



**JAMMU AND KASHMIR MEDICAL SUPPLIES
CORPORATION LTD.**
(Public Sector Undertaking of the Government of Jammu and
Kashmir)

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**NATIONAL COMPETITIVE BIDDING FOR
THE SUPPLY OF CRITICAL CARE AMBULANCE**

BID REFERENCE : JKMSCL/MACH/2021/455 dated 16.03.2021

DATE OF COMMENCEMENT OF
SALE OF BIDDING DOCUMENT : 16.03.2021

LAST DATE FOR SALE OF
BIDDING DOCUMENT : 30.03.2021

LAST DATE AND TIME FOR
SUBMISSION OF BIDS : 30.03.2021 upto 11.00 A.M

* TIME AND DATE OF OPENING
OF BIDS– Technical Part : 30.03.2021 at 03.00 P.M

OFFICER INVITING BIDS : GENERAL MANAGER

** Should be the same as the deadline for submission of bids or promptly thereafter. The firms that qualify technically shall be notified subsequently for opening of the financial part of their bids.*

SECTION I: INVITATION FOR BIDS (IFB)

**NATIONAL COMPETITIVE BIDDING FOR THE SUPPLY
OF CRITICAL CARE AMBULANCE**

INVITATION FOR BIDS (IFB)

Date : 16.03.2021

Loan No: IDA-56950

IFB No. : JKMSCL/MACH/2021/455 dated 16.03.2021

1. The Government of India has received/applied/ intends to apply for financing from the World Bank towards the cost of Jhelum & Tawi Flood Recovery project and it is intended that part of the proceeds will be applied to eligible payments under the contract¹ for the procurement of **CRITICAL CARE AMBULANCE**
2. The Jammu & Kashmir Medical Supplies Corporation now invites online bids from eligible bidders for supply of **CRITICAL CARE AMBULANCE**
3. Bidding will be conducted through the National Competitive Bidding (NCB) procedures agreed with World Bank. The bidding is open to all eligible bidders as defined in the Bank's Procurement Guidelines. In addition, please refer to paragraphs 1.6 and 1.7 of the Guidelines setting forth the World Bank's policy on conflict of interest.
4. Bidding documents are available online on www.jktenders.gov.in and www.jkmsclbuisness.com (website) for a non-refundable fee as indicated below, in the form of Demand Draft/Cashier's cheque/Certified cheque on any Scheduled/Nationalized bank payable at Jammu & Kashmir Supplies Corporation in favour of F.A/Chief Accounts Officer, JKMSCL, Demand Draft to be submitted subsequently as per the procedure described in paragraph 7 below). Bidders will be required to register in the website, which is free of cost. The bidder would be responsible for ensuring that any addenda available on the website is also downloaded and incorporated.
 - (a) Price of bidding document : INR 5,000
(non-refundable)
 - (b) Date of commencement of : 16.03.2021
sale of bidding document
 - (c) Last date for sale of : 30.03.2021 upto 11.00 A.M
bidding document
 - (d) Pre-bid meeting: 22.03.2021 at 11.00 (Google meet link shall be uploaded on website)

- (e) Last date and time for submission of bids : 30.03.2021 upto 11.00 A.M
- (f) Time and date of opening of bids-technical part : 30.03.2021 at 03.00 P.M
5. For submission of the bids, the bidder is required to have Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities, authorised by Government of India for issuing DSC. before the bid submission deadline. The mode of payment shall be in the form of DD drawn in favour of FA/Chief Accounts Officer on any scheduled Bank payable at Jammu & Kashmir Supplies Corporation.
 6. Bids security of the amount specified in the bidding document, drawn in favour of Jammu & Kashmir Supplies Corporation must be submitted as per the procedure described in paragraph 7 below. The Bid security will have to be in any one of the forms as specified in the bidding document and shall have to be valid for 45 days beyond the validity of the bid. Bids must be submitted online on www.jktenders.gov.in (website) on or before the bid submission deadline, and the 'Technical Part' of bids will be opened online on the specified time and date for opening of bids, as given above. The "Financial Part" shall remain unopened in the e-procurement system until the second public Bid opening for the financial part. Any bid or modifications to bid (including discount) received outside e-procurement system will not be considered. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time. The electronic bidding system would not allow any late submission of bids.
 7. The bidders are required to submit (a) original demand drafts towards the cost of bid document and (b) original bid security in approved form; and (c) original affidavit regarding correctness of information furnished with bid document with General Manager (Tendering), Jammu & Kashmir Medical Supplies Corporation before the bid submission deadline, either by registered post/speed post/courier or by hand, failing which the bids will be declared non-[responsive and](#) will not be opened.
 8. Other details can be seen in the bidding document. The Purchaser shall not be held liable for any delays due to system failure beyond its control. Even though the system will attempt to notify the bidders of any bid updates, the Purchaser shall not be liable for any information not received by the bidder. It is the bidders' responsibility to verify the website for the latest information related to this bid.

Seal of Office & Address

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PART 1 – BIDDING PROCEDURES

SECTION I - INSTRUCTIONS TO BIDDERS [ITB]

Section I. Instructions to Bidders

A. General

1. **Scope of Bid**
 - 1.1 The Purchaser **indicated in the Bidding Data Sheet (BDS)**, issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section VII, Schedule of Requirements. The name, identification and number of lots (contracts) of this National Competitive Bidding (NCB) procurement are **specified in the BDS**.
 - 1.2 Throughout these Bidding Documents:
 - (a) the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, telex, including if **specified in the BDS**, distributed or received through the electronic-procurement system used by the Employer) with proof of receipt;
 - (b) if the context so requires, “singular” means “plural” and vice versa; and
 - (c) “day” means calendar day.
2. **Source of Funds**
 - 2.1 The Government of India (hereinafter called “Borrower”) **specified in the BDS** has applied for or received financing (hereinafter called “funds”) from the International Bank for Reconstruction and Development or the International Development Association (hereinafter called “the Bank”) in an amount **specified in BDS** toward the project **named in the BDS**. The Borrower intends to apply a portion of the funds to eligible payments under the contract for which these Bidding Documents are issued.
 - 2.2 Payment by the Bank will be made only at the request of the Borrower and upon approval by the Bank in accordance with the terms and conditions of the Loan (or other financing) Agreement. The Loan (or other financing) Agreement prohibits a withdrawal from the loan or other financing) account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Bank, is prohibited by decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Borrower shall derive any rights from the Loan (or other financing) Agreement or have any claim to the funds.
3. **Corrupt**
 - 3.1 The Bank requires compliance with its policy in regard to

**&Fraudulent
Practices**

corrupt and fraudulent practices as set forth in Section VI.

- 3.2 In further pursuance of this policy, Bidders shall permit and shall cause its agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers and to permit the Bank to inspect all accounts, records and other documents relating to the submission of the application, bid submission (in case prequalified), and contract performance (in the case of award), and to have them audited by auditors appointed by the Bank.

4. Eligible Bidders

- 4.1 A Bidder may be a firm that is a private entity, or a government owned entity subject to ITB 4.5.

- 4.2 A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for the purpose of this bidding process, if the Bidder:

- a. directly or indirectly controls, is controlled by or is under common control with another Bidder; or
- b. receives or has received any direct or indirect subsidy from another Bidder; or
- c. has the same legal representative as another Bidder; or
- d. has a relationship with another Bidder, directly or through common third parties, that puts it in a position to influence the bid of another Bidder, or influence the decisions of the Purchaser regarding this bidding process; or
- e. participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which such Bidder is involved. However, this does not limit the inclusion of the same subcontractor in more than one bid; or
- f. any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods/equipment that are the subject of the bid; or
- g. any of its affiliates has been hired (or is proposed to be hired) by the Purchaser or Borrower for the Contract implementation; or
- h. would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the BDS ITB 2.1 that it provided or were provided by any of its affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or
- i. has a close business or family relationship with a professional staff of the Borrower (or of the project implementing agency, or of a recipient of a part of the loan) who: (i) are directly or indirectly

involved in the preparation of the bidding documents or specifications of the contract, and/or the bid evaluation process of such contract; or (ii) would be involved in the implementation or supervision of such contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Bank throughout the procurement process and execution of the contract.

- j. *It is further clarified that the Original Manufacturer of the vehicle directly or through his distributor may authorize one or more than one bidders to participate in the bid.*

The OEM issuing the authorization to the bidder(s) shall not be eligible to participate the bidding process directly as bidder.

- 4.3 A Bidder may have the nationality of any country, subject to the restrictions pursuant to ITB 4.7. A Bidder shall be deemed to have the nationality of a country if the Bidder is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed sub-contractors or sub-consultants for any part of the Contract including related Services.
- 4.4 A Bidder that has been sanctioned by the Bank in accordance with the above ITB 3.1, including in accordance with the Bank's Guidelines on Preventing and Combating Corruption in Projects Financed by IBRD Loans and IDA Credits and Grants ("Anti-Corruption Guidelines"), shall be ineligible to be prequalified for, bid for, or be awarded a Bank-financed contract or benefit from a Bank-financed contract, financially or otherwise, during such period of time as the Bank shall have determined. The list of debarred firms and individuals is available at the electronic address **specified in the BDS.**
- 4.5 Bidders that are Government-owned enterprises or institutions in the Purchaser's Country may participate only if they can establish that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not dependent agencies of the Purchaser. To be eligible, a government-owned enterprise or institution shall establish to the Bank's satisfaction, through all relevant documents, including its Charter and other information the Bank may request, that it: (i) is a legal entity separate from the government (ii) does not currently receive substantial subsidies or budget support; (iii) operates like any commercial enterprise, and, inter alia, is not obliged to pass on its surplus to the government, can acquire rights and liabilities, borrow funds and be liable for

repayment of its debts, and can be declared bankrupt; and (iv) is not bidding for a contract to be awarded by the department or agency of the government which under their applicable laws or regulations is the reporting or supervisory authority of the enterprise or has the ability to exercise influence or control over the enterprise or institution.

- 4.6 A Bidder shall not be under suspension from bidding by the Purchaser as the result of the operation of a Bid-Securing Declaration.
- 4.7 Firms and individuals may be ineligible if so indicated in Section V and (a) as a matter of law or official regulations, the Borrower's country prohibits commercial relations with that country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of goods or the contracting of works or services required; or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's country prohibits any import of goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.
- 4.8 A bidder shall provide such evidence of eligibility satisfactory to the Purchaser as the Purchaser shall reasonably request.

5. Eligible Goods and Related Services

- 5.1 All the Goods and Related Services to be supplied under the Contract and financed by the Bank may have their origin in any country in accordance with Section V, Eligible Countries.
- 5.2 For purposes of this Clause, the term "goods" includes commodities, raw material, machinery, equipment, and industrial plants; and "related services" includes services such as insurance, installation, training, and initial maintenance.
- 5.3 The term "origin" means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

B. Contents of Bidding Document

6. Sections of Bidding Documents

- 6.1 The Bidding Documents consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read in conjunction with any Addendum issued in accordance with ITB Clause 8.

PART 1 Bidding Procedures

- Section I. Instructions to Bidders (ITB)
- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
- Section V. Eligible Countries
- Section VI Bank Policy-Corrupt and Fraudulent Practices.

PART 2 Supply Requirements

- Section VII. Schedule of Requirements

PART 3 Contract

- Section VIII. General Conditions of Contract (GCC)
- Section IX. Special Conditions of Contract (SCC)
- Section X. Contract Forms

6.2 The Invitation for Bids issued by the Purchaser is not part of the Bidding Document.

6.3 Unless obtained directly from the Purchaser, the Purchaser is not responsible for the completeness of the document, responses to requests for clarification, minutes of pre-bid meeting (if any), or Addenda to the Bidding Document in accordance with ITB 8. In case of any contradiction, documents obtained directly from the Purchaser shall prevail.

6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents and to furnish with its Bid all information or documentation as is required by the Bidding Documents.

7. Clarification of Bidding Documents

7.1 The electronic bidding system **specified in the BDS** provides for online clarifications. A prospective Bidder requiring any clarification on the Bidding Documents may notify the Purchaser online. Clarifications requested through any other mode shall not be considered by the Purchaser. The Purchaser will respond to any request for clarification, provided that such request is received no later than fifteen (15) days prior to the deadline for submission of bids. Description of clarification sought and the

response of the Purchaser shall be uploaded for information of all Bidders without identifying the source of request for clarification. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8 and ITB Sub-Clause 22.2. It is the bidder's responsibility to check on the e-procurement system, for any addendum/ amendment/ corrigendum to the bidding document.

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| 8. Amendment of Bidding Documents | <p>8.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum. The addendum will appear on the e-procurement system under "Latest Corrigendum" and email notification is also automatically sent to those bidders who have started working on the tender, or as otherwise specified in BDS.</p> <p>8.2 Any addendum thus issued shall be part of the Bidding Documents and shall be deemed to have been communicated to all the bidders.</p> <p>8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 22.2</p> |
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C. Preparation of Bids

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|---|--|
| 9. Cost of Bidding | 9.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process. |
| 10. Language of Bid | 10.1 The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English language. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into English language, in which case, for purposes of interpretation of the Bid, such translation shall govern. |
| 11. Documents Comprising the Bid | <p>11.1 The Bid shall comprise two Parts, namely the Technical Part and the Financial Part. These two Parts shall be submitted simultaneously.</p> <p>11.2 The Technical Part shall contain the following:</p> <p style="padding-left: 40px;">(a) Letter of Bid – Technical Part, in accordance with ITB</p> |

Clause 12;

- (b) Bid Security, in accordance with ITB Clause 19.1, if required;
- (c) Alternative bids Technical Part, if Not permissible, in accordance with ITB 13, the Technical Part of any Alternative Bid;
- (d) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 20.2;
- (e) documentary evidence in accordance with ITB Clause 17 establishing the Bidder's qualifications to perform the contract if its bid is accepted;
- (f) documentary evidence in accordance with ITB 17 establishing the Bidder's eligibility to bid;
- (g) documentary evidence in accordance with ITB Clause 16, that the Goods and Related Services to be supplied by the Bidder are of eligible origin;
- (h) documentary evidence in accordance with ITB Clauses 16, that the Goods and Related Services conform to the Bidding Documents;
- (i) Manufacturer's authorization form;
- (j) any other document **required in the BDS.**

11.3 The **Financial Part** shall contain the following:

- (a) Letter of Bid – Financial Part: prepared in accordance with ITB 12 and ITB 14;
- (b) Price Schedules: completed prepared in accordance with ITB 12 and ITB 14;
- (c) Alternative Bid – Financial Part, if Not permissible in accordance with ITB 13, the financial Part of any Alternative Bid; and
- (d) any other document **required in the BDS.**

11.4 The Technical Part shall not include any financial information related to the Bid price. Where material financial information related to the Bid price is contained in the Technical Part, the Bid shall be declared non-responsive.

11.5 The Bidder shall furnish in the Letter of Bid, information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Bid.

12. Process of Bid Submission

- 12.1 The Letter of Bid – Technical Part, Letter of Bid – Financial Part, and Price Schedules shall be prepared using the relevant forms furnished in Section IV, Bidding Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITB 20.2. All blank spaces shall be filled in with the information requested.
- 12.2 Entire Bid including the Letter of Bid and filled-up Price Schedules shall be submitted online on e-procurement system specified in ITB 7.1. Details and process of online submission of the tender and relevant documents are given in the website mentioned above. Scanned copies of documents listed in clauses 11 and 12.3 should also be uploaded on this website.
- 12.3 **Submission of Original Documents:** The bidders are required to separately submit (i) original demand drafts towards the cost of bid document and registration on e-procurement website (if not previously registered) (as per RFB); (ii) original bid security in approved form; and (iii) original affidavit regarding correctness of information furnished with bid document, with the office specified in the BDS, before the bid submission deadline, either by registered/speed post/courier or by hand, failing which the bids will be declared non-responsive and will not be opened. Hard copy of rest of the bid is not to be submitted.

13. Alternative Bids

- 13.1 Unless otherwise **specified in the BDS**, alternative.

14. Bid Prices and Discounts

- 14.1 The prices and discounts quoted by the Bidder in the Letter of Bid – Financial Part and in the Price Schedules shall conform to the requirements specified below.
- 14.2 All lots (contracts) and items must be listed and priced separately in the Price Schedules.
- 14.3 The price to be quoted in the Letter of Bid – Financial Part, in accordance with ITB 12.1, shall be the total price of the bid, excluding any discounts offered.
- 14.4 The Bidder shall quote any discounts and indicate the methodology for their application in the Letter of Bid – Financial Part in accordance with ITB 12.1.
- 14.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, unless otherwise specified in the BDS. A bid submitted with an adjustable price quotation shall be treated as nonresponsive and shall be rejected, pursuant to ITB 31. However, if in accordance with the BDS, prices quoted by the Bidder shall be subject to adjustment during the performance of

the Contract, a bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.

- 14.6 If so specified in ITB 1.1, bids are being invited for individual lots (contracts) or for any combination of lots (packages). Unless otherwise **specified in the BDS**, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer discounts for the award of more than one Contract shall specify in their bid the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITB 14.4 provided the bids for all lots (contracts) are submitted and opened at the same time.
- 14.7 The terms EXW and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by The International Chamber of Commerce, **as specified in the BDS**.
- 14.8 Prices shall be quoted as specified in the Price Schedule included in Section IV, Bidding Forms. In quoting prices, the Bidder shall be free to use transportation through carriers registered in any eligible country, in accordance with Section V Eligible Countries. Similarly, the Bidder may obtain insurance services from any eligible country in accordance with Section V Eligible Countries. Prices shall be entered in the following manner:
 - (a) **For Goods:**
 - (i) the price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable), including GST as applicable payable on the finished Goods;
 - (ii) any other taxes if payable in India on the Goods, if the contract is awarded to the Bidder; and
 - (iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination (Project Site) **specified in the BDS**.
 - (b) for the Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements:
 - (i) the price of each item comprising the Related

Services (inclusive of any applicable taxes).

14.9 Deemed Export Benefits

Bidders may like to ascertain availability of tax/duty exemption benefits, if any, available for contracts financed under World Bank Credits/ Loans. They are solely responsible for obtaining such benefits, which they have considered in their bid and in case of failure to receive such benefits for reasons whatsoever, the Purchaser will not compensate the bidder.

Where the bidder has quoted taking into account such benefits, it must give all information required for issue of necessary Certificates in terms of the Government of India's relevant Notification along with its bid as per form stipulated in Section IV Bidding Forms.

If the Bidder has considered the Deemed Export Benefits in its bid, the Bidder shall confirm and certify that the Purchaser will not be required to undertake any responsibilities of the deemed export scheme or the benefits available during contract execution except issuing the required certificates. Bids which do not conform to this provision or any condition by the Bidder which makes the bid subject to availability of deemed export benefits or compensation on withdrawal of or any variations in the deemed export benefits scheme will make the bid non responsive and hence liable to rejection.

15. Currencies of Bid& Payment

15.1 The Bidder shall quote the Price in Indian Rupees only.

16. Documents Establishing the Eligibility and conformity of the Goods and Related Services

16.1 To establish the eligibility of the Goods and Related Services in accordance with ITB Clause 5, Bidders shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Bidding Forms.

16.2 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VII, Schedule of Requirements.

16.3 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance

characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Section VII Schedule of Requirements.

16.4 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Purchaser.

16.5 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII Schedule of Requirements.

**17. Documents
Establishing the
Eligibility
& Qualifications
of the Bidder**

17.1 To establish Bidder's eligibility in accordance with ITB 4, Bidders shall complete the Letter of Bid – Technical Part, included in Section IV, Bidding Forms.

17.2 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:

(a) that the Bidder meets each of the qualification criterion Criteria specified in Section III, Evaluation and Qualification;

(b) (i) that, if required in the BDS, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Purchaser's Country;

(ii) Supplies for any particular item in each schedule of the bid should be from one manufacturer only. Bids from agents offering supplies from different manufacturers for the same item of the schedule in the bid will be treated as

non-responsive.

(iii) that, if required in the BDS, the Bidder is or will be (if awarded the contract) represented by an Agent in the country equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications;

(c) Bids from Joint Ventures are not acceptable.

18 Period of Validity of Bids

18.1 Bids shall remain valid for the period specified in the BDS after the bid submission deadline date prescribed by the Purchaser in accordance with ITB 22.1. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

18.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 19, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid.

18.3 If the award is delayed by a period exceeding fifty six (56) days beyond the expiry of the initial bid validity, the Contract price shall be determined as follows:

- (a) In the case of fixed price contracts, the Contract price shall be the bid price adjusted by the factor **specified in the BDS** for each week or part of the week that has elapsed from the expiration of the initial bid validity to the date of notification of award to the successful bidder.
- (b) In the case of adjustable price contracts, no adjustment shall be made.
- (c) In any case, bid evaluation shall be based on the bid Price without taking into consideration the applicable correction from those indicated above.

19 Bid Security

19.1 The Bidder shall furnish as part of the Technical Part of its bid, a Bid Security, if required, as **specified in the BDS**.

19.2 Not used.

19.3 The Bid Security shall be in the amount **specified in the BDS** and denominated in Indian Rupees or a freely convertible currency, and shall:

- (a) at the bidder's option, be in the form of either a certified check, demand draft, letter of credit, or a bank guarantee from a Nationalized /Scheduled Bank in India, or another security **specified in the BDS**;
- (b) be substantially in accordance with one of the forms of Bid Security included in Section IV, Bidding Forms, or other form approved by the Purchaser prior to bid submission;
- (c) be payable promptly upon written demand by the Purchaser in case the conditions listed in ITB Clause 19.7 are invoked;
- (d) be submitted in its original form; copies will not be accepted;
- (e) remain valid for a period of 45 days beyond the original validity period of the bids, or beyond any period of extension of bid validity, if so requested under ITB Clause 18.2.

19.4 If a Bid Security is required in accordance with ITB Sub-Clause 19.1, any bid not accompanied by a substantially responsive Bid Security shall be rejected by the Purchaser as non-responsive.

19.5 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's signing the contract and furnishing the Performance Security pursuant to ITB Clause 44.

19.6 The Bid Security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the contract and furnished the required performance security.

19.7 The Bid Security may be forfeited:

- (a) if a Bidder
 - (i) withdraws its bid during the period of bid validity specified by the Bidder in the Letter of Bid (Technical Part and/or Financial Part), except as provided in ITB Sub-Clause 18.2;

or

- (ii) does not accept the correction of errors in pursuant to ITB35,

or

- (b) if the successful Bidder fails to:

- (i) sign the Contract in accordance with ITB Clause 43; or
- (ii) furnish a Performance Security in accordance with ITB Clause 44.

19.8 Not used.

19.9 If a bid security is **not required in the BDS**, and

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letter of Bid Form, except as provided in ITB 18.2, or does not accept the correction of errors pursuant to ITB 35; or
- (b) if the successful Bidder fails to sign the Contract in accordance with ITB 43; or furnish a performance security in accordance with ITB 44;

the Borrower may, **if provided for in the BDS**, declare the Bidder ineligible to be awarded a contract by the Purchaser for a period of time **as stated in the BDS**.

20 Format and Signing of Bid

- 20.1 The Bidder shall prepare the Bid as per details given in ITB 21.
- 20.2 The bid shall be signed by a person duly authorized to sign on behalf of the Bidder. The authorization shall consist of a written confirmation **as specified in the BDS** and shall be uploaded along with the bid.
- 20.3 Not used.
- 20.4 Corrections if any in the bid can be carried out by editing the information before electronic submission on e-procurement portal.

D. Online Submission of Bids

21 Preparation of Bids

- 21.1 Bids, both Technical and Financial Parts, shall be submitted online on the e-procurement system specified in BDS 7.1. Detailed guidelines for viewing bids and submission of online bids are given on the website. The Invitation for Bids under this Project is published on this website. Any citizen or prospective bidder can logon to this website and view the Invitation for Bids and

can view the details of goods for which bids are invited. A prospective bidder can submit its bid online; however, the bidder is required to have enrolment/registration in the website, and should have valid Digital Signature Certificate (DSC) in the form of smart card/e-token obtained from any authorised certifying agency of Government of India (for class of DSC **specified in BDS**). The bidder should register in the website using the relevant option available. Then the Digital Signature registration has to be done with the e-token, after logging into the website. The bidder can then login the website through the secured login by entering the password of the e-token & the user id/ password chosen during registration. After getting the bid schedules, the Bidder should go through them carefully and submit the specified documents, along with the bid, otherwise the bid will be rejected.

- 21.2 The completed bid comprising of documents indicated in ITB 12, should be uploaded on the e-procurement portal along with scanned copies of requisite certificates as are mentioned in different sections in the bidding document and scanned copy of the bid security.
- 21.3 All the documents are required to be signed digitally by the bidder. After electronic on line bid submission, the system generates a unique bid identification number which is time stamped as per server time. This shall be treated as acknowledgement of bid submission.
- 21.4 Physical, Email, Telex, Cable or Facsimile bids will be rejected as non-responsive.
- 22 **Deadline for Submission of Bids**
 - 22.1 Bids must be uploaded online no later than the date and time **specified in the BDS**.
 - 22.2 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
- 23 **Late Bids**
 - 23.1 The electronic bidding system would not allow any late submission of bids after due date & time as per server time.
- 24 **Withdrawal, Substitution, and Modification of**
 - 24.1 Bidders may modify their bids by using appropriate option for bid modification on the e-procurement portal, before the deadline for submission of bids. For this the bidder need not make any additional payment towards the cost of bid document. For bid modification and consequential re-submission, the bidder is not

Bids

required to withdraw his bid submitted earlier. The last modified bid submitted by the bidder within the bid submission time shall be considered as the bid. For this purpose, modification/withdrawal by other means will not be accepted. In online system of bid submission, the modification and consequential re-submission of bids is allowed any number of times. A bidder may withdraw his bid by using appropriate option for bid withdrawal, before the deadline for submission of bids, however, if the bid is withdrawn, re-submission of the bid is not allowed (or allowed **if specified in BDS**).

- 24.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 24.1 shall not be opened.
- 24.3 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Letter of Bid (Technical Part and/or Financial Part) or any extension thereof.

E. Public Opening of Technical Parts of Bids

25 Public Opening of Technical Parts of Bids

- 25.1. The Purchaser shall publicly open Technical Parts of all bids received by the deadline, at the date, time and place **specified in the BDS**, in the presence of Bidder's designated representatives and anyone who chooses to attend, and this could also be viewed by the bidders online. The Financial Parts of the bids shall remain unopened in the e-procurement system, until the subsequent public opening, following the evaluation of the Technical Parts of the Bids. In all cases, original documents submitted as specified in ITB 12.3 shall be first scrutinized, and Bids that do not comply with the provisions of ITB 12.3 will be declared non-responsive and will not be opened. Thereafter, bidder's names, and such other details as the Purchaser may consider appropriate will be notified online as Technical Part bid opening summary.

In the event of the specified date of bid opening being declared a holiday for the Purchaser, the bids will be opened at the appointed time and location on the next working day.

- 25.2 The electronic summary of the bid opening will be generated and uploaded online. The Purchaser will also prepare minutes of the Bid opening, including the information disclosed and upload the same for viewing online. Only Technical Parts of Bids, alternative bids - Technical Parts if permitted in ITB 13 that are opened at Bid opening shall be considered further for evaluation.

E. Evaluation of Bids – General Provisions

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|---|---|
| 26 Confidentiality | <p>26.1 Information relating to the examination, evaluation, comparison, and post-qualification of bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until information on Contract Award is communicated to all Bidders in accordance with ITB 42.</p> <p>26.2 Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its Bid.</p> <p>26.3 Notwithstanding ITB Sub-Clause 26.2, from the time of bid opening to the time of Contract Award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it should do so in writing.</p> |
| 27 Clarification of Bids | <p>27.1 To assist in the examination, evaluation, comparison of the bids and post-qualification of the Bidders, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid, that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids, in accordance with ITB Clause 35.</p> <p>27.2 If a Bidder does not provide clarifications of its bid by the date and time set in the Purchaser's request for clarification, its bid may be rejected.</p> |
| 28 Deviations, Reservations, Omissions | <p>28.1 During the evaluation of bids, the following definitions apply:</p> <ul style="list-style-type: none"> (a) "Deviation" is a departure from the requirements specified in the Bidding Documents; (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Documents; and (c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Documents. |
| 29 Nonconformitie | <p>29.1 Provided that a Bid is substantially responsive, the Purchaser</p> |

s, Errors and Omissions

may waive any non conformities or omissions in the Bid which do not constitute a material deviation, reservation or omission.

- 29.2 Provided that a Bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price or substance of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
- 29.3 Provided that a Bid is substantially responsive, the Purchaser shall rectify quantifiable nonmaterial nonconformities related to the Bid Price. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component in the manner specified **in the BDS.**

G. Evaluation of Technical Parts of Bids

- 30 Evaluation of Technical Parts** 30.1 In evaluating the Technical Parts of each Bid, the Purchaser shall use the criteria and methodologies listed in ITB 31, ITB 32, and Section III, Evaluation and Qualification Criteria. No other evaluation criteria or methodologies shall be permitted.
- 31 Determination of Responsiveness** 31.1 The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself as defined in ITB 11.
- 31.2 A substantially responsive Bid is one that meets the requirements of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
- (a) If accepted, would
 - (i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
 - (ii) limit in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or
 - (b) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids.
- 31.2.1 Bids from Agents, without proper authorization from the manufacturer as per Section IV, shall be treated as non-

responsive.

31.3.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.

31.3.2 The Purchaser shall examine the bid to confirm that the Bidder has accepted all terms and conditions specified in GCC and the SCC without material deviations or reservations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 18), Warranty (GCC Clause 28), Force Majeure (Clause 32), Limitation of liability (GCC Clause 30), Governing law (GCC Clause 9) and Taxes & Duties (GCC Clause 17) will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

31.4 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

32 Qualification of the Bidders

32.1 The Purchaser shall determine, to its satisfaction, whether all eligible Bidders, whose Bids have been determined to be substantially responsive to the bidding document, meet the Qualification Criteria specified in Section III, Evaluation and Qualification Criteria.

32.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 17. The determination shall not take into consideration the qualifications of other firms such as the Bidder's subsidiaries, parent entities, affiliates, subcontractors (other than specialized subcontractors if permitted in the bidding document), or any other firm(s) different from the Bidder.

32.3 If a Bidder does not meet the qualifying criteria specified in Section III, Evaluation and Qualification Criteria, its Bid shall be rejected by the Purchaser and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.

32.4 Only Bids that are both substantially responsive to the bidding document, and meet all Qualification Criteria shall have the Financial Parts of their Bids opened at the second public

opening

H. Public Opening of Financial Parts of Bids

- 33 Public Opening of Financial Parts**
- 33.1 Following the completion of the evaluation of the Technical Parts of the Bids, and the Bank has issued its no objection (if applicable), the Purchaser shall notify in writing those Bidders who have failed to meet the Qualification Criteria and/or whose Bids were considered non-responsive to the requirements in the bidding document, advising them of the following information:
- (a) their Technical Part of Bid failed to meet the requirements of the bidding document;
 - (b) their Financial Part of the Bid shall not be opened; and
 - (c) notify them of the date and time for public opening of the Financial Parts of the Bids. Financial Parts of the bids shall not be opened earlier than seven (7) days from the communication of technical evaluation results to the bidders.
- 33.2 The Purchaser shall, simultaneously, notify in writing those Bidders whose Technical Parts have been evaluated as substantially responsive to the bidding document and met the Qualification Criteria, advising them of the following information:
- (a) their Bid has been evaluated as substantially responsive to the bidding document and met the Qualification Criteria;
 - (b) their Financial Part of Bid will be opened at the public opening of Financial Parts;
 - (c) notify them of the date and time of the second public opening of the Financial Parts of the Bids, as **specified in the BDS**.
- 33.3 The opening date should allow Bidders sufficient time to make arrangements for attending the opening. The Financial Part of the Bid shall be opened publicly in the presence of Bidders' designated representatives and anyone who chooses to attend, and this could also be viewed by the bidders online. The bidder's names, the Bid prices, the total amount of each bid, including any discounts and Alternative Bid – Financial Part, and such other details as the Purchaser may consider appropriate will be notified online by the Purchaser at the time of bid opening.

In the event of the specified date of bid opening being declared a holiday for the Purchaser, the bids will be opened at the

appointed time and location on the next working day.

- 33.4 The electronic summary of the bid opening will be generated and uploaded online. The Purchaser will also prepare minutes of the Bid opening, including the information disclosed and upload the same for viewing online. Only Financial Part of Bids, Financial Parts of Alternative Bids and discounts that are opened and read out at Bid opening shall be considered further for evaluation.

I. Evaluation of Financial Parts of Bids

34 Evaluation of Financial Parts

- 34.1 To evaluate the Financial Part of each Bid, the Purchaser shall consider the following:
- (a) evaluation will be done for Items or Lots (contracts), as specified **in the BDS**; and the Bid Price as quoted in accordance with ITB 14;
 - (b) Not used;
 - (c) price adjustment due to quantifiable nonmaterial nonconformities in accordance with ITB 29.3; and
 - (d) Not used;
 - (e) Price adjustment due to quantifiable non-material nonconformities in accordance with ITB 29.3; and
 - (f) the additional evaluation factors specified in the BDS as per ITB 34.5 from amongst those set out in Section III, Evaluation and Qualification Criteria.
- 34.2 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Bid evaluation.
- 34.3 If this bidding document allows Bidders to quote separate prices for different lots (contracts), the methodology to determine the lowest evaluated cost of the lot (contract) combinations, including any discounts offered in the Letter of Bid - Financial Part, is specified in Section III, Evaluation and Qualification Criteria.
- 34.4 The Purchaser's evaluation of a Bid shall include (i) price quoted EXW including GST as applicable on the finished goods; (ii) other taxes, if any, payable on finished goods; (iii) price for inland transportation, insurance, and other local services required to convey the Goods to their Final Destination; and (iv) price for

Related Services, if any.

- 34.5 The Purchaser's evaluation of a Bid may require the consideration of other factors, in addition to the Bid price quoted in accordance with ITB 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Bids, unless otherwise specified **in the BDS** from amongst those set out in Section III, Evaluation and Qualification Criteria. The criteria and methodologies to be used shall be as specified in ITB 34.1 (f).
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| 35 Correction of Arithmetical Errors | 35.1 | The e-procurement system automatically calculates the total amount from unit rates and quantities and the system also automatically populates the amount in words from the amount in figures and therefore there is no scope of discrepancy and need for arithmetic correction. |
| 36 Conversion to Single Currency | 36.1 | Not applicable. |
| 37 Margin of Domestic Preference | 37.1 | Not applicable. |
| 38 Comparison of Financial Parts | 38.1 | The Purchaser shall compare the evaluated prices of all substantially responsive bids to determine the lowest-evaluated bid, in accordance with ITB Clause 34. |
| 39 Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids | 39.1 | The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders. In case of annulment, all documents submitted and specifically, bid securities, shall be promptly returned to the Bidders. |

J. Award of Contract

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| 40 Award Criteria | 40.1 | Subject to ITB 39.1, the Purchaser shall award the Contract to the Bidder whose bid has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily. |
| 41 Purchaser's Right to Vary Quantities at | 41.1 | At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section VII, Schedule of |

Time of Award	Requirements, provided this does not exceed the percentages specified in the BDS, and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.
42 Notification of Award	42.1 Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification letter (hereinafter called “Letter of Acceptance”) shall specify the sum that the purchaser will pay in consideration of the supply of Goods (hereinafter called “the Contract Price”).
Publication of Award	42.2 At the same time the Purchase shall publish in a National website (GOI web site http://tenders.gov.in or GoI Central Public Procurement Portal http://eprocure.gov.in/eppp/) or on the Purchase’s website with free access if available, or in the official gazette, the results identifying the bid and lot numbers and the following information: (i) name of each Bidder who submitted a Bid; (ii) bid prices as read out at bid opening; (iii) name and evaluated prices of each Bid that was evaluated; (iv) name of bidders whose bids were rejected and the reasons for their rejection; and (v) name of the successful Bidder, and the price it offered, as well as the duration and summary scope of the contract awarded.
Recourse to Unsuccessful Bidders	42.3 The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, after Publication of contract award, requests in writing the grounds on which its bid was not selected. 42.4 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract. 42.5 Upon the successful Bidder’s furnishing of the performance security and signing the Contract Form pursuant to ITB Clause 43, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 19.5
43 Signing of Contract	43.1 Promptly after notification, the Purchaser shall send the successful Bidder the Contract Agreement. 43.2 Within twenty-one (21) days of receipt of the Contract Agreement, the successful Bidder shall sign, date, and return it to the Purchaser.
44 Performance Security	44.1 Within twenty-one (21) days of the receipt of notification of award from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the GCC, using for that purpose the Performance Security Form included in Section X Contract forms, or another Form

acceptable to the Purchaser. Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder, whose bid is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.

SECTION II - BIDDING DATA SHEET

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	A. General
ITB 1.1	Managing Director, Jammu & Kashmir Medical Supplies Corporation
ITB 1.1	The name and identification number of the NCB is: JKMSCL/Mach/2021/455 dated 16.03.2021 The number, identification and names of the lots (contracts) comprising this NCB are: Item No. CCA1 <u>CRITICAL CARE AMBULANCE</u>
ITB 1.2(a)	The Purchaser shall use the electronic-procurement system specified in BDS 7.1 to manage this Bidding process.
ITB 2.1	The Borrower is Government of India Loan or Financing Agreement Amount: (250 Million US \$)
ITB 2.1	The name of the Project is: Jhelum & Tawi Flood Recovery Project.
ITB 4.4	A list of firms debarred from participating in World Bank projects is available at http://www.worldbank.org/debarr

	B. Contents of Bidding Documents
ITB 7.1	Electronic –Procurement System The Purchaser shall use the following electronic-procurement system to manage this Bidding process: www.jktenders.gov.in
ITB 8.1	The addendum will appear on the e-procurement system on e-portal www.jktenders.gov.in , www.jkmsclbuisness.com .
	C. Preparation of Bids
ITB 11.2(j)	The Bidder shall submit the following additional documents in its bid – technical part:
	Self attested photocopy of IEC certificate of the Importer
	Copy of GST Registration of the Bidder with Latest GST Returns of the Bidder
	Authorization from principal manufacturer / Importer <i>(On the letterhead of Principal manufacturer / Sole Importer)</i> <i>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.</i>
	Average Annual Turnover Statement for Last 3 financial Years of the Principal Manufacturer / Indian Subsidiary of Principal Manufacturer/ Sole Importer issued by Chartered Accountant/competent authority.
	Copies of Audited Balance sheet & profit loss account for last three financial years certified by Chartered Accountant or Solvency Certificate issued by the Banker of the Manufacturer / Importer/Indian Subsidiary
	Client Base in India on Letter Head of the Bidder / Manufacture/Indian Subsidiary of Principal Manufacturer with references of the supply orders, for the last three years.
	Copy of GST Registration of the Manufacturer/Importer/Indian Subsidiary
	Copy of Catalogue of the Quoted product (self attested)
	Compliance Sheet for each equipment (self attested)
ITB 11.3(d)	The Bidder shall upload its bid on the e-portal only. No physical submission is allowed.
ITB 12	Note for Bidders: Bidders have to submit the bids on the e-procurement portal along with the relevant required documents. For this purpose, the bidders shall fill up online, the forms that are available for online filling on the e-portal. The rest of the forms shall be download by the bidders and filled up. The filled up pages shall then be scanned and uploaded on the e-procurement portal along with the scanned copies of the supporting documents.
ITB 12.3	For submission of original documents, the Purchaser's address is: JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD. (Public Sector Undertaking of the Government of Jammu and Kashmir)

	<p>Corporate Head Office: Plot No. 58, Friends Colony Satyam Road Trikuta Nagar Jammu Corporate Office: Opp. J&K Motor Garage Deptt near Hajj House Bemina Srinagar</p> <p>City: Jammu/Srinagar Country: INDIA Telephone: +91-0191-2478842 Electronic mail address: mdjkmscl2@gmail.com Web Page: www.jkmscl.nic.in Country: INDIA</p>
ITB 13.1	Alternative Bids “ <i>shall not be</i> ” considered.
ITB 14.5	The prices quoted by the Bidder “ <i>shall not</i> ” be subject to adjustment during the performance of the Contract.
ITB 14.7	The Incoterms edition is Incoterms 2020.
ITB 14.8 (a) (iii)	“Final destination (Project Site)” is <i>Health Institutions of Jammu/Kashmir as per delivery schedule.</i>
ITB 16.4	Period of time the Goods are expected to be functioning (for the purpose of spare parts): <i>[10 years]</i>
ITB 17.2 (b) (i)	Manufacturer’s authorization is: <i>required as per proforma in Section IV.</i>
ITB 17.2 (b)iii	After Sales service is “ <i>required</i> ” which shall be provided by the Supplier or alternatively by its Agent in case of a foreign bidder.
ITB 17.2 (c)	The clause is modified as follows: “Bids from Joint Ventures are acceptable with maximum JV members as 3”.
ITB 18.1	The bid validity period shall be 120 days.
ITB 19.1	Bid Security is required to be submitted for an amount of Rs.10.00 lacs in the shape of CDR/ FDR/ un-conditional BG in favour of FA/ Chief Accounts Officer JKMSCL drawn on any of the Scheduled / Nationalized bank payable at Jammu / Srinagar by or before the last date of bid submission.
ITB 19.9	If the Bidder incurs any of the actions prescribed in subparagraph 19.1 of this provision, the Borrower will declare the Bidder ineligible to be awarded contracts by the Purchaser for a period of three years.
ITB 20.2	<p>The written confirmation of authorization to sign on behalf of the Bidder shall consist of:</p> <p>Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL.</p>

	D. Online Submission and Opening of Bids
ITB 21.1	Class of DSC required is class II
ITB 22.1	The deadline for uploading of bids is: Date: [30.03.2021] Time: [11.00 a.m.]
ITB 24.1	Re-submission of the bid is <i>“not allowed”</i> .
	E. Public Opening of Technical Parts of Bids
ITB 25.1	<p>The online opening of the Technical Parts of Bids shall take place at:</p> <p>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: Opp. J&K Motor Garage Deptt near Hajj House Bemina Srinagar</p> <p>Country: INDIA</p> <p>Date of opening of e-bid : 30.03.2021 Time of opening of e-bid : 03.00 P.M</p>
	F. Evaluation of Bids – General Provisions
ITB 29.3	The lowest evaluated bidder shall have the necessary qualifications to successfully fulfill its obligation under the contract. Minimum acceptable levels with regards to bidder's experience in supply of goods and related services with comparable technical parameters, its financial capability and other factors are defined.
	H. Public Opening of Financial Parts of Bids
ITB 33.2 (c)	<p>Following the completion of the evaluation of the Technical Parts of the Bids, the Purchaser will notify all Bidders of the date and time of the public opening of Financial Parts.</p> <p>The online opening of the Financial Parts of bids (for technically qualified bidders) shall take place at:</p> <p>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: Opp. J&K Motor Garage Deptt near Hajj House Bemina Srinagar</p> <p>Country: INDIA Date of opening of e-bid : 30.03.2021. Time of opening of e-bid : 03.00 P.M</p>

	I. Evaluation and Comparison of Bids
ITB 34.1(a)	Evaluation will be done for the complete package.
ITB 34.3	Bidders “ <i>shall not</i> ” be allowed to quote separate prices for one or more lots.
ITB 34.5	Not Applicable
	J. Award of Contract
ITB 41.1	<p>The maximum percentage by which quantities may be increased is: <i>50%</i></p> <p>The maximum percentage by which quantities may be decreased is: <i>50%</i></p>

Section III. Evaluation and Qualification Criteria

Qualification Criteria

TECHNICAL PART

1. Qualification (ITB 32)

1.1 Qualification Criteria (ITB 32.1)

The Purchaser shall assess each Bid against the following Qualification Criteria. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(a) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s):

*Average Annual Turnover Statement of **Rs.25.00 Crores for Last 3 financial Years** of the Principal Fabricator Manufacturer/ Indian Subsidiary of Principal Manufacturer/ Sole Importer issued by Chartered Accountant/competent authority supported by Balance Sheets.*

(b) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s): *Three years Market Standing of the product and performance certificate from end user for past atleast 03 years.*

(c) The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the following usage requirement: *Technical Specifications Catalogues of quoted product with compliance statement showing the technical specifications of the equipment.*

(d) The Bidder must furnish details of supplies made by him in the last three years in proforma attached and shall demonstrate that it has successfully completed at least one contract of similar nature of not less than **Rs.20.00 crore** in the past three years. The bidder is required to furnish authorization of principal manufacturer / direct importer for Machinery & Equipments to be installed in the Critical Care Ambulance.

(e) **In case the Bidder is a Joint Venture:**

(i) Responsibilities in respect of supply of the lead firm as well as each of the Joint Venture members shall be clearly indicated in the JV agreement (**maximum number of JV members allowed shall be 3 and all of the parties shall be jointly and severally liable** to the Purchaser for the fulfilment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture);

(ii) The Joint Venture agreement shall not be cancelled or amended unilaterally without consent of the Purchaser and a statement to this effect should appear in the JV agreement;

(iii) The Lead member should be responsible for execution of at least upto (**50%**) of the total requirement. Each of the other members shall be responsible for not less than (**25%**) of the total requirement however all the members combined must meet the requirement in full (i.e. 100%).

In order for a Joint Venture to qualify, each of its members must meet the **Financial Capability & Experience and Technical Capacity** criteria listed in Para (a) above in proportion to the execution by each member, however all the members combined must meet the qualification in full (i.e.100%). Failure to comply with this requirement will result in rejection of the joint venture's bid;

(iv) Reports on the financial standing of each member including profit and loss statements, balance sheets and auditor's reports for the past 5 years shall be furnished along with the bid; and

(v) A firm can submit only one bid in the same bidding process, either individually as a bidder or as a partner of a Joint Venture. A bidder who submits or participates in more than one bid will cause all the bids in which the bidder has participated to be disqualified.

Bidder should submit copies of following documents:

In case, bidder is applying as a Joint Venture, the Joint Venture Agreement specifying the lead partner/ member and other partners/ members.
The bidder should furnish the information on past supplies and satisfactory performance in the Proforma given under Section-VI.
Bidders shall invariably furnish documentary evidence (End User's performance certificate) in support of the satisfactory operation of the goods as specified above
Further, bidder should be in continuous business of supplying and after sale services of ambulances during the last 5 years prior to bid opening.
The legal status, place of registration and principal place of business of the company or firm or partnership, etc.;
Details of experience and past performance of the bidder on equipment offered and on those of similar equipments within the past five years and details of current contracts in hand and other commitments (suggested Proforma given in Section VI).
Reports on financial standing of the bidder such as profit and loss statements, balance sheets and auditor's report for the past three years, bankers certificate, etc.

SECTION IV – BIDDING FORMS

1A. LETTER OF BID– TECHNICAL PART

(The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and address).

Note: All italicized text is for use in preparing these forms and shall be deleted from the final products.

No alterations to the text except as provided in ITB 20.2, shall be permitted and no substitutions shall be accepted except as provided in ITB 12.]

Date: *[insert date (as day, month and year) of Bid Submission]*

NCB No.: *[insert number of bidding process]*

Invitation for Bid No.: *[insert No of IFB]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: Managing Director
Jammu & Kashmir Medical Supplies Corporation
J&K

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No issued in accordance with ITB 8: *[insert the number and issuing date of each Addenda]*;
- (b) We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
- (c) We have not been suspended nor declared ineligible by the Purchaser based on execution of a Bid Securing Declaration in the Purchaser's country in accordance with ITB 4.6;
- (d) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services **/CRITICAL CARE AMBULANCE/**;
- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 22, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;
- (g) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process in accordance with ITB 4.2(e), other than alternative bids submitted in accordance with ITB 13;
- (h) We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the World

Bank Group or a debarment imposed by the World Bank Group in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and other development banks. Further, we are not ineligible under the Purchaser's Country laws or official regulations or pursuant to a decision of the United Nations Security Council;

- (i) We are not a government owned entity/ We are a government owned entity but meet the requirements of ITB 4.5;²
- (j) 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;
- (k) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive;
- (l) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption; and
- (m) We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely, "Prevention of Corruption Act 1988."

Name of the Bidder ***[insert complete name of person signing the Bid]***

Name of the person duly authorized to sign the Bid on behalf of the Bidder** ***[insert complete name of person duly authorized to sign the Bid]***

Title of the person signing the Bid ***[insert complete title of the person signing the Bid]***

Signature of the person named above ***[insert signature of person whose name and capacity are shown above]***

Date signed _ ***[insert date of signing]*** day of ***[insert month]***, ***[insert year]***

** : Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

² Bidder to use as appropriate

1B. LETTER OF BID- FINANCIAL PART

The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and address.

Note: All italicized text is for use in preparing these forms and shall be deleted from the final products.

No alterations to the text except as provided in ITB 20.2, shall be permitted and no substitutions shall be accepted except as provided in ITB 12.]

Date: *[insert date (as day, month and year) of Bid Submission]*

NCB No.: *[insert number of bidding process]*

Invitation for Bid No.: *[insert No of IFB]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: Managing Director
Jammu & Kashmir Medical Supplies Corporation

We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Part. In submitting our Financial Part we make the following additional declarations:

- (a) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 22, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (b) The total price of our Bid, excluding any discounts offered in item (c) below, is:

In case of only one lot, total price of the Bid **[Financial Bid to be uploaded on e-portal only – No Physical submission of prices are allowed, otherwise bid shall be rejected outrightly];**

- (c) The discounts offered and the methodology for their application are:

- (i) The discounts offered are: [Specify in detail each discount offered.]

- (ii) The exact method of calculations to determine the net price after application of discounts is shown below: [Specify in detail the method that shall be used to apply the discounts]; Discounts.

- (d) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate “none.”)

- (e) 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.

Name of the Bidder ***[insert complete name of person signing the Bid]***

Name of the person duly authorized to sign the Bid on behalf of the Bidder** ***[insert complete name of person duly authorized to sign the Bid]***

Title of the person signing the Bid ***[insert complete title of the person signing the Bid]***

Signature of the person named above ***[insert signature of person whose name and capacity are shown above]***

Date signed ***[insert date of signing]*** day of ***[insert month]***, ***[insert year]***

** : Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

2. BIDDER INFORMATION FORM

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*

NCB No.: *[insert number of bidding process]*

Page _____ of _____ pages

1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>
2. Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
3. Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
4. Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
5. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
6. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.3. <input type="checkbox"/> In case of government owned entity from the Purchaser's country, documents establishing legal and financial autonomy and compliance with commercial law and not dependent agency of borrower or sub-borrower or purchaser, in accordance with ITB Sub-Clause 4.5. <input type="checkbox"/> Included are the organizational chart, a list of Board of Directors, and the beneficial ownership

Price Schedule Forms

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]*

3. PRICE SCHEDULE FOR SUPPLY AS PER SCHEDULE OF REQUIREMENTS

Prices in Rs								Date: _____ NCB No: _____ Alternative No: _____ Page No _____ of _____	
1	2	3	4	5	6	7	8	9	10
Line Item No	Description of Goods	Country of Origin	Delivery Date	Quantity and physical unit	Unit price EXW [including GST as applicable]	Total EXW price per line item [including GST as applicable] (Col. 5×6)	Price per line item for inland transportation, insurance and other services required to convey the Goods to their final destination (ITB 14.8 (a)(iii))	Any other taxes if payable per item if Contract is awarded (in accordance with ITB 14.8(a)(ii))	Total Price per line item (Col. 7+8+9)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>		<i>[insert quoted Delivery Date]</i>		<i>[insert EXW unit price including GST as applicable]</i>	<i>[insert total EXW price including GST as applicable, perline item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert any other taxes if payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
CCA1	<u>CRITICAL CARE AMBULANCE</u>								
								Total Price Rs.	

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Note: (a) The bidder shall give list of spares for 2 years operation (or as required for the period specified in the evaluation criteria) separately indicating description, quantity, unit price and total price in the above format, - (for those items whose scope of supply includes spare parts as per technical specification).

4. PRICE AND COMPLETION SCHEDULE - RELATED SERVICES

Prices in Rs						Date: _____
						NCB No: _____
						Alternative No: _____
						Page N° _____ of _____
1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in India to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6)
<i>[insert number of the Service]</i>	<i>[insert name of Services after modifying as appropriate deleting inapplicable items from the following]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<u>CRITICAL CARE</u> <u>AMBULANCE</u> Qty :60 nos.	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
	<i>Performance or supervision of the on-site assembly and/or start-up of the supplied Goods</i>					
	<i>Furnishing of tools required for assembly and/or maintenance of the supplied Goods</i>					
	<i>Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods</i>					
	<i>Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract</i>					

4. PRICE AND COMPLETION SCHEDULE - RELATED SERVICES

Prices in Rs					Date: _____ NCB No: _____ Alternative No: _____ Page N° _____ of _____	
1	2	3	4	5	6	7
	<i>Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods</i>					
Total Bid Price Rs						

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

5. Forms of Bid Security

Form of Bid Security - Bank Guarantee

[Guarantor letterhead or SWIFT identifier code]

Bank Guarantee No.....*[insert guarantee reference number]*

Date.....*[insert date of issue of the guarantee]*

WHEREAS, _____ *[name of Bidder]*³ (hereinafter called "the Applicant") has submitted his Bid dated _____ *[date]* or will submit his Bid for the supply of _____ *[name of Contract]* (hereinafter called "the Bid") under Invitation for Bids No.....*[insert number]* (hereinafter called "the IFB")

KNOW ALL PEOPLE by these presents that We _____ *[name of bank]* of _____ *[name of country]* having our registered office at _____ (hereinafter called "the Bank") are bound unto _____ *[name of Purchaser]* (hereinafter called "the Purchaser ") in the sum of _____⁴ for which payment well and truly to be made to the said Purchaser the Bank binds itself, his successors and assigns by these presents.

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

THE CONDITIONS of this obligation are:

- (1) If after Bid opening the Applicant (a) withdraws his bid during the period of Bid validity specified in the Letter of Bid; or (b) does not accept the correction of the Bid Price pursuant to ITB 35;

or

- (2) If the Applicant having been notified of the acceptance of his bid by the Purchaser during the period of Bid validity:
 - (a) fails or refuses to execute the Contract Agreement in accordance with the Instructions to Bidders, if required; or
 - (b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders.

³*In the case of a JV, the bidder should be stated as "a Joint Venture consisting of, and".*

⁴*The Applicant should insert the amount of the guarantee in words and figures denominated in Indian Rupees. This figure should be the same as shown in Clause 19.1 of the Instructions to Bidders.*

we undertake to pay to the Purchaser up to the above amount upon receipt of his first written demand, without the Purchaser having to substantiate his demand, provided that in his demand the Purchaser will note that the amount claimed by him is due to him owing to the occurrence of one or any of the four conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date _____⁵ days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Purchaser, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

DATE _____ SIGNATURE OF THE BANK _____

WITNESS _____ SEAL _____

[signature, name, and address]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

⁵ 45 days after the end of the validity period of the Bid.

6. MANUFACTURER'S AUTHORIZATION

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are legally binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the **BDS**.]*

Date: *[insert date (as day, month and year) of Bid Submission]*

NCB No.: *[insert number of bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract against the above IFB.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm against this IFB.

No company or firm or individual other than M/s. _____ are authorized to bid, and conclude the contract for the above goods manufactured by us against this specific IFB. *[This para should be deleted for simple items where manufacturers normally sell the product through different stockists].*

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Note – Modify this format suitably in cases where manufacturer's warranty and guarantee are not applicable for the items for which bids are invited. If the supply consists of number of items, indicate the specific item (s) for which alone the above authorization is required.

7. PERFORMA FOR PERFORMANCE STATEMENT

[Please see ITB Clause 36.2 and Section III-
Evaluation and Qualification Criteria]

Proforma for Performance Statement (for a period of last three years)

Bid No. _____ Date of opening _____ Time _____ Hours

Name of the Firm _____

<u>Order placed by (full address of Purchaser)</u>	<u>Order No. and date</u>	<u>Description and quantity of ordered equipment</u>	<u>Value of order</u>	<u>Date of completion of delivery</u>		<u>Remarks indicating reasons for late delivery, if any</u>	<u>Has the equipment been satisfactorily functioning? (Attach a certificate from the Purchaser/Consignee)</u>
				As per contract	Actual		
1	2	3	4	5	6	7	8

Signature and seal of the Bidder _____

SECTION V. – ELIGIBLE COUNTRIES

Public Information Center

Eligibility for the Provision of Goods, Works and Non Consulting Services in Bank-Financed Procurement

In reference to ITB 4.7 and 5.1, for the information of the Bidders, at the present time firms, goods and services from the following countries are excluded from this bidding process:

Under ITB 4.7(a) and 5.1: *None*

Under ITB 4.7(b) and 5.1: *None*

SECTION VI. BANK POLICY - CORRUPT AND FRAUDULENT PRACTICES

Guidelines for Procurement of Goods, Works, and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers.

“Fraud and Corruption:

1.16 It is the Bank’s policy to require that Borrowers (including beneficiaries of Bank loans), bidders, suppliers, contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers, and any personnel thereof, observe the highest standard of ethics during the procurement and execution of Bank-financed contracts.⁶ In pursuance of this policy, the Bank:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) “corrupt practice” is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;⁷
 - ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;⁸
 - (iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;⁹
 - (iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;¹⁰

⁶ In this context, any action to influence the procurement process or contract execution for undue advantage is improper.

⁷ For the purpose of this sub-paragraph, “*another party*” refers to a public official acting in relation to the procurement process or contract execution. In this context, “*public official*” includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

⁸ For the purpose of this sub-paragraph, “*party*” refers to a public official; the terms “*benefit*” and “*obligation*” relate to the procurement process or contract execution; and the “*act or omission*” is intended to influence the procurement process or contract execution.

⁹ For the purpose of this sub-paragraph, “*parties*” refers to participants in the procurement process (including public officials) attempting either themselves, or through another person or entity not participating in the procurement or selection process, to simulate competition or to establish bid prices at artificial, non-competitive levels, or are privy to each other’s bid prices or other conditions.

- (v) "obstructive practice" is:
 - (aa) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or
 - (bb) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 1.16(e) below.
- (b) will reject a proposal for award if it determines that the bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- (c) will declare mis-procurement and cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement or the implementation of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- (d) will sanction a firm or individual, at any time, in accordance with the prevailing Bank's sanctions procedures,¹¹ including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time: (i) to be awarded a Bank-financed contract; and (ii) to be a nominated¹²;
- (e) will require that a clause be included in bidding documents and in contracts financed by a Bank loan, requiring bidders, suppliers and contractors, and their sub-

¹⁰ For the purpose of this sub-paragraph, "party" refers to a participant in the procurement process or contract execution.

¹¹ A firm or individual may be declared ineligible to be awarded a Bank financed contract upon: (i) completion of the Bank's sanctions proceedings as per its sanctions procedures, including, inter alia, cross-debarment as agreed with other International Financial Institutions, including Multilateral Development Banks, and through the application the World Bank Group corporate administrative procurement sanctions procedures for fraud and corruption; and (ii) as a result of temporary suspension or early temporary suspension in connection with an ongoing sanctions proceeding. See footnote 14 and paragraph 8 of Appendix 1 of these Guidelines.

¹² A nominated sub-contractor, consultant, manufacturer or supplier, or service provider (different names are used depending on the particular bidding document) is one which has either been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

contractors, agents, personnel, consultants, service providers, or suppliers, to permit the Bank to inspect all accounts, records, and other documents relating to the submission of bids and contract performance, and to have them audited by auditors appointed by the Bank.”

PART 2 - SUPPLY REQUIREMENTS

SECTION VII – SCHEDULE OF REQUIREMENTS

1. LIST OF GOODS AND DELIVERY SCHEDULE

Line Item N°	Description of Goods	Quantity	Physical unit	Final (Site) Destination as specified in BDS	Delivery (as per Incoterms) Date			
					Earliest Delivery Date	Latest Delivery Date		Bid Security in Indian Rupees ¹³
<i>[insert item No]</i>	<i>[insert description of Goods]</i>	<i>[insert quantity of item to be supplied]</i>	<i>[insert physical unit for the quantity]</i>	<i>[insert place of Delivery]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>		
CCA1	CRITICAL CARE AMBULANCE	60 (sixty)						

[The Purchaser shall fill in this table, with the exception of the column “Bidder’s offered Delivery date” to be filled by the Bidder]

¹³ Bid security listed here must be the same as provided under ITB/BDS 19.1.

2. List of Related Services [ITB Clause 14.8(b)] and Completion Schedule

Service	Description of Service	Quantity ¹	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
<i>[insert Service No]</i>	<i>[insert description of Related Services] [Insert after modifying as appropriate deleting inapplicable items from the following:]</i>	<i>[insert quantity of items to be supplied]</i>	<i>[insert physical unit for the items]</i>	<i>[insert name of the Place]</i>	<i>[insert required Completion Date(s)]</i>
	<i>Performance or supervision of the on-site assembly and/or start-up of the supplied Goods</i>				
	<i>Furnishing of tools required for assembly and/or maintenance of the supplied Goods</i>				
	<i>Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods</i>				
	<i>Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract</i>				
	<i>Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods</i>				

1. If applicable

[This table shall be filled in by the Purchaser. The Required Completion Dates should be realistic, and consistent with the required Goods Delivery Dates (as per Incoterms)]

3. TECHNICAL SPECIFICATIONS

Fully descriptive Technical Specifications Type D. The Goods and Related Services shall comply with following Technical Specifications and Standards:

TYPE -D ADVANCED LIFE SUPPORT (ALS) AMBULANCE

A. Vehicle Specification

1. Base Vehicle for ALS Ambulance:

Bidder have to provide Temporary Registration including all taxes & duties F.O.R. consignee and should meet the following Technical Specification:

1.1 ENGINE CAPACITY: 2100 CC minimum (DIESEL/PETROL)

(To be certified by vehicle manufacturer)

1.2 Emission Norms: BS VI.

(To be certified by vehicle manufacturer)

1.3 Output: Minimum 95 HP

(To be certified by vehicle manufacturer)

1.4 Transmission: Manual

Dimensions (Patient Cabin): **As per AIS 125**

Minimum Length: 3100 mm +/-10%

Minimum Width: 1600 mm +/- 10%

Minimum Height: 1780 mm +/- 10%.

1.10 Body & Chassis :Integrated/Monocoque type (To be certified by vehicle manufacturer)

1.11 Ground Clearance: 180 mm Minimum (To be certified by vehicle manufacturer)

1.12 GVW: **As per AIS 125**

1.14 (I) **Rear Door:** Centrally Divided rear doors on high quality steel hinges ensuring 180/270 Degree opening for both the doors (**As per AIS 125**).

(II) Both the rear doors should be provided with fixed windows made from toughened Glass approved for automotive use (**As per AIS 125**).

1.15 Warranty Terms: As per standard terms of the vehicle manufacturer.

1.16 Free Services: As per standard terms of the vehicle manufacturer.

Vehicle Characteristics in AIS 125

Acceleration: - As per AIS 125.

As per AIS 125, the technical information to be submitted by the manufacturer at the time of bid submission.

1.17 Color: The Color shall be notified at the time of fabrication stage, concerning the painted color of the ambulance vehicle (**As per AIS 125**).

1.18 Emblems and Markings (As per AIS 125): All items in this section shall be of reflective quality and in contrasting color to the exterior painted surface of the ambulance.

1. There shall be a continuous blue stripe, of not less than 8cm on cab and 15 cm on patient compartment, to encircle the entire ambulance with the exclusion of the hood panel.

2. **Emblems and markings (As per AIS 125)** shall be of the type, size and location as follows:

A.FRONT: THE WORD "AMBULANCE", MINIMUM OF 10 CM IN HEIGHT, SHALL BE IN MIRROR IMAGE (REVERSE READING) FOR MIRROR IDENTIFICATION BY DRIVERS AHEAD, WITH A BLUE "STAR OF LIFE", MINIMUM OF 8CM HEIGHT, TO THE LEFT AND RIGHT OF THE WORD "AMBULANCE." IF VEHICLE DESIGN PERMITS, THERE SHALL BE A BLUE "STAR OF LIFE" OF NO LESS THAN 30 CM IN HEIGHT ON THE FRONT SECTION OF THE PATIENT COMPARTMENT.

B.Side: Each side of the patient compartment shall have the blue "Star of Life" not less than 30 cm in height. The word "AMBULANCE", not less than 15 cm in height, shall be under or beside each star (The Ambulance shall be fabricated in conformity to AIS-125 with upto date amendments)

2. Patient Compartment

1.1 Cabin Conversion

2.1.1 (As per AIS 125).

2.1.2 The complete interior should be edgeless and suitable for easy cleaning / scientific fumigation / treatment of disinfectants.

2.1.3 The panels must be suitably formed to match to the contour of the vehicle and looks aesthetically pleasing.

2.1.4 The panels for each of the surfaces should be produced as one single without any joints either along the length or the width of the panels.

2.1.5 The minimum thickness at any point of the panels should not be less than 2mm.

2.1.6 The ceiling, both the side-walls, both sides of the partition wall should be produced in one single piece matching to the dimension of the patient compartment dimension of the ambulance.

2.1.7 The interiors should have reinforced fixtures for holding medical, communication and extrication equipments.

2.1.8 Partition wall between patient & driver cabin with sliding glass window having lock. The window should be made up of extruded aluminum profile in rounded rectangular shape (all the corner edges are curve so that there are no sharp corner edges along the window frame). There should be only one joint in the frame and the inner profiles must have synthetic sliders for smooth movement of the glass panes. The sliding glass should be of toughened glass as needed for automobile applications.

1.2 Flooring (As per AIS 125).

1.2.1 The flooring should be made up of min. 12mm. thick marine grade ply, rigidly bolted the steel base plate of the base vehicle construction.

1.2.2 On the top of the ply layer the floor should be coated with 3-4 mm thick solvent free, two components Polyurethane based top layer for highest class of hygiene for all the corner and angle joints, clean ability, anti skid and impervious to disinfectants.

1.2.3 The floor should be finished in mosaic finish with colored chips embedded to the flooring to

break the monotony of look and add to the aesthetics of the floor.

1.2.4 The floor should be properly cured to ensure the right strength and finish

1.2.5 After complete drying core layer should be further coated with a minimum two layers of transparent anti-scratch layer to ensure longer life of the floor against heavy dirt and scratches.

2.2.5 The floor must withstand a distributed load of minimum 150Kg/m².

1.3 Seats (Strictly As per AIS 125 for Type D Ambulance).

EMT / Doctor Seat

1.3.1 There should be a rear mounted foldable base EMT / Doctor seat as per the specifications below:-

The seat should have two foldable arm rests. When unfolded for sitting the backrest should offer a soothing angle (more than 95 degree) to the base offering optimum comfort and safety to the occupants, who sits in directions not in line with the movement of the vehicle. The back rest (without the head rest included) should be minimum 525 mm. in height. The seat should have an adjustable headrest and retractable seat belt. The seat should be aesthetically pleasing and ergonomically well designed. The seat base should be padded at least 450 mm wide and 350 mm. in depth and have the largest padded backrest with contoured support for the back. Padding should be furnished with polyester urethane foam of a medium to firm density and should be minimum 60 mm. on the base, backrest and headrest (at the thickest cross section of the head rest the headrest may be contoured to the lateral ends). Padding should provide ultimate comfort to the occupants. The upholstery should be of leather-match vinyl / polyurethanes / leatherette color in dark colors matching the interior color of the ambulance. The padding and upholstery should be fire retarded. Additionally, the upholstery should be non-absorbent, washable and impervious to disinfectants. The seat should be fully foldable and rear mounted providing complete clean floor below the base without any framework for fixation.

1.3.2 Attendant Seats (As per AIS 125 for Type D Ambulance).

There should be two attendant seats for the attendants on the co-driver side in the patient cabin. These seats should be single pivot point base mounted chairs with complete clean floor below the base without any framework for fixation. The seat should be completely foldable. The backrest should have integrated headrest means it should be tall enough beyond the shoulder level in the sitting position. The seats should have retractable seat belts and foldable armrest. The seats should be aesthetically pleasing and ergonomically well designed. The seat base and backrest should be padded at least 440mm wide and have the largest padded backrest with contoured support for the back. The base should be at least 400 mm. in depth. As per AIS-125, Type D Ambulance the number of seats shall be 04 in addition to the driver seat.

Padding should be furnished with polyester urethane foam of a medium to firm density. Padding should provide ultimate comfort to the occupants. The upholstery should be of leather-match vinyl / polyurethanes / leatherette color in dark colors matching the interior color of the ambulance. The padding and upholstery should be fire retarded. Additionally the upholstery should be non-absorbent, washable in impervious to disinfectants.

1.4 Internal Storage compartments (Strictly as per AIS 125 for Type D Ambulance).

1.4.1 All the internal Storage compartments, surfaces and space provisions should be made to

accommodate / fix the various medical lifesaving medical devices, trauma equipment, for transportation and immobilization, medical glassware medical disposables and consumables, fresh and dirty linens, infusion bottles, drugs, accessories, wastes, documents, records, files etc. as per requirement in the ambulances.

- 1.4.2 The storing consoles must be designed keeping in consideration various storing requirements in an ambulance.
 - 1.4.3 The patient compartment should be provided with storing console at the head end of the patient integrated to the partition wall of the driver cabin and patient cabin and overhead storing compartments on the driver side of the patient compartment along the roof.
 - 1.4.4 All storage compartments should be aesthetically and ergonomically well-designed.
 - 1.4.5 To preclude injury in the event of an accident all cabinet will be firmly anchored / fixed to the base structure of the ambulance.
 - 1.4.6 Storage cabinets, drawers and kits should be easily open-able but should never ever open during transit on account of the vehicle movement.
 - 1.4.7 The overhead rack should be made from the same grade of material as the interior panels for the patient compartment and should be seamlessly finished to the sidewalls and ceiling.
 - 1.4.8 The overhead rack should have two sliding glass window having lock for access from the front. The window should be made up of extruded aluminum profile in rounded rectangular shape (all the corner edges are curves that there are no sharp cornered edges along the window frame). There should be only one joint in the frame and the inner profiles must have synthetic sliders for smooth movement of the glass panes. The sliding glass should be of toughened glass as needed for automobile applications.
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- 1.4.9 The head-end storing console should be produced from double side laminated moisture resistant plywood. The top surface of the head-end storing console should be made from the same grade of material as the interior panels or seamless mineral composites or acrylic / anti-bacterial plastic of minimum 3 mm. thickness for the patient compartment and should be seamlessly finished to the side walls and the partition wall.
 - 1.4.10 All the edges / joints / exposed surfaces should be appropriately finished to ensure that there are no sharp edges.
 - 1.4.11 Storage compartments should be divided into various sections according to the different varieties of the medical items to be stored in it.
 - 1.4.12 All the sliding as well as open-able doors should be provided with self-locking press type knobs. The locks should be push to lock and push to open type.
 - 1.4.13 There should be no key type locks used anywhere in the internal furniture.
 - 1.4.14 All the vertical flap doors with opening towards the topside should be latched at its fully open position using adequate capacity pneumatic lifters at both the horizontal ends to ensure proper load distribution of the door.

- 1.4.15 All the vertical flap doors with opening towards the bottom side will be latched at its fully open position using adequate capacity roller / friction / pneumatic supports at both ends to ensure proper load distribution of the door.

1.5 Wash Basin (As per BIS standards to be certified by OEM as applicable).

- 1.5.1 The internal furniture layout must include a washbasin made up of same material as the top surface of the head end storing console / SS material matching to the color of the furniture.
- 1.5.2 The water tap of the washbasin should be operated with a foot / elbow switch at a convenient and safe place around the washbasin area, so that it is easy for the users to activate the switch and get water flow.
- 1.5.3 The tap should be operated using a submersible 12V DC IP classified water pump placed inside the water tank.
- 1.5.4 The capacity of the water tank as well as the waste water tank should be at least 20L.

1.6 AC System (As per AIS-125)

- 1.6.1 The patient compartment must be provided with an engine driven air conditioning system of adequate capacity matching to the total heat load of the patient compartment when fully occupied and the patient loaded.
- 1.6.2 The compressor should be engine mounted and engine run.
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- 1.6.3 All hoses should be machine crimped to avoid the leakages.
- 1.6.4 AC system should be certified for passenger vehicle usage.
- 1.6.5 Both the patient compartment as well as the driver cabin should be air-conditioned.

1.7 Heating (As per AIS 125).

This system shall be such that given an outside and inside temperature of -10 degree C, the heating up to at least +15 degree C shall not take longer than 45 min. The inside temperature shall be measured in the centre of the patient compartment and at the midpoint from the heater outlets (if several outlets are available). The installation of the system shall not encourage exhaust gases entering the patient's compartment.

1.8 Electrical (As per AIS 125).

- 1.8.1 There must be adequate internal and external light matching to the requirements of an ambulance for the various purposes.
- 1.8.2 There must be Indian standard AC electrical sockets inside the patient compartment for connecting AC operated electrical gadgets.
- 1.8.3 There must be a weatherproof heavy duty external charging socket as well at an easily accessible position.
- 1.8.4 There must be emergency light bar cum siren and speaker system on the top at

the front.

1.8.5 There should be side flashers and external lighting arrangements for evacuation in dark situations.

1.8.6 There should be integrated inverter system of at least 800VA as well.

1.9 Fire Extinguisher (As per AIS 125).

1.9.1 The ambulance should be equipped with two fire extinguishers of 2 Kg capacity each (as per AIS-125 Type D Ambulance shall be equipped with two fire extinguishers of 2kg each minimum).

1.9.2 The fire extinguisher should be secured in a bracket and located in full view and in an accessible place.

1.9.3 The fire extinguisher should bear a label of ISI / CE / UL/ NFPA showing a rating of 2 BC.

1.9.4 One fire extinguisher should be placed in the driver cabin and one inside the patient compartment.

1.10 Drinking Water

To provide drinking water source with DC operated purifier having minimum capacity of 15 litres, if possible.

B. Equipment Specifications (ALL MEDICAL DEVICES SHOULD ADDRESS AIS -125 (PART 2) REQUIREMENTS
SPECIAL EQUIPMENTS

S.No	Name of the Specifications Equipment	Specifications
1	Defibrillator Qty Required : 01 nos	<ol style="list-style-type: none"> Unit should be lightweight compact and portable (not Exceeding 6.5 kg.) Should have screen size of atleast 6 inches. Unit should have faculty for Automatic External Defibrillation and manual defibrillation & External pacing. Should be able to deliver shock from 5J to 200J in steps in biphasic mode. Should have an inbuilt Thermal recorder. Should have battery backup for 50 discharges of 200J. Should have adult and paediatric paddles integrated on same handle. Should have ECG inputs through paddles or 3 lead cables. USFDA /European CE approved model should be offered. Should be offered with Reusable ECG Lead Wire – 03 Nos. & Disposable AED Pads – 10 Nos Adult, 10 nos Paeditrics & Pacing Lead – 02 nos.
2	Monitor Qty required : 01 nos.	<ol style="list-style-type: none"> Should have facility for adult, pediatric and neonatal patient monitoring. Should have touch screen TFT display with at least 12” Display. Should be Modular having 5 lead ECG, SPO2, NIBP, Respiration rate, Temperature and ETCO2 Module Built in. Should be provided Battery backup for minimum two hours. Should have suitable Mounting Stand with facility to adjust view angle vertically, Accessories basket should be provided. Should have facility for Field Up gradation to add 2 X IBP. USFDA. /European CE approved model should be offered. Should be supplied with: <ol style="list-style-type: none"> Pulse Oximeter probe : Reusable Adult – 5 nos, Reusable Pediatric 3 mos & Disposable neonatal – 03 nos. ECG Cable – 5 lead – 5 nos. NIBP Cuff's : Adult, Pediatric & Neonatal – Each 02 nos. Temperature Skin & Rectal probes – Each 2 nos. ETCO2 Disposable Accessories for monitoring of atleast 10 patients.
3	Syringe pump Qty required – 02 nos (Pole Mounted)	<ol style="list-style-type: none"> Must be user-friendly with simple menu driven operation Must have flow rate programmable from 0.1 to 1200ml/hr Should accept standard disposable syringe(5--50ml) Automatic detection of syringe size and proper fixing. Must provide alarm for wrong loading of syringe. Selectable occlusion pressure trigger level from 100 mm hg to

		<p>1100mm hg to allow use over a range of applications.</p> <p>6) Should have comprehensive package including occlusion pressure, pre-alarm and alarm, end of infusion alarm, low battery pre alarm and alarm, maintenance reminder alarm, near empty alarm, syringe disengaged alarm, etc. (with high sensitivity).</p> <p>7) Battery backup o 6-8 hours or more when fully charged with provision to display residual battery life in hours and minutes.</p> <p>8) History / memory for at least last few patients with alarm clock records.</p> <p>9) Comprehensive safety check, with dear alarm messages.</p> <p>10) AC mains (100 - 240V) and battery (lead acid) powered.</p> <p>11) USFDA. /European CE approved model should be offered.</p>
4	<p>Transport Ventilator</p> <p>Qty required – 01 nos.</p>	<p>Should be light weight (less than 4 kg.), robust (drop and water resist) and user friendly. Time-cycled, Volume & Pressure controlled Ventilator, suitable for adults, children and infant above 2 kg.</p> <p>Microprocessor controlled, electrically driven ventilator, provided with integrated battery for atleast 4 hours backup.</p> <p>Display Screen Size 4 inches or more.</p> <p>Types of Ventilation : Volume & Pressure.</p> <p>Modes of ventilation</p> <ol style="list-style-type: none"> 1) CMV – Pressure, Volume 2) Assist Control – Pressure, Volume 3) SIMV – Pressure, Volume. 4) NIV – Pressure, Volume 5) PEEP facility 6) Separate control for inspiratory, expiratory Hold, Manual Ventilation, flow rate auto adjustable. <p>Monitoring Waveform : Pressure-Paw & Insp Flow.</p> <ol style="list-style-type: none"> 7) Adjustable pressure limit to safely cope with allpatients. 8) Low/High inflation pressure/Volume/Frequency alarm. 9) Pneumatic Source : Compressed air / oxygen 10) Control Settings: <ol style="list-style-type: none"> a). Tidal Volume, b). Insp. Pressure, c). Adjustable Inspiratory time: 0.5 - 5 Sec with above controls one should be able to deliver I:E ratio from 2:1 to 1:8. 11) F102: Adjustable from 21% to 100% oxygen. 12) Should deliver Tidal Volume of 20-2000ml. 13) Equipment should be complete with carry bag, patient circuit and relief value, pressure regulator for attaching portable oxygen cylinder. 14) Should have airway pressure monitor 15) Should have a disconnect alarm. (Visual and audible) 16) USFDA. /European CE approved model should be offered
5	<p>Oxygen cylinder “D” Type</p>	<ol style="list-style-type: none"> 1) It should be a standard, D' type molybdenum steel cylinder to fill medical oxygen. 2) The capacity should be of 5000 to 6000 Liters (5 to 6 M³) at a

	Qty required – 02 nos.	pressure of 1800 -2000 Lbs/inch ² . 3) A pressure regulator/flow meter capable of reducing the pressure to appropriate level to run either a ventilator or provide oxygen therapy
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Basic Equipment

S. No	Name of the Specifications Equipment	Specifications
1	Suction Pump (Electronic)	1) Equipment shall be with 12V DC Maximum negative pressure from -200 -700 mbar in steps of 100 or less with suitable setting marks. 2) Sufficient capacity 500 ml secretion bottles with efficient over-flow protected with adjustable negative pressure (Min. 5 Nos. Polycarbonate & autoclave able) 3) Ambulance Wall/Floor mountable. 4) Power Pack rechargeable Nicd/Lithium Battery 12 V with battery chargers connecting cable for connection to 230v AC+ 10%, 50 Hz and with provision for recharging from the vehicle with vehicle circuit connecting cable. 5) Battery charged life shall be of min. 90 minutes 6) Suction capacity 10-16 litre per minutes
2	Suction Pump	Manual
3	Laryngoscope with blades	1) Standard equipment in metal with 3 standard size curved blades and one extra large blade (Adult & Child). 2) Handle should have comfortable grip. 3) Good quality light source (Fibre optic/conventional)
4	Oxygen cylinder "B" Type	1) Colour coded light weight. Aluminum alloy oxygen cylinder for providing oxygen therapy of total capacity of 1500Ltr. 2) Mounted with pressure reducer and flow-meter provision of capacity up to 15 Litres per minutes and outlet for secretion aspiration. 3) Reliable and complete test certificate. 4) Should be provided with an adapter to refill the cylinder from a bulk cylinder. 5) Should be membrane pressure reducer with manometer complete with flow meter 0-15 litres /min. and humidifier

5	Artificial Manual Breathing Unit (Adult)	<p>The equipment shall be with:</p> <ol style="list-style-type: none"> 1) Easy Grip manual resuscitator with transparent face - mask. 2) Adult models (1500 to 2000ml bag capacity) 3) Standard 15-22 mm Swivel connector allows connections to all common masks Endotracheal Tubes. 4) Provision to give supplemented oxygen-by-oxygen reservoir providing 100% oxygen. 5) Non-rebreathing valve enabling the patient to inspire oxygen from the reservoir bag.
6	Artificial Manual Breathing Unit (Child & Neonatal)	<p>The equipment shall be with:</p> <ol style="list-style-type: none"> 1) Easy Grip manual resuscitator with transport facemask. 2) Child models (250 to 500ml bag capacity) 3) Standard 15-22 mm Swivel connector allows connections to all common masks Endotracheal Tubes. 4) Provision to give supplemented oxygen by oxygen reservoir providing 100% oxygen. <p>Non-rebreathing valve enabling the patient to Inspire oxygen from the reservoir bag.</p>
7	Trolley Stretcher- with back tilt facility and collapsible wheels for uploading into the trolley	<ol style="list-style-type: none"> 1) Automatic loading stretcher. 2) Built with anodized aluminum lightweight /stainless steel. 3) Adjustable back rest 0 dg -90 dg which allows to fix the back rest safety in any position. 4) Side protections completely overturn able. 5) Safety lever for the legs positioned near the unlocking device allowing thus the release operation for the loading, keeping the hands on the stretcher. 6) Vertical legs protected by nylon wedges. <p>Automatic centering device mounted on rotating wheels. This system automatically blocks the back wheels in the central position during the loading of the stretcher on the ambulance without having turn the wheels manually.</p> <p>Length; 190-200 cm Width: 55-60cm Height: 80-85cm Weight 35-40 kg Loading Capacity: upto 180kg. Wheel/bearing size : 6 to 8 inches.</p> <p>Stand for automatic loading stretcher with locking facility for quick fixing system with handle to mount the stand in very position on the stretcher.</p>
8	Canvas Stretcher Folding	<ol style="list-style-type: none"> 1) Should be lightweight and made up of tubular aluminum alloy. 2) Should be easy to carry. 3) Weight less than 6kg. 4) Size: 200 to 210 L , 50 to 60cm Width and 15-20cm base level.

		5) Should be rugged. 6) Should be compact & foldable. 7) Should have automatic locking, which does not fold in automatically.
9	Stretcher Scoop	1) The equipment shall be lightweight aluminum stretcher, which folds in two half and separates for application and removal, locking adjustable length with latches-with nylon-straps 2) Narrow foot end frame or handling in confined areas. Length: 160 to 200cms Width: 42 cm (Minimum) Weight: < 10 kg. Load capacity -120 kg (Min.)
10	B.P. Instrument Aneroid	Scale 0-300 mmHg. Air release at closed lap max 4mmHg/Minute. Manual setting of deflation possible upto 2/3mmHg/s. From 260mmHg. To 15mm Hg max deflation time 10 seconds. Gauge's background in white colour. Graduated scale for ever/ 2mmHg, with bigger notches ungraduated every 10 units and bigger graduated every 20 units, nylon rip-off straps cuff matching colours with pouch, latex bulb with completely chromium plated valve. Air taps wholly chromium plated with regulation of vent-hole air by screw valve. Nylon off pouch with zip
11	Stethoscope	Stethoscope with standard adult size, chromium plated metal binaural, V rubber tube in one piece. Rotating piper fitting for both functions.
12	Pneumatic Splints set of 6 adult sizes with carrying case 1) Hand & Wrist 2) Halfarm 3) Fullarm 4) Foot and ankle 5) Halfleg 6) Fullleg	1) X-ray should be possible through the splints 2) Inflatory tubes' extension with dosing clamp makes dosing easy and quick after inflation. 3) Fixing of splint is by zipper or belt 4) Distal end left open to expose toes 5) Should be washable and reusable 6) Material shall be neoprene rubber.
13	Emergency scissors/Gauze Cutter	Emergency scissors with thermoplastic handle and steel blade to cut clothes. Length should be 18 cm.
14	Artery Forceps	Standard equipment in stainless steel 14 cm
15	Magilis forceps	Standard equipment in stainless steel. Adult , Child and Pediatric.

16	Cervical Collar	<ol style="list-style-type: none"> 1) Should be adjustable to 4 different sizes. 2) Should be pre-molded chin support, locking dips and rear ventilation panel, enlarged trachea opening. 3) Should be high-density polyethylene and foam padding with one piece design enables efficient storage where space is limited. 4) Should be X-ray lucent and easy to clean and disinfect
17	First Aid Bag	<p>The bag should be possible to carry via a shoulder strap and also by handles and as a back pack to suit the convenience of the user. It should be resistant to wear and tear. It should be waterproof. There should be space for multiple colour coded pouches which should be possible to arrange as relevant to Airway, Breathing, Circulation, Disability management and carrying essential Injectable medicine vials or fluid. It should not have less than 4 external pockets and not less than 5 detachable colour coded compartments / pouches with transparent windows to enable user to see the contents without opening them. The bags should also have space to safely store used needles, blades etc.</p> <p>Less than 3kg, should sustain minimum 10kg. wt. equipment, medicines and accessories.</p>
18	Spinal Board	<ol style="list-style-type: none"> 1) Should be in plastic material of high strength and waterproof. 2) It should be easy to use for the quick and total fixing of the head Immobilizer and two cavities when the board lays on the Floor, when the base is blocked in the traditional way that allow to avoid damages to rip-off straps during the usage or accommodation in the ambulance. 3) It should be supplied with 3 belts with rapid unhooking buckle in all three belts. 4) Should have radio transparency to make radiological examinations/x-rays without removing the patient from the board. 5) Length: 180 - 190cm; Breadth: 40 - 48cm ; Height: 5 to 7cm. 6) Weight: <8 kg; load: upto 120kgs.
19	Double head Immobilizer for scoop stretcher Immobilizer for scoop stretcher	<ol style="list-style-type: none"> 1) Should be of two adult sizes (large and medium) and one paediatric size. 2) Should be with padded belts for the fixing. 3) It should be covered by a liquid proof and bacterial proof material. 4) Should be high density plastic material.
20	Portable hand-held Glucometer	The glucometer with test strips and standard accessories.
21	Nebulizer (Electric)	With necessary accessories- nebulization mask, tubing and cable cord for nebulizer
22.	<u>Additional Requirement</u> a. Extended upper spinal immobilisation, extrication device or short spinal board.	

	<p>b. Foetaldoppler; portable, hand-held, battery-powered device. Water proof probes of 2MHz, 3MHz and 5 MHz frequency, Ultra sound Intensity <10mw/cm², Auto Shut Off Facility to save Battery Power, Built-in Speaker, Volume Control Facility and Audio Output for Ear Phone, Heart Rate Range should be from 50 to 210 bpm with accuracy of + /-2%, Should be Water Proof Body.</p> <p>c. At item no. 96 (in consumables/ medicine list – i.e. Mini Trachestomy set) please add Crico-thyroidotomy set.</p> <p>d. At item no 94 i.e. Central Vein Catheters should be triple lumen.</p> <p>e. Add pig tail catheter.</p> <p>f. IV Cut down set.</p>
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List of Consumables

S. No.	Medicine	Quantity
1	Inj. Adrenaline	05 Amp.
2	Inj. Atroine	10 Amp.
3	Inj. Calcium Carbonate	05 Amp.
4	Inj. Dopamine	05 Amp.
5	Inj. Oobutamine	05 Amp.
6	Inj. Noradrenaline	05 Amp.
7	Inj. Nitroglycerine	05 Amp.
8	Inj. Sodium Bicarbonate	10 Amp.
9	Inj. Hydrocortisone Sodium Succinate	10 Amp.
10	Inhaler Beclomethasone (250 micro / dose)	02 Amp.
11	Inhaler Salbutamol (200 micrograms)	05 Amp.
12	Inj. Furseimide	05 Amp.
13	Inj. Diazepam/ Midazolam	05 Amp.
14	Inj. Deriphyllin	10 Amp.
15	Inj. Phenytoin Sodium	05 Amp.
16	Inj. Chlorpheniramine Maleate	05 Amp.
17	Inj. Metochlopropamide	10 Amp.
18	Inj. Ondansetrone	10 Amp.
19	Inj. KCL	05 Amp.
20	Inj. Lignocaine 2%	05 Amp.
21	Inj. Amiadarone (50 mo/ml)	05 Amp.
22	Inj. Magnesium Sulphate 25% 2 ml	05 Amp.
23	Inj. Mannitol 20%	05 Amp.
24	Inj. Morphine/ Inj. Pethidine	05 Amp.
25	Inj. Noradrenaline bitirate 4 mg, 2 ml. Ampule	05 Amp.
26	Activated charcoal	50 Tab.
27	Inj. Naloxone HC1	05 Amp.
28	Inj. Fentanyl	05 Amp.
29	Bacteriostatic water for Injection	20 Amp.
30	Inj. Sodium Valporate	05 Amp.
31	Inj. Veveran	05 Amp.
32	Inj. Paracetamol	05 Amp.
33	Inj. Lignocaine	05 Amp.

34	Inj. Propanolol	05 Amp.
35	Inj. Oxytocin	05 Amp.
36	Inj. Magnesium Sulphate	05 Amp.
37	Inj. Ranitidine	05 Amp.
38	Inj. Metaclopramide	05 Amp.
39	Inj. Ondansetron	05 Amp.
40	Inj. Amoxycillin	05 Amp.
41	Inj. Busopcan	05 Amp.
42	Plasma Expander	Refer Sr. No. 72
43	Cotton	2 Rolls – 1 Kg each
44	Bandag (a) 15 cm (b) 10 cm (c) 6 cm	10 Piece each
45	Savlon	2 Liters (Prepared, Ready to use
46	Betadine	2
47	Leucoptas (1" 3" & 5")	2 rolls each
48	Pain Spray	1
49	Mistress Spray	1
50	Vinodien Spray	1
51	Coollex Spray	1
52	Face Mask (Disposable)	5
53	Surgical Gloves	6½, 7, 7½ - 5 pair each
54	LMA disposable	1 set
55	Wide bore needles	2
56	Disposable L.P. Needles	2
57	Syringes ABG (2& 5 ml)	10
58	Three way stop code	2
59	Extension 1A/lines	2
60	Disposable suction pumps	2
61	ECG electrodes	2
62	Stylets for Endotracheal Tube of different sizes	2
63	Guedle's airway 00-5,00,0,1,2,3,4,5	1
64	Nasal airways (all sizes) & catheters	1 set
65	Binasal Cannula, Combitube, COPA	1 each all sizes
66	Tracheostomy tube cuff & plain (All sizes)	1 each all sizes
67	Mini Tracheostomy Kit	1
68	Ventimask, facemask with nebulizer	1 Set
69	Pressure Infusion Bags	1
70	Right angled Swivel Connector	2
71	G.V. Paint	200 ml
72	IV Fluids	Plasma Expander (Hemacil)- 5, Ringer's Lactate-5, 5% dExtrose-5, N Salinin - 5
73	Micro drip-set & Dip-set	10
74	Nasogastric Tubes	2
75	Bum Pack: Standard package, clean burn sheets (or towels for children)	2
76	Triangular bandages (Minimum 2 safety pins	5
77	Dressing: Sterile multi-trauma dressing (various large and small sizes); ABDs, 10"x12" or larger 4" gauze sponges; Cotton rolls	1 pack each
78	Gauze rolls Sterile (various size)	1 pack each
79	Elastic bandages Non-sterile (various size)	1 pack each
80	Occlusive dressing Sterile 3'x8" or larger	1 pack each

81	Adhesive tape: Various sizes (including 2" or 3") Adhesive tape (hypoallergenic)	2 rolls of each size
82	Various sizes (including 2" 3)	2
83	Waste bin for Sharp needles, etc.	1
84	Disposable bags for vomiting, etc	10
85	Teeth Guard	2
86	Simple Collection kits	1
87	Micron drip set	2 Pack
88	Plastic / metallic urinal	1
89	Kidney trays	1
90	Hand Sanitizers	1
91	Volumetric Infusion Device	02 nos
92	Adhesive Plaster for fixing materials	02 nos.
93	Thorax drainage kit	1 no
94	Central Vein Catheters	1 no
95	Materials for treatment of burns and corrosives	1 pack (no)
96	Mini Trachestomy Set	01 no
97	Sharps Container	01 no
98	Emergency Delivery Kit	1 no
99	Waste Bag	5 no each colour
100	Non woven Stretcher sheet	02 no.
101	<ul style="list-style-type: none"> • Inj. Etomidate • Inj. Atracurium • Inj. Heparin/Enoxiparin • Inj. Tenecteplase (or STK) • Tab. Ecosprin • Tab. Atorvastatin • Tab. Sorbitrate. • Inj. PAM • Inj. Flumazenil • PPE against Bio Hazard 	Each pack

Rescue Equipment for ALS ambulance

The following additional items will be carried by each ALS ambulance:

- Hammer, one four pound with 15 inch handle.
- One axe
- Wrecking Bar, minimum 24-inch (bar and 1 w preceding items can either be separate or combined as a forcible entry tool).
- Crowbar, minimum 48 inches, with pinch point.
- Fire extinguisher (Carbon dioxide based, portable)
- Basic protective clothing including high visibility reflective jacket or tabard – 2 no
- Safety/Debris Gloves, pair – 2 no.
- Safety shoes, pair – 2 no
- Safety Helmet – 2 no.

- j) Seat belt cutter – 1 no.
- k) Warning triangle lights – 2 no.
- l) Spotlight – 1 no.
- m) Internal communication between driver and patient compartment.

4. DRAWINGS

“Drawing of the inner layout showing the installation shall be submitted with the technical bid”

5. INSPECTIONS AND TESTS

The following inspections and tests shall be performed:

Clause No.	Description
5.1	INSPECTION OF EQUIPMENTS AND INSTRUMENTS:-
5.2	<p>(i) The bidder should satisfy themselves that the ambulances are in accordance with the terms of the contract and fully conform to the required specification by carrying out a thorough pre-inspection either personally or by a team of technical experts constituted for the purpose as deemed fit by the MD JKMSCL including shower test of each lot of the ambulances before actually tendering the same for inspection to the Inspection Committee nominated under the terms of contract. Such precaution on the part of tender minimizes the chances of rejection and consequences thereof.</p> <p>(ii) The equipments supplied shall be according to specifications provided with the NIT and may be inspected by the technical panel/team constituted for the purpose by JKMSCL deemed fit on the site of manufacturer (in case of Indian manufacturer)/ importer (importer site). The manufacturer/importer shall facilitate the demonstration of the said machine/equipment on the site only. After the receipt of "Certificate of satisfaction" from the technical panel, the supply order shall place. In case of BIS Items, in section shall be strictly as per relevant BIS specifications with latest amendments and have been made applicable by B.I.S. The machine/equipment shall be further inspected at the time of installation/commissioning at site i.e the end user site. The supplier shall provide all facilities for inspection/testing free of cost.</p> <p>(iii) Notwithstanding the fact that the authorized inspecting agency had inspected and/or has approved the stores/articles, the procurement officer or his representative may inspect the item/material as soon as it is received in the stores to ensure that the supply is in accordance with the specifications laid down in rate contract.</p> <p>(iv) In case of doubts in inspection/test, same may be got inspected or tested in any laboratory. If the material is not found as per specifications or defective, consignee will not accept the material and shall inform the JKMSCL, J&K within 3 days. Consignee may also simultaneously ask the firm for removal of defect/replacement. The firm shall be bound to remove the defect or replace the defective equipment/item within 15 days of receipt of intimation from the consignee. However, the date of delivery, in case of defective item shall be taken as the date on which the JKMSCL accepts the item after replacement of defective material/removal of defects as the case may be. Wherever defective item is replaced, the inspection / testing charges, if any, shall be borne by the supplier.</p> <p>(v) If required, the consignee may refer inspection committee to match the specification with available reserved sample with the corporation which is submitted by the firm/supplier at the time of technical approval.</p> <p>(vi) In case of imported item, the supplier shall ensure that the item shall be</p>

	<p>inspected by the third party inspection agency before dispatched to the consignee. In case any un-inspected item has been found in the item received by consignee, the firm shall be solely responsible for it and the JKMSCL shall be free to take suitable necessary action as per terms and conditions of bid documents/agreement against the firm.</p> <p>(vii) All the medical devices shall be tested as per the AIS-125</p>
5.3	<p>(i) Pre-Dispatch Inspection by Inspection Committee:</p> <p>a) The ambulances on no account be delivered without getting each and every ambulance inspected and issuance of Inspection notes/ recommendations by the Inspection Committee nominated by the JKMSCL in this reference after the issuance of work orders for retrofitting of ambulances with equipments.</p> <p>b) The Tenderer shall allow all reasonable facilities and free access to his works and records to the Inspection Committee. The Inspection Committee shall have to satisfy that the ambulances are being and/ or have been fabricated in accordance with the contract requirements. For the aforesaid purpose, it may require the supplier to make arrangements for inspection and/or testing of the supplies or any part thereof or any material at his premises or at any other place specified by the Inspection Committee. The samples, all materials, tools, labor, testing equipment and assistance which the Inspection Committee may demand of him to verify the conformity of the ambulances to the quality requirement etc. will be provided without any extra charge.</p> <p>c) Inspection by a committee with regard to manufacturing capacity & availability of infrastructure prior to acceptance offer may be undertaken by JKMSCL. In case of any deviation is found in tender submission and conclusion of inspection by committee aforesaid, the offer of tenderer may not be considered.</p> <p>d) The Tenderer should ensure that ambulances found satisfactory by the Inspection Committee have been properly and legibly marked “Inspected by Technical Expert & found Satisfactory” and duly signed by the Technical committee. The third party inspection by reputed third party inspection (RITES, CEIL ETC) shall be included for all tools/ equipments/ vehicle etc.</p>
5.4	<p>Post-Dispatch Inspection (on site of end-user):</p> <p>The Technical committee constituted for the purpose shall re-inspect the ambulances with mark “Inspected by Technical Expert & found Satisfactory” and issue the ‘Satisfactory’ certificate to the Corporation for further action.</p>
5.5	<p>Periodic Inspections:</p> <p>The Technical committee constituted for the purpose, if deemed fit, shall carry out periodic inspection of ambulances at random basis.</p>
5.6	<p>During breakdown of ambulance (Vehicle/Equipments/Machines) regarding</p>

	<p>fabrication work and other items supplied by the bidder, firm shall depute the engineer for immediate rectification of defect within 48 hours positively on site otherwise a sum equivalent to 0.25% of the cost of <i>per Ambulance</i> per day shall be recovered from the firm as penalty from the date of intimation.</p> <p><i>Bidders should have proven capability to provide immediate after sale services. Bidders should to provide list of company service centers address/ contacts.</i></p> <p>4 Nos. preventive maintenance visits in a year and any number of breakdown emergency calls shall have be provided by the firm during guarantee period.</p> <p>Pre-dispatch inspection will be carried out by the Technical Committee constituted by JKMSCL which may consist three/ four technical members: 1) User, 2) Bio-medical Engineer, 3) Mechanical Engineer, 4) Other Nominated members by JKMSCL. The committee may also check out the manufacturing/ fabrication process including fabrication material and components of the ambulance and installation of required instruments in the ambulance and ensure good quality in fabricating process of the ambulance is maintained according to the technical specifications of tender.</p>
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**PROFORMA OF CERTIFICATE FOR ISSUE BY THE
PURCHASER AFTER
SUCCESSFUL INSTALLATION AND STARTUP OF THE
SUPPLIED GOODS**

[This is to be attached for supply, erection, supervision of erection and startup contracts only]

No.

Date:

M/s.

Sub: Certificate of startup of the supplied Goods

1. This is to certify that the plant/s as detailed below has/have been received in good condition along with all the standard and special accessories (subject to remarks in Para No. 2) and a set of spares in accordance with the Contract/Specifications. The same has been installed and commissioned.

(a) Contract No. _____ dated _____

(b) Description of the plant _____

(c) Plant Nos. _____

(d) Quantity _____

(e) Rail/Roadways Receipt No. _____ dated _____

(f) Name of the consignee _____

(g) Date of startup and proving test _____

2. Details of accessories/spares not yet supplied and recoveries to be made on that account.

<u>S. No.</u>	<u>Description</u>	<u>Amount to be recovered</u>
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3. The proving test has been done to our entire satisfaction and operators have been trained to operate the plant.

4. The supplier has fulfilled his contractual obligations satisfactorily. *

or

The supplier has failed to fulfill his contractual obligations with regard to the following:

- (a)
 - (b)
 - (c)
 - (d)
5. The amount of recovery on account of non-supply of accessories and spares is given under Para No. 2.
6. The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated in endorsement of the letter.

Signature _____

Name _____

Designation with Stamp _____

* Explanatory notes for filling up the certificates:

- (a) He has adhered to the time schedule specified in the contract in dispatching the documents/drawings pursuant to Technical Specifications.
- (b) He has supervised the startup of the plan in time i.e., within the period specified in the contract from the date of intimation by the Purchaser in respect of the installation of the plant.
- (c) Training of personnel has been done by the supplier as specified in the contract
- (d) In the event of documents/drawings having not been supplied or installation and startup of the plant have been delayed on account of the supplier, the extent of delay should always be mentioned.

PART 3 – CONTRACT

SECTION VIII – GENERAL CONDITIONS OF CONTRACT

Section VIII. General Conditions of Contract

1. Definitions

The following words and expressions shall have the meanings hereby assigned to them:

- (a) “Bank” means the World Bank and refers to the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA).
- (b) “Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (c) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.
- (d) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- (e) “Day” means calendar day.
- (f) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (g) “GCC” means the General Conditions of Contract.
- (h) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- (i) “Purchaser’s Country” is India.
- (j) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the SCC.
- (k) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, start-up, training and initial maintenance and other such obligations of the Supplier under the Contract.

- (l) “SCC” means the Special Conditions of Contract.
- (m) “Subcontractor” means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- (n) “Supplier” 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 Purchaser and is named as such in the Contract Agreement.
- (o) “The Project Site,” where applicable, means the place named in the SCC.

2. Contract Documents

- 2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

3. Corrupt & Fraudulent Practices

- 3.1 The Bank requires compliance with its policy in regard to corrupt and fraudulent practices as set forth in Appendix to the GCC.
- 3.2 The Purchaser requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

4. Interpretation

- 4.1 If the context so requires it, singular means plural and vice versa.
- 4.2 Incoterms.
 - (a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms.
 - (b) The terms EXW and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the SCC and published by the International Chamber of Commerce in Paris, France.
- 4.3 Entire Agreement

The Contract constitutes the entire agreement between the

Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.4 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.5 No waiver

- (a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- (b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.6 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

- 5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be English. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in English language, in which case, for purposes of interpretation of the Contract, this translation shall govern.
- 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

6. Deleted

7. Eligibility

- 7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be

deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.

- 7.2 All Goods and Related Services to be supplied under the Contract and financed by the Bank shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

8. Notices

- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the **SCC**. The term “in writing” means communicated in written form with proof of receipt.
- 8.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.

9. Governing Law

- 9.1 The Contract shall be governed by and interpreted in accordance with the laws of the Union of India.

10. Settlement of Disputes

- 10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure **specified in the SCC**.
- 10.3 Notwithstanding any reference to arbitration herein,
- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
 - (b) the Purchaser shall pay the Supplier any monies due the

Supplier.

- | | |
|--|---|
| 11. Inspections and Audit by the Bank | <p>11.1 The Supplier shall keep, and shall make all reasonable efforts to cause its Subcontractors to keep, accurate and systematic accounts and records in respect of the Goods in such form and details as will clearly identify relevant time changes and costs</p> <p>11.2 The Supplier shall permit, and shall cause its Subcontractors to permit, the Bank and/or persons appointed by the Bank to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 3 [Fraud and Corruption], which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under this Sub-Clause 11.1 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures)</p> |
| 12. Scope of Supply | <p>12.1 The Goods and Related Services to be supplied shall be as specified in the Special Conditions of Contract.</p> |
| 13. Delivery and Documents | <p>13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the SCC.</p> <p>13.2 Delivery period shall be 90 days from the date of issuance of purchase order, including preparation of prototype/sample and its approval.</p> <p>13.3 In case of extension in the delivery 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 remain unchanged.</p> |
| 14. Supplier's Responsibilities | <p>14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.</p> |
| 15. Contract Price | <p>15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in the SCC.</p> |

16. Terms of Payment

- 16.1 The Contract Price shall be paid as specified in the SCC.
- 16.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.
- 16.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.
- 16.4 The payments shall be made in Indian Rupees to the Supplier under this Contract.
- 16.5 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the SCC, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the SCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.

17. Taxes and Duties

- 17.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

18. Performance Security

- 18.1 If required as specified in the SCC, the Supplier shall, within twenty-one (21) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the SCC.
- 18.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 18.3 As specified in the SCC, the Performance Security shall be denominated in the Indian Rupees, and shall be in the format stipulated by the Purchaser in the SCC, or in another format acceptable to the Purchaser.
- 18.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the SCC.

19. Copyright

- 19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

20. Confidential Information

- 20.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.
- 20.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.
- 20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:
- (a) the Purchaser or Supplier need to share with the Bank or other institutions participating in the financing of the Contract;
 - (b) now or hereafter enters the public domain through no fault of that party;
 - (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
 - (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
- 20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of

the Supply or any part thereof.

20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

21. Subcontracting

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

22. Specifications and Standards

22.1 Technical Specifications and Drawings

(a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VII, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.

(b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.

(c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 33.

23. Packing and Documents

23.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special

requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the **SCC**, and in any other instructions ordered by the Purchaser.

24. Insurance

24.1 Unless otherwise specified in the **SCC**, the Goods supplied under the Contract shall be fully insured—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the **SCC**.

25. Transportation & Incidental Services

25.1 Unless otherwise specified in the **SCC**, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.

25.2 The Supplier may be required to provide any or all of the following services, including additional services, if any, **specified in Schedule of Requirements and SCC**:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods

25.3 Prices for incidental services, if any should be included in the Contract Price for the Goods, and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

26. Inspections and Tests

26.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the **SCC**.

26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in the Purchaser's Country as specified in the **SCC**. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be

furnished to the inspectors at no charge to the Purchaser.

- 26.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
- 26.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 26.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 26.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 26.4.
- 26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

27. Liquidated Damages

- 27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other

remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those SCC. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 35.

28. Warranty

- 28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.
- 28.3 Warranty (except consumables) for at least five years on AC, Medical equipment/ all assemblies and other equipments from the date of delivery of the said AMBULANCES. Warranty as per standard terms of the vehicle manufacturer is applicable for Ambulance Vehicles.
- 28.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
- 28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.
- 28.7 Warranty (except consumables) for at least five years on AC, Medical equipment/ all assemblies and other equipments from the date of delivery of the said AMBULANCES. Standard warranty of three years is applicable for Ambulance Vehicles.
- 28.8 In case of machinery and equipment, warranty shall have to be given that the tenderer shall during the warranty period replace parts

if any and remove the manufacturing defect if found, during the above period so as to make the machinery and equipment operative. The tenderer shall also replace machinery and equipment in case it is found defective which cannot be put to operation due to manufacturing defect etc.

28.9 In case of machinery and equipment specified by the JKMSCL the tenderer shall be responsible for carrying out annual maintenance and repairs on the terms & conditions as may be agreed. The tenderer shall also be responsible to ensure adequate regular supply of spare parts needed for a specific type of machinery and the equipments whether under their annual maintenance and repairs contract or otherwise. In case of change of model he shall give sufficient notice to the Purchase Officer who may like to Purchase spare parts from them to maintain the machinery and equipment in perfect condition.

29 Patent Indemnity

29.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

29.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 29.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or

claim.

29.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

29.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

29.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

30 Limitation of Liability

30.1 Except in cases of criminal negligence or willful misconduct,

(a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser, and

(b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the purchaser with respect to patent infringement.

31 Change in Laws and Regulations

31.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in India, where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be

correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.

- 32 Force Majeure**
- 32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 32.2 For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 33 Change Orders and Contract Amendments**
- 33.1 The Purchaser may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - (b) the method of shipment or packing;
 - (c) the place of delivery; and
 - (d) the Related Services to be provided by the Supplier.
- 33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier’s performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion

Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

34 Extensions of Time

34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

35 Termination

35.1 Termination for Default

(a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

(i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 34;

(ii) if the Supplier fails to perform any other obligation under the Contract; or

(iii) if the Supplier, in the judgment of the Purchaser has

engaged in fraud and corruption, as defined in GCC Clause 3, in competing for or in executing the Contract.

- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

35.2 Termination for Insolvency.

- (a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

35.3 Termination for Convenience.

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
 - (i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

36 Assignment

36.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

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APPENDIX TO GENERAL CONDITIONS

Bank's Policy- Corrupt and Fraudulent Practices

(text in this Appendix shall not be modified)

Guidelines for Procurement of Goods, Works, and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers, dated January 2011:

“Fraud and Corruption:

1.16 It is the Bank's policy to require that Borrowers (including beneficiaries of Bank loans), bidders, suppliers, contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers, and any personnel thereof, observe the highest standard of ethics during the procurement and execution of Bank-financed contracts.¹⁴ In pursuance of this policy, the Bank:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) “corrupt practice” is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;¹⁵
 - (ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;¹⁶
 - (iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;¹⁷
 - (iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;¹⁸

¹⁴ In this context, any action to influence the procurement process or contract execution for undue advantage is improper.

¹⁵ For the purpose of this sub-paragraph, “*another party*” refers to a public official acting in relation to the procurement process or contract execution. In this context, “*public official*” includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

¹⁶ For the purpose of this sub-paragraph, “*party*” refers to a public official; the terms “*benefit*” and “*obligation*” relate to the procurement process or contract execution; and the “*act or omission*” is intended to influence the procurement process or contract execution.

¹⁷ For the purpose of this sub-paragraph, “*parties*” refers to participants in the procurement process (including public officials) attempting either themselves, or through another person or entity not participating in the procurement or selection process, to simulate competition or to establish bid prices at artificial, non-competitive levels, or are privy to each other's bid prices or other conditions.

¹⁸ For the purpose of this sub-paragraph, “*party*” refers to a participant in the procurement process or contract execution.

- (v) "obstructive practice" is:
 - (aa) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or
 - (bb) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 1.16(e) below.
- (b) will reject a proposal for award if it determines that the bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- (c) will declare misprocurement and cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement or the implementation of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- (d) will sanction a firm or individual, at any time, in accordance with the prevailing Bank's sanctions procedures,¹⁹ including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time: (i) to be awarded a Bank-financed contract; and (ii) to be a nominated²⁰;
- (e) will require that a clause be included in bidding documents and in contracts financed by a Bank loan, requiring bidders, suppliers and contractors, and their sub-contractors, agents, personnel, consultants, service providers, or suppliers, to permit the Bank to inspect all accounts, records, and other documents relating to the submission of bids and contract performance, and to have them audited by auditors appointed by the Bank."

¹⁹ A firm or individual may be declared ineligible to be awarded a Bank financed contract upon: (i) completion of the Bank's sanctions proceedings as per its sanctions procedures, including, inter alia, cross-debarment as agreed with other International Financial Institutions, including Multilateral Development Banks, and through the application the World Bank Group corporate administrative procurement sanctions procedures for fraud and corruption; and (ii) as a result of temporary suspension or early temporary suspension in connection with an ongoing sanctions proceeding. See footnote 14 and paragraph 8 of Appendix 1 of these Guidelines.

²⁰ A nominated sub-contractor, consultant, manufacturer or supplier, or service provider (different names are used depending on the particular bidding document) is one which has either been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

SECTION IX. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

[The Purchaser shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

GCC 1.1(j)	The Purchaser is: Managing Director Jammu & Kashmir Medical Supplies Corporation.
GCC 1.1 (o)	The Project Site(s)/Final Destination(s) is/are: Health Institutes of Jammu/Kashmir
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms.
GCC 4.2 (b)	The version edition of Incoterms shall be 2020.
GCC 8.1	<p>For <u>notices</u>, the Purchaser's address shall be:</p> <p>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: Opp. J&K Motor Garage Deptt near Hajj House Bemina Srinagar</p> <p>City: Jammu/Srinagar Country: INDIA Telephone: +91-0191-2478842 Electronic mail address: mdjkmscl2@gmail.com Web Page: www.jkmscl.nic.in Country: INDIA</p>
GCC 10.2	Settlement of Disputes
	In the case of a dispute between the Purchaser and a Supplier who is a national of the Purchaser's Country, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Purchaser's Country.
GCC 12.1 and 25.2	The scope of supply for the Goods and Related Services to be supplied shall be as specified in schedule of services

<p>GCC 13.1</p>	<p>Details of Shipping and other Documents to be furnished by the Supplier are given below:</p> <p>GCC 13.1 Upon delivery of the goods to the transporter/consignee, the supplier shall notify the purchaser and mail the following documents to the Purchaser:</p> <ul style="list-style-type: none"> (i) three Copies of the Supplier invoice showing contract number, goods description, quantity, unit price, total amount; (ii) Delivery note, Railway receipt, or Road consignment note or equivalent transport document or acknowledgement of receipt of goods from the Consignee; (iii) three Copies of packing list identifying contents of each package; (iv) Insurance certificate; (v) Manufacturer's/Supplier's warranty certificate; (vi) Inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and (vii) Certificate or origin. <p>The above documents shall be received by the Purchaser before arrival of the Goods (except where it is handed over to the Consignee with all documents) and if not received, the supplier will be responsible for any consequent expenses.</p>
<p>GCC 15.1</p>	<p>The prices charged for the Goods supplied and the related Services performed "<i>shall not</i>" be adjustable.</p>
<p>GCC 16.1</p>	<p>GCC 16.1 Payment shall be made in Indian Rupees in the following manner:</p>

	<p>(a) (i) Advance Payment: No provision for Advance payment.</p> <p>(ii) On Delivery: Eighty (80)% of the contract price shall be paid on receipt of Goods and upon submission of the documents specified in Clause 13 of SCC; and</p> <p>(iii) On Final Acceptance: the remaining twenty (20)% of the Contract Price shall be paid within thirty (30) days after the date of the Acceptance Certificate issued by the Purchaser's representative, successful installation & verification of the equipment in the proforma given in Section VII - item 6.</p>
	<p>(b) (i) For all the payments to be made, against Bank guarantees, the bank guarantee shall be issued by a Scheduled Indian Bank or a foreign bank located in India in the format enclosed at Section X. The guarantees issued by other banks should be confirmed by a Scheduled Indian Bank or a foreign bank operating in India.</p>
GCC 16.5	No provision of interest for delayed period. However, the purchaser shall ensure that the payment shall be released within shortest possible time after the execution of supplies and observing all codal formalities.
GCC 17	In the case of tax/ duty waiver, the purchaser will issue only the certificates in terms of the Government of India's notification as per information given by supplier in form stipulated in Section IV. Supplier is solely responsible for obtaining such benefits and in case of failure to receive such benefits, the purchaser will not compensate the supplier separately.
GCC 18.1	<p>Performance Security to the Purchaser shall be for an amount of 5% of the contract value, valid upto 60 days after the date of completion of performance obligations including warranty obligations and O&M obligations.</p> <p>In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/ replaced material shall be extended to a further period of 12 months and the Performance Bank guarantee for proportionate value shall be extended 60 days over and above the extended warranty period.</p>
GCC 18.3	Performance Security shall be in the form of a "Bank Guarantee" or "FDR"

GCC 18.4	Discharge of the performance Security shall take place not later than 60 days following the date of completion of the Supplier's performance obligations, including the warranty obligation, under the contract.
GCC 18.5	<p>Add as Clause 18.5 to the GCC the following:</p> <p>In the event of any contractual amendment, the Supplier shall, within 21 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract, as amended for 60 days after the completion of performance obligations including warranty obligations.</p>
GCC 23.2	<p><u>Packing Instructions:</u> The Supplier will be required to make separate packages for each Consignee. Each package will be marked on three sides with proper paint/indelible ink with the following:</p> <p>(i) Project; (ii) Contract No.; (iii) Country of Origin of Goods; (iv) Supplier's Name; (v) Packing List Reference Number.</p>
GCC 24.1	The insurance shall be paid in an amount equal to 110 percent of the EXW value of the Goods from "Warehouse to warehouse (final destination)" on "All Risks" basis including War Risks and Strikes.
GCC 25.1	The Supplier is required under the Contract to transport the Goods duly insured to the specified final destination, and all related costs shall be included in the Contract Price.
GCC 25.2	Training of the Staff, Installation & Commission of the equipment shall be provided by the supplier.

SECTION X – CONTRACT FORMS

1. LETTER OF ACCEPTANCE

[letterhead paper of the Purchaser]

[date]

To: *[name and address of the Supplier]*

Subject: **Notification of Award Contract No.**

This is to notify you that your Bid dated . . . *[insert date]* . . . for execution of the *[insert name of the contract and identification number, as given in the SCC]* for the Accepted Contract Amount of *[insert amount in numbers and words in Rupees]*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 21 days in accordance with the Conditions of Contract, using for that purpose the of the Performance Security Form included in Section X, Contract Forms, of the Bidding Document.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency: _____

Attachment: Contract Agreement

2. CONTRACT AGREEMENT

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS CONTRACT AGREEMENT is made

the *[insert: **number**]* day of *[insert: **month**]*, *[insert: **year**]*.

BETWEEN

- (1) *[insert complete name of Purchaser]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of of the Government of {insert name of Country of Purchaser }, or corporation incorporated under the laws of { insert name of Country of Purchaser }]* and having its principal place of business at *[insert address of Purchaser]* (hereinafter called “the Purchaser”), and
- (2) *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert: country of Supplier]* and having its principal place of business at *[insert: address of Supplier]* (hereinafter called “the Supplier”).

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of *[insert Contract Price in words and figures, expressed in Rs]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract Agreement. This Agreement shall prevail over all other contract documents: In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed below.
 - (a) The letter of Acceptance
 - (b) this Contract Agreement
 - (c) Letter of Bid – Technical Part
 - (d) The Supplier’s letter of Bid – Financial Part and original completed Schedules including Price Schedules
 - (e) Special Conditions of Contract
 - (f) General Conditions of Contract

- (g) Technical Requirements (including Schedule of Requirements and Technical Specifications)
 - (h) *[Add here any other document(s) listed in GCC/SCC as part of contract]*
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

3. Performance Security - Bank Guarantee

[Guarantor letterhead or SWIFT identifier code]

Performance Guarantee No..... *[insert guarantee reference number]*

Date..... *[insert date of issue of the guarantee]*

To: _____ *[name of Purchaser]*

_____ *[address of Purchaser]*

WHEREAS _____ *[name and address of Supplier²¹]* (hereinafter called "the Applicant") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ *[name of Contract and brief description of Goods and related Services]* (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Applicant shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Applicant such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Applicant, up to a total of _____ *[amount of guarantee²²]* _____ *[in words]*, such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ *[amount of guarantee]* as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Applicant before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Goods and related Services to be supplied thereunder or of any of the Contract documents which

²¹ *In the case of a JV, insert the name of the Joint Venture*

²² *An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract and denominated in Indian Rupees.*

may be made between you and the Applicant shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until (i.e.) 60 days following the Completion date of the Contract including any warranty obligations, and any demand for payment under it must be received by us at this office on or before that date.

Signature and seal of the guarantor _____

Name of Bank _____

Address _____

Date _____

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.