

EXPRESSION OF INTEREST

The Executive Engineer (Civil), AIIMS, Raipur on behalf of Director, AIIMS, Raipur invites online **Item Rate bids in single bid system (Technical cum Eligibility & Financial)** from eligible and experienced electrical contractors of appropriate list of CPWD, M.E.S., BSNL, Railway, Chhattisgarh State P.W.D. (B&R) or any eligible agency/firm for the following work(s):-

(a)	Name of Work	"Comprehensive Annual Maintenance & Operation of electrical pumps at UG Tank AIIMS Raipur."	
(b)	NIQ No.	06/EE/AIIMS/RPR/2020-21	
(c)	Contract Period	365 days	
(d)	(Mandatory to submit EMD for participating in	Rs. 10,000.00(to be submitted in the form an account payee demand draft, fixed deposit receipt from a commercial bank, bank guarantee issued/ confirmed from any of the commercial bank in India in favour of AIIMS, Raipur in the office of Project Cell, AIIMS, Raipur before the last date of opening of Bid .)	
(e)		AIIMS web site <u>www.aiimsraipur.edu.in</u> and	
	seen on	CPPP site https://eprocure.gov.in/eprocure/app	
(f)	Performance Guarantee	5% of Tendered/EOI value.	
(g)	Security Deposit	2.5% of the Tendered/EOI Value.	
(h)	Last Date &Time of Submission	By 04-05-2020 UP TO 11:00 Hours through online.	
(i)	Date & Time for opening of Technical & financial Bid	On 05-05-2020 at 11:30 Hours.	

Terms & Conditions:

- 1. The payment will be done in three RA bills and deductions will be made as per Govt. rules.
- 2. The work will be executed as per CPWD electrical specification part-I -2013 and direction of the Engineer-In Charge.
- 3. Time allowed for the completion of the work is **365days**. It will be reckoned from the 10th day after award of the work.
- 4. Financial bids shall be opened online only for bidders for whom EMD and other uploaded documents are found in order and who are found to be eligible to bid for work. On opening date, the bidder can log in and see the bid opening process. After opening of bid he/she will receive the competitor bid sheets.
- 5. The Bidders shall have to submit original instrument for EMD (EMD released of any work will not be accepted again if earlier submitted in any case) before the last date of opening of TECHNICAL Cum Eligibility Bid to the office of Tender Opening Authority. The bid security is to remain valid for a period of 45 (forty-five) days beyond the final bid validity period. Bid security will be refunded to the successful bidder on receipt of a performance security. Bid securities of the unsuccessful bidders should be returned at the earliest after L1 decided by Committee of AIIMS Raipur.

A bidder's bid security will be forfeited if the bidder:

- i) withdraws or amends its/ his tender/E-O-I; and
- ii) If the successful bidder fails to sign the contract or furnish the required performance security within the specified period.

- 6. Electrical item will be taken as per mentioned make & specification on schedule of quantity.
- 7. Security Deposit @2.5% of tendered/EOI value is deducted in each RA Bills and will be released after successfully completion of work.
- 8. All damages done to the building during execution of above work shall be the responsibility of the contractor and the same will be made good immediately at his own cost to the satisfaction of the Engineer-in-Charge. Any expenditure incurred by the department in this condition shall be recovered from the contractor and decision of the Engineer-in-Charge about recovery shall be final.
- 9. Item Rate Schedule of Quantity attached in CPP Portal.
- 10. The bidder 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.
- 11. Bidders are suggested to visit the site with Junior Engineer (E) before participating in the online E-O-I.
- 12. The work will be done in a running hospital complex, hence the work to be done as per the rules and instructions of Engineer-In-Charge. All the conditions of work at site are applicable to the successful bidder.
- 13. AIIMS, Raipur reserve the right to reject any or all the quotations without assigning any reasons thereof shall rest with undersigned.
- 14. Pumps to be repaired from OEM / authorized service centres.
- 15. CPWD general condition of contract 2019 (Maintenance) will be applicable.
- 16. Eligibility Criteria of Bidders:-
- (a) The Bidder should have registration with Employee Provident Fund (EPF) Commissioner and Employee State Insurance (ESI) Corporation.
- (b) The Bidder/Firm should have Valid Contractor's License.
- (c) Conditional Bids shall not be considered and will be out-rightly rejected at the very first instance.
- (d) All eligible bidders meeting the eligibility can participate in the tender. The applicant should be a private or government-owned legal entity;
- (e) For package size exceeding certain values [say Rs. 10 (ten) Crore], Joint Ventures may be allowed. Maximum number of partners in Joint Ventures shall be limited (say - three). In case of Joint Ventures, all the partners shall be jointly and severally liable for the successful completion of the work;
- (f) A firm that has been engaged by Ministry/ Department to provide consultancy services for the preparation or implementation of a project, and any of its affiliates (associates, Subsidiary, Joint Ventures partner), shall not be eligible for subsequently providing goods or works (other than a continuation of the firm's earlier consultancy services) for the same project;
- (g) A firm determined non-performing by the Procuring Entity shall not be eligible to bid during the period so determined;
- (h) The bidder must not have in his employment:
 - a) The near relations (defined as first blood relations, and their spouses, of the bidder or the bidder's spouse) of persons involved in decision making in the procurement.

b) Without Government permission, any person who retired as gazetted officer within

- the last two years of the rank and from the departments.
- (i) Goods and services Tax (GST)
 - (i) GST Registration Certificate of the State in which the work is to be taken up, if already obtained by the bidder.
 - (ii) If the bidder has not obtained GST registration in the State in which the work is to be taken up, or as required by GST authorities then in such a case the bidder shall scan and upload following under taking along with other bid

documents.

"If work is awarded to me, I/we shall obtain GST registration Certificate of the State, in which work is to be taken up, within one month from the date of receipt of award letter or before release of any payment by AIIMS, whichever is earlier, failing which I/We shall be responsible for any delay in payments which will be due towards me/us on a/c of the work executed and/or for any action taken by AIIMS or GST department in this regard.

- 17. Method of application:
- a) If the bidder is an individual, the application shall be signed by him above his full type written name and current address.
- b) If the bidder is a proprietary firm, the application shall be signed by the proprietor above his full type written name and the full name of his firm with its current address.
- c) If the bidder is a firm in partnership, the application shall be signed by all the partners of the firm above their full type written names and current addresses, or, alternatively, by a partner holding power of attorney for the firm. In the later case a certified copy of the power of attorney should accompany the application. In both cases a certified copy of the partnership deed and current address of all the partners of the firm should accompany the application.
- d) If the bidder is a limited company or a corporation, the application shall be signed by a duly authorized person holding power of attorney for signing the application accompanied by a copy of the power of attorney. The bidder should also furnish a copy of the Memorandum of Articles of Association duly attested by a Public Notary.

List of Mandatory Documents to be filled in by the bidders in various forms to be scanned and uploaded within the period of bid submission

1	Enlistment Order for the Contractor	
2	Vendor Details as per (Annexure-A)	
3	GST registration certificate	
4	EPFO & ESIC registration certificate	

FORM FOR DETAILED INFORMATION BY BIDDER (Vendor Details)

1.	Name of the Bidder	
2.	Permanent Account No (PAN)	
	(PAN card copy enclosed)	
3.	Particulars of Bank Account	
	a) Name of the Bank	
	b) Name of the Branch	
	c) Branch Code	
	d) Address	
	e) City Name	
	f) Telephone No	
4.	Legal status of the bidder (attach copies of original document defining the legal	
	a) An Individual	
	b)A proprietary firm	
	c)A firm in partnership	
	d) A limited company or Corporation	
5.	GST Registration Certificate No (GST	
	Registration certificate copy enclosed)	
6.	Valid Email ID of the Bidder	
7.	Complete Postal Address of the bidder	

(Authorized Signature of the Bidder with Seal)