



ସୁନ୍ଦରଗଡ଼

**ଜିଲ୍ଲା ଖଣିଜ ପ୍ରତିଷ୍ଠାନ, ସୁନ୍ଦରଗଡ଼.**  
**DISTRICT MINERAL FOUNDATION, SUNDARGARH.**

RFP NO: -DMF/SNG/09/2021-22.

Date:- 20.11.2021

**REQUEST FOR PROPOSAL**

**FOR**

**Supply, Installation, Testing and Commissioning of**  
**Non-Invasive SMF - BIA DSM ANALYZER Units at**  
**Sundargarh District**

**TENDER SCHEDULE**

Availability of Tender documents : 20.11.2021 at 11.00 A.M.  
Last date for submission of Sealed Tender : 03-12-2021 up to 5.00 P.M.  
Opening of Technical Bid & Financial bid : 04-12-2021 at 11.00 AM

**Issued by:**  
**Collector & Chairperson**  
**DMF, Sundargarh.**



District Mineral Foundation  
Collectorate premises, Sundargarh-770001  
Email ID: [dmfsundergarh@gmail.com](mailto:dmfsundergarh@gmail.com)  
Tel No. - 06622-273846

## ଜିଲ୍ଲା ଖଣିଜ ପ୍ରତିଷ୍ଠାନ, ସୁନ୍ଦରଗଡ଼ DISTRICT MINERAL FOUNDATION, SUNDARGARH

Letter No. 3390 /(DMF)

Dated 18/11/2020

**RFP NO: -DMF/SNG/09/2021-22**


1.	The Collector-cum-Chairperson, District Mineral Foundation (DMF) Sundargarh, Government of Odisha invites technical and financial proposals from reputed implementing Agency/ Firms of National and International repute for <b>"Supply, Installation, Testing and Commissioning SMF - BIA DSM ANALYZER Units at Sundargarh District"</b> as detailed in the Scope of Work in this DTCN. The interested and eligible Firms with valid Registration Certificate as a Company, as detailed in DTCN, may apply for the same in OFF-LINE mode. (For details visit <a href="http://www.sundergarh.nic.in">www.sundergarh.nic.in</a> ).	
2.	Nature of Works	:- Supply, Installation, Testing and Commissioning of SMF - BIA DSM ANALYZER Unit at Sundargarh District
3.	Tender(Bid) Cost	:- Rs.10,000/-
4.	EMD	:- Rs.50,000/-
5.	Availability of bid document in the website	:- From 11.00 A.M. of 20.11.2021 to 03.12.2021 up to 5:00 P.M.
6.	Last date of receipt of Bid	:- 03.12.2021 up to 5:00 P.M.
7.	Mode of Receipt of Bids	:- Through Speed Post/ Registered Post (India Post)/ and by no other means.
8.	Date of opening of Technical Bid and Commercial Bid	:- Date: 04.12.2021 at 11:00 A.M.
9.	Address for Business query and correspondence	:- District Mineral Foundation, Collectorate Campus, Near Sub-Collector Office Sundargarh-770001 Tel No. - 06622-273846 Website- <a href="http://www.sundergarh.nic.in">www.sundergarh.nic.in</a> E-mail Id- <a href="mailto:dmfsundergarh@gmail.com">dmfsundergarh@gmail.com</a>
10.	The bidders have to participate in OFF-LINE bidding only. Further details can be seen from the Sundargarh District website ( <a href="http://www.sundergarh.nic.in">www.sundergarh.nic.in</a> ). Any addendum /corrigendum / cancellation of tender can also be seen in the said websites. If any query then contact E-mail ID - <a href="mailto:dmfsundergarh@gmail.com">dmfsundergarh@gmail.com</a> .	

  
Collector-cum- Chairperson  
DMF, Sundargarh

Memo No...3391..... /DMF

Dt. 18/11/2021..


Copy to DIO, NIC, Sundargarh with a request to upload this Bid Identification Notice in the Sundargarh District Web-Site [www.sundargarh.nic.in](http://www.sundargarh.nic.in) by **20.11.2021** for wide publication and timely response by the intending Contractors.

  
Collector-cum- Chairperson  
DMF, Sundargarh

Memo No...3392..... /DMF

Dt. 18/11/2021..

Copy to the A.D.M., Sundargarh/ Rourkela/ Sub-Collector, Sadar/Panposh/Bonai/ All Block Development Officers of the District/Executive Engineer, R&B Division, Sundargarh/Rourkela/ SE, RW Division, Sundargarh/Rourkela/ Executive Engineer Minor Irrigation Division ,Sundargarh/ Executive Engineer, Irrigation Division ,Sundargarh/ Executive Engineer, Rukura Irrigation Division, Panposh/ Executive Engineer, RWSS Division, Sundargarh/Rourkela/ Executive Engineer, OLIC, Sundargarh/ Rourkela/ Executive Engineer, PHED, Rourkela/Executive Officers of Urban Local Bodies of the district/ DI & PRO, Sundargarh/ Rourkela for information and with a request to display this Tender Notice in their respective office Notice Board for wide publication.

  
Collector-cum- Chairperson  
DMF, Sundargarh

## **DISCLAIMER**

a) The information contained in the Request for Proposal document ("RFP") is provided to Bidders on the terms and conditions set out in this RFP and such other terms and conditions subject to which such information is provided.

b) The RFP is not an agreement and is neither an offer nor invitation by the Authority to the prospective Bidders or any other person. The purpose of the RFP is to provide interested parties with information that may be useful to them in the formulation of their Proposals pursuant to this RFP. The RFP includes statements, which reflect various assumptions and assessments arrived at by the Authority in relation to the Consultancy. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. The RFP may not be appropriate for all persons, and it is not possible for the Authority, its employees or advisers to consider the objectives, technical expertise and particular needs of each party who reads or uses the RFP. The assumptions, assessments, statements and information contained in the RFP, may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in the RFP and obtain independent advice from appropriate sources.

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

d) The Authority, its employees and advisers make no representation or warranty and shall have no liability to any person including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in the RFP or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of the RFP or arising in any way in this Selection Process. The Authority also accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance of any Bidder upon the statements contained in the RFP. The Authority may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in the RFP.

e) The issue of this RFP does not imply that the Authority is bound to select a Bidder or to appoint the Successful Bidder / Technical Consultant, as the case may be, for the Consultancy and the Authority reserves the right to reject all or any of the Proposals without assigning any reasons whatsoever.

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

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**PART-1 (TECHNICAL BID)**

**RFP NO: -DMF/SNG/09/2021-22.**

### **1. NOTICE INVITING TENDER**

Interested parties are requested to submit the Bids in sealed envelope for the aforesaid work as per detailed specifications and other requirements as mentioned more specifically elsewhere in this tender document.

Sealed Bids in **TWO** separate sealed Envelopes indicating clearly "**Envelop - No.1 - Technical bid**" and '**Envelope No.2 –Price bid**', shall be addressed to **Chief Executive Officer, DMF, Sundargarh** and Envelops should also be super scribed **Request For Proposal (RFP) For Supply, Installation, Testing and Commissioning of SMF - BIA DSM ANALYZER Unit at Sundargarh District**. Last date for the submission of tender is **03.12.2021 up to 5.00 pm**.

1. This tender document can be downloaded from the website of [www.sundergarh.nic.in](http://www.sundergarh.nic.in) .The tender document will be available on the website, till the last date of submission.
2. The two envelopes must carry the following:

#### **Envelope no. 1:**

- a) "Technical bid" of tender with every page signed and stamped by the bidder.
- b) An initial part amount of **Rs 50,000/- (Fifty Thousand Only) towards Earnest Money Deposit (EMD)** by way of Demand Draft (DD) from Nationalized/Scheduled Bank, to be submitted along with "Technical Bid" in a separate envelop. EMD envelop shall be super scribed as EMD towards "**Request For Proposal (RFP) Supply, Installation, Testing and Commissioning of SMF - BIA DSM ANALYZER Unit at Sundargarh District**". The Tender without EMD shall be rejected out. No interest shall be paid on the EMD thus collected. EMD of the successful bidder shall be refunded after the successful completion of the work, whereas EMD of the unsuccessful bidders will be returned upon the issuance of work order to and acceptance of the same by the successful bidder.
- c) All Forms, Affidavit, Power of attorney and Documents as mandated in the in this RFP.

#### **Envelope No.2:**

- a) Price Bid shall be addressed to **Chief Executive Officer, DMF, Sundargarh**.
- b) Envelope No.2 shall not contain any condition whatsoever and any conditional price bid shall be rejected.
- c) Price Bid envelopes shall be opened only in respect of those tenderers who are found to be eligible as per the prequalification criteria specified by DMF and have complied with all the requirements in tender document.

3. If the last date of receipt or opening of the tenders happens to be a holiday, then the receipt and opening of the tenders shall be shifted to next working day without change of time and venue.
4. Before filling up the tenders, the bidders may note the following:
  - a. The bids shall remain valid and open for acceptance for **03 months** from the date of opening of Envelope No.1. If the tenderer withdraws his tender before the expiry of the said period or makes any modifications in terms and conditions of the tender which are not acceptable to the DMF, then the DMF without prejudice to any other right or remedy will be at liberty to forfeit the earnest money.
  - b. The quantum of liquidated **damages** for delay in completion of the works per week shall be calculated at **0.50%** of the estimated cost subject to maximum of **5%** of the accepted tender amount.
  - c. The tenderer should quote the rates in figures as well as in the words. The rate for each item should be worked out and the requisite total amount shall be calculated accordingly. Rates quoted by The Agency in item rate tender in figures and words shall be accurately filled in so that there is no discrepancy in the rates, figures and words. However, if a discrepancy is found in the rates in words and figures, then the rates quoted in words shall be taken as correct.
  - d. The tenderers must include in their tender prices quoted for all duties royalties, GST, cess or any other taxes or local charges, transportation charges, installation charges etc. if applicable. No extra claim on this account will in any case be entertained.
  - e. The tender document must be filled in English. If any of the documents are missing or unsigned in price bid, the tender shall be considered invalid. In case of technical bid, the details of incomplete or missing documents will be intimated to the tenderer and the tenderer has to submit all those documents within after communicating the same, otherwise the tender will be rejected.
  - f. DMF reserves the right to accept or reject any /all tender/s in part or whole of any firm / firms without assigning any reasons for doing so.
  - g. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the tenderer who resort to canvassing will be liable to rejection.
  - h. All taxes including GST or any other payable/ prevailing tax on material or on finished works etc, in respect of this contract shall be payable by tenderer and the DMF will not entertain any claim whatsoever in this respect over the quoted price.

- i. The tenderer, apart from being a competent Agency must co-ordinate himself with all the agencies as and when required.
- j. The quantities of various items given in the schedule of quantities are approximate. The quantities of work may vary at time of allotment / execution of work. DMF reserves the right to omit / delete any item(s) of work from the schedule at the time of allotment /Execution of work. Agency will be paid for the actual work done at the site duly verified by the concerned official of the DMF.
- k. If the rate quoted by The Agency for any item / items are not workable or abnormally lower than the market rate, the full and final payment of The Agency will be settled after the satisfactory execution of these item.
- l. DMF does not bind itself to accept the lowest or any tender at all. DMF also reserves the right to negotiate or partly accept any tender or all tenders received without assigning any reasons thereof.
- m. Any discrepancies, omissions, ambiguities in the tender documents, if any, or any doubt as to their meaning should be reported in writing to CEO, DMF, Sundargarh who will review the questions and if information sought is not clearly indicated or specified, DMF will issue clarifications to all the tenderers which will become part of the Tender Document.

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- n. DMF will not be responsible if the discrepancies, omissions, ambiguities in the tender documents or any doubts as to their meaning are not brought to the notice of DMF before three working days prior to the last date of submission of the tender.
- o. DMF also reserves the right to divide and distribute the work to more than one tenderer at its sole discretion.
- p. The successful bidder shall execute an agreement on non-judicial stamp paper with DMF in accordance with the standard format enclosed (Articles of Agreement) within 07 days from date of issue of work order failing which the bidder's EMD may stand forfeited
- q. **Warranty:** Warranty shall be for a period of **(02) Two years**. Any defect that may appear within the Defects Liability/ Warranty Period, shall be rectified by the Agencies without any extra cost to the Employer. In case of failure to do so within 10 days from such notice from the DMF, the Employer may get such rectification works carried out through any other firm and expenditure incurred by the DMF shall be recovered from any money due to The Agency at the cost and risk of The Agency. Only, after all the defects pointed out during the Defects Liability Period have been rectified by The Agency to the satisfaction of the DMF, thereafter, the Security Deposit/ RMD will be refunded to The Agency.
- r. All the necessary works related to the Job component like preparation of preliminary and as built drawings, liasoning with the local authorities, govt. bodies for any type of NOC, clearance etc.; shall be under the scope of the party.

## **2. FORM OF TENDER (On Letter Head of the Bidder- In Original)**

To

**The Collector & Chairperson,  
DMF, Sundargarh.**

**Sub: Request For Proposal (RFP) Supply, Installation, Testing and Commissioning of SMF - BIA  
DSM ANALYZER Unit at Sundargarh District.**

Dear Sir/Madam

I / We have examined the Scope of Works, Specifications and Schedule of Quantities and Terms and Conditions relating to the tender for the said works after having obtained the Tender document invited by you.

1. I / We hereby offer to execute and complete the works in strict accordance with the Tender Document at the item rates quoted by me / us in the attached Schedule of Quantities in all respects as per the specifications and Scope of Works described in the Tender Document and the Annexures containing Terms and Conditions.
  2. I / We enclose herewith interest-free **Earnest Money Deposit (EMD) for Rs.50,000/- (Fifty Thousand Only)** by Demand Draft payable at Sundargarh in favour of "CHIEF EXECUTIVE OFFICER, DISTRICT MINERAL FOUNDATION" and the sum shall be forfeited in the event of our withdrawal of Tender before expiry of the validity period of offer and/or in the event of our failure to execute the Contract when called upon to do so by accepting our Quotation.
  3. In the event of this tender being accepted, I/We agree to enter into and execute the prescribed Agreement with DMF as per the format given at **Annexure B**.
  4. I/ We agree to pay all Government (Central and State) Taxes such as IT, GST etc. and other taxes prevailing from time to time and the rates quoted by me/us are inclusive of the same.
  5. The rate quoted by me / us is inclusive of GST.
  6. The rates quoted by me / us are firm and shall not be subjected to variations on account of fluctuation in the market rates, taxes or any other reasons whatsoever, during the currency of the contract.
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7. I / we hereby agree to abide by and fulfil all the Terms and Conditions and Provisions of the said Contract Document annexed hereto.

Name and Designation of the person authorized to sign and submit the Tender

.....

Yours faithfully

**Place**

**Signature**

**Date**

**Seal**

### 3. PRE-QUALIFICATION CRITERIA

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

The Bidding Firm/Company: -

1. Bidder must be an OEM or their Authorized Supplier against tender for participation. One Manufacture can Authorize only one bidder. If bidder is bidding with OEM's Authorization then OEM cannot participate directly.
  2. Bidder /manufacture must be submitting the manufacturing proof of the same item.
  3. Documents (Audited Balance Sheets of last 3 financial year, Profit & Loss Statements and Auditor's Reports of last 3years, IT return documents of last 3 years, GST registration certificate).
  4. Bidder /manufacture must be submitting warranty certificate of 2 years for the quoted models on their letter head.
  5. The average annual turnover of the bidder for last three years must be greater than 1 crore & certificates from the CA must be attached with the bid.
  6. Bidder must submit the CE/BIS/ISO certificate for the equipment to be supplied.
  7. Bidder must have the permanent Local office & service center in Odisha. The proof of Local Office along with the Service center details must be submit along with the bid.
  8. Declaration of manufacture/OEM from their letter head (must having registered office in India with their service team details).
  9. **Joint venture against tender for participation is not acceptable.** Only direct manufacture or their authorized agency can be participating by fulfilling of eligibility criteria. L1 bidder cannot sublet the contract.
  10. Bidder must have either Trade License or Shop & commercial license from the appropriate Govt. Authority.
  11. OEM must have successfully supplied such equipment in a single or multiple work orders to any agency of Central Govt./State Govt/ PSU/reputed private institute during last 3 years. Bidder should furnish copies of their Income Tax Permanent Account Number (PAN), GSTIN registration, Certificate of Incorporation, Memorandum of Association and Article of Association and Power of Attorney in the name of person submitting the offer along with board resolution, etc. along with the bid. In addition, Bank details like name of bank, branch, branch code, Bank Account Number to be submitted.
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#### **4. Scope of Work**

1. As the scope of the work is not limited strictly to the areas/units mentioned, but is required to be carried out at any other locations other than those mentioned above as directed by the DMF.
2. If the job is delayed beyond the given schedule, DMF shall be at its discretion to execute job through any other suitable agency at the risk and cost of the original agency.
3. The equipment's will carry two years on site comprehensive warranty. Warranty period will start from the date of successful supply installation, testing and commissioning in all respect to the satisfaction of the authorized representative of DMF.
4. The Agency should have to demonstrate/ Train the equipment whenever & wherever as desired by the client within the district.
5. DMF does not guarantee the minimum no of equipment to be supplied in the district and also reserves the right to not issue order for supply.
6. The bidder also has to provide the Rate of annual maintenance contract of the supplied equipment for a period of five years after completion of warranty period of 2 years.
7. Price of Equipment with Two years warranty period shall be added to Total cost of Annual maintenance charge for five years to determine the lowest bidder
8. Offer of The bidder who fails to offer Annual maintenance charge for five years after warranty period shall be summarily rejected

#### **5. Instructions to The Agency's for furnishing Individual details in prescribed Performa**

1. The Agencies are required to submit their full details giving details about their organization, experience, technical personnel in their organization, space capacity, competence and adequate evidence of their financial standing, etc. in the enclosed form **(Proforma-1, 2, 3& 4)** which will be kept confidential.

Proforma-1 General Details about The Agency

Proforma-3 Technical personnel and special experience.

Proforma-4 Details of GSTIN of The Agency.

2. If the space in the Performa is insufficient for furnishing full details, such information may be supplemented on separate sheets of paper stating therein the part of the Performa and serial number. Separate sheets shall be used for each part.

3. Any letter or document accompanying the Performa shall be submitted in duplicate.
4. Tenders containing false and/or inadequate information are liable for rejection.
5. While filling up the Performa with regard to the list of important projects completed or on hand, the applicants shall only include those works as mentioned in pre-qualification criteria.
6. Clarifications if any required may be obtained from the Competent Authority.
7. While deciding upon the selection of Agencies for participating in the Price bid, emphasis will be given on the ability and competence of applicants to do good quality works within the specified time schedule and in close co-ordination with other agencies, besides the rate structure of the items. Also, emphasis will be given to the applicants who have executed majority of the similar works.
8. Decision of the DMF in regard to selection of agency's for selecting them for price bidding will be final. The DMF is not bound to assign any reason therefor.
9. Each page of the tender document shall be signed. The application shall be signed by person/persons on behalf of the organization having necessary authorization/Power of Attorney to do so.

#### **6. GENERAL INSTRUCTIONS TO THE AGENCY'S**

1. Quantities indicated in the BOQ are only tentative and shall be executed only at the sole discretion of DMF.
2. Quoted rates should be workable and reasonable and should include incidental and all overheads and profits. The Agency should furnish Rate Analysis for scrutiny of the rates to DMF, if required.
3. Rates should include all Taxes, Duties, Octroi, Levies, Transportation charges, installation charges, Wages as per Act, GST and all other charges etc. and should be firm for the entire Contract period. No escalation of rates will be allowed for the entire contract period on any account.
4. Income Tax (TDS) and other applicable taxes as per statutory provisions will be deducted from total payment due to The Agency's.
5. All the Standard Conditions of the Contract shall be binding on the parties as per Indian Contract Act and prevailing Rules.
6. The Agency shall comply with all the applicable Acts, Rules, Regulations and Law (s) for entering into Supply / Maintenance Contract and DMF will not in any way be liable or responsible for any default / irregularities / penalties on The Agency's part.
7. The Agency should obtain necessary permission that may be required for the purpose of this Contract from such authorities as may be prescribed by Law from time to time.
8. Any act of indiscipline / misconduct / theft / pilferage on the part of any employee engaged by The Agency resulting in any loss to DMF in kind or cash will be viewed seriously and DMF will have the right to claim damages or levy fine and / or terminate the Contract forthwith, if necessary.
9. In case of any default or failure on Agency's part to comply with all/any one of the Terms

- / Conditions, DMF reserves to itself the right to take necessary steps to remedy the situation including, inter-alia, the deduction of appropriate amount/s from dues otherwise payable to Agency and / or by taking recourse to appropriate recovery proceedings.
10. If any dispute arises on any matter concerning this Contract, the decision of DMF shall be final and binding.
  11. The Agency shall not directly or indirectly transfer, assign or sublet the Contract or any part of it, without written permission of DMF.
  12. The Agency shall check and Calibrate the supplied Equipment every 6 months during the warranty period and during annual maintenance period.
  13. **RETENTION MONEY DEPOSIT (RMD)/ SECURITY DEPOSIT (SD):** Three percent (3 %) of the gross value of the work done and claimed in the Bills shall be deducted towards Retention Money Deposit. This amount shall not bear any interest. The EMD already with DMF shall be refunded after settling the Final Bill. The Security Deposit will not bear any interest and will be refunded after completion of Warranty Period from the date of Completion of works, provided The Agency has satisfactorily carried out all the rectification works and attended to all defects to the satisfaction of DMF. The Agency may request for refund of Security money before the completion of Warranty period by submitting Bank Guarantee from a Scheduled/Nationalized bank of the same amount
  14. Any defects or shortcomings found during execution of work and during the two-year period from the completion of the entire work shall be attended/rectified by the tenderer immediately without any extra cost to the DMF. In case of failure to do so within 10 days from such notice from the Bank, the DMF may get such rectification works carried out through any other firm and expenditure incurred by the Bank shall be recovered from any money due to The Agency at the cost and risk of The Agency.
  15. **CERTIFICATE OF COMPLETION OF WORKS:** The Agency shall report in writing to the DMF in the form of a Certificate and when the works are completed in all respects. The DMF shall, after due verification of the works, issue to The Agency a certificate to be called "**Completion Certificate**". The defects liability period shall commence only from the date of completion of the work i.e. actual possession of the work.
  16. **PAYMENT OF AGENCY'S BILL:**
    - i. Full Payment against supply of equipment shall be released to the agency after satisfactory installation of the equipment and issuance of satisfactory installation report by the user department
    - ii. Retention Money Deposit at the rate of 5 % (Five percent) of the value of the work executed shall be released after completion of Warranty period of 2 years from the date of Completion certificate, provided the defects are made good according to the true intent and meaning thereof after due completion of work.
  17. **DELIVERY PERIOD:** The items should be delivered within **03 months** starting from 01 week from the date of issue of work order or the date on which Agency takes the

18. **DELAY AND EXTENSION OF TIME:** If, in the opinion of the DMF the works be delayed (a) by force majeure or (b) by reason of any exceptionally inclement weather or (c) by reason of proceedings taken or threatened by the dispute with adjoining or neighboring owners or public authorities arising otherwise than through The Agency's own default or (d) by the works or delays of other Agency's or tradesmen engaged or nominated by the DMF and not referred to in the Schedule of Quantities and/or Specifications or (e) by reason of DMF 's instructions, or (f) by reason of civil commotion, local commotion of workmen or strike or lockout affecting any of the building trades or (g) in consequence of the Agency not having in due time necessary instructions from the DMF for which he shall have specifically applied in writing, ahead of time, giving the DMF reasonable time to prepare such instructions, the DMF shall make a fair and reasonable extension of time for completion of the Contracted works. In case of such strike or lockout, The Agency shall, as soon as may be, given written notice thereof to the DMF, but The Agency shall nevertheless constantly use his endeavours to prevent delay and shall do all that may reasonably be required to the satisfaction of the DMF to proceed with the work
19. Additional Terms and Conditions as per enclosure.

I/we accept all the above Terms and Conditions in all respects without any reservation.

With seal & Signature.

## **9. TERMS AND CONDITIONS**

1. The Tender is strictly on Item Rate basis.
2. Bidders are advised to visit the district at their cost, conduct survey of existing conditions so as to familiarize themselves with the site conditions, nature of works etc. and get all clarifications as may be necessary from DMF before quoting the rates.
3. Quantities mentioned in the schedule of quantities may vary to any extent or may be deleted without assigning any reasons and as such, the rates quoted should be firm, workable, reasonable and should include all kinds of Taxes, Duties, Work Contract Tax, Octroi, GST etc. as applicable, overheads and profit etc. No separate charges for carriage or labour would be made. There is no question of extra payment above the quoted rate under any circumstance. In case of any variation in quantity or value, the same will not be made as a subject matter for dispute by the bidder.
4. No escalation shall be allowed on the rates of this contract. DMF reserves the right to place order for additional units of equipment at same price and terms and condition for a period of two years. Bidder should submit his acceptance to this clause in their bid
5. The Agency shall at the instructions of the DMF within such time as notified, open up for inspection any work and should The Agency refuse or neglect to comply with such instructions, the DMF may employ other workman to open of the same. Such work if it is found not in accordance with approved specifications, or the instructions, expenses of opening up and redoing if required shall be borne by and recoverable from The Agency from any money due or which may become due to The Agency.
6. The successful tenderer is bound to carry out any or all items of work necessary for the completion of the job even though such items are not included in the quantities and rates
7. The bidders should quote their rates strictly adhering to Terms and Conditions stipulated in the Tender Document. Unsolicited correspondence after opening of the Tender shall not be entertained.
8. No bidder will be allowed to withdraw his Tender during the validity period.
9. Rates should be filled in the Bidders Schedule of Quantity in the Price –Bid neatly and no correction shall be made. Corrections, if any should be duly authenticated by the signing authority. The rates quoted should be written legibly in words.
10. No advance shall be paid towards mobilization and cost of materials.
11. The Agency has to make his own arrangement of stay for his employees.
12. The Agency shall use necessary safety equipment and maintain all safety measures during the execution of works and ensure compliance of Safety Code as per Rules and Regulations in force.
13. The Agency shall engage necessary qualified and experienced supervisory staff at his cost during the execution of the work for attending to day-to-day affairs.
14. Notwithstanding anything stated above, DMF reserves the right to assess the bidder's capability and capacity to perform the contract, should the circumstances warrant such assessment in the overall interest of DMF.

## **11. ANNEXURE A**

### **ARTICLES OF AGREEMENT**

**(On Rs. 100/- Stamp Paper)**

ARTICLES OF AGREEMENT made on the .....of.....2021 between the DMF which expression shall, unless repugnant to the context mean and include its successors and assigns of the one part and M/s..... (Herein after called "The Agency") which expression shall unless repugnant to the context mean and include its successors and assigns of the other part.

The Agency has agreed to execute the said works i.e. **"Request For Proposal (RFP) For Supply, Installation, Testing and Commissioning of SMF - BIA DSM ANALYZER Unit at Sundargarh District."** subject to the provisions hereinafter contained and subject also to the instructions to the Bidders, General Conditions of Contract, Special Conditions, Technical Specifications, the Schedule of Quantities and Bidders Schedule of Quantities, all of which are hereinafter collectively referred to as '**the said conditions**', strictly in accordance with the Specification and Schedule of Quantities referred to above at or for the respective rates set out in the Bidders Schedule of Quantities annexed hereto, amounting to the sum as here under arrived at or such other sum as may become payable hereunder (herein under referred to as the said contract amount).

#### **NOW THEREFORE THIS AGREEMENT WITNESSED THAT:**

1. In consideration of the said Contract Amount to be paid by the DMF to The Agency at the time and in the manner set forth in the said conditions and in accordance with the schedule of payments, The Agency shall upon completion subject to the said conditions execute and complete the work described in the said Specifications and Schedule of Quantities.
2. The said Conditions and the Annexure thereto shall be read and construed as forming part of this agreement and the parties hereto respectfully abide by, submit themselves to the said condition and perform the agreements on their part respectively contained in said conditions.
3. Tender documents containing notice to The Agency's, Conditions of Contract, Appendix thereto, Special Conditions of Contract, Technical Specifications and Schedule of Quantities with the rates entered therein, shall be read and stamped forming part of this agreement and the parties hereto shall positively abide by and submit themselves to the conditions and specifications and perform the agreements on their part respectively in conditions contained.

# Technical Specification Sheet

TECHNICAL SPECIFICATION FOR SMF - BIA DSM ANALYZER		
SI No	Features	Please specify details
1		
2	Measurement method	SMF-BIA (Simultaneous Multi Frequency-Bio Impedance Analysis) DSM-BIA (Direct Segmental Measurement - Bio Impedance Analysis)
3	Type of electrodes	8 Point Tectile Electrode System
4	Measurement frequencies	Impedance Measurements by Using 6 Different Frequencies (1kH, 5kHz, 50kHz, 250kHz, 500kHz, 1000kHz)
5	Measurements	<p>Results and Interpretations: Body Composition Analysis (Total Body Water, Protein, Soft Lean Mass, Minerals, Fat Free Mass, Body Fat Mass, Weight), Muscle-Fat Analysis (Weight, Skeletal Muscle Mass, Body Fat Mass), Obesity Analysis (Body Mass Index, Percent Body Fat), Segmental Lean Analysis (Based on ideal weight/Based on current weight: Right Arm, Left Arm, Trunk, Right Leg, Left Leg), ECW Ratio Analysis (ECW Ratio), Body Composition History (Weight, Skeletal Muscle Mass, Percent Body Fat, ECW Ratio), InBody Score, Visceral Fat Area (Graph), Body Type (Based on BMI/Percent Body Fat: Athletic Shape, Slightly Obese, Obesity, Muscular Shape, Average, Slightly Obese, Slim Muscular, Slim Sarcopenic Obesity, Thin, Slightly Thin), Weight Control (Target Weight, Weight Control, Fat Control, Muscle Control), Nutrition Evaluation (Protein, Minerals, Fat Mass), Obesity Evaluation (BMI, Percent Body Fat), Body Balance Evaluation (Upper, Lower, Upper-Lower), Segmental Fat Analysis (Right Arm, Left Arm, Trunk, Right Leg, Left Leg), Segmental Body Water Analysis (Right Arm, Left Arm, Trunk, Right Leg, Left Leg), Segmental ICW Analysis (Right Arm, Left Arm, Trunk, Right Leg, Left Leg), Segmental ECW Analysis (Right Arm, Left Arm, Trunk, Right Leg, Left Leg), Segmental Circumference (Neck, Chest, Abdomen, Hip, Right Arm, Left Arm, Right Thigh, Left Thigh), Waist-Hip Ratio (Graph), Visceral Fat Level (Graph), Research Parameters (Intracellular Water, Extracellular Water, Skeletal Muscle Mass, Basal, Metabolic Rate, Waist-Hip Ratio, Waist Circumference, Visceral Fat Level, Visceral Fat Area, Obesity Degree, Bone Mineral Content, Body Cell Mass, Arm Circumference, Arm Muscle, Circumference, FFMI, FMI)</p> <p>Results Interpretation QR Code, Reactance (5kHz, 50kHz, 250kHz), Whole Body Phase Angle (50kHz), Segmental Phase Angle (50kHz, Right Arm, Left Arm, Trunk, Right Leg, Left Leg), Impedance (Each segment and each frequency)</p>
6	Child Result Sheet	<p>Results and Interpretations: Body Composition Analysis (Total Body Water, Protein, Minerals, Body Fat Mass, Weight), Muscle-Fat Analysis (Weight, Skeletal Muscle Mass, Body Fat Mass), Obesity Analysis (Body Mass Index, Percent Body Fat), Growth Graph (Height, Weight), Body Composition History (Height, Weight, Skeletal Muscle Mass, Percent Body Fat), Growth Score, Nutrition Evaluation (Protein, Minerals, Fat Mass), Obesity Evaluation (BMI, Percent Body Fat), Body Balance (Upper, Lower, Upper-Lower), Segmental Lean Analysis (Right Arm, Left Arm, Trunk, Right Leg, Left Leg), Segmental Body Water Analysis (Right Arm, Left Arm, Trunk, Right Leg, Left Leg), Research Parameters (Intracellular Water, Extracellular Water, Basal Metabolic Rate, Child Obesity Degree, Bone Mineral Content, Body Cell Mass, FFMI, FMI) Results Interpretation QR Code, Reactance (5kHz, 50kHz, 250kHz), Whole Body Phase Angle (50kHz), Segmental Phase Angle (50kHz: Right Arm, Left Arm, Trunk, Right Leg, Left Leg), Impedance (Each segment and each frequency)</p>
7		Phase Angle
8	measurement range impedance	1Kz, 5KHz,50KHz,250KHz, 500KHz,1000KHz
	Measurement segments	RA, LA, TR, LL, RL
9	Measurement time	Approx 60Secs
10	Testing age range	3-99Years
11	Testing height range	95 ~ 220cm (3ft. 1.40in. ~ 7ft. 2.61in.)
12	Testing weight range	10-270Kgs.
13	Type(portable/Not)	Portable
14	Model offered to be brand new(not refurbished)(Y/N)	Yes
15	Is model FDA approved?	Yes
16	Applied rating current	80µA A(±10µA)
17	Dimensions	20.7 (W) × 33.6 (L) × 46.3 (H): inch
19	Unit weight	Between 35kg- 40kg
20	Display	800 × 480 or higher and 10 inch or more Color TFT LCD (TouchType)
21	Power supply	Power Output DC 12V, 3.4A
22	Voltage	Power Input AC 100 ~ 240V, 1.2A
23	Power frequency	50/60Hz
24	External interfaces	RS-232C 4EA, USB HOST 2EA, USB SLAVE 1EA, LAN (10T) 1EA, Bluetooth 1EA, Wi-Fi 1EA
25	Compatible printers	Laser/Inkjet Printers SPL/PCL/SPL6 Compatible Printers
26	Equipment weight	35kg to 40 kg
27	operation environment	10 ~ 40°C (50 ~ 104°F), 30 ~ 75% RH, 70 ~ 106kPa
28	storage environment	-10 ~ 70°C (14 ~ 158°F), 10 ~ 80% RH, 50 ~ 106kPa (No Condensation)
29	Additional features and functions	WIFI Enabled, Bluetooth Connection with Data Management Program, 1,00,000 or more Clients Database Storage

15. The decision of DMF in awarding the work shall be final and binding
16. DMF reserves the right to accept / negotiate / reject any Quotation either in whole or in part without assigning any reasons therefore whatsoever and without entering into any further correspondence and hence, DMF shall be under no obligation to accept the lowest or any other Quotations received in response to this Quotation. The decision of DMF in this regard shall be final and indisputable.
17. DMF also reserves the right of supersession of any of the conditions stipulated in the Quotation Document.
18. Bill: The bill has to be submitted by The Agency's as early as possible after the completion of the work along with satisfactory installation report issued by the user.

**10. Detail Technical Specifications (to be shared on OEM Letter Head with cross-reference)**

**SMF - BIA DSM ANALYZER Unit**

1. Bioelectric impedance **SMF - BIA DSM ANALYZER** unit
2. Should provide BCA readings including: Weight, Percentage Body Fat %, Fat Mass, Fat Free Mass, Total Body Water, Muscle Mass, Body cell mass Segmental Lean analysis and Segmental Fat Analysis, Basal Metabolic Rate, Body Mass Index, Visceral Fat Area, body water Analysis (ECW) ratio, waist circumference, Arm muscle circumference, Bone Mineral Content,, Extracellular and Intracellular water, Whole body phase angle.
3. Bio Impedance Analysis should be based on simultaneous multiple frequency analysis (SMF-BIA) and should provide direct segmental measurement
4. Measurement method should be based on Tetrapolar 8- point tactile electrodes, using 15 or more impedances.
5. Should have multiple measurement range using six frequencies of 1KHz,5KHz,50KHz,250KHz 500KHz,1000KHz.
6. It should be light weight and equipped with LCD touch screen display (8 Inch or more)
7. Should have USB port inbuilt and accompanied by the printer
8. Should provide printout of assessment, result and data logging with or without computer interface or external software requirement.
9. Should have inbuilt data storage and data transfer facility for more than 90000 clients data.
10. The software should be compatible with windows program (Windows 10 and above) via USB Connection
11. Should have ISO and CE/ IEC/FDA safety standards certificates and copy of the same should be enclosed.
12. Machine should have a weight measurement capacity of 200kg or more.
13. Adequate training to operate system should be provided
14. Certificate of calibration and inspection from factory should be provided
15. Compliance Report to be submitted in a tabulated and point wise manner clearly mentioning the page / para number of original catalogue/data sheet. Any point, if not substantiated with authenticated catalogue/manual will not be considered



**10. ANNEXURE B**

**INDEMNITY BOND**

(On Rs. 100/- Stamp Paper)

KNOW all men by these presents that I, Shri..... of  
M/s .....do hereby execute Indemnity Bond in  
favor of District Mineral Foundation ( DMF),Sundargarh and M/s .....on this  
.....day of .....2021. Whereas DMF have appointed M/s..... as The Agency for their  
work relating to **“Request For Proposal (RFP) For Supply, Installation, Testing and Commissioning  
of SMF - BIA DSM ANALYZER Unit at Sundargarh District.”** for DMF, Sundargarh

**THIS DEED WITNESSETH AS FOLLOWS: -**

I/We M/s..... hereby do Indemnify, and same harmless DMF  
against and from

1. any third party claims, civil or criminal complaints liabilities, site mishaps and other accidents or disputes and/or damages occurring or arising out of any mishaps at the site due to faulty work, negligence, faulty construction and/or for violating any law, rules and regulations in force, for the time being while executing/executed works by me/us,
2. any damages, loss or expenses due to or resulting from negligence or breach of duty on the part of me/us or any sub-Agency/s if any, servants or agents.
3. any claim by an employee of mine/ours or of sub-Agency/s, if any, under the Workmen Compensation Act or any other law, rules and regulations in force for the time being and any Acts replacing and/or amend the same or any of the same as may be in force at the time and under any law in respect of injuries to persons or property arising out of and in the course of the execution of the contract work and/or arising out of and in the course of employment of any workmen/employee.
4. Any act or omission of mine/ours of sub-Agency/s if any, our/their servants or agents which may involve any loss, damage liability, civil or criminal action.

IN WITNESS WHEREOF THE M/s .....has set his/their hands on this  
.....day of ..... 2018.

SIGNED AND DELIVERED BY THE AFORESAID M/s

IN THE PRESENCE OF WITNESS:

(1) .....

(2) .....

**11. ANNEXURE C**

**OEM AUTHORISATION LETTER**

Original Equipment Manufacturer's authorization letter (in Original Letter Head of OEM)

To,

**Collector and Chairperson  
District Mineral Foundation,  
Sundargarh (Odisha) Pin 770001**

Dear Sir,

Subject : Direct Manufacturers Authorization for **Supply, Installation, Testing and Commissioning of SMF - BIA DSM ANALYZER Unit at Sundargarh District**

Ref: Tender No: \_\_\_\_\_ date

**Name of Work "Request For Proposal (RFP) For Supply, Installation, Testing and Commissioning of SMF - B DSM ANALYZER Unit at Sundargarh District."**

We ....., an established and reputable manufacturer of **SMF - BIA DSM ANALYZER Unit** having Corporate / Registered office at ..... (address of OEM) do hereby authorize ..... (name of Agency) and having their office at ..... (Agency's address) as our representative to submit a above bid \_\_\_\_\_ dt \_\_\_\_\_ and subsequently negotiate and sign the contract with you for the supply of goods manufactured by us and authorize the said firm to act on our behalf in fulfilling any or all installation, technical support and maintenance obligation as required by the contract

We hereby confirm and extend our full guarantee / warranty of Two years for the products supplied by the above Agency for the said work.

Yours faithfully,

for .....

Signature of Officer Authorized to sign this Document on behalf of the OEM.

**11. ANNEXURE D**

**Declaration** (On Rs. 100/- Stamp Paper)

1. I, Shri \_\_\_\_\_ Son/ Daughter/ Wife of Shri \_\_\_\_\_ Proprietor/Director/Authorized Signatory of the bidder, mentioned above, am competent to sign this declaration and execute this tender document;
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them,
3. The information / documents/papers furnished along with the above application are true and authentic to the best of my knowledge and belief. I/We, am /are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. Certified that my firm has well established mechanism for supply of tendered goods and services.
5. Certified that the entire supply will be completed within the time line given in the Bid document.
6. I also certify that our firm and its Directors/Owner has not been black listed by any Central / State Government / PSUs / Boards / Corporations / Autonomous Body under administrative control of Central or State Govt. etc.
7. This is also certified that neither myself nor my organization will be indulging in any corrupt practices so far as this bidding is concerned.

**Place:**

**BIDDER'S OFFICIAL SIGNATORY**

**Date:**

Name & Designation with Official Seal of the Firm.

12. PROFORMA-1

a) General details about The Agency

S. No.	Description	Information to be filled up by The Agency
1	Name of the Agency /Organisation and address of the Registered Office	
2	Year of establishment	
3	Type of the Organisation (whether Sole Proprietorship, Partnership, Private Limited or Co-operative body, etc.)	
4	Name of the Proprietor/Partner/Directors of the Organisation/Firm:	
	(a)	
	(b)	
	(c)	
	(d)	
5	Details of Registration - Whether Partnership firm, Company, etc. Name of Registering Authority, Date and Registration Number	
6	Whether registered with Government/Semi-Government/Municipal Authorities or any other Public Organization and ifso, in which class and since when?	
7	Experience in the Relevant field	

8	Areas of business activities other than this work	
9	Address of business activities other than this work, if any and place of business	
10	Address of office through which the proposed work of the Bank will be handled and the name and designation of the Officer-in-charge	
11	Adequate and satisfactory evidence to indicate financial capacity of the Organization to undertake the said construction work with names of Bankers and their full addresses (Income-tax clearance certificate and Audited Balance Sheet and Profit and Loss Account for past three years should be attached)	
12	Yearly turn-over of the Organization during last three years (Rs.)	
13	Whether any Civil Suit/litigation arisen in the contracts executed during the last ten years/being executed now. If yes, please furnish the details. in the table given below:	

**Note: Income -tax clearance certificate and Audited Balance Sheet and Profit and Loss Account for past three years should be attached separately.**

13. **Bank Account Details for ECS Payments Details to be furnished by the Tenderers/Agencys/Service Provider/Firm**

1. Name of Agency/Firm/Co./ :  
Service Provider with Address
2. Name of the Bank of The Agency/ :  
Service Provider
3. Bank Branch and Address :
4. Title of Account where payment is : Required, Exact wording of the account
5. Account No. : Savings/Current/Overdraft/Cash
6. Type of Account : Credit/Advances/NRE Savings etc.
7. MICR No. of the Bank branch :  
(along with a cancelled copy of the cheque)  

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8. IFSC / RTGS / NEFT No. :

**Note: Enclose a copy of PAN & Cancelled Cheque**

Place:

Yours faithfully

Date:

**Name and Address of the  
Tenderer/Agency/Firm/Co.  
/Service Provider (Signature of the  
Tenderer/Agency/Firm/  
Co. /Service Provider) Address and  
Seal**

#### 14. CHECK LIST FOR SUBMISSION OF BID

Bidder is requested to submit the documents against check list and ensure that all details/documents have been furnished as called for in the Bidding Document along with duly filled in, signed .

1. Tender paper cost Rs..... & EMD cost of bidding value Rs.....
2. Bidder must be a OEM / their Authorisation against tender for participation. Manufacture can Authorised only one bidder. If bidder is bidding with OEM's Authorisation then OEM cannot participate directly.
3. Bidder /manufacture must be submit the manufacturing proof of the same item.
4. Documents (Audited Balance Sheets of last 3 financial year, Profit & Loss Statements and Auditor's Reports of last 3years, IT return documents of last 3 years, GST registration certificate, PF, ESIC registration certificate).
5. Bidder /manufacture must be submit warranty certificate of 5 years for the quoted models on their letter head.
6. The average annual turnover of the bidder must be greater than 1 crore & the certificate from the CA in original must be attached with the bid.
7. Bidder must have the permanent Local office & service center in Odisha. The prof of Local Office along with the Service center details must be submit along with the bid.
8. Declaration of manufacture/OEM from their letter head (must having register office in India with their service team details).
9. Joint venture against tender for participation is not acceptable. Only direct manufacture or their authorized agency can be participating by fulfilling of eligibility criteria. L1 bidder cannot sublet the contract.
10. OEM must have successfully supplied such equipment in a single or multiple work orders to any agency of Central Govt./State Govt/ PSU/reputed private institute during last 3 years.
11. OEM should not form any country connecting to the geographical boarder of INDIA. OEM must provide the declaration of place of origin/ place of manufacturing their letter head.

Bidder should furnish copies of their Income Tax Permanent Account Number (PAN), GSTIN registration, Certificate of Incorporation, Memorandum of Association and Article of Association and Power of Attorney in the name of person submitting the offer along with board resolution etc. along with the bid. In addition, Bank details like name of bank, branch, branch code, Bank Account Number to be submitted.

**15. AVERAGE ANNUAL TURNOVER STATEMENT**

The Average Annual Turnover statement of.....<name of the organization>, at..... <address of the organization >, for the last three financial year are given below and certified that the statement is true and correct.

Sl. No.	Financial Year	Turnover in lakhs (₹)
1	2018-19	
2	2019-20	
3	2020-21	
	Average annual turnover	

Self-Attested Audited Balance Sheet and Profit & Loss Statement for Last Three years are to be furnished with this certificate

Date:

Place:

Seal:

Signature of Chartered Accountants

Signature of the Bidder

## 16.Previous Work Experience

### Request For Proposal (RFP) For Supply, Installation, Testing and Commissioning of SMF - BIA DSM ANALYZER Unit at Sundargarh District

Sl.no	Name of the Work	Name of the Client	Date and No of Work Order	Date and No of Completion certificate	No of units Purchased	Amount of Work Order

**Note:** Work Completion Certificate, documentary proof of detail is to be submitted along with this Form

## Self-declaration by Bidder for not being blacklisted

[ON BIDDERS LETTERHEAD]

To

**Collector and Chairperson  
District Mineral Foundation,  
Sundargarh (Odisha) Pin 770001**

**Sub:** Declaration of no valid ineligibility for corrupt or fraudulent practices or blacklisted by Government (Central or State)/Semi-Govt. or PSU as on 20-11-2021

**Ref: Request For Proposal (RFP) For Supply, Installation, Testing and Commissioning of SMF - BIA DSM ANALYZER Unit at Sundargarh District.**

Sir/Madam,

In response to the above mentioned RFP I, \_\_\_\_\_, as \_\_\_\_\_ <Designation> \_\_\_\_\_ of M/s \_\_\_\_\_, hereby declare that our Company / Firm \_\_\_\_\_ has not been declared blacklisted or ineligible to participate for bidding by any State/Central Govt., Semi-Govt. or PSU in last years from the date of submission of bid.

Date:

Signature of Authorized Representative

Name of Agency:

Full Address:

Telephone No.:

**PART-2 (Financial BID)**

## PART-2 (PRICE BID)

On Letter Head of the Bidder

Request For Proposal (RFP) For Supply, Installation, Testing and Commissioning of SMF - BIA DSM ANALYZER Unit at Sundargarh District.

SR. NO.	DESCRIPTION OF ITEMS	Unit	QTY	UNIT RATE (Rs.)	TOTAL AMOUNT (Rs.)
<b>(A)</b>	<b>SUPPLY</b>				
1	Supply, Installation, Testing and Commissioning of SMF - BIA DSM ANALYZER Unit at Sundargarh District	nos	1		
	Warranty Period				
2	1 <sup>st</sup> Year			NIL	-
3	2 <sup>nd</sup> Year			NIL	-
	TOTAL				
	Add GST		@		
	<b>Total Including GST (A)</b>				
<b>(B)</b>	<b>Annual Maintenance</b>				
1	1 <sup>st</sup> Year				
2	2 <sup>nd</sup> Year				
3	3 <sup>rd</sup> Year				
4	4 <sup>th</sup> Year				
5	5 <sup>th</sup> Year				
	TOTAL				
	Add GST		@		
	<b>Total Including GST (B)</b>				
	<b>TOTAL (A+B) Including GST</b>				
(Rupees..... only)					

1. Above rates shall be inclusive of GST, all applicable taxes, fees, duties, levies, transportation charges, insurance charges, installation charges, material charges, labour charges and all other charges required for the successful completion of work. No Extra payment over and above the Quoted price shall be given
2. Price Bid shall not contain any condition whatsoever and any conditional bids shall be rejected.
3. Unit cost of the Equipment shall be valid for two year from the date of agreement.

SIGNATURE OF BIDDER

NAME OF BIDDER :

COMPANY SEAL :