



अखिल भारतीय आयुर्विज्ञान संस्थान (एम्स), कल्याणी  
All India Institute of Medical Sciences (AIIMS), Kalyani  
राष्ट्रीय राजमार्ग -34, बसंतपुर, सगुना, कल्याणी, जिला- नदिया, पश्चिम बंगाल-741245  
NH-34, Basantapur, Saguna, Kalyani, District- Nadia, West Bengal-741245

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NIT No.: 680/ENGG/4/2025-ENGG/COMP-6819/ET-21

Date:03.02.2026

## **Notice Inviting E-Tender** **For the work**

**Civil and Electric Modifications Works in Multiple Departments at  
AIIMS Kalyani**

Certified that this tender document contains 33(Thirty-Three) pages only.

**Head of Department  
AIIMS, Kalyani**

**Name of Work: Civil and Electric Modifications Works in Multiple  
Departments at AIIMS Kalyani**

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**ALL INDIA INSTITUTE OF MEDICAL SCIENCES, KALYANI**

**NOTICE INVITING E-TENDER**

The Executive Engineer, AIIMS, Kalyani, on behalf of Executive Director, AIIMS, Kalyani, invites Item Rate Tender in Two (02) Bid system (Technical & Financial respectively) from eligible and enlisted/registered contractors of CPWD, State PWD, Central PSU/State PSU, State Govt and Autonomous Bodies of Govt. of India under B&R category having successfully completed works of similar nature as per eligibility conditions, for work as per the following details:

(a)	Name of Work	<b>Civil and Electric Modifications Works in Multiple Departments at AIIMS Kalyani</b>
(b)	NIT No.	<b>680/ENGG/4/2025-ENGG/COMP-6819/ET-21</b>
(c)	Contract Period	6 months
(d)	Estimated Cost	Rs.18,17,052.00 (Rupees Eighteen Lakh Seventeen Thousand Fifty-Two Only.)
(e)	Earnest Money Deposit (EMD)	Rs. 55,000.00 (Rupees Fifty Five Thousand only).
(f)	Performance Security (Bank Guarantee) / Security Deposit	5 % of contract amount (to be known after acceptance of tender)
(h)	Tender documents will be Issued From	Download from Institute Website. (i.e. <a href="http://www.aiimskalyani.edu.in">www.aiimskalyani.edu.in</a> , <a href="https://aiimskalyani.ewizard.in/">https://aiimskalyani.ewizard.in/</a> )
(j)	Last Date, Time of Submission	Date:24.02.2026 Time: 17:00 Hrs.
(k)	Date, Time for opening of Technical Bid	Date:24.02.2026 Time: 17:30 Hrs.

1. The starting date of submission of Tender is 03.02.2026..... The intending bidder must read the terms & conditions of AIIMS, Kalyani carefully. He should submit his bid only if he finds himself meeting all eligibility criteria and being in possession of all the documents required.
2. Information and Instructions for bidders posted on website shall form part of bid document.
3. The Bid documents consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms & conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website [www.aiimskalyani.edu.in](http://www.aiimskalyani.edu.in) Or <https://aiimskalyani.ewizard.in/>

Head of Department  
AIIMS, Kalyani

## **INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR e-TENDERING**

### 1. Timelines:

Ser. No.	Description	Details
a	Time and date of opening of Online Financial Bids	To be intimated later through website
b	Period during which <u>documents of EMD (in Original), Registration/Enlistment Certificate, Undertaking and other Documents to be submitted to the FIC Procurement, AIIMS Kalyani.</u> -	<ol style="list-style-type: none"><li>1. Scanned copies are to be uploaded at the time of bid submission.</li><li>2. Hard copies of all documents (ink sign self-certified by the bidder) to be submitted within 1 week of bid closing date for confirmation of authenticity of uploaded documents.</li><li>3. In case of some ambiguity regarding appropriate document, one-week time after notice date may be given by AIIMS for submission of appropriate document.</li><li>4. However, the EMD document must be physically prepared and dated prior to bid closing date .</li></ol>

2. The intending bidder must read the terms and conditions of Tender document carefully. He should submit his bid only if he considers himself eligible and he is in possession of all the certificates/documents required.
3. Information and Instructions for bidders for e-tendering posted on web site shall form part of bid document.
4. The bid document consisting of NIT, plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from <https://aiimskalyani.ewizard.in/> or [www.aiimskalyani.edu.in](http://www.aiimskalyani.edu.in) free of cost.
5. The intending bidders must have valid class-III digital signature to submit the bid.
6. The bidder has to fill his rate in the schedule of quantities cum price bid format. This will be done online only and no printed copy of this price bid should be attached with the bunch of hard copies of different documents submitted as per Point No 13.
7. The tendered amount will be calculated by adding the quoted costs of material and labour as per price bid format.
8. The bid can be submitted only after depositing e-tender Processing Fee As applicable and displayed on <https://aiimskalyani.ewizard.in/> and uploading the mandatory scanned documents as specified with in the period of bid submission.
9. Copies of eligibility documents and EMD as specified in the notice inviting tender shall be scanned and uploaded on the e-tendering web site within the period of tender submission. Bidders can upload documents in the form of JPG format, PDF format and any other format as permissible by the e-tendering portal.
10. After submission of bid online, it can be revised any number of times before specified time on last date of submission of bid. While submitting the revised bid, bidder can revise the rate of one or more item(s) any number of times (he need not re- enter rate of all the items) but before last time and date of submission of bid as notified.
11. Financial bids shall be opened online only for bidders for whom EMD and other documents are found in order and who are found to be eligible to bid for work. On opening date, the bidder can login and see the bid opening process. After opening of bids, he will receive the competitor bid sheets.
12. If any discrepancy is noticed between the eligibility documents as uploaded at the time of submission of bid and hard copies as submitted physically by the bidder, the bid shall become invalid.

**13. List of Eligibility Documents to be scanned and uploaded within the period of bid submission:-**

- (a) Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks or payment online to AIIMS Kalyani bank account in ICICI bank for Earnest Money
  - (b) Copy of Contractor's Registration and past experience of B&R category as per the tendered work issued from Central Govt./State Govt./Central PSU/State PSU /municipality / panchayat or Autonomous Bodies of Govt. of India.
  - (c) Form A, B, B-1, C, C1, and Form 1,2 3 duly filled in and signed. (Form 5, 6 and 7 will be filled only by the bidder finally selected for award of work, at the time of award of work.
  - (d) Certificates of Work Experience & Completion Certificate of Similar Work from specialized agencies who are bidding independently or associating with enlisted/registered B&R contractors by an appropriate rank officer, as mentioned in Eligibility Criteria.
  - (e) Certificate of Registration for GST and acknowledgement of up to date filed return if required.
  - (f) Copies of Balance Sheets. Balance Sheet should be certified by Chartered Accountant.
  - (g) Copies of ESI Registration.
  - (h) Copies of EPF Registration.
14. The Financial Bid(s), of those tenderers whose Technical Bids are found eligible, will be opened later for which intimation will be given through Website. After the evaluation of the Bid(s) AIIMS, Kalyani will award the contract to the Lowest Evaluated Responsive Tenderer. Conditional Bid(s) will be treated as unresponsive and will be rejected.
15. Information & Instruction for Contractor will form Part of NIT.

**16. Broad outline of activities from Bidders perspective:**

- a. Procure a Class III Digital Signature Certificate (DSC).
  - b. Register on the e-Procurement portal <https://aiimskalyani.ewizard.in/>.
  - c. Create Users on the above portal.
  - d. View Notice Inviting Tender (NIT) on the above portal.
  - e. Download Official Copy of Tender Documents from the above portal.
  - f. Seek Clarification to Tender Documents on the above portal. View response to queries of bidders, posted as addendum, by AIIMS, Kalyani.
  - g. Bid-Submission on the above portal.
  - h. Attend Public Online Tender Opening Event (TOE) on the above portal - Opening of Technical Part.
  - i. Post-TOE Clarification on the above portal (Optional) – Respond to AIIMS, Kalyani's Post-TOE queries.
  - j. Attend Public Online Tender Opening Event (TOE) on the above portal - Opening of Financial Part (Only for Technical Responsive Bidders).
17. **Digital Certificates:** For integrity of data and authenticity / non-repudiation of electronic records, and to be complaint with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC), also referred to as Digital Signature Certificate (DSC), of Class III, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].
18. **Registration:** To use the Electronic Tender portal <https://aiimskalyani.ewizard.in/> vendors need to register on the portal. Registration of each organization is to be done by one of its senior persons vis-à-vis Authorized Signatory who will be the main person coordinating for the e-tendering activities. In the above portal terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and follow further instructions as given on the site. Pay Annual Registration Fee as applicable. (Rs 2000+ GST as applicable)

**Note:**

- i. After successful submission of Registration details and Annual Registration Fee, please contact to the Helpdesk of the portal to get your registration accepted/ activated.
- ii. The Bidder must ensure that after following above, the status of bid submission must be "Submitted".

- iii. Please take due care while scanning the documents so that the size of documents to be uploaded remains minimum. If required, documents may be scanned at lower resolutions say at 150 dpi. However it shall be sole responsibility of bidder that the uploaded documents remain legible.
  - iv. It is advised that all the documents to be submitted are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission.
  - v. The Financial part/BOQ may be downloaded and rates may be filled appropriately. This file may also be saved in a folder on your computer. Please don't change the file names & total size of documents (Preferably below 5 MB per document) may be checked.
- 19. Bid Submission:** The entire bid-submission would be online on the Tender wizard portal i.e. <https://aiimskalyani.ewizard.in/>. Broad outline of submissions are as follows:-
- i. Submission of Bid Parts (Technical & Financial).
  - ii. Submission of information pertaining to Bid Security/ EMD.
  - iii. Submission of signed copy of Tender Documents/Addendums.
- 20. TECHNICAL PART** shall consist of Electronic Form of Technical Main Bid and Bid Annexure. Scanned/Electronic copies of the various documents to be submitted under the Eligibility Conditions, offline submissions, instructions to bidders and documents required establishing compliance to Technical Specifications and Other Terms & Conditions of the tender are to be uploaded.
- 21. FINANCIAL PART** shall consist of Electronic Form of Financial Main Bid and Financial Bid Annexure, if any. Scanned copy of duly filled price schedule (Section VII) for both packages are to be uploaded. If required, additional documents in support of taxes, quoted duties etc. may also be uploaded.
- 22. Public Online Tender Opening Event (TOE):** The e-Procurement portal offers a unique facility for 'Public Online Tender Opening Event (TOE)'. Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. For this purpose, representatives of bidders (i.e. Supplier organization) duly authorized. Every legal requirement for a transparent and secure 'Public Online Tender Opening Event (TOE)' has been implemented on the portal. As soon as a Bid is decrypted, the salient points of the Bids are simultaneously made available for downloading by all participating bidders. The medium of taking notes during a manual 'Tender Opening Event' is therefore replaced with this superior and convenient form of 'Public Online Tender Opening Event (TOE)'. The portal a unique facility of 'Online Comparison Statement' which is dynamically updated as each online bid is opened. The format of the Statement is based on inputs provided by the Buyer for each Tender. The information in the Comparison Statement is based on the data submitted by the Bidders. A detailed Technical and / or Financial Comparison Statement enhance Transparency. Detailed instructions are given on relevant screens. The portal has a unique facility of a detailed report titled 'Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/Downloading'. There are many more facilities and features on the portal. For a particular tender, the screens viewed by a Supplier will depend upon the options selected by the concerned Buyer.
- Important Note:** In case of internet related problem at a bidder's end, especially during 'critical events' such as – a short period before bid-submission deadline, during online public tender opening event it is the bidder's responsibility to have backup internet connections. In case there is a problem at the e-procurement / e-auction service-provider's end (in the server, leased line, etc.) due to which all the bidders face a problem during critical events, and this is brought to the notice of AIIMS Kalyani by the bidders in time, then AIIMS, Kalyani will promptly reschedule the affected event(s).
- 23. Other Instructions:** For further instructions, the vendor should visit the home-page of the portal. The complete help manual is available in the portal for Users intending to Register / First-Time Users, Logged-in users of Supplier organizations. Various links are also provided in the home page.
- Important Note:** It is strongly recommended that all authorized users of Supplier organizations should thoroughly peruse the information provided under the relevant links, and take appropriate action. This will prevent hiccups and minimize teething problems during the use of the said portal.

***The following ‘FOUR KEY INSTRUCTIONS for BIDDERS’ must be assiduously adhered to:***

1. Obtain individual Digital Signature Certificate (DSC) well in advance of your first tender submission deadline on the portal.
2. Register your organization on the portal well in advance of your first tender submission deadline on the portal
3. Get your organization’s concerned executives trained on the portal well in advance of your first tender submission deadline on the portal
4. Submit your bids well in advance of tender submission deadline on the portal (There could be last minute problems due to internet timeout, breakdown etc.).

➤ While the first three instructions mentioned above are especially relevant to first-time users on the portal, the fourth instruction is relevant at all times. Minimum Requirements at Bidders End Computer System with good configuration (Min P IV, 1 GB RAM, Windows XP) Broadband connectivity. Microsoft Internet Explorer 8.0 or above. Digital Certificate(s) Vendors Training Program Necessary training to each registered bidder under this portal shall be impacted by the ASP, M/s. ITI, Kalyani, if required, before participation in the online tendering.

➤ For any further assistance, please contact Mr. Saikat Pal (09355030620), Mr. Sk. Tariq Anwar (09355030608), Helpdesk-01149606060, E-mail ID for mailing communication:  
[eprochelpdesk.38@gmail.com](mailto:eprochelpdesk.38@gmail.com) , [eprochelpdesk.35@gmail.com](mailto:eprochelpdesk.35@gmail.com), [ewizardhelpdesk@gmail.com](mailto:ewizardhelpdesk@gmail.com)

## GENERAL RULES & DIRECTIONS

### **Name of Work: Civil and Electric Modifications Works in Multiple Departments at AIIMS Kalyani**

1. The time allowed for carrying out the work will be 6 (Six) months from the Date of Start (which shall be reckoned from **10<sup>th</sup>** day of issue of letter of acceptance).

2. **Pre-Qualification criteria**

The specialized agency participating independently or the registered/enlisted B&R contractor planning to associate some specialized agency for B&R work would be eligible to submit the specialized agency fulfils the following criteria of experience:

- a. He should have satisfactorily completed similar works in ***last 07 (Seven) Years*** ending 31<sup>st</sup> Mar 2025 as follows:

**“for this tender similar work”** means **Civil work** or **Electric work**. The experience of similar work should be from Central Govt./State Govt./Centre PSU/State PSU and Autonomous Body

➤ Three (03) similar works each of value **not less than 40%** of estimated cost put to tender

Or

➤ Two (02) similar works each of value **not less than 60%** of estimated cost put to tender

Or

➤ One (01) similar work of value **not less than 80%** of estimated cost put to tender

**Note:** The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 07% per annum, calculated from the date of completion to the last date of submission of bid.

- b. Turnover: Average annual financial turnover on Similar works should be **at least 30% of the estimated cost** put to tender during the immediate last three consecutive financial years.
- c. He should have registration with Employee Provident Fund (EPF) Commissioner and Employee State Insurance (ESI) Corporation.
- d. He should have positive net worth and should not have incurred loss in last 03 (Three) years ending 31st March 2025, for which he would submit documentary proof duly certified by a Chartered Accountant.

3. **Bid related directions:**

- a. Agreement shall be concluded with the successful bidder in prescribed format. Bidders shall quote their rates as per various terms and conditions of the said form which will form part of the agreement.

- b. The bid document consisting of plans, specifications, the schedule of quantities of the various type of items to be executed and the set of terms & conditions of the contract to be complied with and other necessary documents would form part of agreement.

- c. **Preparation & Submission of Tender through Online:** The Tender should be submitted in 02 (Two) Parts i.e. Technical Bid and Financial Bid Respectively. The Technical Bid & Financial Bid should be submitted by the Bidder through online portal. **Scanned copy of financial bid should not be uploaded with technical bid.**

4. **Earnest Money Deposit:** The bidders are required to submit Earnest Money Deposit (EMD) for an amount of Rs. 55,000.00 (Rupees Fifty Five Thousand only). In favour of “**All India Institute of Medical Sciences, Kalyani**”.

- i. EMD may be paid through Account Payee Demand Draft, Fixed Deposit Receipt, Banker’s Cheque or Bank Guarantee from any of the Commercial Banks. EMD can be paid also online to AIIMS Kalyani bank account in ICICI bank as per following details:

Account no. 527001000047  
Name of Bank – ICICI Bank  
Branch – Kalyani More (Code-5270)  
IFSC Code – ICIC0005270  
MICR Code – 741229203



The EMD of the successful Bidder shall be returned after the successful submission of Performance Bank Guarantee/ Performance Security Deposit. For unsuccessful bidder(s) it would be returned after award of the contract to the successful bidder. Bid(s) received without proof of submission/exemption of EMD will be rejected.

- 5.. **Performance Guarantee/ Performance Security Deposit:** The successful bidder will be required to furnish a Performance Guarantee of 5% of contract amount after receiving notification of award, in the form of either Fixed Deposit Receipt or Bank Guarantee or NEFT/RTGS from any Nationalized Bank duly pledged in the name of the "All India Institute of Medical Sciences, Kalyani" which should have its validity for a period of minimum 60 days beyond completion of all the contractual obligations.
6. In case the contractor fails to deposit the PSD, it will be deducted from the amount of his first running bill after making allowance for already deposited EMD.
7. The security deposit can be forfeited or utilized for rectification etc. by order of this Institute in the event of any breach or negligence or non-rectification of defects or non-observance of any condition of contractor. Performance Security will be released after completion of contractor's obligations (including Warranty/Guarantee period) under the contract.
8. Intending Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bids, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances, which may influence or affect their bid. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed.
9. The contractor shall be responsible for arranging and maintaining at his own cost, all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents.
10. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions.
11. **Signing of Contract:** The successful bidder shall be required to execute the Contract Agreement accepting all terms and conditions stipulated herein on a non-judicial stamp paper of Rs. 100/- (Rs. One Hundred only) within fifteen (15) days of the issue of the Letter of notification of award. In the event of failure to sign the Contract, the institute may cancel his order.
12. The Tender paper/documents can be seen/downloaded from Official website. For any query, Superintending Engineer, Phone: 8902499295 or Procurement Cell, AIIMS Kalyani Phone no.- 03329991575 may be contacted.
13. The Competent Authority, the Executive Director, AIIMS KALYANI does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assignment of any reason. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected.
14. Canvassing whether directly or indirectly, in connection to bidders is strictly prohibited and the bids submitted by the contractors who resort to canvassing will be liable to rejection.
15. The contractor shall not be permitted to bid for works in AIIMS, Kalyani if his near relative is posted as an officer in any capacity between the grades of Superintending Engineer and Junior Engineer (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any gazetted officer in the AIIMS, Kalyani. Any breach of this condition by the contractor would render him liable to be disqualified from this tender and be removed from the approved list of contractors of this Department.
16. No Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India will be allowed to work as a contractor for a period of one year after his retirement from Government service, without the prior permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the bid or engagement in the contractor's service.

17. The bid for the works shall remain open for acceptance for a period of 180 days from the date of opening of bids.
18. All the work shall be completed within 6(Six) Months from the date of issue of work Order by the Institute. All the aspects of safe installation shall be the exclusive responsibility of the Contractor. If the contractor fails to complete the work on or before the stipulated date, then a penalty at the Rate prescribed in Clause 2 of CPWD GCC -2020 (page 13) shall be levied subject to maximum of 10% of the accepted tendered valued of the work.
19. If the work(s) be delayed by Force majeure, such as abnormally bad weather, flood, cyclone or any other act of God or serious loss or damage by fire, or civil commotion, local commotion of workmen, strike or lockout, affecting any of the trades employed on the work or any other cause which, in the absolute discretion of the Engineer in charge is beyond the Contractor's control then upon the happening of any such event causing delay, the contractor shall immediately give notice thereof in writing to the Engineer-in-charge but shall nevertheless use constantly his best endeavors to prevent or make good the delay and shall do all that may be reasonably required to the satisfaction of the Engineer-in charge to proceed with the works.
20. This agreement begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12 months after the completion of work. This period of 12 months will be the defect liability period to be followed in accordance with Clause 17 of CPWD GCC for maintenance work,2023.
21. Rate quoted by the bidder shall be inclusive of such taxes (e.g., GST), levies etc. and institute will not entertain any claim for reimbursement whatsoever in respect of the same.
22. Deduction from the contractor's bill will be made for (a) labour welfare cess (1%), (b) water charges (1%), electricity charges (if applicable) (c) Income tax @ 2% and will be not be reimbursed. GST would be deposited by the contractor and will not be reimbursed since it is included in the quoted rate. Or any other applicable statutory deduction.
23. ~~INTEGRITY PACT~~—In compliance to Central Vigilance Commission circular no. 015/ VGL/091 dated 14.06.2023 for implementation of Integrity Pact, following officials have been appointed as Independent Monitors for AIIMS Kalyani:

**Shri Jatinderbir Singh, IAS (Retd.), (Email Id: jatinderbir@gmail.com)**

**Shri Sunil Agarwal, IDSE(Retd.), (Email Id:sunil.agarwal@gov.in& s29agarwal@gmail.com)**

~~All the bidders have to sign and submit FORM 4 :UNDERTAKING FOR INTEGRITY PACT and the Successful bidder has to sign the Form 7 : PRE- CONTRACT INTEGRITY PACT.~~

**Executive Engineer  
AIIMS KALYANI**

### **Special conditions:**

1. Contractor shall be solely responsible for compliance to the provisions of various Labour and industrial laws, such as Minimum wages, allowances, compensations, EPF, ESIC, Bonus, Gratuity, etc. relating to personnel deployed by them at AIIMS, Kalyani site or for any accident caused to them. The institute shall not be liable to bear any expense in this regard.
2. Before participating the bidding, bidders are advised to visit the site to know the actual site condition. After L1 and awarded of the work, no excuse for hardship etc. is the ground at all.
3. All material after supplying, must be checked and verified by concern department for quality assurance.
4. If any materials test certificate is available, then responsible personnel from engineer dept. may ask to submit in front of engineering dept. for quality verification.
5. All tools and tackles must arrange by work awarded vendor, no request for providing its from engineering department is granted.
6. The Contractor shall specifically ensure compliance of various Laws / Acts, including but not limited to with the following and their re- enactments / amendments / modifications: -

- I. The Payment of Wages Act 1936.
- II. The Employees Provident Fund & MP Act, 1952.
- III. The Contract Labour (Regulation) Act, 1970.
- IV. The Payment of Bonus Act, 1965.
- V. The Payment of Gratuity Act, 1972.
- VI. The Employees State Insurance Act, 1948.
- VII. The Employment of Children Act, 1938.
- VIII. The Motor Vehicle Act, 1988.
- IX. Minimum Wages Act, 1948

### **7. Termination of Contract:**

AIIMS, Kalyani would have the right to terminate the contract, in case the work performance is not up to the standard, or in case there is any violation of AIIMS, Kalyani rules & regulations, or if there is any lapse in compliance of any labour legislation. If there is any incident of indiscipline on the part of the Tenderer or his staff the agreement may be terminated. The decision of AIIMS, Kalyani's management in this regard would be final and binding on the Tenderer. In such an event, AIIMS, Kalyani shall have the right to engage any other tenderer to carry out the task.

### **8. Deviation of quantities of Contract:**

The contractor would be required to execute the quantities with deviation up to 50% on either side if so desired by the department at the same quoted rate.

### **9. Dispute Settlement:**

- a. The contract shall be governed by laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such commercial dealings/ processing.
- b. It is mutually agreed that all differences and disputes arising out of or in connection with this agreement shall be settled by mutual discussions and negotiations. If such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the sole Arbitrator appointed by the Executive Director, AIIMS, Kalyani whose decision shall be final and binding on both the parties.
- c. The Arbitration shall be held in accordance with the provision of the Arbitration and conciliations Act, 1996 and the venue of arbitration shall be at Kalyani. The decision of the Arbitrator shall be final and binding on the both parties.

## FINANCIAL INFORMATION

I. Financial Analysis - Details to be furnished duly supported by figures in balance sheet or profit & loss account for the last three financial years duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (Copies to be attached). The contractor may fill first box if data for 4<sup>th</sup> box not available with him till the date of his application.

	Financial year 2022-23	Financial year 2023-24	Financial year 2024-25
Gross Turn Over on construction works →			
Profit/Loss(standalone financial statement and consolidated financial statement both).			

II. Financial arrangements for carrying out the proposed work.

Signature of Chartered Accountant with Seal  
Signature of Bidder(s)

FORM "B"

## BANKER'S CERTIFICATE FROM A COMMERCIAL BANK

This is to certify that to the best of our knowledge and information that M/s./ Sh.....  
..... having marginally noted address, .....as a Customer of our bank are/ is  
respectable and can be treated as good for any engagement up to a limit of Rs.....  
(Rupees.....)

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

(Signature) For the Bank

## NOTE

1. Banker's Certificates should be on letter head of the Bank, addressed to tendering authority.
2. In case of Partnership firm, certificate should include names of all partners as recorded with the Bank.

FORM-B1

## FORM FOR CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT

"It is to certify that as per the audited balance sheet and profit & loss account during the financial year ....., the Net Worth of M/s ..... (Name & Registered Address of individual/firm/ company), as on ..... (the relevant date) is Rs. .... after considering all liabilities. It is further certified that the Net Worth of the company has not eroded by more than 30 % in the last three years ending on (the relevant date)."

Unique Document Identification Number (UDIN) .....

Signature of Chartered Accountant .....  
Name of Chartered Accountant .....  
Membership No. of ICAI

Date and Seal

**DETAILS OF ELIGIBLE SIMILAR NATURE OF WORKS COMPLETED DURING THE LAST SEVEN YEARS ENDING PREVIOUS DAY OF LAST DAY OF SUBMISSION OF TENDERS**

S.No	Name of work/project And location	Owner or sponsoring organization	Cost of Work in crores of rupees	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Litigation / arbitration cases pending/ in progress with details*	Name and address/ telephone number of officer to whom reference may be made	Whether the work was done on back to back basis Yes/ No
1	2	3	4	5	6	7	8	9	10

\* Indicate gross amount claimed and amount awarded by the Arbitration Tribunal.

(Authorized Signature of the Bidder with Seal)

**PROJECTS UNDER EXECUTION**

S.No.	Name of work/ Project And location	Owner or Sponsoring organization	Cost of work in crores of rupees	Date of commencement as per contract	Stipulated date of completion	Upto date percentage progress of work	Slow progress if any and reasons thereof	Name and address/ telephone number of officer to whom reference may be made	Remarks

Signature of Bidder(s)

FORM FOR DETAILED INFORMATION BY BIDDER

Name of Firm/Contractor/Supplier	:
Complete Address and Telephone Number	:
Name of Proprietor/Partner/Managing Director/Director	:
Phone Number	:
Mobile Number	:
e-Mail ID	:
Name and address of service Centre nearby Kalyani	:
Whether the firm is a registered Firm(Yes/No. Attach Copy of Certificate)	:
PAN Number. (enclose the attested copy of PAN Card)	:
Service Tax Number. (enclose the attested copy of VAT Certificate)	:
GST Number (enclose the attested copy of VAT Certificate)	:
Whether the firm has Uploaded the Bank Draft/Pay Order/ Banker's Cheque of Earnest Money Deposit (EMD).	:
Whether the Firm/Agency as signed Each & Every page of Tender/NIT	:
EPF No. (Enclose the attested copy of EPF Registration Certificate)	:
ESI Code.	:
Any other information, if necessary.	:

(Authorized Signature of the Bidder with Seal)

**All India Institute of Medical Sciences**  
**(Bidder Undertaking Against Item Rate Bid for Work)**

**e-Tender for the work of: Civil and Electric Modifications Works in Multiple Departments at  
 AIIMS Kalyani. b**

**To be submitted online by:**

- (a) Time and date of online Opening of Technical Bids. : \_\_\_\_\_
- (b) Time and date of opening of Online Financial Bids. : **To be intimated later.**

**T E N D E R**

I/We have read and examined the notice inviting tender, schedule along with Appendices A, B, C and E as per Specifications applicable, Drawings & Designs, general Rules and Directions, Conditions of contract, Clauses of Contract, Special conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender documents for the work.

A sum of Rs. 55,000.00 (Rupees Fifty Five Thousand only). has been paid/got exempted **as Earnest Money**. If I/We, fail to furnish the prescribed Performance Guarantee within prescribed period, I/We agree that the said Director, AIIMS, KALYANI or his successors, in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said Earnest Money absolutely. Further, if I/We fail to commence work as specified, I/We agree that Director, AIIMS, KALYANI or the successors in office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said Performance Guarantee absolutely. The said Performance Guarantee shall be a Guarantee to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to those in excess of that limit at the rates to be determined in accordance with the provision contained in the tender form. Further, I/We agree that in case of forfeiture of Earnest Money & Performance Guarantee as aforesaid. I/We shall be debarred for participation in the retendering process of the work.

I/We undertake and confirm that eligible similar work(s) mentioned by me have not been got executed through another contractor on and, if such a violation comes to the notice of AIIMS, KALYANI, then, I/We shall be debarred for tendering in AIIMS, KALYANI in future forever. If such a violation comes to the notice of AIIMS, KALYANI before date of start of work, the Administrative Officer shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.

I/We hereby declare that, I/We shall treat the tender documents, drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any person other than a person to whom I/We am/are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Dated:

Signature of Contractor with full Postal Address

Witness: \*

Occupation:\*

Address: \*

\* To be filled in by the Contractor

**DECLARATIONS**  
**(TO BE GIVEN BY THE TENDERERS)**

It is to certify that: -

**NOTE:** - (To be certified by all the partners in case of partnership firms, by all the directors in case of companies).

a. "I/We undertake and confirm that eligible similar Work(s) have not been got executed through another contractor on back to back basis. Further, it is stated that, if such a violation comes to the notice of Department, then I/We shall be debarred for bidding in AIIMS Kalyani in future forever. Also, if such a violation comes to the notice of AIIMS, Kalyani before date of start of work, the Executive Director shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee".

Date: \_\_\_\_\_

Signature of the Tenderer

b. "The Original Instrument for EMD and Self Certified copies of other Eligibility Documents shall be deposited by me/us with the FIC Procurement, AIIMS, Kalyani before the scheduled time and date of opening of technical bid failing bid failing which AIIMS Kalyani shall reject the Bid.

Date: \_\_\_\_\_

Signature of the Tenderer

c. I/We undertake and confirm that I/ we have not been blacklisted in any government/semi government department/PSU for the period of this contract. In case this information is found in correct I/We may be subjected to due penalty and legal action.

Date: \_\_\_\_\_

Signature of the Tenderer



**UNDERTAKING FOR INTEGRITY PACT****(TO BE GIVEN BY THE TENDERERS/BIDDERS)**

1. ~~I/We undertake that I/we have carefully read all the terms and conditions of the "INTEGRITY PACT" attached to this tender & have satisfied myself/ourselves of the meaning implied therein and after fully understanding all the implications of the terms and conditions of the Integrity Pact, I/we agree with them without any reservation, and undertake to abide by it fully and unconditionally. Further, it is stated that, if any violation of the Integrity Pact comes to the notice of Department, then I/We shall be debarred for bidding in AIIMS Kalyani in future forever. Also, if such a violation comes to the notice of AIIMS, Kalyani before date of start of work, the Executive Director shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee".~~
2. ~~I/We also undertake that in case of I/we become the Successful Bidder in this tender/bid, I will submit the "INTEGRITY PACT" attached to this tender on On Non-judicial stamp paper of Rs. 10 duly attested by notary public.~~

.....

—(Bidder/Contractor)

NOTE: (To be certified by all the partners in case of partnership firms, by all the directors in case of companies).

**FORM OF PERFORMANCE SECURITY (GUARANTEE)**

1. In consideration of the Executive Director, AIIMS, Kalyani (hereinafter called "the Government ") having offered to accept the terms and conditions of the proposed agreement between and (hereinafter called "the said Contractor(s)") for the work (hereinafter called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) as a security/guarantee from the contractor(s) for compliance of his obligation in accordance with the terms and conditions in the said agreement.

I/We (hereinafter referred to as Bank) hereby (Indicate the name of the Bank) undertake to pay to the Government a namount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) on demand by Government.

2. I/We do hereby undertake to pay the (Indicate the name of the Bank) amount due and payable under this Guarantee without any demur, merely on a demand from the Government stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs \_\_\_\_\_ (Rupees \_\_\_\_\_ only).

3. I/We the said bank undertake to pay to the Government any money so demanded not withstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal relating there to, our liability under this present being absolute and unequivocal.

4. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment.

5. I/ We further agree that the guarantee herein contained (Indicate the name of Bank) shall remain in full force and effect during the period that would be taken for the performance of the said agreement and it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid, and its claims satisfied or discharged, or till Engineer-in-charge on behalf of the Government, certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor(s) accordingly discharges this guarantee.

6. I/We further agree with the Government that the (Indicate the name of Bank) Government shall have the fullest liberty without our consent, and without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor(s) and to forebear or enforce any of the terms and conditions relating to the said agreement & we shall not be relieved from our liability by reasons of any such variation or extension being granted to the said contractor(s) or for any forbearance, act of omission on that part of the Government or any indulgence by the Government to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would , but for this provision, have effect of so relieving us.

7. The guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).

8. We lastly undertake not to revoke this (Indicate the name of Bank) guarantee except with the previous consent of the Government in writing.

9. This Guarantee shall valid up to \_\_\_\_\_ unless extended on demand by Government, notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this Guarantee all our liabilities under the Guarantee shall stand discharged.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ for \_\_\_\_\_

(Indicate the name of Bank)

**AGREEMENT****Format for Agreement**

(to be made on Rs.100/- Non- Judicial Stamp Paper)

This agreement is made at Kalyani on the \_\_\_\_\_ day of \_\_\_\_\_ Month of 2025 between ***the Executive Director, All India Institute of Medical Sciences, Kalyani*** acting through ***Executive Engineer, AIIMS, Kalyani*** having its ***Office at AIIMS, Kalyani-741245*** (herein after called '***Client***' which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its successors, Legal Representatives and assigns) of the First party,

**and**

M/s \_\_\_\_\_ having its registered Office at Address: \_\_\_\_\_ (Here in after called the '***Agency***' which expression unless repugnant to the Context shall mean and include its successors-in-interest assigns etc.) of the Second Party.

WHEREAS the "***Client***" is desirous to engage the "***Agency***" for the work "***Civil and Electric Modifications Works in Multiple Departments at AIIMS Kalyani***" from the date of issue of the ***work order***", as per the terms and conditions stated below: -

- (a) All the Terms & conditions of the Tender document will form as the part of this Agreement and shall remain in full force and effect, other than any provision that conflicts with the terms and spirit of this Agreement, which shall be deemed to be amended appropriately in order to be consistent with this Agreement.
- (b) The agency shall be solely responsible for compliance to provisions of various Labour, Industrial and any other Laws applicable and all Statutory Obligations such as Wages, Allowances, Compensations, EPF, Bonus, Gratuity, ESI etc. relating to personnel deployed in AIIMS, Kalyani. The client shall have no liability in this regard. The Agency will maintain all necessary records, registers, and documentation required under the applicable labour laws
- (c) The Agency shall be solely responsible for any Accident/Medical/Health related Liabilities/Compensation for the personnel deployed at AIIMS, Kalyani site. The Client shall have no liability in this regard.
- (d) Any violation of the terms of this Agreement and/or suppression/misrepresentation of material facts and/or refusal to perform rightful instruction of the client shall result in the immediate termination of this Agreement, without the requirement of prior notice or further reference, and without prejudice to any other legal remedies available.
- (e) The Contract can be terminated by giving 01 (One) Month Notice by the AIIMS, Kalyani.
- (f) Performance \_\_\_\_\_ Security \_\_\_\_\_ of Rs. \_\_\_\_\_, in the form of Fixed Deposit Receipt or Bank Guarantee form a scheduled Bank shall be furnished by the Agency at the time of signing of the Agreement.
- (g) The Agency Shall be fully responsible for timely monthly payment of wages i.e. by 07<sup>th</sup> of every month without fail and any other dues to the personnel deployed at AIIMS, Kalyani as per rates mentioned in the schedule without any deductions except PF&ESI as admissible. The Agency shall submit the monthly wage register as defined under the relevant provision of labour law before the authorized representative of the institute from time to time for authentication
- (h) The personnel provided by the Agency will not claim to become the employees of AIIMS, Kalyani and there will be no employee and Employer relationship between the personnel engaged by the Agency & AIIMS, Kalyani.
- (i) The Agency shall pay its personnel wages not less than the minimum prescribed for their respective categories. AIIMS Kalyani will reimburse such payments to the Agency by adjusting the amount against the Agency's bill or through direct payment. However, no escalation in the quoted price of materials shall be admissible.
- (j) Labour rates/wages shall be subject to revision in accordance with the prevailing Variable Dearness Allowance (VDA) rates, as periodically notified by the Ministry of Labour & Employment.
- (k) The Agency also agrees to comply with annexed Terms & Conditions of the Tender and amendments thereto from time to time.

- (l) Decision of Client in regard to interpretation of the Terms & Conditions of the Tender shall be final and binding on the Agency.
- (m) The Agency shall ensure full compliance with Tax laws of India with regard to this contract and shall be solely responsible for the same the Agency shall keep client full indemnified against liability of Tax, Interest Penalty and any other legal Liability etc. of the Agency in respect thereof, which may arise. No Service Tax will be paid by AIIMS, Kalyani. The Books of Accounts of the Agency as regards this outsourcing work shall be open for examination by the Institute as and when required.
- (n) In case of any dispute between the Agency and Client, Client shall have the right to decide. However, all matters of jurisdiction shall be at the Local Courts of Kalyani.
- (o) The Agency will provide Police Verification Certificate of each Employee within a period of 01 (One) Months from the date of deployment exception respect of Ex-Servicemen and retired Government Employees. Failing this, the deployment shall be liable for cancellation.

If any capitalized term used in this Agreement is not defined in the body of this Agreement, unless repugnant to the meaning or context thereof, the same shall have the meaning attributed to them in the Tender Document for **“Merging Civil and Electrical Work Requests from Multiple Departments AIIMS Kalyani.”**

- (p) THIS AGREEMENT has taken effect from the \_\_\_\_\_ and **shall be valid for 01 (One) Year** and extendable for another 6 months) year as desired by AIIMS Kalyani.

This day of \_\_\_\_\_; both the parties here to have caused their respective common seals to be hereunto affixed (or have hereunto set their respective hands and seals) the day and year mentioned above in Kalyani in the presence of the witness: -

.....  
 .....  
 (For and on behalf of Bidder/Contractor) (For and on behalf of Principal/Owner)

WITNESSES:

.....  
 (Signature, Name and address) (Signature, Name and address)

Date: \_\_\_\_\_ Date: \_\_\_\_\_  
 Place: \_\_\_\_\_ Place: \_\_\_\_\_

**PRE-CONTRACT INTEGRITY PACT**

This pre-bid/pre-contract Agreement (hereinafter called the Integrity Pact) is made on \_\_\_\_\_ day of the \_\_\_\_\_ (month and year) between, on one hand, the Executive Director, **ALL INDIA INSTITUTE OF MEDICAL SCIENCES(AHMS), KALYANI, WEST BENGAL – 741245** (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/S \_\_\_\_\_ represented by Shri \_\_\_\_\_, Designation (hereinafter called the "BIDDER/Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure (**name of the Works/Services/ Equipment/ Item etc.**) and the BIDDER/Seller is willing to offer/has offered the same and

WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership firm, constituted in accordance with the relevant law in the matter and the BUYER (i.e., AHMS Kalyani) is an Autonomous Institute under Ministry of Health & Family and Welfare, Government of India under the Pradhan Mantri Swasthya Suraksha Yojna (PMSSY) performing as tertiary health care institute.

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

Enabling the BUYER to obtain the desired said stores/equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

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

**1. Commitments of the BUYER:**

- 1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3 All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
- 1.4 In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

**2. Commitments of BIDDERS**

- ~~2.1 The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:~~
- ~~2.2 The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Buyer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.~~
- ~~2.3 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.~~
- ~~2.4 BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.~~
- ~~2.5 BIDDERS shall disclose the payments to be made by them to agents/ brokers or any other intermediary, in connection with this bid/contract.~~
- ~~2.6 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer / integrator/ Authorized Supplier/Dealer and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.~~
- ~~2.7 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.~~
- ~~2.8 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.~~
- ~~2.9 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.~~
- ~~2.10 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.~~
- ~~2.11 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.~~
- ~~2.12 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.~~
- ~~2.13 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act, 1956.~~
- ~~2.14 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.~~

### **3. Previous Transgression**

- ~~3.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.~~

~~3.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.~~

#### **4. Earnest Money (Performance Security)**

~~4.1 While submitting commercial bid, the BIDDER shall deposit an amount as specified in the RFP as Earnest Money/Security Deposit, with the BUYER through the mode instructed in the Tender Documents:~~

~~4.2 The Earnest Money / Security Deposit shall be valid up to 02 months beyond contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.~~

~~4.3 In case of the successful BIDDER, a clause would also be incorporated in the Articles pertaining to Performance Security Deposit in the Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Security Deposit in case of a decision by the BUYER to the forfeit the same without assigning any reason for imposing sanction for violation of this Pact.~~

~~4.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money / Performance Security Deposit for the period of its currency.~~

**5. Sanctions for Violations:** ~~Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:~~

~~5.1 To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.~~

~~5.2 The Earnest Money Deposit (in pre contract stage) and / or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefor.~~

~~5.3 To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.~~

~~5.4 To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.~~

~~5.5 To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.~~

~~5.6 To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.~~

~~5.7 To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the BUYER.~~

~~5.8 To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.~~

~~5.9 In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.~~

~~5.10 — Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.~~

~~5.11 — The BUYER will be entitled to take all or any of the actions mentioned at para 5, 5.1 to 5.9 of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal Code, 1860, or Prevention of Corruption Act, 1988, or any other statute enacted for prevention of corruption.~~

~~5.12 — The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.~~



## 6. Fall Clause:

6.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/ Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub system was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

6.2 In case bidder is not an OEM, then on successful award of the bid, bidder has to submit the copy of fall clause certificate issued by their respective OEMs (Content of fall clause certificate is appended below for ready reference:—)

~~[I/we undertake that I/we has/have not offered to supply / supplied / are not supplying same or similar products / systems or sub systems at a price lower than that offered against the Bid/Tender No..... dated..... in respect of any Organization/Ministry/Department of the Govt. of India or its Subsidiaries / PSU during the contract period against the bid no..... (i.e., one year from the issuance of the purchase order/complete tenure in case of Rate Contract ) and if it is found at any stage that same or similar product/systems or sub systems was supplied by the bidder to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries/ PSU at a lower price within the abovesaid period, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer(institute).]~~

6.3 In case OEM is not in a position to issue fall clause certificate, in that condition they can authorize the bidder to issue fall clause certificate on behalf of OEMs.

## 7. Independent Monitors:

7.1 The BUYER/ EMPLOYER has appointed the following Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission:—

(i) — Shri Jatinderbir Singh, IAS (Retd.), (Email Id: [jatinderbir@gmail.com](mailto:jatinderbir@gmail.com))

(ii) — Shri Sunil Agarwal, IDSE (Retd.), (Email Id: [sunil.agarwal@gov.in](mailto:sunil.agarwal@gov.in) & [s29agarwal@gmail.com](mailto:s29agarwal@gmail.com))

7.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

7.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

7.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

7.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

7.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

7.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

7.8 The Monitor will submit a written report to the **Executive Director, AHMS Kalyani**, within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

## 8. Facilitation of Investigation

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



**9. Law and Place of Jurisdiction**

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

**10. Other Legal Actions**

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

**11. Validity**

11.1 The validity of this Integrity Pact shall be from the date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

11.2 Should one or several provisions of this Pact turn out to be invalid, the remainder of this pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

**12. The parties hereby sign this Integrity Pact at \_\_\_\_\_ on \_\_\_\_\_.**

**13.**

<div>For and on behalf of the BIDDER</div> <div>Signature of the authorized official</div> <div>Name of official</div> <div>Stamp/Seal of the BIDDER</div> <div>WITNESS (1)</div> <div>WITNESS (2)</div>	<div>For and on behalf of the BUYER (i.e. AHMS Kalyani)</div>
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## Evaluation Criteria

The technical bids would be evaluated as per the following evaluation table:

<b><u>ALL INDIA INSTITUTE OF MEDICAL SCIENCES, KALYANI</u></b>				
<b>Checklist of Bid document For <u>Civil and Electric Modifications Works in Multiple Departments at AIIMS Kalyani</u></b>				
NIT No. :				
		<b>Estimated Cost</b>	Rs.18,17,052.00 (Rupees Eighteen Lakh Seventeen Thousand Fifty-Two Only.)	
		<b>EMD Rs.</b>	Rs. 55,000.00 (Rupees Fifty Five Thousand only).	
		<b>Average annual Turnover required= 30%</b>	Rs. 5,45,116.00(Rupees Five Lakh Forty-Five Thousand One Hundred sixteen only)	
		<b>80% value</b>	Rs. 14,53,642.00 (Rupees Fourteen Lakh Fifty-Three Thousand Six Hundred Forty-two Only)	
		<b>60% value</b>	Rs. 10,90,232.00 (Rupees Ten Lakh Ninety Thousand Two Hundred Thirty-two only)	
		<b>40% value</b>	Rs. 7,26,820 7,26,821.00 (Rupees Seven Lakh Twenty-Six Thousand Eight Hundred Twenty one only)	
<b>Closing date of bid submission :</b>				
<b>Ref. Nomination of committee on case file note sheet on</b>				
Sl. No.	LIST OF DOCUMENTS	NAME OF AGENCIES		
		AGENCY 1	AGENCY 2	AGENCY 3
1	EMD			
2	Copies of Contractor's Enlistment/Registration of appropriate class and category and document of association of specialised agency as per the tender .			
3	Balance sheet for balance sheet 3 years			
4	Profit and loss account for last 3 years			
5	FORM-A Financial information			

5a	He should have average Annual Financial Turnover during the immediate last 03 (Three) consecutive Financial years ending 31st March 2025 of Minimum 30% of EC			
5b	He should have positive net worth and should not have incurred loss in last 03 (Three) years ending 31st March 2025 for which he would submit documentary proof duly certified by a Chartered Accountant. ( see Form B-1)			
5c	Whether Financial arrangements for carrying out the proposed work has been submitted and certified by CA( see Form A, para II)			
6	Whether bankers Certificate as per form B is submitted and found satisfactory			
7	Whether Form for certificate of net worth from CA as per form B-1 is submitted and found satisfactory			
8	Form C : Whether Projects Details of eligible similar nature of works completed during the last seven years ending previous day of last day of submission of tenders as per form C is submitted and found satisfactory			
8 a	If "FORM-C" submitted then correctness of "FORM-C" to be checked with :			
	Certificate of Work Experience & Completion Certificate of Similar Work from Client issued by an officer of appropriate level.			
9	Form C-1 Whether Projects under execution as per form C-1 is submitted and found satisfactory			
10	Similar works completed			
10 a	Three (03) similar works each of value <b>not less than 40%</b> of estimated cost put to tender. <b>OR</b>			
10 b	Two (02) similar works each of value <b>not less than 60%</b> of estimated cost put to tender. <b>OR</b>			
10 c	One (01) similar works each of value <b>not less than 80%</b> of estimated cost put to tender.			
11	Certificate of Registration for GST			
12	Form -1: Detailed information of the Bidder			
13	Form-2: Bidders undertaking against Item Rate Bid for Work			
14	Form-3: Declaration			
15	<del>Form 4: Undertaking for Integrity pact</del>			
16	Copies of ESIC Registration			
17	Copies of EPF Registration.			

## **SCOPE OF WORK**

The consolidated scope of work under this proposal includes the following components:

- ❖ **Aluminium Partition Work(Make:Hindalco,Jindal,Indal)**
  - Fabrication and installation of aluminium partitions in designated areas as per departmental requirements.
  - Includes partitioning of cubicles, recovery areas, and changing rooms.
  - Some civil works like tiles and brickwork.
- ❖ **Painting and Whitewashing(Make:Asian,Berger,Nerolac)**
  - Surface preparation followed by painting and/or whitewashing of specified walls and ceilings.
  - Includes finishing work post-partition installation where applicable.
- ❖ **Door Installation / Replacement(Make:Greenply,Century,Duro,Kitply)**
  - Installation or replacement of doors, including main entry doors and cubicle doors, as per site-specific requirements.
  - Includes necessary hardware and fittings.
- ❖ **Electrical Works**
  - Provision of new electrical points including switchboards, sockets, and light fixtures.
  - Internal wiring and fitting of electrical accessories.

**Schedule of Quantities and Price Bid format**  
**(to be upload online only and no hard copy to be forwarded)**  
**AIIMS, Kalyani**

**Name of work: : Civil and Electric Modifications Works in Multiple Departments at  
AIIMS Kalyani**

Sl. No.	Item	Quantity	Unit
<b>Civil</b>			
1	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :		
1(A)	For fixed portion Polyester powder coated aluminium (minimum thickness of polyester powder coating 50 micron)	969.5	Kg
1(B)	For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Fittings shall be paid for separately) Polyester powder coated aluminium (minimum thickness of polyester powder coating 50 micron)	233.2	Kg
2	Providing and fixing 12 mm thick prelaminated particle board flat pressed three layer or graded wood particle board conforming to IS: 12823 Grade I Type II, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of engineer-in-charge. Pre-laminated particle board with decorative lamination on one side and balancing lamination on other side	84.4	Sqm
3	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item): With float glass panes of 5 mm thickness (weight not less than 12.50 kg/sqm)	64.4	Sqm
4	Extra for providing frosted glass panes 4 mm thick instead of ordinary float glass panes 4 mm thick in doors, windows and clerestory window shutters. (Area of opening for glass panes excluding portion inside rebate shall be measured).	41.0	Sqm
5	Providing and fixing aluminium round shape handle of outer dia 100 mm with SS screws etc. complete as per direction of Engineer-in-charge Polyester powder coated minimum thickness 50 micron aluminium	24.0	Each

6	Providing and fixing Brass 100mm mortice latch and lock with 6 levers without pair of handles (best make of approved quality) for aluminium doors including necessary cutting and making good etc. complete.	12.0	Each
7	Providing and fixing aluminium extruded section body tubular type universal hydraulic door closer (having brand logo with ISI, IS : 3564, embossed on the body, door weight upto 36 kg to 80 kg and door width from 701 mm to 1000 mm), with double speed adjustment with necessary accessories and screws etc. complete.	15.0	Each
8	Providing and fixing aluminium hanging floor door stopper, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour and shade, with necessary screws etc. complete. Twin rubber stopper	15.0	Each
9	Providing and fixing carbon steel galvanised ( minimum coating 5 micron) dash fastener of 10 mm dia double threaded 6.8 grade (yield strength 480 N/mm <sup>2</sup> ), counter sunk head, comprising of 10 mm dia polyamide PA 6 grade sleeve, including drilling of hole in frame , concrete/ masonry, etc. as per direction of Engineer-in-charge. 10 x 80 mm	350.0	Each
10	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall		
10(A)	20 mm nominal dia Pipes	35.0	metre
10(B)	50 mm nominal dia Pipes	25.0	metre
11	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. Concealed work, including cutting chases and making good the walls etc. 20 mm nominal dia Pipes	25.0	metre
12	Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete : 20 mm nominal bore	1.0	Each
13	17.7 Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: White Vitreous China Flat back wash basin size 550x 400 mm with single 15 mm C.P. brass pillar tap	2.0	Each
14	Providing and fixing uplasticised PVC connection pipe with brass unions :30 cm length 15 mm nominal bore	2.0	Each
15	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in :Cement mortar 1:6 (1 cement : 6 coarse sand)	2.0	cum

16	Providing, hoisting and fixing above plinth level up to floor five level precast reinforced cement concrete in shelves, including setting in cement mortar 1:3 (1cement : 3 coarse sand), cost of required centering, shuttering and finishing with neat cement punning on exposed surfaces but , excluding the cost of reinforcement, with 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources).	0.5	cum
17	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level. Thermo-Mechanically Treated bars of grade Fe-500D or more.	100.0	kg
18	12 mm cement plaster of mix : 1:4 (1 cement: 4 fine sand)	5.7	sqm
19	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	6.0	sqm
20	Finishing with Deluxe Multi surface paint system for interiors and exteriors using Primer as per manufacturers specifications : Two or more coats applied on walls @ 1.25 ltr/10 sqm over and including one coat of Special primer applied @ 0.75 ltr /10 sqm	6.0	sqm
21	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	10.0	Kg
22	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels. Granite stone slab colour black, Cherry/Ruby red Area of slab over 0.50 sqm	6.0	sqm
23	Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters. 30 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	4.2	sqm
24	Extra for providing lipping with 2nd class teak wood battens 25 mm minimum depth on all edges of flush door shutters (over all area of door shutter to be measured).	4.2	sqm
25	Extra for providing vision panel not exceeding 0.1 sqm in all type of flush doors (cost of glass excluded) (overall area of door shutter to be measured): Rectangular or square	4.2	sqm
26	Extra for cutting rebate in flush door shutters (Total area of the shutter to be measured).	4.2	sqm
27	Providing and fixing 12mm thick frameless toughened glass door shutter of approved brand and manufacture, including providing and fixing top & bottom pivot & double acting hydraulic floor spring type fixing arrangement and making necessary holes etc. for fixing required door fittings, all complete as per direction of Engineer in charge (Door handle, lock and stopper etc. to be paid separately)	5.00	sqm

28	Providing and fixing double action hydraulic floor spring of approved brand and manufacture conforming to IS : 6315, having brand logo embossed on the body / plate with double spring mechanism and door weight upto 125 kg, for doors, including cost of cutting floors, embedding in floors as required and making good the same matching to the existing floor finishing and cover plates with brass pivot and single piece M.S. sheet outer box with slide plate etc. complete as per the direction of Engineer-in-charge. With brass cover plate minimum 1.25 mm thickness	4.00	Each
<b>Electrical</b>			
1	Wiring for light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface / recessed medium class PVC conduit , with modular switch, modular plate, suitable GI box and earthing the point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable etc. as required		
1.a	Group C	16	Each
2	Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed steel conduit as required.		
2.a	2 X 4 sq. mm + 1 X 4 sq. mm earth wire	165	Mtr
2.b	2 X 1.5 sq. mm + 1 X 1.5 sq. mm earth wire	55	Mtr
3	Supplying and fixing following size/ modules, GI box alongwith modular base & cover plate for modular switches in recess etc. as required		
3.a	8 Module (125 mmX125 mm)	3	Each
3.b	4 Module (125 mmX75 mm)	2	Each
4	Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required.		
4.a	3 pin 5/6 A socket outlet	9	Each
4.b	15/16 A switch	5	Each
4.c	6 pin 15/16 A socket outlet	2	Each
5	Supplying and fixing 5 A to 32 A rating, 240/415 V, 10 kA, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required.		
5.a	Single pole	4	Each
6	Supplying and fixing DP sheet steel enclosure on surface/ recess along with 25/32amps 240 volts "C" curve DP MCB complete with connections, testing and commissioning etc. as required.	2	Each
7	Supplying and making end termination with brass compression gland and aluminium lugs for following size of PVC insulated and PVC sheathed / XLPE aluminium conductor cable of 1.1 KV grade as required.		



7.a	2X 6 sq. mm (19 mm)	4	Each
8	Laying of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade of following size direct in ground including excavation and refilling the trench etc as required, but excluding sand cushioning and protective covering.		
8.a	Upto 35 sq. mm	310	Meter
9	Supply of 1100V grade XLPE/PVC insulated armoured Fire Retarded Low Smoke (FRLS) cables .complete as per specifications, as required and as below. 3c*6 sq mm Aluminium armoured cable	310	Mtr
10	Supply, installation, testing, & commissioning of light fixtures complete with: a) all fixing accessories, mounting bracket b) earthing of fitting c) flexible cable from JB to fixture.		
10.a	1x12W surface mounted LED Downlight crompton make cat no LCDSPL-R-12-CDL OR Equivalent.	8	Each
10.b	1x36w LED light luminaries Philips make cat no-11903 BZRSQ36W XL WH or Equivalent	8	Each