

**RE-TENDER FOR SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF
WATER PURIFIERS UNDER BUYBACK AT SIDBI OFFICERS' FLATS,
CHITRASHILA APARTMENT,INDIRA NAGAR, LUCKNOW**

**Tender Identification Number(TIN) : 314/2016/1157/HO1/Premises
LAST DATE OF SUBMISSION OF SEALED TENDER – APRIL 04,2016 UPTO 15:00 HRS.**

Issued to:-

The Dy. General Manager [Premises]

SIDBI TOWER, Small Industries Development Bank of India (SIDBI),
5th Floor, Premises Vertical,
15, Ashok Marg,
Lucknow-226001

Phone No. 0522-2288546-50 Pax- 724/866

Re-tender notice

SIDBI wishes to re-invite sealed tenders in two bid system for Supply, Installation, Testing, Commissioning & maintenance of domestic RO based Water purifiers under buyback of existing Aquaguard water purifier at SIDBI Officers' flats, Chitrashila Apartment, Indira Nagar, Lucknow.

1. The above said job should be completed in total period of 30 days.
2. Each tender set comprises of the following:
 - a) Techno- Commercial Bid - (Part-I)
 - b) Price Bid -(Part-II)
3. The duly filled and sealed offer document including complete set of supporting documents shall be submitted to:

The Dy. General Manager [Premises],

SIDBI TOWER, Small Industries Development Bank of India (SIDBI),
5th Floor, Premises Vertical,
15, Ashok Marg,
Lucknow-226001,

Phone No. 0522-2288546-50 Pax- 724/866

On or before **April 04, 2016 Upto 15:00 Hrs.**

Intended tenderers are advised to pay Earnest Money Deposit (EMD) of Rs.18,000/- (Rupees eighteen thousand Only) in the form of Demand Draft having remaining validity period of 120 days from the date of submission of tender document, drawn in favour of **Small Industries Development Bank of India** from a nationalized/scheduled bank payable at **Lucknow** along with the tender. Cheque/ Bank Guarantee in lieu of DD will not be accepted. EMD will not bear any interest. EMD will be forfeited in the event of any erosion, refusal or delay on the part of tenderer to sign and execute the contract on acceptance of his/her tender and the Bank shall ban the agency from subsequent bidding for a period of 3 years. EMDs of unsuccessful tenderers will be refunded (without interest) within 90 days from the date of opening of Price bid. EMD of the successful tenderer will be adjusted against initial Security Deposit, if the tenderer requests to do so.

4. The offers submitted shall be valid for a period of 120 days from last date of submission of tender.
5. The tenders shall be submitted in two bids system in **two separate non window envelopes** each sealed and clearly identified as to envelope no. and contents as **technical bid and price bid**. These two envelopes shall be contained and sealed in a **non window large envelope**. This envelope shall be submitted as per instructions with the name of work, i.e., "Supply, Installation, Testing, Commissioning & maintenance of domestic RO based Water purifiers under buyback at SIDBI Officers' flats, Chitrashila Apartment, Indira Nagar, Lucknow" superscribed on the envelopes and addressed to :

The Dy. General Manager [Premises]

SIDBI TOWER,
Small Industries Development Bank of India (SIDBI),
5th Floor, Premises Vertical,
15, Ashok Marg,
Lucknow-226001
Phone No. 0522-2288546-50 Pax- 724/866

6. Full name and postal address of tenderer shall be written on the bottom left hand corner of the envelope.
7. The tender submitted shall contain details/documents as listed below. Tenders without accompanying all details/documents listed below will be rejected.

Envelope No.1 (Technical Bid)

- a. Complete set of tender document Part-I (Techno-Commercial Bid) as issued, duly filled and signed by the tenderer on all pages along with all supporting certificates, work orders, etc of similar works preferably for Govt. institutions, PSUs, Banks etc and other details as specified in tender.
- b. Demand draft of Rs. 500/- from any scheduled/nationalized bank in favour of **Small Industries Development Bank of India** payable at **Lucknow** towards tender fee, in case of tender document downloaded from internet.

Note: The bidders who have submitted tender for the said work will be exempted for the same in case of participating in retendering process. However, fresh EMD is required to be submitted along with relevant documents as per the terms and conditions of the tender.

- c. Demand draft for Earnest Money deposit (EMD) of Rs. 18,000/- from any scheduled/nationalized bank in favour of **Small Industries Development Bank of India** payable at **Lucknow**.
- d. Addendum / corrigendum issued, if any, by the Bank, Duly Signed.
- e. Other Submittals as indicated in the tender document Part-1.

Envelope No.2 (Price Bid)

- a. Complete set of tender document Part-II (i.e., Price Bid) duly filled & signed by the tenderer.

Acceptance of tender will rest with SIBI who reserves right to accept or reject any or all tenders, in part or full, without assigning any reason thereof. Any tender who does not fulfill any of the prescribed conditions would be liable to be rejected.

Tenders received late on account of any reason whatsoever or by courier / post will not be entertained.

All the rates quoted in the tender should be inclusive of all materials, labours, including wastage, freight, all types of taxes including works contract tax, duties, octroi, service tax, royalties, erection, construction, testing of materials/samples brought on site for approval, tools, tackles, plant and equipments, supervision, overheads and profits, statutory charges, costs for licenses and any other expenditure etc. and shall remain firm till completion of work. Escalation in price will not be payable for whatsoever reasons.

Yours faithfully,

The Dy. General Manager [Premises]

SIDBI TOWER, Small Industries Development Bank of India (SIDBI),

5th Floor, Premises Vertical,

15, Ashok Marg,

Lucknow-226001

Phone No. 0522-2288546-50 Pax- 7

**All the intending Agencies/Contractors are also
requested to note following important provisions.**

1. SIDBI is governed by Public Procurement Policy for Micro and Small Enterprises (MSEs) as circulated by The Ministry of MSME, GoI.
2. These provisions shall be applicable to Micro and Small Enterprises (MSEs) registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises (MSMEs).
3. If deemed fit, the Bank may procure minimum of 20% of the contract value of any goods or services from MSEs. Further, the Bank reserves the right to procure part work/services (about 4% out of above 20%) to MSEs owned by SC and ST entrepreneurs, if found suitable. Provided, these MSEs quoting price within the price band of L1 +15% & bringing down their price to L1 price, in a situation where L1 price is from someone other than a MSEs. In case of more than one such MSEs, the supply shall be shared proportionately at the discretion of the Bank.
4. Further, such MSEs would also be entitled for tender sets free of cost and exemption from payment of earnest money deposit. In case of any issue on the subject matter, the MSE's may approach the tender inviting authority to resolve their grievances.
5. Agencies desirous of availing preference under above provisions should submit a copy of proof of Registration as MSEs/ and ownership of the same by SC/ST along with the tender/RFP/RFQ.

Techno Commercial Bid (Part I)

TERMS & CONDITIONS

1. Sealed tenders in two parts are invited for "Supply, Installation, Testing, Commissioning & maintenance of installations of domestic RO based Water purifiers under buyback of old water purifier at SIDBI Officers' flats, Chitrashila Apartment, Indira Nagar, Lucknow". **The estimated cost of the captioned work is approximately Rs. 9.0 Lakh.**
2. **Eligibility (Pre-qualification) Criteria:**
 - 2.1 Only **Original Equipment Manufacturers (OEM) and their authorized dealers along with authorization certificate.**
 - 2.2 Only RO water purifier of manufacturers having 5 years standing in market shall be considered.
 - 2.3 Only those who have minimum 5 year experience in this field and successfully executed and completed similar works (SITC of domestic RO based water purifier), during **last 5 years**, individually costing as under shall be considered eligible for tendering:
 - (a) **Two** similar works each costing not less than **50% of the estimated amount** shall be considered as "eligible" works.

OR
 - (b) **One** similar work costing not less than **80% of the estimated amount** shall be considered as "eligible" work.
 - 2.3 Only those agencies who have a minimum yearly turnover of Rs. 20.0 lakh during last **3 years** (2012-13, 2013-14, 2014-15)
 - 2.4 Only those contractors/ Agencies who have the **authorized service set up in Lucknow** for rendering after sales service shall be considered eligible for tendering for the work.
3. Tender forms will be issued from **March 14, 2016 to April 01, 2016** during 10.00AM to 05.00PM on all working days (Monday to Friday) by Premises Vertical, 5th Floor, SIDBI Tower, 15 Ashok Marg, Lucknow-226001, on a non-refundable payment of **Rs. 500/-** per duplicate set in cash/Demand Draft favouring Small Industries, Development Bank of India, payable at Lucknow.
4. **A pre-bid meeting of intending tenderers will be held on March 21, 2016 at 11.30 AM in Bank's Head Office, SIDBI Tower, 15 Ashok Marg, Lucknow.**
5. Tender forms can also be downloaded from the website www.sidbi.in and Central Public Procurement (CPP) Portal <http://eprocure.gov.in/>. **till April 01, 2016.** In case of downloaded documents, the said non-refundable sum of **Rs.500/-** in the form of Demand Draft favouring **Small Industries, Development Bank of India**, payable at **Lucknow** along with all the information / documents, mentioned in techno-commercial bid, will have to be submitted in two bids system sealed cover as mentioned above, addressed to the Dy General Manager(Premises), Small Industries Development Bank of India, SIDBI Tower, 15 Ashok Marg, Lucknow-226001 up to **03.00 PM on or before April 04, 2016** for Banks' examination. After scrutiny, if any of the contractors are not found to possess the required eligibility, their tenders will not be accepted by the Bank for further processing.
6. **Part I** of the tenders will be opened at **16.00 hours on April 04, 2016** in the presence of the authorized representative of the tenderers who choose to be present. **Part II** of the tender will be opened on a subsequent date which will be intimated to the tenderers in advance.
7. The Bank is not bound to accept the lowest tender and reserves the right to accept either in full or in part any tender. The Bank also reserves the right to reject all the tenders without assigning any reason therefore.

Supply, Installation, Testing, Commissioning & maintenance of installations of domestic RO based Water purifiers under buyback of old water purifiers at SIDBI Officers' flats, Chitrashila Apartment, Indira Nagar, Lucknow

Format for submitting Eligibility Criteria : (To be filled by the Agencies with necessary supporting documents as proof)

Sr. No.	BANK'S ELGIBILITY CRITERIA	REMARKS & Page number of the relevant document submitted for easy reference.	
		DESCRIPTION	REMARKS
1.	<p>a) Only Original Equipment Manufacturers (OEM) and their authorized dealers along with authorization certificate (To be attached) having minimum 5 years of experience in the field of work of similar nature (i.e. experience of SITC of domestic RO based Water Purifier System AND</p> <p>b) Executed</p> <p>i) Two works each costing not less than the amount equal to 50% of the estimated cost i.e. Rs. 4.0 lakhs. or</p> <p>ii) One work costing not less than the amount equal to 80% of the estimated cost i.e. Rs. 6.4 lakhs. during last 5 years</p> <p>c) Have a minimum yearly turnover of Rs. 20.0 lakh during last 3 years (2012-13, 2013-14 & 2014-15)</p> <p>d) Have the authorized service set up in Lucknow for rendering after sales service are eligible for tender.</p>		
2	Composition of the firm- copy of the Articles of Association / Power of Attorney.		
3	Work experience & Completion of similar works of specified value during the specified period		
4	Credit worthiness of the agencies and their Turn over during the specified period		
5	Name(s) and address (es) of the		

	Bankers and their present contact executives.		
6	Details of bank accounts		
7	Name(s) and address(es) of the Clients and their present contact executives in Lucknow.		
8	Details of completed works		
9	EMD @2% of the ESTIMATED Cost i.e. Rs. 18,000/-		
10	Cost of the Tender FORM, Non-Refundable payment of Rs.500/- per set in cash / Demand Draft.		

Note: Please attached the copy of documents (Details mentioned without relevant/necessary proof shall not be considered)

(B) - Commercial Conditions- Acceptance check list

Sr No.	Description	Bank's Terms	Tenderer's terms and Acceptance of Bank's terms
1	Validity	120 days	
2	EMD	@ 2% of the estimated amount	
3	Terms of payment	(a)75% of the quoted rate pro-rata against delivery of materials after checking at site (b)20% after checking /verification and testing at site. (c) 5% of the quoted rate after two year of warranty period.	
4	Prices	Firm, inclusive of all taxes, duties, insurance, levies, ST,Vat etc. During the contract period.	
5	Guarantee/Warranty Period	12 months from date of successful handing over, installation, testing and commissioning.	
6	Service after sales with all materials and consumables.	Free of cost during the Guarantee period and Maintenance contract period	
7	Completion period	1 months from 10th day after award of work	
8	Liquidated damage	1% per week of the estimated amount subject to maximum of 10% of contract value.	
9	Time allowed for rectification and penalty	Maximum 24 Hours on receipt of complaint and penalty @ Rs.200/- per day.	
10	Service facility	Shall be available at the centre	

		(Lucknow) where the water purifiers are to be installed and shall be approachable on telephone/ mobile.	
	Address of Service centre		
	Contact Person's Name and mobile no.		
	Number of Service Engineer available in service centre		
	Name and Contact details with number of Service Head		

(C) – Equipment Details

Sr.No.	Specifications	Data to be furnished by the Firm
1	Make	
2	Model	
3	Material of body	
4	Dimensions (H x D x W)	
5	Material of Purification Chamber	
6	Electrical Protection	
12	ISI/ISO certification	

(D) -TECHNICAL DATA

Sr.No	Description	Details to be furnished by the firm. Please describe / tick mark as applicable.	
1	Make		
2	Model No.		
3	Electrical specification		
4	Filtering Process		
5	Equipments/facilities details as		
a	Storage tank capacity of 7.0 ltr. (Min)	Yes	No
b	Purified water flow of 12 ltr/hrs(Min.)	Yes	No
c	Operational power supply 140-240V, 50-60 Hz AC power	Yes	No
d	Length of Power Cord of 1.5mtr.(min)	Yes	No
e	Filter stop cock	Yes	No
F	Inlet flexible tube	Yes	No
g	Out let flexible tube	Yes	No
h	Voltage stabilization circuit	Yes	No

i	Electronic control circuit	Yes	No
j	Solenoid operated valve or equivalent technology	Yes	No
k	Flow switch	Yes	No
l	Body material and its size pls. mentioned		
m	Cartridge/membrane/filter change or service indicator	Yes	No
n	Indicating system confirming the treated water with WHO standard or Mineral sensor	Yes	No
o	Water level sensor	Yes	No
p	Certifications by		
q	ISI/ISO certification	Yes	No
r	TDS range in input water pls. mentioned		
s	TDS reduction (90% min.)	Yes	No
t	Filter cartridge	Yes	No
u	Activated carbon or advance technology	Yes	No
v	Technology for de-scaling of dissolved salts on the surface of the membrane for enhancing the performance and life of the membrane.	Yes	No
w	Auto flushing arrangement	Yes	No
x	Reverse osmosis(RO) membrane	Yes	No
y	Mineral Cartridge / Test enhancer cartridge.	Yes	No
z	Any other special or additional advance technology pls. mentioned		

Note: The Bank reserves the right to ask for a free demonstration of the offered Make and Model of domestic RO based water purifiers at a predetermined location at our premises to ensure the quality and technical applicability of the product as per the condition of tender before opening of the financial bid.

(E) - Contact Details

Sr. No.	Description	
1	Contact Person for this Tender	
2	Name & Designation	
3	Land line, Fax & Mobile No.	
4	Mail ID	

(F) - List of clients

(For whom works of similar scope, have been completed in the last 05 years)

Sr. No.	Details	Name of the Client-1	Name of the Client-2	Name of the Client-3	Name of the Client-4	Name of the Client-5
1	Address, fax and telephone numbers					
2	Project name, location and address.					
3	Brief details of the work					
4	Value of work as completed					
5	Date of award of contract					
6	Date of completion of work					
7	Whether the work was carried out under Architect/ Consultant, if so, details.					

(Add more columns in case of more than 5 clients)

Date
Place

Signature and stamp of the firm

CLIENT'S CERTIFICATE REG. PERFORMANCE OF CONTRACTOR/AGENCY

Name & address of the Client

Details of Works executed by Shri /M/s

1	Name of work with brief particulars	
2	Agreement No. and date	
3	Agreement amount	
4	Date of commencement of work	
5	Stipulated date of completion	
6	Actual date of completion	
7	Details of compensation levied for delay (indicate amount) if any	
8	Gross amount of the work completed and paid	
9	Name and address of the authority under whom works executed	
10	Whether the contractor employed qualified Engineer/Overseer during execution of work?	
11	i) Quality of work (indicate grading)	Outstanding/Very good/Good/ Satisfactory/ poor
	ii) Amt. of work paid on reduced rates, if any.	
12	i) Did the contractor go for arbitration?	
	ii) If yes, total amount of claim	
	iii) Total amount awarded	
13	Did the contractor go for AMC? If yes , for how many years?	
14	Comments on the capabilities of the contractor.	
	a) Technical proficiency	Outstanding/Verygood/Good/Satisfactory/poor
	b) Financial soundness and Mobilization of adequate T&P	Outstanding/Verygood/Good/Satisfactory/poor
	d) Mobilization of manpower	Outstanding/Verygood/Good/Satisfactory/poor
	e) General behavior	Outstanding/Verygood/Good/Satisfactory/poor

Note: All columns should be filled in properly

“Countersigned”

Signature of the Reporting Officer* with Office seal

*Officer of the rank of Executive Engineer or equivalent

LETTER OF OFFER

To

The Dy. General Manager [Premises]
SIDBI TOWER,
Small Industries Development Bank of India (SIDBI),
5th Floor, Premises Vertical,
15, Ashok Marg,
Lucknow-226001
Phone No. 0522-2288546-50 Pax- 724/866

Dear Sir,

**Sub: Supply, Installation, Testing, Commissioning & maintenance of installations of
domestic RO based Water purifiers under buyback of old water purifiers at
SIDBI Officers' flats, Chitrashila Apartment, Indira Nagar, Lucknow**

Having visited the site and examined the water supply / source, contract documents, specifications and schedule of quantities, I/we hereby offer to execute the subject work, which I/we have quoted on **Item rate basis**. I/we herewith submitting duly filled in and signed by authorized signatory, the tender documents. I/we herewith deposit Rs. 18,000/- as **Earnest Money Deposit** as per the terms of Contract and our offer. In the event of this tender being accepted, I/we agree to enter into and execute the necessary contract required by you. I am/we are aware that the Bank intends to complete the entire work as covered in the scope of this tender within scheduled completion period with time being essence of the contract. I/we agree to complete the works within the said period. As required by you, I/we are returning herewith the tender documents duly signed by us at each page in token of our acceptance of the provisions in the documents. Should this tender be accepted, I/We hereby agree to abide by and fulfill the terms and provisions of the said conditions of contract annexed hereto and the rates are quoted in the schedules.

Thanking you,

Yours faithfully,
(Name of the contractor)
Seal :
Address :
Place & Date:

BANK MANDATE FORM

(To be submitted in Duplicate)

(Please fill in the information in CAPITAL LETTERS. Please TICK wherever it is applicable)

1. Name of Borrower / vendor / supplier / Agency:

Vendor Code (if applicable) _____

2. Address of the Borrower / vendor / supplier:

City _____ Pin Code _____

E-mail id: _____

Phone No. with STD code: _____

Mobile No.: _____

Permanent Account Number _____

MSE Registration / CA Certificate _____
(if applicable)

3. **Particulars of Bank account:**

Beneficiary Name			
Bank Name		Branch Name	
Branch Place		Branch City	
PIN Code		Branch Code	
MICR No.			
Account type	Saving	Current	Cash Credit
Account No.	(as appearing in the Cheque book)		

(Code number appearing on the MICR¹ cheque supplied by the Bank. Please attach a cancelled cheque of your bank for ensuring accuracy of the bank name, branch name & code and Account Number).

IFSC CODE ²	For RTGS transfer		For NEFT transfer	
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4. Date from which the mandate should be effective :

I hereby declare that the particulars given above are correct and complete. If any transaction is delayed or not effected for reasons of incomplete or incorrect information, I shall not hold SIDBI / IDBI Bank responsible. I also undertake to advise any change in the particulars of my account to facilitate updation of records for purpose of credit of amount through **RBI RTGS/NEFT**.

Place : _____

Date : _____

Signature of the party / Authorized Signatory

.....

Certified that particulars furnished above are correct as per our records.

Bank's stamp:

Date :

(Signature of the Authorized Official from the Banks)

N.B.: RTGS/NEFT charges if any, is to be borne by the party

^{1,2}: Note on IFSC / MICR

Indian Financial System Code (IFSC) is an alpha numeric code designed to uniquely identify the bank-branches in India. This is 11 digit code with first 4 characters representing the bank's code, the next character reserved as control character (presently 0 appears in the fifth position) and remaining 6 characters to identify the branch. The MICR code, (Magnetic Ink Character Recognition) that appears on cheques, has 9 digits to identify the bank-branch. RBI had since advised all the banks to print IFSC on cheque leaves issued to their customers. A customer may also contact his bank-branch and get the IFS Code of that branch.

OTHER TERMS & CONDITIONS WITH SPECIAL INSTRUCTIONS

1. Rates quoted by the tenderers shall remain valid throughout the execution and until completion of contract within accepted period of completion as well as during authorized extension in period. If SIDBI decides to place work order for additional scope of work in the same or nearby premises, the tenderer shall be bound to accept the same, at rates agreed in the original work order, provided such work order or amendment is issued prior to completion of the work contained in the original work.
2. The item rates agreed at the time of acceptance of tender will remain valid throughout currency of contract and fluctuations in the prices of any material, equipment, labour, taxes, duties etc, will neither be considered at any stage during currency of contract nor be compensated.
3. If the tenderer fails to accept the work order issued at the rates originally quoted by him in bid (and negotiated subsequently, if any), the Earnest Money shall be forfeited and the Bank shall ban the agency from subsequent bidding for a period of 3 years.
4. Tenderer shall sign all pages and wherever provided in the tender failing which the tender shall be liable for rejection. Tenders which do not contain DD for EMD and that do not fulfill any of the conditions mentioned herein will be rejected.
5. The tender shall be submitted only in the prescribed tender documents supplied by the Bank. Particulars of DD for the Earnest Money deposited shall be furnished at the bottom of the tender form.
6. The tenderer should study all the tender documents carefully and understand the same including all instructions, conditions and specifications, etc. before quoting the rates. If there are any doubts, they should get clarification in writing but, this shall not be a justification for submission of late tender or extension of opening date. Tender should be submitted strictly in accordance with the specifications and other tender documents. The tender should be submitted in the two envelopes duly sealed by the contractors as indicated in the tender notice.
7. Please note that all the rates for the items will be inclusive of any taxes which may be applicable and inclusive of handling, transportation, unloading and any other relevant charges. These rates would remain firm during the contract and no escalation under any circumstances would be admissible.
8. The quoted rates should be inclusive of all equipment, lift, materials, labour, octroi, duties, service tax, sales tax, sales tax on work contract, turnover tax, service tax, excise, customs duty, etc. required in connection with the completion of work to the entire satisfaction of the client and consultants. All the material are to be supplied by the contractor unless otherwise stated. No claims for upward revision of rates will be allowed on account of any increase in tax, duty, etc. The selected contractor is required to produce the proof of payment of various taxes, if desired by SIDBI.
9. All taxes and duties shall be paid by contractor including works contract tax, excise duty, service tax and octroi. Variation in taxes, if any, shall not be paid / recovered during the period of contract.

10. All entries in tender document should be in English and in ink or typed. All corrections should be attested under full signature of the contractor. Corrections where necessary should be made by scoring the wrong words/figures by drawing a line across them and attesting these with full signature of the contractor. These shall not be erased or overwritten.
11. Every page of the tender document shall be signed by the tenderer at the end of last entry thereon. One complete set of drawings should be signed and returned by the contractor along with tender document.
12. The tenders shall be valid for period of at least 120 days from the date of submission of the tender. No upward revision of rates will be accepted after opening of the tender. If the tender fails to accept the work order, if placed at his originally quoted rates, or subsequently negotiated rates, as the case may be, the Earnest Money shall be forfeited . once the tender is accepted and the Work Order is placed on the successful tenderer, the rates shall be valid till the entire contract is 100% completed.
13. If Employer decides to place Work Order for Additional scope of work in the same premises or to amend the original work for additional scope of work in the same premises, the contractor shall be bound to accept the same at rates contained in the original work order; provided such work order or amended is issued prior to completion of the work contained in the original work order.
14. **Tax Clearance Certificate and copy of partnership Deed/ MAA**

A Current Excise / Sales / Income Tax Clearance Certificate along with registration certificate (as applicable) with these authorities and a certified copy of partnership Deed/ Article of Memorandum of association should be sent along with the tender. Power of Attorney of authorized signatories is also required to be submitted with tender (envelop No. 1).

15. **Acceptance of Tender by the Client**

Incomplete tenders, conditional tenders, tenders received through courier / post or late or tender not confirming to the terms and conditions prescribed in the tender documents or not accompanied by the requisite earnest money will be rejected. Requests for adjustment of pending bills or any other amount towards Earnest Money Deposit will not be entertained.

16. Tenderers may have to attend the concerned offices of the employer for clarifications required by them in respect of their quotations without any commitment on the part of the employer.

21. **Acceptance of Letter Of Intent (LOI) by Tenderer**

- a. After communicating the Employer's acceptance of the tender, if the tenderer fails to return the duplicate copy of Letter of Intent duly signed in token of their acceptance within 3 days from the date of issue of LOI , the Earnest money Deposit will be forfeited assuming no interest in the work shown by the tenderer.
- b. **AMC (Annual Maintenance Contract)**
The buyer reserves rights to enter in to comprehensive AMC after the expiry of comprehensive warranty with all consumables of 1 years of the equipment under consideration. The supplier also undertakes support and ensure spares availability for the equipments under supply of at least a period of 10 years from the date of commissioning. Proportionate payment for AMC charges shall be made yearly after successful completion.

22. Execution of Work

- a. All the materials required for execution of work must be got approved from the employer before they are brought to the site and before actually put on use. All facilities for prior inspection of materials and subsequent inspection of work by representative of the employer must be made available, at tenderers cost. Any material brought without such prior written approval shall be entirely at the risk and cost of the tenderer. It shall be contractors' responsibility for procurement of all materials / equipment etc. No delay due to non-availability of any materials/ equipment will be entertained.
- b. The responsibility of safety and security of materials and equipment brought or installed by the tenderer (till they are handed over to the client) will remain with the tenderer and any claim whatsoever nature due to any loss or otherwise will not be entertained. The tenderer will have to hand over complete job in its entirety of Work Order.
- c. Work Order quantities are approximate and payment shall be made only as per actual measurements. The tenderer is not entitled for any sort of compensation towards materials procured / stored in excess of the actual required / measured quantities, if any.
- d. The tenderer shall carry out works as per directions in the tender/ work order. The tenderer shall not undertake on his own any changes in the specifications mentioned in the tender documents and work orders. In case of doubt, the contractor will refer the matter in writing to the client and tenderer shall carry out the item of works as per clarifications given in writing. In case of delay in getting such clarifications, the tenderer will not be entitled for any claim on account of idling of their labour, machinery, etc. In case the tenderer carries out the work as per his own specifications not acceptable to the client, in such cases, the same will be required to be redone as per specifications given by the client at the tenderer's risk and cost.
- e. The employer reserves the right to revise the specifications, drawings and designs at any stage of work and such deviations shall be admitted at the rates already contained in the Tender or deviated rates or as extra item derived on the basis of rates analysis at prevailing market rates, if the rates are not available in the tender.
- f. The employer reserves the right to increase or decrease the tendered quantity of any or every item and delete any item at any stage of work. Contractor shall execute the increased quantity at the accepted tender rates. The contractor's claim for compensation or damages on account of these shall not be entertained.
- g. If the performance of the successful tenderer is found to be unsatisfactory, the employer reserves the right to cancel in part or whole of the contract and get the works executed through alternative means at the entire risk and cost of the tenderer on whom the order was first placed by giving 3 days notice. In such cases, the tenderer should make good all losses that the employer may incur due to this.
- h. If the tenderer does not complete the contract within the prescribed time limit given in the LOI / tender documents, the employer may give from time to time such extension of time limit for completion of work without prejudice to the employer's right to recover liquidated damages as per the terms and conditions given in the contract.
- i. The employer reserves the right to himself the right to reject any or all of the tenders received without assigning any reason thereof. Further, the employer reserves the right to avoid any component of the work, split the work to two tenders or to award the entire work to one tenderer.
- j. The Earnest money Deposit submitted along with the tender shall be converted into security deposit (RMD) as bearing no interest in case of successful agency and shall be released as mentioned in Instructions above.
- k. The contractor shall carry out & complete the work in every respect in accordance with this contract and with the direction of and to the satisfaction of Bank.

- l. The contractor shall provide everything necessary for the proper execution of the works according to the true intent and meaning of the drawing, specification and schedule of quantities taken together whether the same may or may not be particularly shown or described therein, provided that the same can be inferred there from and if the Contractor finds any discrepancy in the drawings or between the drawings, specifications and schedule or quantities be shall immediately refer the same in writing to the Bank, and the decision of the Bank shall be final and binding on all parties.
- m. Time shall be considered as essence of the contract. The Bank reserves the right to terminate the contract if the contractor fails to execute the job within the specified period.
- n. **All the damages to the walls, floors etc. or the works of any other agency related to the work during the execution, shall be repaired and modified by the contractor at his own cost.**
- o. In all matter of dispute arising on the work, the Bank's decision shall be taken as final and will be binding on the contractor.
- p. No extra work shall be executed by the contractor without written permission of the employer(Bank) for execution of any extra item contractor shall submit rate analysis with necessary documents/quotation/bills etc. The rate for extra item shall be derived based on the standard rate analysis of CPWD for material and labour plus applicable taxes. 15% shall be paid towards contractor's profit and overhead. In case of similar item available in tender, the rate for deviated/extra item shall be worked out therefrom.

23. SAFETY CODE

- a) The first aid appliances including adequate supply of sterilized dressings and cotton wool shall be maintained in a readily accessible place.
 - b) An injured person shall be taken to a public hospital without loss of time, in cases where the injury necessitates hospitalization by the Contractor.
24. As the work is to be executed in the already occupied by families of senior executives of the Bank, the contractor should maintain necessary decorum while execution of the work. He shall also coordinate with them for satisfactory execution in coordination with the Bank's care taker as also arrange for proper cleaning and removal of debris from site. Any misbehavior/ non compliance in the matter will be reviewed seriously and suitable action viz., removal of his labour, termination of contract, penalty etc would be initiated at the discretion of the Bank.

I / We hereby declare that I / We have read and understood the above instructions and the same will remain binding upon me / us in case the work is entrusted to me / us.

Signature of the Contractor

Place :

Date:

Supply, Installation, Testing, Commissioning & maintenance of installations of domestic RO based Water purifiers under buyback at SIDBI Officers' flats, Chitrashila Apartment,Indira Nagar, Lucknow

Priced Bid (Part-II) should be filled and sealed in envelop-2

Sr. No	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1	Supply of Domestic RO based Water Purifiers with storage tank capacity of 7.0 ltr (min.) with 12 litre (min) per hour outlet capacity complete with accessories like, filter stop cock, inlet flexible tube out-let flexible inlet tube, voltage stabilization circuit, electronic control circuit, solenoid operated valve or equivalent technology, flow switch, sleek design with tough body having quality of food safe, non-toxic with user friendly feature suitable to operate on single phase 140-240 V, 50-60 Hz AC electrical power supply with necessary, indicating system conforming and to the WHO standard for water quality with ISI/ISO certification. TDS reduction capacity should be around 90% with applicable TDS range in input water is 100-2000mg/ltr. The filtration process should at least contain UF/HD/UVM Filter, Chemi Block/activated carbon, EMLE or equivalent technology which prevents scaling of dissolved salts on the surface the membranes for enhances the life and performance of the membrane, Reverse Osmosis Membrane, Taste Enhancer Cartridge/Mineral Cartridge or technology equivalent to above technology. The RO water purifier must have the Auto-flushing arrangement and advance indicators technology which alerts/indicates for replacement of cartridge or equivalent technology to ensure the quality of treated water. The quoted price shall be inclusive of guarantee/warranty with all consumables for 1 year (12 months) from the date of successful SITC of the systems.	58 nos.		
	Taxes if any			
2	Installation, Testing & Commissioning of Water Purifier unit as per the tender conditions complete.	58 nos.		
3	Compressive AMC for 3 years after successful completion of guarantee/warranty period of 1 year (12 months) from date of successful SITC of the systems.			
	a) 2nd Year per each water purifier	58 nos.		
	b) 3rd year per each water purifier	58 nos.		
	c) 4th Year per each water purifier	58 nos.		
	Taxes if any			
4	Buyback of old water purifiers in running condition as where is basis of Eureka Forbes Limited (Aquaquad). Year of purchasing December,1991.		58 nos.	
	Total Amount all inclusive (i.e. 1+2+3-4)			
	Total Amount in figure :			

Note: L1 price would be considered as the sum of Sr. No. 1+2+3-4

Date:

Place:

Signature of the Firm