. Grind bulk quantities of wet masala, chutney, ginger paste, garlic paste, red chili & coriander paste, tomato puree. The Unit with 3 hp 3phase Motor motor etc. Other details as per general specifications etc. complete as required.			
28	Potato Peeler Machine	Std.		
	Supplying ,testing ,installation,& commissioning of Potato Peeler Machine Dimensions(MM) : 1425LX900WX1375H, Voltage(V/Hz) : 220-230/50, Motor(H.P) : 1 To 3, Net Weight (KG) : 40 KG, Capacity(KG) : 5 To 30, Made Stainless Steel			
	DISH WASHING AREA			
29	Dish Landing Table	44X30X34"		

	<p>Supplying , installation, testing & commissioning of SOILED DISH DROP OFF TABLE WITH GARBAGE CHUTE & DRAIN TROUGH DIMENSION 44X24X34" Soiled dish table the Top shall be constructed with AISI Stainless steel of 14swg. Soiled dish drop table front & free sides turned up 75mm, returned 40mm, turned down 50mm & in 12mm and provided with Back splash of 200mm High & garbage chute of 150mm dia at LHS/RHS as per drawing. The table top shall be fitted with 100mm x 40mm deep 1.6mm thick stainless steel Trough with Stainless steel perforated anti splash grating & Drain in the front side. Top secured 40 mm x 40 mm of 4 mm thick stainless steel angle frame work. Top from the bottom shall be supported vertically with 40mm x 4 mm thick strips with 200 mm gap the strips are reinforced with angle frame Vertical Legs – Legs (no of legs shall be 6) shall be constructed with 38mm x 38mm x 16swg thick square pipe legs. With adjustable SS bullet feet. Table shall be provided with 1000 mm cross bracing 25mm x 25mm x 1.6mm thick stainless steel square pipe cross bracing welded to legs at Rear & both sides and Front & reaming bottom with u/s of AISI 18SWG etc. complete as required.</p>			
30	Over Head Glass Rack	44X12"		
	<p>Supplying ,testing ,installation,& commissioning of OVER HEAD GLASS RACK DIMENSION 44X12" two nos. overhead shelf of size to be mounted on the dish landing table top on 1"x1" SS square pipe frame. Glass shelf to be fixed as the Top overhead Shelf. Other details as per general specifications etc. complete as required.</p>			
31	Three Sink Unit	60X30X34"		
	<p>Supplying , installation, testing & commissioning of DISH WASH THREE SINK WITH DASH BOARD UNIT DIMENSION 60X24X34" sink bowl size -600x600x 400 SS pot sink unit –shall be constructed with AISI stainless steel of 14</p>			

	swg, the unit shall be provided with 200 mm high back splash. Sink front turned up 25mm, returned 40mm, down 75mm & in 12mm. Top secured to 40 x 40mm of 4 mm thick S.S. angle welded frame work reinforced with 38mmx 38mm x 16swg thick AISI stainless steel square pipe legs. With adjustable bullet feet. The legs support provided with 25mm x 25mm x 1.6mm thick SS pipe PIPE SHELF welded to legs at Rear & both sides and Front & three side side provided with the stainless steel 20swg apron.) etc. Other details as per general specifications etc. complete as required.			
32	Wall Mounted Rack	60X12"		
	Supplying, installation, testing and commissioning of WALL SHELF DIMENSION (mm) 60X12" Shall be constructed with AISI Stainless Steel of 18swg ,rear and both side turned up 50 mm, hemmed outside and, front turned down 38mm & in 12mm. Shelves secured to bracket with acorn stainless steel nuts & bolts. Wall shelf bracket shall be constructed in AISI Stainless Steel 14 swg and Secured to top with acorn Nuts & Bolts & Bracket secured to wall with anchor fasteners etc complete as required.			
33	Hood Type Dishwasher	Std.		
	Supplying, fixing, testing & commissioning of HOOD TYPE DISWASHER Capacity 60 racks /hrs. A unit with loading height 400 mm plus. Machine should be with inbuilt , rinse pressure pump and detergent dispenser and drain pump. Supply with all electrical & plumbing fitting according to requirement complete as required.			
34	SS Rack	44X20X60"		
	Supplying , installation, testing & commissioning of CLEAN DISH RACK- DIMENSION 44X20X60" CLEAN DISH RACK with 05no. shelves of AISI stainless steel of 18swg shelves 50 mm, front turned up 12mm @45 deg., each shelf provide "V" grooves length wise, Rear & both sides turned up 50mm & hemmed			

	and rack provided Legs made in 38 mm round/Square AISI Stainless Steel Pipes and feet. Reinforced Stainless Steel hat channel provided underneath each shelf, unit to be measured 1900 mm height x 550 mm wide and length 5 nos of shelves from AISI Stainless Steel of 18swg shall have 8mm dia perforated hole at 100mm c/c etc. complete as required.			
	POT WASH SECTION			
35	Pot Wash Sink	4FT.X3FT.		
	Supplying , installation, testing & commissioning of POT WASH SINK WITH DASH BOARD UNIT DIMENSION (mm) 4FT.X3FT. sink bowl size - 600x600x 400 SS pot sink unit –shall be constructed with AISI stainless steel of 14 swg, the unit shall be provided with 200 mm high back splash. Sink front turned up 25mm, returned 40mm, down 75mm & in 12mm. Top secured to 40 x 40mm of 4 mm thick S.S. angle welded frame work reinforced with 38mmx 38mm x 16swg thick AISI stainless steel square pipe legs. With adjustable bullet feet. The legs support provided with 25mm x 25mm x 1.6mm thick SS pipe PIPE SHELF welded to legs at Rear & both sides and Front & three side side provided with the stainless steel 20swg apron.) etc. Other details as per general specifications etc. complete as required.			
36	Pot Rack	44X20X60"		
	Supplying ,installation, testing & commissioning of SS RACK DIMENSION 44X20X60" 3 tier pot rack unit constructed with pipe welded frame structure. The uprights should be made of 50 mm Ø/pipe with AISI stainless steel of 16swg and legs with adjustable SS bullet feet. Shelves should be made of 45 mm Ø pipe and internal grids of 40 mm Ø with AISI stainless steel of 16swgThe gap between the grids shall be 60 mm maximum. The top side of the uprights should be sealed and properly rounded. Each rack will have 3 tiers spaced equidistant from each other, bottom shelf spaced 150 mm above floor level etc.			

	Other details as per general specifications etc. complete as required.			
	CLEAN WASHES AREA			
37	SS Rack	44X20X60"		
	Supplying , installation, testing & commissioning of CLEAN DISH RACK-DIMENSION 44X20X60" CLEAN DISH RACK with 05no. shelves of AISI stainless steel of 18swg shelves 50 mm, front turned up 12mm @45 deg., each shelf provide "V" grooves length wise, Rear & both sides turned up 50mm & hemmed and rack provided Legs made in 38 mm round/Square AISI Stainless Steel Pipes and feet. Reinforced Stainless Steel hat channel provided underneath each shelf, unit to be measured 1900 mm height x 550 mm wide and length 5 nos of shelves from AISI Stainless Steel of 18swg shall have 8mm dia perforated hole at 100mm c/c etc. complete as required.			
	DRY STORE			
38	SS Rack	44X20X60"		
	Supplying , installation, testing & commissioning of CLEAN DISH RACK-DIMENSION 44X20X60" CLEAN DISH RACK with 05no. shelves of AISI stainless steel of 18swg shelves 50 mm, front turned up 12mm @45 deg., each shelf provide "V" grooves length wise, Rear & both sides turned up 50mm & hemmed and rack provided Legs made in 38 mm round/Square AISI Stainless Steel Pipes and feet. Reinforced Stainless Steel hat channel provided underneath each shelf, unit to be measured 1900 mm height x 550 mm wide and length 5 nos of shelves from AISI Stainless Steel of 18swg shall have 8mm dia perforated hole at 100mm c/c etc. complete as required.			
39	Onion/Potato Bin	36X24X34"		
	Supplying, installation, testing and commissioning of POTATO,ONION & GARLIC BIN DIMENSION 36X24X34" shall be constructed with AISI stainless			

	steel . The outer four sid and the top frame of storage bin shall be constructed with 5- 6 mm Of AISI stainless steel extrapolated rod frame ,the bottom of the bin is constructed with 16swg AISI stainless Steel sheet and in the front shall be provided with a doors in the bottom of chamber at center of the front shall be cover with 5- 6 mm SS rod frame. The bin shall be above 150 mm from the floor etc. complete as required.			
40	Aata/Maida Bin	36X24X34"		
	Supplying, installation, testing and commissioning of MOBILE AATA, MAIDA INGREDIENTS STORAGE BIN WITH LID DIMENSION 36X24X34" a Unit shall be welded body constructed with AISI Stainless Steel 18 swg all comer curved 20 mm radius and bin base shall have SS hat channel fitted with four (4) No. of 102mm High castor two with brakes system etc. complete as required.			
	COLD ROOM			
41	COLD ROOM (WALK-IN)			
	Supply, Installation ,testing and commissioning of COLD ROOM (WALK-IN), R-22 with floor, 4.3kw,product latest heat : 250/kg, Room capacity : 11089kg. Puff Panel (New) MB-1405, Condensing Unit-Air Cooled-CCO 127-HA, CSCI-08-SS Evaporator Unit, Condensing Unit-Air Cooled-CFO-064-HA, CKFI-064-SSX Evaporator unit, Control Panel CRC205200, SZ-81040-WV Controller	16'6"X12'X8' ' (LXWXH)		
42	SS Rack	44X20X60"		
	Supplying , installation, testing & commissioning of CLEAN DISH RACK-DIMENSION 44X20X60" CLEAN DISH RACK with 05no. shelves of AISI stainless steel of 18swg shelves 50 mm, front turned up 12mm @45 deg., each shelf provide "V" grooves length wise, Rear & both sides turned up 50mm & hemmed and rack provided Legs made in 38 mm round/Square AISI Stainless Steel Pipes and feet. Reinforced Stainless Steel hat channel provided underneath each shelf, unit to be measured 1900 mm height x 550 mm wide and length 5 nos of shelves			

	from AISI Stainless Steel of 18swg shall have 8mm dia perforated hole at 100mm c/c etc. complete as required.			
	PREP. SECTION			
43	Sink With Table	44X24X34"		
	Supplying, installation, testing and commissioning of WORK TABLE WITH SINK DIMENSION 44X24X34" the Top shall be constructed with AISI stainless Steel of 16swg with 100mm back splash. Table frame shall be constructed 35 x35 mm of Stainless Steel angle of 3mm thickness, Top and body secured to 12/25mm x 75mm x 25/12mm # 1.6 mm Thick S.S. hat type welded channel frame work. The unit fitted with one unit of sink bowl of size 450mm x 450mm x 300mm deep of 1.6mm thick AISI stainless steel pressed sink to be provided Left/right side as per drawing and front and sink side cover with Apron by AISI 20 swg , Sink Complete waste outlet & rear connected overflow. Vertical legs- Six(4) no. 38mm x 38mm x 1.6mm thick. S.S. square pipe legs With adjustable SS bullet feet. The table has full width of AISI 25 mm Pipe stainless steel bottom intermediate shelves etc. complete as required.			
44	Four Door Refrigerator	54X30X78"		
	Supply, installation, testing and commissioning of FOUR DOOR VERTICAL CHILLER DIMENSION (mm) 1400 X 820 X 2050 upright vertical Refrigerator made from AISI Stainless Steel interior, with Four (4) no. of Doors with insulation & removable gasket for easy clean, Internal Temp+ 2 Deg C to+ 8 Deg C & Refrigerant Gas: R-134 A, Uniform cooling by forced air circulation system with Copper condenser, and Removable & Adjustable shelves. Other details as per general specifications etc. complete as required.			
45	Deep Freezer	550LTRS		

	The VT low temperature freezers creates the possibility to maintain temperatures as low as -60°C. Supreme stability, reliability, user-friendliness and ease of cleaning make these freezers an ideal solution for laboratories and hospitals. Nature R refrigerant, cyclopentane insulation combined with recyclable materials make the freezers extremely eco-friendly.			
	DISH WASHING AREA			
46	Dish Landing Table	44X30X34"		
	Supplying , installation, testing & commissioning of SOILED DISH DROP OFF TABLE WITH GARBAGE CHUTE & DRAIN TROUGH DIMENSION 44X24X34" Soiled dish table the Top shall be constructed with AISI Stainless steel of 14swg. Soiled dish drop table front & free sides turned up 75mm, returned 40mm, turned down 50mm & in 12mm and provided with Back splash of 200mm High & garbage chute of 150mm dia at LHS/RHS as per drawing. The table top shall be fitted with 100mm x 40mm deep 1.6mm thick stainless steel Trough with Stainless steel perforated anti splash grating & Drain in the front side. Top secured 40 mm x 40 mm of 4 mm thick stainless steel angle frame work. Top from the bottom shall be supported vertically with 40mm x 4 mm thick strips with 200 mm gap the strips are reinforced with angle frame Vertical Legs – Legs (no of legs shall be 6) shall be constructed with 38mm x 38mm x 16swg thick square pipe legs. With adjustable SS bullet feet. Table shall be provided with 1000 mm cross bracing 25mm x 25mm x 1.6mm thick stainless steel square pipe cross bracing welded to legs at Rear & both sides and Front & reaming bottom with u/s of AISI 18SWG etc. complete as required.			
47	Over Head Glass Rack	44X12"		
	Supplying ,testing ,installation,& commissioning of OVER HEAD GLASS RACK DIMENSION 44X12" two nos. overhead shelf of size to be mounted on the dish landing table top on 1"x1" SS square			

	pipe frame. Glass shelf to be fixed as the Top overhead Shelf. Other details as per general specifications etc. complete as required.			
48	Three Sink Unit	60X30X34"		
	Supplying , installation, testing & commissioning of DISH WASH THREE SINK WITH DASH BOARD UNIT DIMENSION 60X24X34" sink bowl size -600x600x 400 SS pot sink unit –shall be constructed with AISI stainless steel of 14 swg, the unit shall be provided with 200 mm high back splash. Sink front turned up 25mm, returned 40mm, down 75mm & in 12mm. Top secured to 40 x 40mm of 4 mm thick S.S. angle welded frame work reinforced with 38mmx 38mm x 16swg thick AISI stainless steel square pipe legs. With adjustable bullet feet. The legs support provided with 25mm x 25mm x 1.6mm thick SS pipe. PIPE SHELF welded to legs at Rear & both sides and Front & three side side provided with the stainless steel 20swg apron.) etc. Other details as per general specifications etc. complete as required.			
49	Wall Mounted Rack	60X12"		
	Supplying, installation, testing and commissioning of WALL SHELF DIMENSION (mm) 60X12" Shall be constructed with AISI Stainless Steel of 18swg ,rear and both side turned up 50 mm, hemmed outside and, front turned down 38mm & in 12mm. Shelves secured to bracket with acorn stainless steel nuts & bolts. Wall shelf bracket shall be constructed in AISI Stainless Steel 14 swg and Secured to top with acorn Nuts & Bolts & Bracket secured to wall with anchor fasteners etc complete as required.			
50	Hood Type Dishwasher	Std.		
	Supplying, fixing, testing & commissioning of HOOD TYPE DISWASHER Capacity 60 racks /hrs. A unit with loading height 400 mm plus. Machine should be with inbuilt , rinse pressure pump and detergent dispenser and drain pump. Supply with all electrical &			

	plumbing fitting according to requirement complete as required.			
51	SS Rack	44X20X60"		
	Supplying , installation, testing & commissioning of CLEAN DISH RACK-DIMENSION 44X20X60" CLEAN DISH RACK with 05no. shelves of AISI stainless steel of 18swg shelves 50 mm, front turned up 12mm @45 deg., each shelf provide "V" grooves length wise, Rear & both sides turned up 50mm & hemmed and rack provided Legs made in 38 mm round/Square AISI Stainless Steel Pipes and feet. Reinforced Stainless Steel hat channel provided underneath each shelf, unit to be measured 1900 mm height x 550 mm wide and length 5 nos of shelves from AISI Stainless Steel of 18swg shall have 8mm dia perforated hole at 100mm c/c etc. complete as required.			
	POT WASH SECTION			
52	Pot Wash Sink	4ft.X3ft.		
	Supplying , installation, testing & commissioning of POT WASH SINK WITH DASH BOARD UNIT DIMENSION (mm) 4FT.X3FT. sink bowl size - 600x600x 400 SS pot sink unit –shall be constructed with AISI stainless steel of 14 swg, the unit shall be provided with 200 mm high back splash. Sink front turned up 25mm, returned 40mm, down 75mm & in 12mm. Top secured to 40 x 40mm of 4 mm thick S.S. angle welded frame work reinforced with 38mmx 38mm x 16swg thick AISI stainless steel square pipe legs. With adjustable bullet feet. The legs support provided with 25mm x 25mm x 1.6mm thick SS pipe PIPE SHELF welded to legs at Rear & both sides and Front & three side side provided with the stainless steel 20swg apron.) etc. Other details as per general specifications etc. complete as required.			
53	Pot Rack	44X20X60"		

	Supplying ,installation, testing & commissioning of SS RACK DIMENSION 44X20X60" 3 tier pot rack unit constructed with pipe welded frame structure. The uprights should be made of 50 mm Ø/pipe with AISI stainless steel of 16swg and legs with adjustable SS bullet feet. Shelves should be made of 45 mm Ø pipe and internal grids of 40 mm Ø with AISI stainless steel of 16swgThe gap between the grids shall be 60 mm maximum. The top side of the uprights should be sealed and properly rounded. Each rack will have 3 tiers spaced equidistant from each other, bottom shelf spaced 150 mm above floor level etc. Other details as per general specifications etc. complete as required.			
	CLEAN WASHES AREA			
54	SS Rack	44X20X60"		
	Supplying , installation, testing & commissioning of CLEAN DISH RACK-DIMENSION 44X20X60" CLEAN DISH RACK with 05no. shelves of AISI stainless steel of 18swg shelves 50 mm, front turned up 12mm @45 deg., each shelf provide "V" grooves length wise, Rear & both sides turned up 50mm & hemmed and rack provided Legs made in 38 mm round/Square AISI Stainless Steel Pipes and feet. Reinforced Stainless Steel hat channel provided underneath each shelf, unit to be measured 1900 mm height x 550 mm wide and length 5 nos of shelves from AISI Stainless Steel of 18swg shall have 8mm dia perforated hole at 100mm c/c etc. complete as required.			
	EXHAUST HOOD			
55	SS Exhaust Hood With Oil Filters	62ft.		

	<p>Supplying ,testing ,installation,& commissioning of EXHUAUST HOOD WITH FRESH AIR PLENUM DIMENSION. Fabricating , Supplying, fixing, installation and commissioning of. exhuaust hood , Hood build with AISI Stainless steel of 20swg and hood filters framework shall be of 45° ,all joint are fully welded, all hoods frame work are provided with removable Stainless steel 500 x 500 mm baffle filters,all filters are compatible by way of washable in dishwasher. Exhaust hoods provided fitted with oil drain channel and grease collection tray,hoods frame work are provided with removable Stainless steel 500 x 500 mm baffle filters,all filters are compatible by way of washable in dishwasher. All hoods top shall be fitted with the Stainless steel bracket at all the four corners for the hanging of the hoods with the ceiling through screw rod. Back-shelf hood-apart from above spec, unit shall be constructed, 100 mm high at the front and 500 mm high at therear, The entire hood will be fabricated either in one pieces but after connecting it should be one piece wall type hood. Baffle filters-The filters shall have an outer frame constructedwith stainless Steel of 20 swg and inner “C” type strip of 25x 32 x 25 mm in 22swg stainless steel , channels shall be welded, which will form a baffle for air movement. The filters and framework shall be provided with weep holes for draining of oil Exhaust Hood Electrical Fittings- all hoods shall be provided Appropriate numbers of flashedi light cover glass, to provide 200 Lux-level of light through-out the hood, etc. complete as required.</p>			
	DUCTING AND GAS PIPELINE			
56	Scrubber [18.50X10000 CFM]	Std.		

	<p>Supplying, Installation, Testing and Commissioning of double skin construction (25 mm thk. PUF panel) (of similar specification as that of AHU) SCRUBBER unit for Kitchen exhaust. The unit shall comprise of Air intake section with Volume Control Damper, Aluminium wire mesh filters, double bank spray air washer complete with FRP/1.2 mm thick. SS- water tank, water circulation pumps along with inter connection GI piping, spray nozzles, valves, fittings, 4 bend PVC eliminators etc. Inner skin of SS- in wet section. Blower section will consist of DIDW class-I centrifugal fan (Efficiency >70%) with TEFC weather proof VFD Compatible motor with built in harmonic filters of IP55 protection 415±10% volts, 3 phase, 50 cycles power supply, IE3 belt drive, multisheave pulley mounted on motor and fan shaft, belt guard, motor and fan mounted on common base with metallistik vibration isolators. Fan capacity shall be based on outlet velocity not exceeding 650 M/minute and fan speed not exceeding 1400 RPM. Fan shall be selected for maximum 3 inch static pressure. 2 Nos (1Working+1 Standby) horizontal monobloc pumps, factory mounted on GI channel base with electric motor shall be used for circulation of water. Pumps shall be aligned and suitable for 415±10% volts, 50 cycle's 3 phase power supply. Pump shall be interlocked with scrubber fan motor and water level sensor etc complete as required.</p>			
57	Air Washer [16.50X10000 CFM]	Std.		
	<p>Supplying, Installation, Testing and Commissioning of factory fabricated Double Skinned Air-washer unit floor mounted type fabricated out of extruded aluminium section with 0.6 mm pre-plasticized / pre-coated Galvanised steel sheet outside & 0.6 mm plain Galvanised steel sheet inside with single / multiple AMCA certified backward curved plug fan with aerofoil design blades, VFD with built in harmonic filters, power control panel with necessary switchgears</p>			

	incoming & outgoing for VFD, fire rated flexible duct connections & aluminium volume control damper at fan discharge and necessary fittings, blower suitable for static pressure as required (Fan Static given below is for guideline), blower section and blower motor TEFC (IE3) type suitable for operation on 415 volts ± 10%, 50 Hz ± 5% AC supply, wet section & tank shall be made of 18 G stainless steel. The Airwasher shall be complete with fill of depth 200 mm & face velocity across the fill shall be limited to 152 MPM. The Airwasher shall have an efficiency of 90% & shall be complete with water circulation pump GI B Class interconnecting piping & valves Aluminum viscous filters. The Air-washer shall have an efficiency of 90% & shall be complete with water circulation pump GI B Class interconnecting piping & valves Aluminum viscous filters. The airwasher panels shall be insulated with 23mm thick & 36 Kg/m ³ density PU foam. The Airwasher shall conform to specification shall be of following capacity. etc complete as required.			
58	GI Ducting Supply, installation, testing and commissioning of GI Thickness 1.00 mm sheet volume control duct damper complete with neoprene rubber gaskets, nuts, bolts, screws linkages, flanges etc, as per specifications	1750 sqft. (approx.)		
59	Fresh Air Ducting -Supply, installation, testing and commissioning of GI Thickness 1.00 mm sheet volume control duct damper complete with neoprene rubber gaskets, nuts, bolts, screws linkages, flanges etc, as per specifications	1750 sqft. (approx.)		
60	Fresh Air Grill - 2sqm. Supplying & fixing of powder coated extruded aluminium Return Air Grills with louvers but without volume control dampers complete as required	Std.		
61	Gas Pipeline Gas Manifold - Complete 15+15 LPG cylinder Manifold with all accessories	250 rnft. (approx.)		

	<p>Supply, Installation ,testing and commissioning of 15 +15 MANIFOLD constructed with C.S. Seamless Pipe 25mm Sch. 40, GAS PIPELINE C.S. Seamless Pipe 40 mm Sch. 40/3.91 mm thickness, Including All IBR approved fittings manifold provided with including one Coat of Red Oxide and 2 coat of Yell16 Nos.m). Gasket- 8 Nos.n). Earthing Jumper Copper Fork 1.5"- 4 Nos.o). FILTER 40 mm- 1 No.p). MISC FITTINGS & Primer 2 Coats Paint as per norms- 1No. etc complete as required.ow 4 Nos.c). BALL VALVE 15mm-1 No.d). PRESSURE GAUGE 4"- 1 No.e). Pressure Regulator Value(PRV)R-2316 40MM- 2 Nos.f). Slam Shut Valve (SSV) V-4327 40MM- 1 No.g). FLASH BACK ARRESTOR 40 mm- 1 No.h). Flexible Cylinder Pigtail- 10 Nos.i). CLYD ADOPTERS- 10 Nos.j). NRV Brass- 10 Nos.k). FLANGE 40 mm IBR Approved- 4 Nos.l). STUD-Enamle Paint Manifold fitted with following Compents;- a). Manifold C.S. Seamless Pipe 25mm Sch. 40 for 15+ 15 LPG Cylinder- 2 Nos. b). BALL VALVE 25mm-</p>			
<p>62</p>	<p>Preparation of complete set of drawings based on the concept drawings including finishing, MEP services, details, design calculations etc. and for preparation of as built drawing any other details as and when desired by Engineer Incharge/ client. A qualified professional for the purpose shall be appointed after due approval from Engineer-In-Charge.</p>	<p>LS</p>		

FINANCIAL BID

(To be uploaded separately In Excel Sheet)

FINANCIAL BID SUBMISSION LETTER

<<On Bidder's Letter head>>

To,

**Chief General Manager (EIS & EPS),
EdCIL (India) Limited,
EdCIL House, 18A, Sector- 16A,
NOIDA- 201 301 (U.P)**

SUBJECT- Supply, Installation, Commissioning and Maintenance of Kitchen Items for Indian Institute of Petroleum and Energy, Vishakhapatnam, A.P.

Sir/Madam,

We, the undersigned, offer to provide "Supply, Installation, Commissioning and Maintenance of Kitchen Items for Indian Institute of Petroleum and Energy, Vishakhapatnam, A.P." services in accordance with your RFP dated _____ subsequent corrigendum (if any). Our attached financial proposal is attached in a sealed cover. This amount is including of all the taxes. Details of taxes are provided in the financial bid format.

1. PRICE AND VALIDITY

- All the rates mentioned in our bid are in accordance with the terms as specified in the detailed terms of reference documents. All the rates and other terms and conditions of this Bid are valid for the entire duration of the contract.
- We hereby confirm that we understand that all the applicable taxes shall be including in the prices mentioned in the Financial Bid.

2. QUALIFYING DATA

We confirm having submitted the information as required by the detailed terms of reference document. We are not submitting any assumptions or conditions with our financial proposal as it is all inclusive proposal. EdCIL reserves the right to reject our proposal in case of any discrepancy or conditions found with our proposal.

3. BID PRICE

We declare that our Bid Price is for the entire scope of the work as specified in the detailed terms of reference document. Our bid prices are mentioned in the submitted Financial Bid.

Our Financial Bid shall be binding upon us subject to expiration of the validity period of the Proposal.

We understand you are not bound to accept any proposal you receive. We hereby declare that our bid is made in good faith, without collusion or fraud and the information contained in the bid is true and correct to the best of our knowledge and belief.

Thanking you,

(Authorized Signatory of Bidder)

Signature:

Name:

Designation:

Address:

Seal:

Date:

FORM-1

Summary of Financial Bid

(to be uploaded online in excel sheet provided with the tender document):

S. no	Description	Amount (Exclusive of taxes) (Rs.)	GST (in Rs.)	Amount (Inclusive of taxes) (Rs.)
1	Kitchen Items			
	Total Amount (Rs.)			
	Total Amount (Exclusive of taxes) (in Words):			
	GST (in Words):			
	Total Amount (Inclusive of taxes) (in Words):			

Note:

- 1. The supplier should satisfy him/ herself about the detailed scope of work and quote based on the actual requirement befitting an occasion of the kind being planned. He would be responsible for end-to-end success of the project.*
- 2. Unit price should include the cost of warranty for three (03) years and freight and other charges such as loading/unloading, storage etc.*
- 3. Discount or any other offers affecting the package price must be mentioned here only and shall not be considered if mentioned at any other place of the bid*
- 4. In case of discrepancy between unit price and total amount, the unit price shall prevail.*
- 5. Bids shall be evaluated based on total amount with taxes.*
- 6. The final selection of the products/ makes/ brand lies with the client irrespective of the rates quoted in the BOQ.*

(Authorized Signatory of the bidder)

Signature:

Name:

Designation:

Address:

Seal:

Date:

FORM-2
(FINANCIAL BID)
BILL OF QUANTITIES

S. No.	Description		Qty	Unit	Unit Price (Rs.) (Excluding tax)	Amount (Rs.) (Excluding tax)	GST (in %)	GST (Rs.)	Amount (Rs.) (Including tax)
	SERVING COUNTERS								
1	Bain Marie With Container	60X30X34"	3	nos.					
2	Crockery Counter With 3 Side Covered	60X30X34"	4	nos.					
3	Water Cooler	[40-80]LTRS.	2	nos.					
4	SS Rack	44X20X60"	2	nos.					
	MAIN KITCHEN								
	Dough making Section								
5	Dough Ball Making M/C	STD.	1	nos.					
6	Dough Kneader/Dough Maker	25KGS	1	nos.					
	Chapatti Section								
7	Work Table With 2 U/S	44X24X34"	2	nos.					
8	Chapatti Making M/C	[1000 CHAPATTI/HR]	1	nos.					
9	Work Table With 2 U/S	44X30X34"	1	nos.					
10	Chapatti Plate Cum Puffer	48X30X34"	1	nos.					
	Indian Section								
11	Work Table With 2 U/S	24X30X34"	1	nos.					
12	Three Burner Range	60X30X34"	1	nos.					
13	S/Sink	24X30X34"	1	nos.					
	Chinese Section								
14	Chinese Burner Range	60X30X34"	1	nos.					
15	Work Table With 2 U/S	24X30X34"	1	nos.					
	South-Indian Section								

16	Dosa Plate	48X30X34"	2	nos.					
17	S/Sink	24X30X34"	1	nos.					
18	Work Table With 2 U/S	24X30X34"	1	nos.					
	Bulk Cooking								
19	Stock Pot	24X24X20"	4	nos.					
20	S/Sink	24X24X34"	1	nos.					
	Pizza Section								
21	Work Table With 2 U/S	36X30X34"	1	nos.					
22	Wall Mounted Pizza Oven	STONE BASE	1	nos.					
23	Pizza Assembly With Gn Pan	60X26X34"	1	nos.					
24	GN Pan (Container)	STD.	5	nos.					
	PREP. SECTION								
25	Sink With Table	44X24X34"	1	nos.					
26	Work Table With 2 U/S	44X24X34"	1	nos.					
27	Tilting Grinder	20KG	1	nos.					
28	Pulverizer (Heavy Duty)	3HP	1	nos.					
29	Potato Peeler Machine	Std.	1	nos.					
	DISH WASHING AREA								
30	Dish Landing Table	44X30X34"	1	nos.					
31	Over Head Glass Rack	44X12"	1	nos.					
32	Three Sink Unit	60X30X34"	1	nos.					
33	Wall Mounted Rack	60X12"	1	nos.					
34	Hood Type Dishwasher	Std.	1	nos.					
35	SS Rack	44X20X60"	2	nos.					
	POT WASH SECTION								
36	Pot Wash Sink	4FT.X3FT.	1	nos.					
37	Pot Rack	44X20X60"	2	nos.					
	CLEAN WASHES AREA								
38	SS Rack	44X20X60"	4	nos.					
	DRY STORE								

39	SS Rack	44X20X60"	5	nos.					
40	Onion/Potato Bin	36X24X34"	1	nos.					
41	Aata/Maida Bin	36X24X34"	1	nos.					
	COLD ROOM								
	COLD ROOM (WALK-IN)								
42	Supply, Installation ,testing and commissioning of COLD ROOM (WALK-IN), R-22 with floor, 4.3kw,product latest heat : 250/kg, Room capacity : 11089kg. Puff Panel (New) MB-1405, Condensing Unit-Air Cooled-CCO 127-HA, CSCI-08-SS Evaporator Unit, Condensing Unit-Air Cooled-CFO-064-HA, CKFI-064-SSX Evaporator unit, Control Panel CRC205200, SZ-81040-WV Controller	16'6"X12'X8' (LXWXH)	1	nos.					
43	SS Rack	44X20X60"	6	nos.					
	PREP. SECTION								
44	Sink With Table	44X24X34"	1	nos.					
45	Four Door Refrigerator	54X30X78"	1	nos.					
46	Deep Freezer	550LTRS	1	nos.					
	DISH WASHING AREA								

47	Dish Landing Table	44X30X34"	1	nos.					
48	Over Head Glass Rack	44X12"	1	nos.					
49	Three Sink Unit	60X30X34"	1	nos.					
50	Wall Mounted Rack	60X12"	1	nos.					
51	Hood Type Dishwasher	Std.	1	nos.					
52	SS Rack	44X20X60"	2	nos.					
	POT WASH SECTION								
53	Pot Wash Sink	4ft.X3ft.	1	nos.					
54	Pot Rack	44X20X60"	2	nos.					
	CLEAN WASHES AREA								
55	SS Rack	44X20X60"	4	nos.					
	EXHAUST HOOD								
56	SS Exhaust Hood With Oil Filters	62ft.	62	nos.					
	DUCTING AND GAS PIPELINE								
57	Scrubber [18.50X10000 CFM]	Std.	1	nos.					
58	Air Washer [16.50X10000 CFM]	Std.	1	nos.					
59	GI Ducting Supply, installation, testing and commissioning of GI Thickness 1.00 mm sheet volume control duct damper complete with neoprene rubber gaskets, nuts, bolts, screws linkages, flanges etc, as per specifications		1750	sqft					

60	Fresh Air Ducting - Supply, installation, testing and commissioning of GI Thickness 1.00 mm sheet volume control duct damper complete with neoprene rubber gaskets, nuts, bolts, screws linkages, flanges etc, as per specifications		1750	sqft					
61	Fresh Air Grill - 2sqm.	Std.	20	nos.					
62	Gas Pipeline Gas Manifold - Complete 15+15 LPG cylinder Manifold with all accessories		250	r.ft.					
63	Preparation of complete set of drawings based on the concept drawings including finishing, MEP services, details, design calculations etc. and for preparation of as built drawing any other details as and when desired by Engineer Incharge/ client. A qualified professional for the purpose shall be		1	LS					

	appointed after due approval from Engineer- In-Charge.								
Total Amount (Rs.)									