

JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

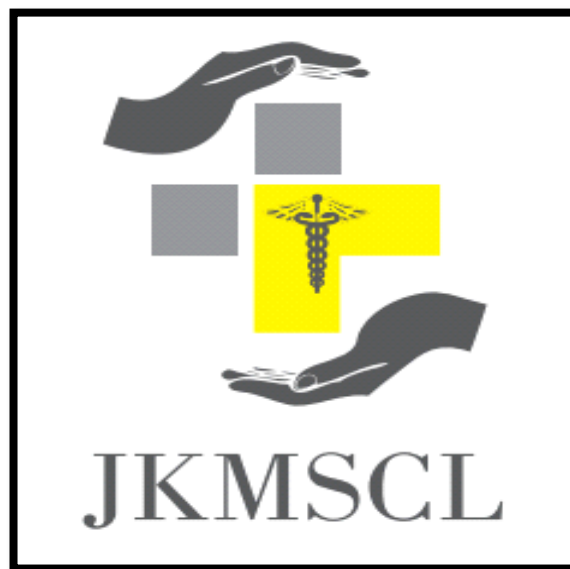
(Public Sector Undertaking of the Government of Jammu and Kashmir)

Corporate Head Office: Plot No. 58, Friends Colony Satyam Road Trikuta Nagar Jammu

Corporate Office: Opposite J&K Motor Garage Deptt near Hajj House Bemina Srinagar

Telephone: 0191-2478842; 191-3510489 (Jammu), 0194-2490662 (Srinagar)

email: mdjkmscl2@gmail.com; ismjkmscl2018@gmail.com **website:** www.jkmsclbusiness.com



E-BID FOR SINGLE TENDER ENQUIRY FOR THE DEINSTALLATION, TRANSPORT, STORAGE, INSURANCE AND REINSTALLATION OF 128 SLICE CT-SCAN MACHINE FROM:

- I) DRDO COVID CENTRE JAMMU TO CHEST DISEASE
HOSPITAL, JAMMU AND**
- II) DRDO HOSPITAL PULWAMA TO 500 BEDDED
CHILDREN HOSPITAL BEMINA, SRINAGAR**

(REFERENCE NO: NIT/JKMSCL/TURNKEY/2023/ 578 DATED: 27/03/2023)

LAST DATE OF SUBMISSION OF ONLINE BIDS: 10-04-2023 upto 1600 hrs

Important Note: *Each page of e-Bid should be properly page marked and indexed. Page Number should be reflected at the bottom of each page. All documents requested in “Annexure-II”, should be reflected in the column mentioned against each (Page No. ____). Any deviation may result in rejection of the bid and the bidder shall be solely responsible for the same.*

THE BIDDING DOCUMENT FOR DEINSTALLATION, TRANSPORT, STORAGE, INSURANCE AND REINSTALLATION OF 128 SLICE CT-SCAN MACHINE FROM DRDO COVID CENTRE JAMMU TO CHEST DISEASE HOSPITAL JAMMU AND from DRDO HOSPITAL PULWAMA to 500 BEDDED CHILDREN HOSPITAL BEMINA SRINAGAR.

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8.	VIA	General Conditions of Contract (GCC)	
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(To be submitted on letter head of Firm)

Bid Submission Letter
(Declaration Form)

Sub: - Regarding Bid submission for NIT/JKMSCL/TURNKEY/2023/ DATED: /03/2023

I/We..... (Name, Designation and Address of Bidder) having our office at..... (Address of the Firm) do hereby declare that I/We have read all the terms & conditions of the bid document floated by JKMSCL and agree to abide by all the terms & conditions set forth therein.

I/We declare that we are participating in this bid in the capacity of (Manufacturer / Authorized representative of the original manufacturer) I/We have enclosed all the requisite documents and are as per the requirement of the NIT.

I/We further declare that the rates offered by us shall remain valid for the period of 06 (Six) months extendable for a further period of Six Months (if required & agreed upon both parties) and shall reduce the rates, if the rates are reduced by us for any other buyer during this period within Union of India. **I/We have enclosed the documents as per details given in Annexure I of the NIB and other documents asked in NIT.**

We further undertake to abide by all the terms & conditions of the NIB.

Dated

Name and signature of bidder with seal



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email: mdjkmscl2@gmail.com; ismjkmscl2018@gmail.com **website:** www.jkmsclbusiness.com

Tender No: NIT/JKMSCL/TURNKEY/2023/

Dated: /03/2023

NOTICE INVITING TENDER

On Behalf of Jammu & Kashmir Medical Supplies Corporation Limited, e-bid under two cover system (Technical bid in cover 1 and Financial bid in cover-2) is invited for THE DEINSTALLATION, TRANSPORT, INSURANCE AND REINSTALLATION OF 128 SLICE CT-SCAN MACHINE FROM DRDO COVID CENTRE JAMMU TO CHEST DISEASE HOSPITAL JAMMU AND FROM DRDO HOSPITAL PULWAMA TO 500 BEDDED CHILDREN HOSPITAL BEMINA SRINAGAR RESPECTIVELY from the Original Manufacturer **(M/s Phillips India Ltd.)/it's Authorised Dealer only**. Detailed tender document may be downloaded at J&K Govt. Portal www.jktenders.gov.in, www.jkmsclbusiness.com. The cost of the tender along with tender processing charges of Rs.10,000/- (Rupees Ten thousand only/-) i.e. Rs.1,000/- (Rupees one thousand only) as cost of tender & Rs.9,000/- (Rupees Nine thousand only) as tender processing charges shall have to be paid either through **NEFT/RTGS only** in the Corporation's Bank Account No. 0373040500000032 maintained at J&K Bank Limited, Branch Medical College Jammu, IFSC Code JAKA0MEDJAM **or by depositing the amount directly into the above Account No.** along with the submission of requisite valid documentary proof.

- **IMPS mode of transfer is not verifiable and hence shall not be entertained as tender fee or tender processing charges. Bidders claiming to submit money through IMPS Mode shall be out-rightly rejected.**
- **DD as mode of payment for cost of tender/tender processing fees shall only be entertained if the same is deposited physically against proper receipt in the Corporate Office of JKMSCL, before the closing due date of e-bid.**
- **Bid Security** Rs. 1,00,000.00 in the form of FDR/CDR/BG/RTGS/NEFT (FDR/CDR from scheduled/Nationalised Bank / BG from Nationalised Bank) **with validity of 180 days**. Bids submitted without sufficient bid security & validity shall be summarily rejected.
- Physical hard copy of Bid Security in form of FDR/CDR/BG may be submitted to the Corporate Head Office before closing the due date of e-bid. Scanned copy of the same shall be uploaded along with Technical Bid, failing which bid shall be out rightly rejected.
- **Scanned copies of NEFT/RTGS/Bank Transfer/Receipt towards the cost of tender documents and tender processing charges shall have to uploaded along with Technical Bid, failing which bid shall be out rightly rejected.**

Sd/-

Managing Director

Jammu and Kashmir Medical Supplies Corporation Ltd.



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BIDDING DOCUMENT FOR DEINSTALLATION, TRANSPORT, INSURANCE AND REINSTALLATION OF 128 SLICE CT-SCAN MACHINE FROM DRDO COVID CENTRE JAMMU TO CHEST DISEASE HOSPITAL JAMMU AND FROM DRDO HOSPITAL PULWAMA TO 500 BEDDED CHILDREN HOSPITAL BEMINA SRINAGAR RESPECTIVELY.

Tender No. NIT/JKMSCL/TURNKEY/2023/

Date of publication of e-bid

Start date and time for download of bid document

Last date and time for download of bid document

Clarification start date

Clarification end date

Pre- bid conference

Start date and time for submission of online bids

Last date and time for submission of online bids

Date and time for online opening of technical bids

Cost of tender document

Tender Processing charges

Dated: 27/03/2023

: 27-03-2023

: 27-03-2023

: 10-04-2023 at 1600 hrs

: 11-04-2023 at 1100 hrs

: 01-04-2023 upto 1400 hrs

: **01-04- 2023 AT 12.00 A.M**

(at Corporate Office, Jammu/Srinagar)

: 27-03-2023 at 1500 hrs

: 10-04-2023 at 1600 hrs

: 11-04-2023 at 1100 hrs

: Rs. 1000/-

: Rs. 9000/-

ADDRESS FOR COMMUNICATION:

**Managing Director or General Manager,
J&K Medical Supplies Corporation
Ltd,**

Address: Plot No. 58, Friends Colony
Satyam Road Trikuta Nagar, Jammu
Bemina Near Haj House- Srinagar
(Kashmir)

Note: -

1. The bidder shall have to get themselves updated with the date & time fixed for Pre-bid as per the item list. After pre-bid meeting necessary changes in bid conditions shall be done with the recommendations of panel of technical experts drawn from the intending department after the approval of the competent authority. Bid should be submitted through e-portal www.jktenders.gov.in after pre-bid meeting including all the clarifications/ modifications/ amendments.
2. Corrigendum/addendum shall be the integral part of terms & conditions of bid which shall be duly signed and attached with the bid document by the bidder.
3. The JKMSCL is not bound to accept the bid and may reject any/part thereof or all bids without assigning any reason thereof.
4. The bidders shall have to submit a **GST No. and valid 'GST'** clearance certificate/returns submitted from the taxation department and the 'PAN' issued

by income tax department.

5. It is clarified that the information required in bidding document should be submitted only in enclosed format bidding forms without any change or modification in its formats. Bids submitted with changed or modified annexure/formats shall be rejected.
6. Information of award of work order shall be communicated to the approved bidder through e.mail and reflected on the website www.jktenders.gov.in.
www.jkmsclbusiness.com.

Note: -

If any amendment/clarification is carried out in the bid terms & conditions following pre-bid meeting or any other information, the same shall also be uploaded on the websites mentioned above and the bidders shall keep themselves updated by regularly visiting the website/jk portal.

Important Note:

- 1. No representation shall be allowed, accepted and entertained after the Pre-bid meeting (i.e. upto 4.00 P.M of Pre-bid date). Bidder is requested to submit their queries/clarifications by or before the date fixed (mentioned above), so that the same can be discussed and clarified during the Pre-bid meeting.**
- 2. Google Link for pre bid conference – meet.google.com/mxh-vowu-zgz**
- 3. e- mail id for Pre-bid representations- prebid.jkmscl@gmail.com**
- 4. Clarification end date - 01-04-2023 upto 1400 hrs**

TABLE-1

S. No.	Work Code	Name of the item	Average Annual turnover for last 03 years
1.	TURNKEY 01	DEINSTALLATION , TRANSPORT WITH INSURANCE AND REINSTALLATION OF 128 SLICE CT-SCAN MACHINE :	20 Crore.
	TURNKEY 02	I) DRDO COVID CENTRE JAMMU TO CHEST DISEASE HOSPITAL JAMMU II) DRDO AND 500 BEDDED CHILDREN HOSPITAL BEMINA SRINAGAR.	

Note:

1. Only the bid(s) falling under the category as specified under Annual Turnover is accepted. The bid(s) not falling under the Annual Turnover clause shall be out rightly rejected. Only Philips India Ltd being original manufacturer(s)/Importer(s)/its authorised dealer fulfilling the turnover clause shall be eligible to participate the e.bid.
2. The EMD shall be submitted in separate envelopes, prior to submission of online bids.

DISCLAIMER

The information contained in this bid document for the de-installation, transport, insurance and reinstallation of 128 slice ct-scan machine from DRDO Covid centre Jammu to chest disease hospital Jammu and from DRDO hospital Pulwama to 500 bedded children hospital Bemina Srinagar respectively or subsequently provided to the Bidder(s), in documentary or any other form by or on behalf of the Jammu and Kashmir Medical Supplies Corporation Ltd. (procuring entity) or any of its employees or advisors, is provided to bidder(s) on the terms and conditions set out in this bid and such other terms and conditions subject to which such information is provided to the bidder.

Whilst the information in this bid has been prepared in good faith and contains general information in respect of the proposed work, the bid is not and does not purport to contain all the information which the bidder may require.

Jammu and Kashmir Medical Supplies Corporation Ltd., does not accept any liability or responsibility for the accuracy, reasonableness or completeness of, or for any errors, omissions or misstatements, negligent or otherwise, relating to the proposed work, or makes any representation or warranty, express or implied, with respect to the information contained in this bid or on which this bid is based or with respect to any written or oral information made or to be made available to any of the recipients or their professional advisers and liability therefore is hereby expressly disclaimed.

This document is neither an agreement and nor an offer or invitation by the Jammu and Kashmir Medical Supplies Corporation Limited, (hereinafter referred to as "procuring entity") to the prospective bidders or any other person. The purpose of the bid document is to provide interested party with information to assist the formulation of their proposal/offer. The information contained in this bid document is selective and is subject to updating expansion, revision, and amendment. Each recipient must conduct its own analysis of the information contained in this bid document or to correct any inaccuracies therein that may be in this bid document and is advised to carry out its own investigation into the proposed procurement, the legislative and regulatory regime which applies thereto and by and all matters pertinent to the proposed procurement and seek its own professional advice on the legal, financial, regulatory and taxation consequences of the entering into any agreement or arrangement relating to the proposed work.

This bid document includes certain statements, estimates and targets with respect to the work. Such statements, estimates and targets reflect various assumptions made by the procuring entity, (and the base information on which they are made) which may or may not prove to be correct. No representation or warranty is given as to the reasonableness of forecasts or the assumptions on which they may be based and nothing in this bid document is, or should be relied on as, a promise, representation, or warranty. Bid document and the information contained therein is meant only for those applying for this work, it may not be copied or distributed by the recipient to third parties, or used as information source by the bidder or any other in any context, other than applying for this proposed work.

The procuring entity is, its employees and advisors make no representation or warranty and shall have no liability to any person, including any bidder under any law,

statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this bid document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the bid document and any assessment, assumption, statement or information contained therein or deemed to form part of this bid document or arising in any way for participation in this bidding process.

The procuring entity also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any bidder upon the statements contained in this bid document.

The procuring entity may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this bid document.

The issue of this bid document does not imply that the procuring entity is bound to select a bidder or to appoint the selected bidder or bidder, as the case may be, for the procurement and the procuring entity reserves the right to reject all or any of the bidders or bids at any point to time 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 procuring entity or any other costs incurred in connection with or relating to its bid. All such costs and expenses shall remain with the bidder and the procuring entity 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.

Any information/documents including information/ documents pertaining to this bid or subsequently provided to bidder and/or selected bidder and information/documents relating to the bidding process; the disclosure of which is prejudicial and/or detrimental to, or endangers, the implementation of the procurement is not subject to disclosure as public information/documents.

Managing Director
Jammu and Kashmir Medical Supplies Corporation Ltd

Section-I Instruction To Bidders (ITB)

Before uploading bid, kindly go through the following instructions carefully so that your bid may not be considered invalid:

Clause No	Description
1.	Go through the terms and conditions, annexure and other forms of the document carefully and meticulously & get your digital signatures available for uploading.
2.	Bid form must conform the terms & conditions of the bid documents and Technical Bid in Cover-'A' & Financial Bid in Cover-'B' to be uploaded on www.jktenders.gov.in. The receipt for cost of tender, tender processing fee shall be submitted in the office of JKMSCL atleast one day prior to submission of online bids.
3.	It is expected from the bidder that CDR/FDR/BG in separate envelope shall be deposited with the authorised person of JKMSCL at reception against proper receipt from the concerned.
4.	Correspondences/Complaints lodged to JKMSCL should bear signature, name, I.D proof and mobile number of the complainant. Unauthenticated correspondence/complaints may not be acted upon. If any bidder intends to lodge a complaint or make a suggestion with regards to some bid condition, it shall be done in the Pre-bid conference, in the office of JKMSCL in writing. After the stipulated period as decided by the JKMSCL, no such complaint/ suggestion would normally be considered.
5	Certificates/Licenses/Documents which are required should be complete and updated. The bidder shall submit acceptance of terms and conditions of the tender document.
6	If there is any query in bid document/uploading process, bidder may contact JKMSCL office at Jammu/Srinagar during working hours i.e. 1000 hrs to 1600 hrs on ph. 0191-2580842, 0194-2432008 or e-mail on gmkjkmscl1@gmail.com / jkmcslepm@gmail.com / gmijkmscl@gmail.com
7.	In case a bidder is given any assurance what so ever of being provided with any advantage in JKMSCL by anybody or if a bidder is directly or indirectly threatened of being put to some deliberate disadvantage in the bidding process & in the bidder's subsequent association/ working with JKMSCL, it is requested that the concerned must immediately inform about the same to the Managing Director, JKMSCL/G.M-J(Adm), JKMSCL in writing or through e-mail on gmijkmscl@gmail.com . It is advised that evidence of such unfair activity of such person, if available, is produced along with the complaint, so that action can be taken against such a person(s) and that their details can be put on the website so that other bidders can be forewarned in this regard.
8	The Bidders shall have to submit a GST No. & GST clearance certificate/return submitted from the concerned commercial taxes officer and the 'PAN' issued by income tax department.
9	It is clarified that the information required in bidding document should be uploaded as per enclosed bidding form without any change or modification in its formats. Bids submitted with changed or modified annexure/ formats shall out rightly be rejected.
10	The qualified bidder/Manufacturer is required to submit the relevant documents and annexure uploaded with their e.bid in original at the time of issuance of LOI /execution of agreement before issuance of rate contract.
11	The bidder/manufacturer shall not under any circumstances quote "Zero" anywhere in the BOQ.

Section-II: Bid Data Sheet (BDS)
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S. No.	Description	Pages
1.	Introduction	
2.	Bidding Document	
3.	Preparation of Bids	
4.	Submission and Opening of Bids	
5.	Evaluation and Comparison of Bids	
6.	Award of work order	
7.	Redressal of Grievances during Procurement Process	

Section III: Evaluation and Qualification Criteria

Qualification Criteria

The bidder shall have the necessary qualifications to successfully fulfil its obligation under the contract. Minimum acceptable levels with regards to bidder's experience in executing work order and related services with comparable technical parameters, its financial capability and other factors are defined.

Clause No.	Description
1.	Contractual experience:- The bidder shall be an original manufacturer (M/s Phillips India Ltd.) or authorised representative/dealer of the original manufacturer (M/s Phillips India Ltd.), who must have Completed turnkey projects works in India satisfactorily.
2	Litigation history:- The information regarding all pending claims, arbitration, or other litigation is asked by the JKMSCL
3	Tax clearance certificates:- The Latest GST returns and other tax clearance certificate (latest) or declaration to be submitted by the bidder. Bidders shall have to submit a valid & latest 'GST' clearance certificate/return submitted online as per GST rules along with GST No. and the 'PAN' issued by concerned department.
4	Declaration regarding qualifications :- Declaration regarding qualifications of the bidder shall be given in specified format provided in bidding forms.

Evaluation Criteria

Clause	Description
1.	Scope
1.1	Local handling and inland transportation:- The cost for Inland transportation, insurance, related services, de-installation, installation, commissioning, and other incidental costs for this work shall be included in price schedule.
2.	Technical Criteria: - The minimum technical level that the turnkey and related services shall have in order to comply with the Section V, schedule of work are specified. These criteria are evaluated on a pass-fail system, with a minimum acceptable level for each criteria enumerated in specifications of work contract & turnkey works. However, a minor deficiency in technical compliance may not be cause for rejection of the bid.
3.	Economic Criteria: - The economic criteria are most important when evaluating a Bid. The price, however, may not be the only criteria, as there could be technical evaluation.
3.1	Performance and productivity of goods:- The performance and productivity of the equipment must remain same as is available before de-installation.
4	Taxes as applicable should be mentioned clearly and separately.

Section IV: Bidding Forms

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S. No.	Name of Bidding Forms	Pages
1.	Bid Security	
2.	Bid / Tender charges (Incl. Tender processing fee)	
3	Technical bid submission sheet (Annexure I)	
4.	Financial bid format (BOQ) (Annexure II)	
5	Declaration and undertaking (Annexure III)	
7	Authorisation from principal manufacturer (Annexure IV)	
8	Average Annual Turnover Statement (Annexure V)	
9.	Client base (Annexure VI)	

(To be submitted on Firms' letter head)
Technical Bid Submission Sheet (Cover 'A')

Managing Director

Jammu & Kashmir Medical Supplies Corporation
 Ltd. J&K

We, the undersigned, declare that:

1. I/Wehave examined and have no reservations to the bidding document of NIB No. dated.....including addenda/clarification No.:.....dated We offer to work in conformity with the bidding document and in accordance with the work schedule specified in Section V, schedule of work, the following goods and related services..... *Name of the Work Scheduled/Services etc.*
2. Our bid shall be valid for a period of minimum 60 working days from the date of technical bid opening in accordance with the bidding document, and it shall remain bidding upon us and may be accepted at any time before the expiration of that period. However, validity may also be extended with mutual consent;
3. If our bid is accepted, we commit to submit a performance security in the amount of 3% of the complete work order (quoted price) for the due performance of the job;
4. Our firm, including authorised representative for any part of the contract, have nationalities from the eligible countries;
5. I/We are not participating, as bidders, in more than one bid in this bidding process, in the bidding document;
6. Our firm, its affiliates or subsidiaries, including authorised representative has not been blacklisted/ debarred by the Union Govt/any State Government or the procuring entity.
7. I/We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed;
8. I/We agree to permit the JKMSCL to ask any relevant documents. I/We shall be bound to provide the said relevant document within the specified period.
9. We shall be solely responsible for the De-installation, Transport, Storage, Insurance and Re-installation of 128 Slice CT-Scan Machine from DRDO Covid Centre Jammu to Chest Disease Hospital Jammu and From DRDO Hospital Pulwama to 500 bedded Children Hospital Bemina Srinagar respectively
10. **The bidder shall ensure that the bid document sheet shall be properly filled with particulars, page numbering and tender document should be properly numbered.**
11. I/We certify that I/We have annexed the following documents with particulars & page No. mentioned against each column:

S. No.	Item	Particular
1.	Bid Security(as mentioned above)	
2	Cost of Tender & Tender Processing charges	
3	Compliance Sheet of turnkey works (self attested)	
4	Technical bid submission sheet duly filled	Annexure I
5	Financial bid (To be uploaded in BOQ only)	Annexure II
6	Declaration for Latest Non Conviction, non blacklisting on non judicial	Annexure III A

	Stamp paper of Rs 100 furnished by the Principal Manufacturer / Sole Importer/ Indian Subsidiary as per proforma duly notarised.	
7	Declaration for Latest Non Conviction, non blacklisting on non judicial Stamp paper of Rs 100 furnished by the Bidder (Authorised Dealer/representative only) as per proforma duly notarised.	Annexure III B
8	Authorisation from principal manufacturer (On the letterhead of Principal manufacturer) In case authorization to the bidder is furnished by the Sole Importer/Indian Subsidiary, document confirming authorization from foreign Principal Manufacturer in favour of Indian Subsidiary / Sole Importer is to be submitted (strictly as per annexure IV)	Annexure IV
9	Average Annual Turnover Statement for Last 3 financial Years of the Indian Subsidiary of Principal Manufacturer/ Sole Importer issued by Chartered Accountant/competent authority with UDIN (2018-19, 2019-20 and 2020-21). In case of foreign manufacturer the turnover of Indian Subsidiary/Sole Importer only shall be considered and not of the original manufacturer.	Annexure V
10	Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant of the Manufacturer/Indian Subsidiary with UDIN. In case of foreign manufacturer the balance sheets of Indian Subsidiary/Sole Importer only shall be considered	
11	Client Base on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the Purchase Orders/Work orders/turnkey work/Similar Work, for any of the three years in last five years along with satisfactory performance certificate of minimum one turnkey work/work order. (Copies of reference supply orders and satisfactory performance certificate need to be attached)	Annexure VI
12	Nature of the Firm/Public Company / Private Company/ Partnership/ Proprietorship/any other with Documentary proof.	Annexure VII
13	Copy of GST Registration of the Bidder	Annexure B
14	Latest GST Returns of the Bidder	Annexure C
15	Copy of the PAN Card of the Bidder	Annexure D
16	Quality Certifications whichever applicable.	Annexure E
17	Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL, if any.	Annexure F
18	Declaration of bidder regarding acceptance Bid for terms & conditions	Annexure A1

Important Note

- Please Note the Annexure A“1” should be properly filled showing the page number when the asked document has been attached. All the documents attached with the technical bid should be properly page numbered.**

I/we understand that our bid shall liable to be declared non responsive in case of any deficiency in fulfilment of above requirements on our part.

I/we accept all the terms, conditions and provisions of this bid document.

Name/Address.....

in the capacity of.....(Designation).....

Signed..... duly authorized to sign the bid for and on behalf of..... of Firm).....

Dated..... Tel:.....e-mail:.....

N.B : The original manufacturer/direct importer /their sole authorised representative of bidding shall execute tri-partite agreement with the Corporation i.e JKMSCL, inter-alia, stating that :

- i. The invoice submitted by the authorised representative for such works shall be endorsed by the original manufacturer/direct importer of bidding. Original copy of the Successful completion certificate of the manufacturer towards authorised representative for such works shall be endorsed along with invoice submitted by Authorised representative.
- ii. JKMSCL may secure confirmation/or authenticating of such works from manufacturer/direct importer before releasing the payment.
- iii. **The original manufacturer/direct importer shall not be allowed to authorize more than one representative to bid, to negotiate/to raise invoice or to receive payments & to enter into tripartite agreement with regard to business against this specific tender.**
- iv. ***In case, original manufacturer/direct importer wish to authorise any representative to bid, to negotiate, to raise invoice to receive payments on behalf of original manufacturer/direct importer/against invoice raised by representative, Annexure All duly filled shall need to be uploaded alongwith e.bid ; otherwise no representation in this matter shall be entertained in the later stage.***

ITEM WISE FINANCIAL BID (BOQ)

For Uploading Rates of Equipment

Please read the BOQ as follows for Chest Disease Hospital, Jammu:

i) The rates shall be quoted in the BOQ as per format mentioned below.

S. No.	Item Description	Item Code	Unit	Basic Cost	SGST	CGST	IGST	Total Amount including Taxes
1	2	3	4	5	6			7
1	Dismantling/De-installation	GM CJ1						
2	Transportation, Freight, Packaging, Transit, Storage & Insurance	GM CJ2						
3	Turnkey with installation (Per Sq/ft) (Includes structure, finishing, civil works, electrical, air conditioning, plumbing, furniture, fire fighting, telephone, LAN, earthing, Misc works etc)	GM CJ3	1200 sqft					
4.	Any other charges	GM CJ4						

Please read the BOQ as follows for 500 Bedded Paediatric hospital, Srinagar:

S. No.	Item Description	Item Code	Unit	Basic Cost	SGST	CGST	IGST	Total Amount including Taxes
1	2	3	4	5	6			7
1	Dismantling/De-installation	GM CK1						
2	Transportation, Freight, Packaging, Transit, Storage & Insurance	GM CK2						
3	Turnkey with installation (Per Sq/ft) (Includes structure, finishing, civil works, electrical, air conditioning, plumbing, furniture, fire fighting, telephone, LAN, earthing, Misc works etc)	GM CK3	1200 sqft					
4.	Any other charges	GM CK4						

Note: -

1. The rate quote should be as per BOQ.
2. CGST, SGST or IGST should be separately shown in absolute amount only.
3. No quantity or cash discounts should be offered.
4. Read all the terms & conditions before filling the **Annexure II**.
5. Please quote rates in absolute amount only.
6. The bidder shall not under any circumstances quoted "Zero" anywhere in the BOQ.
7. Finalization of the rates shall be made on the basis of price quoted in BOQ
8. The final rates quoted at Column No. 7 shall be considered as final rates and shall be considered for evaluating financial bid. L1 rate shall be finalised on the basis rate and taxes as applicable.
9. The currency for all the quoted rates shall be in INR only.
10. **The Bidder has to quote rates for Turnkey as per the specified area i.e 1200 sqft. However payment of the turnkey shall be made as per the actual area which may increase or decrease as per the space available at the site of installation & Turnkey works. Payment shall be released only after the proper verification of the onsite work by the technical experts/end user department which shall be strictly as per actual work order.**
11. **The quoted price (as per BOQs) shall be calculated on the basis of cumulative rates of Dismantling/De-installation (Column 1) + Transportation/Freight/Packaging/Transit Insurance (Column 2) + Turnkey with installation (1200 Sq/ft)(Column 3) + Any other charges (Column 4).**

Note:

The Warranty and CMC of the equipment shall remain valid & integral part of the work order/contract strictly as per the terms and condition of the rate contract issued for the supply and installation of 128 slice CT- machine issued vide no. JKMSCL/2020/6594-6616 dated 28.02.2020. The warranty & CMC shall not be treated as void in any circumstances till the completion of warranty of 05 years and 05 years CMC as per rate contract mentioned above.

- **100% payment shall be released after successful completion and commissioning of the work order.**
- **Work Execution Period: 45 days from issuing of the work order.**

PLEASE DON'T WRITE 00 AGAINST THE ITEMS FOR WHICH YOU DIDN'T WISH TO QUOTE; INSTEAD, LEAVE THE COLUMN BLANK" AGAINST THE SAID ITEM; AS THE SYSTEM TAKES RS. 00.00 AS L1.

**Declaration of Manufacturer/Direct Importer/Indian Subsidiary
To be submitted on non judicial stamp paper of Rs. 100 duly notarised**

Date:_____ NIB No.:_____

I/We a legally constituted firm/body..... (Name of Firm/Company with address) and represented by Mr..... (Name of Bidder/Sole proprietor/ CMD/ Chairman) declare that I am/we are..... (Manufacturers/direct importer) in the goods and related services for which I/we have bid.

I/we further declare that:-

1. I/We..... (Name of firm) certify that due care shall be taken for de-installation and its further installation at new sites including Turnkey Works and we shall be responsible for all the risks involved in the job.
2. I/We certify that the rates are reasonable and genuine as per prevailing markets rates.
3. I/We do hereby accept condition of guarantee period with spare parts as per terms & conditions, specifications and Rate Contract issued vide No. JKMSCL/2020/6594-6616 dated 28.02.2020.
 - a. Our company/firm has not been black listed/ banned/ debarred/convicted by Union Govt. or any State Govt. or their subordinate departments from participation in bidding.
 - b. Our company/firm has been black listed/banned/debarred/ convicted by (Name, Address of Govt./dept./State) and detailed information is as given below:
 - (i) Cause of black listing/banning/debarring/ conviction.
 - (ii) For which item.....
 - (iii) Period of black listing/banning/debarring/ conviction.
 - (iv) Latest Status of black listing/banning/debarring/ conviction.
4. I/We hereby confirm that we have deposited all the GST/all applicable taxes up to the date of submission of tenders with the concerned authority/department. No GST/other taxes is due on the firm as on date.
5. We undertake that in case of change of dealership, we shall be responsible for providing preventive services and maintenance of the equipment free of cost during the warranty period.
6. We fully qualify the laid down terms & conditions of the NIB including Turnover class.

VERIFICATION & DECLARATION

I/we.....S/o.....aged..... years residing at authorized bidder/proprietor/ partner/director of firm M/s..... verify and confirm that the contents of bidding documents , its bidding forms Annexure I to Annexure VII and other information submitted for bid no. are true and correct to the best of my knowledge and nothing has been concealed therein.

In case, any variation/discrepancy/wrong declaration is found during scrutiny at later stages, I/We shall be held personally responsible & JKMSCL may take any action including blacklisting/debarring of my/our firm for a period not less than 05 years

Place :-
Dated:-

Signature of the Deponent
Name :
Designation

Declaration and Undertaking

(On Non Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public and submitted with Cover- 'A')

1. I/We..... (Name of bidder) certify that due care shall be taken for de-installation and its further installation including Turnkey etc. at new sites and we shall be responsible for all the risks involved in the job.
2. I/We certify that the rates are reasonable and genuine as per prevailing markets rates.
3. I/We do hereby accept condition of warranty/guarantee period with spare parts as per terms & conditions and/or technical specifications of the contract and Rate Contract issued vide No. JKMSCL/2020/6594-6616 dated 28.02.2020.
4. (a) I/We do hereby undertake that our company/firm has not been black listed/banned/debarred/Convicted by Union Govt. or any State Govt. or their subordinate departments from participation in bidding.
- (b) I/We do hereby declare that our company/firm has been black listed/banned/debarred/convicted by.....
(Name, Address of Govt./dept./State) and detailed information is as given below:
 - (i) Cause of blacklisting/banning/debarring/conviction.
 - (ii) For which item.....
 - (iii) Period of black listing/banning/debarring/ conviction.
 - (iv) Latest Status of black listing/banning/debarring/ conviction.
3. I/We hereby confirm that we have deposited all the GST/all applicable taxes as on date of submission of tender with the concerned authority/department. No GST/other taxes is due on the firm as on date of submission of tender.
4. I/we do hereby agree to the condition that JKMSCL may, if deemed fit go for the third party maintenance under Comprehensive equipment maintenance programme of Govt. of India.

VERIFICATION & DECLARATION

I/we.....S/o.....aged..... years residing at authorized

bidder/proprietor/ partner/director of firm M/s..... verify and confirm that the contents of bidding documents , its bidding forms, Annexures and other information submitted for bid no. are true and correct to the best of my knowledge and nothing has been concealed therein.

In case, any variation/discrepancy/wrong declaration is found during scrutiny at later stages, I/We shall be held personally responsible & JKMSCL may take any action including blacklisting/debarring of my/our firm for a period not less than 05 years

Place:-
Dated:-

Signature of the Deponent
Name :
Designation

AUTHORISATION from principal manufacturer/importer/Indian Subsidiary

(On the letterhead of Principal manufacturer / Sole Importer/Indian Subsidiary)

In case authorization to the bidder is furnished by the Sole Importer/Indian Subsidiary, document confirming authorization from foreign Principal Manufacturer in favour of Indian Subsidiary / Sole Importer is to be submitted.

The Managing Director
Jammu and Kashmir Medical Supplies Corporation Limited
J&K

Subject: Regarding authorisation.

Ref.: Your NIB no.dated.....

Name of work.....

Dear Sirs,

I/we.....(Name) for M/S.....(Name of firm) who are proven and reputable manufacturers(Name of item) having factory at (Address of Factory and Office) hereby authorize M/S..... (Name of Bidder firm) to submit a bid, process the same further and enter into a contract with you against your requirement as contained in the above referred bid documents/NIB for the above mentioned Job/work.

I/we further confirm that no supplier or firm or individual other than M/S..... (Name of bidder firm), is authorised to submit a Bid, process the same further and enter into a contract with you against your requirement as contained in the above referred bid documents for the above turnkey work.

I/we also hereby extend our full guarantee, as applicable as per bid conditions of contract, read with modifications/addendum, if any, in the general/special conditions of contract for the goods and services offered for work order by the above firm against this bid document.

I/we also hereby confirm that we shall also be responsible for the satisfactory execution of work order placed on the authorized Firm. In case of default of authorised representative (or) otherwise, we shall also be responsible for the satisfactory execution of work order placed on the authorized Firm & penalty, if any, for non-execution of contract by the authorised representative shall be borne by us.

This authorization shall be valid till the completion of work and related services i.e. guarantee and comprehensive maintenance obligations, etc., whichever is later.

Yours faithfully,

(Name & Signature)..... verification and signature by bidder

For M/s Seal and address of bidder

AUTHORISED SIGNATORY

Accepted by the authorized Bidder Mr.....

(Signature, Name & Address).....

((On letter head of Chartered
Accountant))

ANNUAL TURN OVER STATEMENT

The average annual turnover of M/S..... (Name of Firm).....
and address..... for the past three years are given below and certified that
the statement is true and correct:-

It is further certified that the Annual Turnover Statement has been prepared strictly as
per returns filed with Taxation Department for the year 1st year, 2nd year & 3rd year and
shall be responsible, if any variation/discrepancy is found during evaluation /later
stage.

Sl. No.	Financial Years	Turnover in Lakhs (Rs.)
1.	1 st year	
2.	2 nd year	
3.	3 rd year	
Total		- _____ Lakhs

Average gross annual turnover _____ Lakhs

Note :

1. To be prepared strictly as per returns filed with Taxation Department & the statement should be supported with returns filed for the last three financial years.
2. The turnover should be supported by the balance sheets of the respective years.
3. The Certificate issued by Taxation Department shall also be considered for turnover certification.
4. **Only the bid(s) falling under the category as specified under Annual Turnover is accepted. The bid(s) not falling under the Annual Turnover clause shall be out rightly rejected.**

Date

Signature of the bidder

Signature of Auditor/Seal
Chartered Accountant
(Name & Address.)
Tel. No.
UDIN NO.

Client Base (Item wise)

On letter Head of Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer

I/We..... (Name of firm.....) do hereby certify that our client base for the offered turnkey work/job are as under { Client Base on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the Purchase Orders/Work orders/turnkey work/Similar Work, for any of the three years in last five years along with satisfactory performance certificate of minimum one turnkey work/work order.(Copies of reference supply orders and satisfactory performance certificate need to be attached)) :-

Item Code	Name of the Item	Client list	Reference to supply order

1. It shall be submitted with technical bid and the above information should be verifiable from relevant documents of the bidder.
2. Firm should have client base of the job/work as mentioned above.
3. The work order/turnkey work of same kind of equipments may be considered.

Place:

Date :

Signature of bidder with Seal.

(On Firm's letter head)
Memorandum of Appeal

Appeal no..... of..... Before the.....
(appellate authority)

1. Particulars of appellant:
(i) Name of the appellant:
(ii) Official address, if any:
(iii) Residential address:
2. Name and address of the respondent(s):
(i)
(ii)
(iii)
3. Number and date of the order appealed against and name and designation of the officer/ authority that passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved:
4. If the appellant proposes to be represented by a representative, the name and postal address of the representative:
5. Number of affidavits and documents enclosed with the appeal:
6. Ground of appeal:
.....
.....
..... (supported by an affidavit)
7. Prayer:.....
.....
.....

Demand Draft of Rs..... bearing No.dated
..... as appeal fees

Place

Dated

Appellant's signature

Section V: Schedule of work

Table of Contents

S. No.	Description	Pages
1.	List of work and related services	
2.	Completion schedule	
3.	Turnkey specifications	

Section V: Schedule of work

Clause No.	Description
1	List of work and related services
1.1	Name of work : DEINSTALLATION, TRANSPORT, STORAGE, INSURANCE AND REINSTALLATION OF 128 SLICE CT-SCAN MACHINE FROM I) DRDO COVID CENTRE JAMMU TO CHEST DISEASE HOSPITAL JAMMU AND II) DRDO HOSPITAL PULWAMA to 500 BEDDED CHILDREN HOSPITAL BEMINA SRINAGAR RESPECTIVELY
1.2	The Warranty and Comprehensive Maintenance Contract of the equipment shall remain valid & integral part of the work order/contract strictly as per the terms and condition of the rate contract issued for the supply and installation of 128 slice CT- machine issued vide no. JKMSCL/2020/6594-6616 dated 28.02.2020. The warranty & CMC shall not void in any circumstances till the completion of warranty of 05 years and 05 years CMC as per rate contract mentioned above.
1.3	JKMSCL may, if deemed fit, enter into third party agreement under comprehensive equipment maintenance programme, Govt. of India.
1.4	JKMSCL shall not be responsible & in no way be made liable for any damage, losses, if any occurred same shall be recouped by executing agency during the execution of the said work.
2	Completion schedule:
2.1	<u>Work Execution Period: 45 days from issuing of the work order.</u>
2.2	PACKING & INSURANCE:
2.2.1	It will be the responsibility of the successful bidder to de-install. Proper packing and re-installation the equipment at designated sites as per the conditions of the contract, in perfect running condition. The firm if so desires may visit the sites before submitting the rates. The 100% insurance charges will have to be borne by the supplier and the corporation shall not be required to pay any such charges, if incurred.
2.2.2	In the event of any loss, damage, breakage or leakage or any shortage the firm shall be liable to make good such loss and shortage found at destination after the checking/inspection of material by the consignee. No extra cost on such account shall be admissible. The firm may keep its representative to verify any damage or loss discovered at the consignee's site, if it so likes.
2.3	Payment Terms
2.3.1	Payment shall be made after successful installation and commissioning of the equipment duly certified by Head of the concerned department.
2.3.2	Payment shall be made by RTGS. Expenses on this account, if any, shall be borne by the firm.

2.3.3	Payment to the authorised representative shall be made strictly as per the tripartite agreement with the Corporation i.e JKMSCL on the basis of Annexure A-II to be uploaded along with e.bid.
2.3.4	No advance payments towards cost of work order shall be made to the bidder.
2.3.5	If at any time during the period of contract, the price of job is reduced or brought down by any law or Act of the Central or State Government or by the bidder himself, the bidder shall be bound to inform Managing Director JKMSCL immediately about it. Awarding authority shall be empowered to unilaterally effect such reduction as is necessary in rates in case the bidder fails to notify or fails to agree for such reduction of rates. In case this reduction of rates comes to the knowledge of JKMSCL in later stage, additional payment made w.e.f of the details of rates shall be charged from the firm with 1.5% monthly interest from the date/till rates have been reduced besides action as desired fit by JKMSCL which may be debarring/any other penalty as per penalty clause.
2.3.6	In case of any enhancement in taxes/duty due to notification of the Government after the date of submission of bids and during the bid period, the quantum of additional taxes/duty so levied shall be allowed to be charged extra as a separate item without any change in the basic price structure of the items approved under the bid. For claiming the additional cost on account of the increase in tax/ duty, the bidder should produce a letter from the concerned authorities for having paid additional tax/duty on the goods supplied to ordering authority and also must claim the same in the invoice separately. Similarly if there is any reduction in the rate of taxes/duty of items, as notified by the Government, after the date of submission of bid, the quantum of the price to the extent of reduction of taxes/duty of items will be deducted without any change in the basic price structure of the items approved under the bidder.
2.3.7	In case of successful bidder has been enjoying exemption on any criteria, such bidder will not be allowed to claim taxes/duty at later point of time during the tenure of contract, if the taxes/ duty become chargeable on goods manufactured due to any reason.
2.3.8	If there is any hindrance by the consignee to provide the required site for installation, In that case, the firm has to inform JKMSCL immediately.
2.4	LIQUIDATED DAMAGES:
2.4.1	The time specified for execution in the bid form shall be deemed to be the essence of the contract and the successful bidder shall arrange execution of contract/job work within the period on receipt of order from the purchasing officers.
2.4.2	In case of extension in the execution period with liquidated damages, recovery of liquidated damages shall be made at the rate of 0.25% per day for every day of delay subject to maximum of 10%. Rest of the terms and conditions of SPP with regard to penalty clause shall remained unchanged
2.4.3	If the firm requires an extension of time in completion of job on account of occurrence of any hindrances, he shall apply in writing to Managing Director JKMSCL, J&K, for the same immediately on occurrence of the

	hindrances but not after the stipulated date of completion of job. The firms shall ensure extension of job period for delayed execution. The payment shall only be released by corporation after sanction of extension in job period.
2.4.4	Job completion period may be extended with or without liquidated damages. If the delay in the execution of job is on account of force majeure i.e., which is beyond the control of the bidder, the extension in execution period may be granted without liquidated damage. The decision of force majeure shall rest with Tender Inviting Authority, JKMSCL
2.4.5	Fraction of a day in reckoning the period of delay in execution of job shall be eliminated if it is less than half a day.
2.5	RECOVERIES:-
2.5.1	Recoveries of liquidated damages, short supplies, breakage, rejected articles shall ordinarily be made from bills. Such amount may also be recovered from any other untied dues & security deposits available with the JKMSCL. In case recovery is not possible, action will be taken as per prevailing Acts/rules in J&K State.

3. Technical Specifications:

Annexure: A- III (Technical specifications for Turnkey attached for Table I).

The bidder may visit the site to get the first hand knowledge of the site and the requisite items required for complete execution of the work order in consultation with the concerned Head of the Institutions. No other additions shall be entertained after the execution of the contract and work order.

Section VI A: - General Conditions of Contract (GCC)

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S.NO.	DESCRIPTION
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2.	GENERAL TERMS
3.	FORFEITURE OF BID SECURITY
4.	GAURANNTY CLAUSE
5.	PERFORMANCE SECURITY (P.S.) AND AGREEMENT
6.	JOB ORDERS
7.	SUBMISSION OF CONTRACT COMPLETION REPORT
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13	COMPLIANCE WITH THE CODE OF INTEGRITY AND NO CONFLICT OF INTEREST
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16	OTHER CLAUSES
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SECTION VI A: - GENERAL CONDITIONS OF CONTRACT (GCC)

Bidder should read these terms & conditions carefully and comply strictly while submitting their bids. If a bidder has any doubt regarding the terms & conditions and specifications mentioned in the bid notice/ catalogue, he should refer these to the Jammu and Kashmir Medical Supplies Corporation, J&K, before submitting bids and obtains clarifications. The decision of the Managing Director Jammu and Kashmir Medical Supplies Corporation, J&K, shall be final and binding on the bidder. The clauses of terms & conditions are as follows:-

Clause No.	Description
1.	Definitions The following words and expressions shall have the meanings hereby assigned to them: 'Act/Rules' means Acts & rules prevailing in J&K Union Territory in terms of procurement. 'Completion' Means the fulfilment of the work and related services by the supplier in accordance with the terms and conditions set forth in the contract. "Contract" Means the Agreement entered into between the TIA and supplier, together with the contract documents referred to therein, including all attachments, appendices, specifications and codes and all documents incorporated by reference therein. "Contract Documents" Means the documents listed in the agreement, including any amendments thereto. "Contract Price/Rate" Means the price payable to the supplier as specified in the agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the contract. "Day" Means calendar day. "Execution " Means complete execution of job i.e. de-installation , transport, insurance and reinstallation of 128 slice CT-Scan machine from DRDO Covid centre Jammu to Chest Disease Hospital Jammu and from DRDO Hospital Pulwama to 500 bedded Children Hospital Bemina Srinagar respectively in accordance with the terms and conditions set forth in the contract. "GCC" Means the general conditions of contract. "SCC" Means the special conditions of contract". "Services" Means the services incidental to the work, such as dismantling/de-installation, packaging, transport, insurance, installation, training and initial maintenance, commissioning of equipment or machinery and other similar obligations of the supplier under the contract. "Subcontractor" Means any natural person, private or government entity, or a combination of the above, including its legal successors or permitted assigns, to whom any part of the work is subcontracted by the supplier. "Bidder" Means the natural person, private or government entity, or a combination of the above, whose bid to perform the contract has been accepted by the TIA and is named as such in the agreement, and

	<p>includes the legal successors or permitted assigns of the supplier.</p> <p>Authorised representative : Means the natural person, proprietor or Govt entity, duly authorised by the Managing Director/Prop/Chairman/Board of Director of original manufacturer/direct importer under their seal signatures duly notarized ; to bid, negotiate, raise the invoice, receive the payment against the work completed, enter into tripartite agreement within the Corporation i.e JKMSCL, inter-alia.</p> <p>Authorised signatory: Means the natural person authorised by the proprietor, Managing Director/Chairman/Board of Director of original manufacturer/direct importer under their seal signatures duly notarized to sign on behalf of the company.</p> <p>"The Site" where applicable, means the place of de-installation, installation, testing/ commissioning of the equipment or machinery or as mentioned in the work order.</p>
2.	General terms
2.1	Bids are invited from original Equipment manufacturer (M/s Phillips India Ltd.) only /India subsidiary/authorized representative of the original equipment manufacturer.
2.2	Bid shall have to uploaded as per schedule, to JK e-portal: www.jktenders.gov.in . At any time prior to the date of uploading of bid, bid inviting authority may, for any reason, whether on his own initiative or in response to a clarification requested by a prospective bidder, modify the condition in bid document by an amendment. In order to provide reasonable time to take the amendment into account in preparing their bid, bid inviting authority may at his discretion, extend the date and time for submission of bid. Interested eligible bidders may obtain further information in this regard from the office of the bid inviting authority.
2.3	Bid shall be have to be loaded on e-portal i.e www.jktenders.gov.in submitted to Managing Director, Jammu and Kashmir Medical Supplies Corporation, J&K
2.4	Financial Bid duly filled in (Annexure III/BOQ) giving the rates for quoted items should be uploaded through e portal www.jktenders.gov.in . The rate should not be disclosed/uploaded in the technical bid. Rates uploaded along with technical bid shall means out rightly rejection of bid of the concerned person.
2.5	<p>The required amounts towards cost of bid document and tender processing charges shall be deposited as mentioned above, day before the last date and time of bid submission.</p> <p>All bids received will be opened in the presence of bidders, who choose to be present. Financial bid will be opened only for those bidders, who satisfy the criteria laid down by the JKMSCL on the details furnished by the bidder in technical bid in compliance of terms & conditions of the bid.</p>

2.6	<p>(i) In case of the bid being submitted by a proprietary firm, the bid must be signed by the sole proprietor. In case of a partnership firm, bid must be signed on behalf of the firm by a person authorized, holding a power of attorney in his favour to do so; and in the case of a company, the bid must be signed by an authorized signatory, in the manner laid down in the articles of association of the bidder company.</p> <p>(ii) Any change in the constitution of the firm/ company shall be notified forthwith by the bidder/contractor in writing to the Jammu and Kashmir Medical Supplies Corporation, J&K and such change shall not relieve any former member of the firm/ company from the liability under the conditions of the bid/contract. No new partner / partners shall be accepted in the firm by the bidder/contractor in respect of the bid/contract unless he/ they agree to abide by all its terms and conditions and submit a written agreement to this effect. The bidder's/contractor's receipt for acknowledgement or date of any new partner subsequently inducted, as above, shall bind all of them and will be a sufficient discharge for any of the purposes of the contract.</p>
3	FORFEITURE OF BID SECURITY: -
	<p>The bid security shall be forfeited if:</p> <p>(i) The bidder withdraws or modifies the offer after opening of financial bid.</p> <p>(ii) The bidder does not execute the agreement, if any, prescribed within the specified time or extended time by competent authority (on the request of the bidder),</p> <p>(iii) The bidder does not deposit the 'performance security' after the supply order is placed/requested for signing the agreement,</p> <p>(iv) The bidder fails to execute the job within the time prescribed,</p> <p>(v) The bidder violates any of the terms & conditions of the bid document.</p>
4	WARRANTY CLAUSE:-
	<p>(i) This clause shall be governed from the date of successful installation & commissioning of the equipment in perfect running condition at DRDO Hospital Jammu and DRDO Hospital Pulwama by subtracting the initial warranty period executed by the firm at the previous place of installation of the equipment.</p>
5	PERFORMANCE SECURITY (P.S.) AND AGREEMENT:
	<p>(i) The successful bidder shall submit the original copy of Bid document signed on each page at the time of agreement. However, while uploading the technical bid, only the declaration regarding acceptance of terms & conditions shall be uploaded.</p> <p>(ii) The period of contract shall be 180 days from the date of issuance of contract/job order. The Managing Director, JKMSCL can extend the original contract subject to original terms and conditions for a period deemed fit by them, but not exceeding three months, for which the bidder shall abide.</p> <p>(iii) Successful bidders, whose offers are accepted, shall have to deposit</p>

performance security @ 3% of the value of the job order in favour of Chief Accounts Officer, JKMSCL within 15 days from the date of issuance of letter of intent. The performance security shall be deposited in the form of FDR/CDR/B.G (Bank Guarantee)/NEFT/RTGS. However, the bank guarantee shall be for a validity period of six months, beyond the guarantee period sought for the item.

- (iv) In case of successful bidder(s), the amount of bid security shall be adjusted for performance security for the job order placed to the firms/bidders. The amount of performance security, if exceeds the bid security, it shall be deposited by the firm against the job order.
- (v) The firm may submit bank guarantee issued by any scheduled/nationalised bank. The minimum validity of bank guarantee should be six months after completion of guarantee period for the item.
- (vi) The Performance Security: The Performance Security (P.S.) shall be 3% of the total value of job order. The payment shall not be released against supplies until the additional Performance Security due is deposited by the supplier or additional.
- (vii) The performance security shall be refunded after three months after satisfactory completion of contract and after satisfying that there are no dues outstanding against the bidder subject to guarantee provisions.
- (viii) It is to be noted that earlier year's bid security and performance security, even if lying in the JKMSCL shall not be considered towards this contract and therefore fresh bid security/performance security shall be deposited. The JKMSCL shall pay no interest on bid security or performance security amount.
- (ix) Successful bidders shall have to execute an agreement on a Non-Judicial stamp paper of an amount mentioned in the offer letter, in the prescribed form with the JKMSCL and deposit performance security within 15 days from the date of acceptance of the bid is communicated to him. However, Managing Director JKMSCL, J&K may condone the delay in execution of contract by the bidder. The expenses in this regard shall be borne by the successful bidder. The validity of contract under this agreement shall be for a period as mentioned.
- (xii) In case of breach of any terms and conditions of the contract or on unsatisfactory performance, the amount of performance security shall be liable to forfeiture by JKMSCL, J&K and decision of Managing Director JKMSCL J&K shall be final.
- (xiii) The contract can be repudiate/rejected at any time by the Managing Director JKMSCL, J&K if not found to the satisfaction after giving an opportunity to the bidder of being heard and after reasons for repudiation being recorded in writing. However, Managing Director JKMSCL, J&K may terminate the agreement of contract at any time without notice/intimation to the successful

	bidder.
6	WORK ORDERS:
	<p>(i) Work order shall be placed through registered post/e-mail/any communication medium by the JKMSCL. The date of receipt of letter of communication date will be treated as the date of order for calculating the period of execution of order. The successful bidder will execute the job within a period of 45 days or as specified in the job order.</p> <p>(ii) It may be noted that the JKMSCL does not undertake to assist in the procurement of raw material, related services, human resource etc., Any of the above points if taken, as argument for delayed execution will not be entertained.</p>
7	SUBMISSION OF CONTRACT COMPLETION REPORT
7.1	Firms shall have to submit Job Completion/Job Execution at the completion of contract to enable JKMSCL to examine the case for refund of performance security.
8	INSPECTION:-
	Payment shall only be released after receipt of inspection and verification report from the end user departments.
9.	CORRECTION OF ARITHMETIC ERRORS
	<p>Provided that a financial bid is substantially responsive, the procuring entity will correct arithmetical errors during evaluation of financial bids on the following basis:</p> <p>(i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the procuring entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;</p> <p>(ii) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.</p> <p>(iii) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to clause (a) and (b) above.</p> <p>If the bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be disqualified and its bid security shall be forfeited or its bid securing declaration shall be executed.</p>
10.	PRICE ESCALATION:
10.1	Price escalation or price variation shall not be applicable or considered under any circumstances for the purchases made under this bid or

	agreement. However, the provisions provided for tax variations are exclusive to this clause.
11.	SUBLETTING OF CONTRACT:
	Subletting or assigning contract to third party is prohibited. In the event of bidder violating this condition, the Jammu and Kashmir Medical Supplies Corporation Limited shall be at liberty to place the contract elsewhere on the Bidder's account and at his risk. The bidder shall be liable for any loss or damage, which the Government may sustain in consequence or arising out of such replacement of the contract.
12	FALL CLAUSE:-
	<p>(i) The prices under contract shall be subject to price fall clause. The prices charged for the store supplies under the contract by successful bidder shall in no event exceed the lowest price at which the successful bidder executes the identical description to any other persons during the period of the contract anywhere in India. If any time, during the period of the contract, the bidder reduces the sales price chargeable under the contract, he shall forth with notify such reduction to the JKMSCL, J&K and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale shall stand reduced correspondingly. It imply that if the contract holder quotes/ reduces its price to render similar goods at a price lower than the contract price to anyone in the State /UT of India at any time during the currency of contract including extension period, the contract price shall be automatically reduced.</p> <p>(ii) The firms holding parallel rate contract shall also reduce their price. Firms shall notify their reduced price and intimate their acceptance to the revised price within 15 days to JKMSCL. Similarly, if parallel rate contract holding firm reduced its price during currency of the rate contract, its reduced price shall be conveyed to other parallel rate contract holding firms and the original rate contract holding firms for corresponding reduction in their prices. If any rate contract holding firm does not agree to reduce price, further transaction with it, shall not be conducted.</p>
13	COMPLIANCE WITH THE CODE OF INTEGRITY AND NO CONFLICT OF INTEREST:
	<p>Any person participating in a procurement process shall-</p> <ol style="list-style-type: none"> Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process; Not misrepresent or omit misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation; Not indulge in any collusion, bid rigging or any-competitive behaviour to impair the transparency, fairness and progress of the procurement process; Not misuse any information shared between the procuring entity and the bidders with an intent to gain unfair advantage in the

	<p>procurement process;</p> <ul style="list-style-type: none"> e) Not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any part or to its property to influence the procurement process; f) Not obstruct any investigation or audit of a procurement process; g) Disclose conflict of interest, if any; and h) Disclose any previous transgressions with any entity in India or any other country during the last three years or any debarment by any other procuring entity. <p>Conflict of Interest :</p> <p>The bidder participating in a bidding process must not have a conflict of interest. A conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.</p> <p>A bidder may be considered to be in conflict of interest with one or more parties in bidding process if, including but not limited to :</p> <ul style="list-style-type: none"> a. Have controlling partners/shareholders in common; or b. Receive or have received any direct or indirect subsidy from any of them; or c. Have the same legal representative for purposes of the bid; or d. Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder, or influence the decisions of the procuring entity regarding the bidding process; or e. The bidder participates in more than one bid in a bidding process. Participation by a bidder in more than one bid will result in the disqualification of all bids in which the bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a bidder, in more than one bid; or f. The bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the goods, works or services that are the subject of the bid; or bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring entity as engineer-in charge/consultant for the contract. <p>Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge / consultant for the contract.</p>
14	<p>All correspondence in this connection should be addressed to the Managing Director JKMSCL, J&K. Technical questions should be referred to the Managing Director JKMSCL, J&K direct by correspondence or by personal contact.</p>
15	<p>No action on the letter head of the bidder /firm regarding any complaints against the JKMSCL will be considered unless the letter head bears the signature of the bidder or the authority higher than the bid</p>

	signatory of the firm.
16	<p>(i) If any certificate/documents/information submitted by the bidder found to be false/ forged/ fabricated/vexatious or frivolous or malicious appeals or complaints etc. than bidder shall be liable for the appropriate legal action along with disqualification, banning, suspension etc. for limited or unlimited period.</p> <p>(ii) Bidders are required to submit wanted information (if any) based on the facts. If the furnished information by the firm found to misleading or not based on facts disciplinary action against the firm may be taken as to banning concerned item/items for certain or uncertain period.</p>
17	The JKMSCL reserves the right to accept any bid not necessarily the lowest. The JKMSCL may reject any bid without assigning any reasons and accept bid for all or anyone or more of the articles for which bidder has been given or distribute items of stores to more than one firm/supplier.
18	GRIEVANCE
	Grievance regarding interpretation of any clause of the contract/agreement executed between the parties shall be referred to Managing Director, JKMSCL for its clarification.
19	ARBITRATION
	<p>33.1 Governing Law: This NIT shall be governed by and construed in accordance with the laws of the Union Territory of Jammu and Kashmir and the laws of India as applicable to the Union Territory of Jammu and Kashmir.</p> <p>33.1.1 Amicable Settlement: Either party is entitled to raise any claim, dispute or difference of whatever nature arising under out of or in connection with the NIT including its existence or validity or termination (collectively "dispute") by giving a written notice to the other party, which shall contain</p> <ol style="list-style-type: none"> a description of the dispute the ground for such dispute all written material in support of its claim <p>33.1.2 The other party shall, within thirty days of issuance of dispute notice issued, furnish:</p> <ol style="list-style-type: none"> Counter claim and defences, if any, regarding the dispute; and All written material in support of its defences and counter claim <p>34.1.3 Within thirty days of issuance of notice by any party pursuant to para 29.1.2 both the parties to the dispute shall meet to settle such dispute amicably. If the parties fail to resolve the dispute amicably within thirty days of the receipt of the notice referred to in the above para the dispute shall be referred to Managing Director, JKMSCL, J&K for its reference to arbitration.</p> <p>Dispute Resolution: Besides, as referred above may also include any dispute arising out of contract with regard to the interpretation, meaning and</p>

	<p>breach of the terms of the contract, the matter shall be referred to the Administrative Department H&ME, who will, through Law Department, appoint a senior most officer as sole Arbitrator, of the dispute, who will not be related to this contract and whose decision shall be final and binding on both the parties. The Arbitrator proceedings shall be governed by the J&K Arbitration and Conciliation Act, 1997. The venue of the Arbitration shall be in the UT of Jammu and Kashmir.</p> <p>Note: - Small grievances regarding interpretation of any clause of the Contract / Agreement executed between the parties shall be referred to Managing Director, JKMSCL for its clarification and such interpretation(s) given shall not become subject matter for reference to Arbitration</p>
20	The JKMSCL will have the right of rejection of all or any of the bids without assigning any reason for the same. The right to conclude parallel rate contracts with another firm for the stores detailed in Table I is also reserved by the Managing Director JKMSCL, J&K
21	Extra stipulation or any other condition contrary to the above bid conditions are not acceptable and may render the bid liable to rejection.
22	The bidder must sign all the pages of bid document at the below of terms & conditions agreeing to abide by all conditions of the bid and accept them in toto. The Signing of Annexure A1 shall be treated as acceptance of all the terms and conditions of the bid document.
23	The Managing Director JKMSCL, J&K may relax or change/ modification in terms and conditions in the exigency excluding fundamental changes. In case of such urgency the terms & conditions shall be got approved from Purchase committee of Managing Director JKMSCL, J&K as the case may be.
24	JURISDICTION:- All actions, legal proceedings and suits arising from or connected to this bid shall be subject to the exclusive jurisdiction of courts in J&K only.

Section VI B: - Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The clauses of special conditions of contract are as follows:-

Clause No.	Particulars
1.	Conditional bids shall not be considered.
2.	Payment shall be released after installation, demonstration and successful commissioning of equipment and satisfactory operational training as per work order & terms & conditions of e.bid.
3.	The bidder should have well equipped local service centre in India preferably in J&K.
4.	The bidder shall be a manufacturer/direct importer/authorised representative of the original manufacturer/importer who must have manufactured/ imported and supplied and installed this equipment(s) in India satisfactorily.

APPLICABILITY OF CLAUSES: - All the clauses from 1 to 24 of general terms and conditions and from 1 to 4 of special terms and conditions and their annexure, formats & enclosures are applicable for the bid items.

Managing Director
Jammu and Kashmir Medical Supplies Corporation Limited

I/We have read the above terms and conditions and I/We agree to abide myself/ourselves by the above terms & conditions of the bid document

Signature of bid with seal

Section VI C: Contract Forms (CF)
Table of contents

S. No.	Description	Pages
1.	Declaration of bidder regarding acceptance bid for terms & conditions (Annexure A1)	
2.	Agreement Form	To be downloaded from the website
3.	Form for bank guarantee (on bank letter head)	To be downloaded from the website
4.	Format-Authorized Representatives/Agents of Original Manufacturer/Direct Importer (Annexure AII)	
5.	Technical Specifications (Annexure AIII)	

(On Letter Head of the Bidder)**DECLARATION**

I/We M/s. represented by its Proprietor/managing Partner/Managing Director having its Registered Office at and its Factory Premises at do declare that I/we have carefully read all the conditions of bid no. Dated.....including all the amendments in Ref.for de-installation , transport, insurance and reinstallation of 128 slice CT-Scan machine from DRDO Covid centre Jammu to Chest Disease Hospital Jammu and from DRDO Hospital Pulwama to 500 bedded Children Hospital Bemina Srinagar respectively and accepts all conditions of bid including amendments, if any.

I/We agree that the M.D. JKMSCL, Jammu / Srinagar (J&K) may forfeit bid security and or performance security and debar me/us for a period specifying in orders, if any information/document furnished by us is proved to be false/fabricated at the time of inspection and not complying with the terms and conditions of the bid document as presented in bid, and other relevant documents.

Signature & Seal of bidder
Name & Address:

Format-Authorized Representative of Original Manufacturer/Direct Importer

In case, original manufacturer/direct importer wish to authorise any representative to bid, to negotiate, to raise invoice to receive payments on behalf of original manufacturer/direct importer/against invoice raised by representative.

The Managing Director,
Jammu & Kashmir Medical Supplies Corporation Ltd.
J&K
Dear Sir,

We _____ who are established and reputed manufacturers of _____ having factories at _____ Registered office at _____ possessing manufacturing license No. _____ and do hereby authorize M/S _____ (Name and Address of Representative) to submit a bid and subsequently negotiate with you against the above mentioned tender, subject to the condition that I/we, the original manufacturer/direct Importer of the bidding items and our authorized representative _____ are ready to execute Tripartite agreement with the Corporation i.e JKMSCL stating inter-alia that:-

1. The invoice submitted by the authorised representative for such job shall be endorsed by me /us i.e. the original Manufacturer/Direct Importer of bidding items and original copy of the challan of Manufacturer's towards authorised representative for such jobs shall also be endorsed along with invoice submitted by our Authorized Representative.
2. JKMSCL may secure an e-mail /alternative confirmation for authenticity of such job from Manufacturer/Direct Importer, before releasing the payment, which we are committed to provide.
3. The payment shall however be released on the terms and conditions of tripartite agreement to be signed between JKMSCL, Original Manufacturer / Direct Importer and the authorized representative of Original Manufacturer / Direct Importer of the bidding items for such job made by the authorized representative, on behalf of me / us.
4. In case of change of Dealership we shall be responsible for providing after sales services and maintenance of the equipment free of cost during the warranty period.

No company or firm or individual other than M/S _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

I / we, further agree to comply with the conditions specified in the tender document. We hereby extend our full guarantee as per the tender conditions for the complete job.

Yours faithfully

Name
For and on behalf of M/S
(Name of the manufacturer/Direct Importer)

Note: This letter of authority should be on the letter head of original Manufacturer/Direct Importer of bidding items and should be signed and sealed by the Proprietor/ Managing Director of the firm / authorized signatory and shall have to be duly notarised.

Turnkey Specification: Annexure- AIII

S. No	The Scope of Work-Site Modification Work – CT
1.	The scope of work includes complete Civil work, Electrical, Plumbing, Furnishing, Air-conditioning and Fire fighting for the construction of CT Scan Centre
2.	While preparing the plan, the following aspects have to be addressed.
a.	Care should be taken to provide easy negotiation of the patient stretchers/ trolleys through corridors and doors. Adequate steel railing like protection of the CT table to avoid hit by the incoming stretchers to be done.
b.	Radiation shielding for doors, walls, windows etc.
c.	Furniture like desk, chairs, shelves etc.
d.	Patient stretcher and other furniture/ accessory to make the scan centre functional.
3.	The Bidder has to quote rates for Turnkey as per the specified area i.e 1200 sqft. However payment of the turnkey shall be made as per the actual area which may increase or decrease as per the space available at the site of installation & Turnkey works. Payment shall be released after the proper verification of the onsite work by the technical experts/end user department strictly as per.
3.	Air conditioning of Tonnage 15 TR will be considered for Ranking/ Evaluation purpose.
4.	Moreover, bidders will have to quote the Unit Rates of the following components of Site modification work.
a.	Civil work
b.	Electrical work
c.	Public health (plumbing and sanitary fittings)
d.	Air Conditioning (HVAC)
e.	Interior Furnishing & Furniture
f.	Miscellaneous
	Scope of work for Site modification work CT unit works: -
	The scope of work includes complete Civil work, Electrical, Plumbing, Furnishing, Air-conditioning and Fire fighting for the installation of CT centre
	The CT SCAN CENTRE shall consist of the following rooms:
a.	CT Gantry Room
b.	Console room
c.	Equipment room
d.	Patient preparation room cum change room
e.	Radiologist Room
	The actual area of Site modification work done will be considered forpayment, based on the unit rates and site measurements
	Civil work
a.	Civil construction work including construction of brick wall if any, plastering, flooring as per the approved plan and equipment layout plan.
b.	Concrete bed at CT equipment area.
c.	Platform for unloading and shifting the CT should be provided if necessary.
d.	Cable tray, trench & channel - necessary trenches, cable tray and channels at required location would be provided.
e.	All the construction work to be done as per the final plan approved by the Consignee
a)	Flooring
1.	600 x 600 mm vitrified tiles with 100mm tile skirting to match in console room, lobby and patient preparation areas, Radiologist room etc.
2.	50 mm thick cement concrete flooring with Vinyl flooring in CT equipment /UPS room.
b)	Painting
1.	Two coats Plastic Emulsion Paint over 2 coats of wall putty including primer in patient preparation area, Lobby area, console room, CT Gantry & Equipment room etc

c)	False Ceiling
1.	Acoustical tile for ceiling with light weight insulating material of high quality supported on grid or finished seamless with support above ceiling Finished with white paint or powder coated with white paint, if metallic. Ceiling height to suit the equipment mount and clearances.
	Plumbing work
2.	Hot water service to be provided if required.
	Electrical work
1.	The supplier shall be required to specify the total load requirements for the CT scan centre including the load of air conditioning, room lighting and for the accessories if any. The supply line will be provided by the Institute up to one point within the CT Scan centre area. The distribution panel shall be provided by the vendor. Few lights in each room shall be connected to the UPS to provide emergency lighting.
2.	The electrical work shall include the following:
a.	Wiring- All interior electrical wiring- with main distribution panel board, necessary MCBs, DB, joint box, switch box etc. the wires shall be of copper of different capacity as per the load and should be renowned make as listed below
b.	Switches light and power points should be of modular type and of standard make as listed below.
c.	General lights -LED light fittings with 500 Lux Illumination
3.	AIR CONDITIONING:
	Ductable package air conditioners and split AC units may be used according to room requirement and suitability, Humidity control should be effective to eliminate moisture condensation on equipment surface. The Air conditioning should be designed with standby provision to function 24 hours a day.
	The outdoor units of AC should have grill coverings to prevent theft and damage.
	Ventilation is required in toilet.
4.	Environment specifications:
a)	Relative Humidity range: To be maintained between 60% and 80% in all areas except equipment room which shall be as per requirement of the equipment
b)	Temperature ranges: 22 ±2° C in all areas except equipment room which shall be as per requirement of the equipment
c)	Air conditioning load: The heat load calculations and maintaining the desired temperature and humidity shall be the responsibility of the bidder.
	Furniture: (As already supplied with the equipment)
a)	Revolving chairs height adjustable, medium-back with hand-rest in the Control room, Radiologist room and viewing area- 4 Nos
b)	Chairs for patient waiting area: Three-seater (chrome plated)- 10 Nos
c)	Cupboard with laminate door shutters for storage of spare parts and accessories (approx. size of 6" × 3") and records as per requirement- Qty 3 Nos
d)	Drug trolleys- 1 number for patient preparation area.
e)	Patient trolley with rubber foam mattress to be kept in the patient preparation room.
f)	Name boards for all rooms
g)	Tables for Workstation and Radiologist - 2 Nos
h)	Dustbins: 10 No's
	All furniture items should be of standard make as mentioned in the table below:
	Miscellaneous: (As already supplied with the equipment)
1.	LED X-ray Film viewer with adjustable brightness; capable of holding 3 films of 14" × 17" size -2 No's
2.	Cabling of Network (LAN) connectivity for camera system, console system, workstation and computers etc
3.	Broadband connection: for REMOTE SERVICE of CT system.
4.	Fire extinguisher Dry CO2 type as required for the building safety
	Added Para: Should have Continuous spiral length of 100cm or more

	Added Para: Broad band Connection: for remote service of CT System qty-1Nos	
	LIST OF ITEMS AND SUGGESTED MANUFACTURERS	
S. No.	ITEMS PREFERRED MAKES	
A	FLOORING VITRIFIED TILES	- Somany, Kajaria , H&R Johnson, RAK India
B	PAINT	-Dulux, Asian Paints, Nerolac
C	PLUMBING	- Kohler, Jaguar, Grohe, Roca
D	SANITARY ITEMS	- CERA, Hindware, Parryware
E	ELECTRICAL	
1	CABLES	-Finolex, Havells, V-Guard
2	SWITCHES	-Legrand, L&T, Crabtree, Roma
3	DISTRIBUTION BOX, MCB	-Legrand, L&T, Siemens, Havells
4	LIGHT FITTINGS	-Philips/Crompton/Wipro/Syska
F	AIR CONDINTIONING	-Daikin, Hitachi, Blue Star, Voltas
G	FURNITURE	-Hermen Miller, Godrej, Featherlite, Geeken