



**JAWAHARLAL INSTITUTE OF POST GRADUATE MEDICAL
EDUCATION & RESEARCH (JIPMER)**



GOVERNMENT OF INDIA

(An Institution of National Importance under Ministry of Health & Family Welfare)
Dhanvantri Nagar, Puducherry-605006

**OPEN e-TENDER
ENQUIRY DOCUMENT
FOR
RATE CONTRACT
FOR
SUPPLY OF CONSUMABLES/NON-CONSUMABLES
FOR
DEPARTMENT OF CENTRAL WORKSHOP
for a period of TWO Years**

(This document consisting of **39** pages)

**JIPMER,
DHANVANTARI NAGAR,
PUDUCHERRY 605006**

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SECTION-I

JAWAHARLAL INSTITUTE OF POSTGRADUATE MEDICAL EDUCATION AND RESEARCH PUDUCHERRY – 6

(Institution of National Importance under the Ministry of Health & Family Welfare,
Govt. of India)

PURCHASE SECTION

No.JIP/Pur.6(1)/OeT/CW/2026-28

Dated: 27.05.2026

NOTICE INVITING e-TENDER (e-NIT)

Sub: Supply of Consumables/Non-Consumables

E-Tenders are invited from eligible and qualified domestic **manufacturers** or their **distributors** for the RATE CONTRACT for supply of CONSUMABLES/NON-CONSUMABLES for the Department of **CENTRAL WORKSHOP** for a period of **TWO** Years.

1. Scope of work: Supply of consumables for the Department of **CENTRAL WORKSHOP**
2. Tender timelines:
 - i. Opening date & time for download of Tender document: 06:00 P.M. on **27.05.2026**.
 - ii. Last date for receipt of pre-bid queries: **01.00 P.M. on 30.05.2026**.
 - iii. Pre-bid queries regarding Items can be made through e-mail to:
jacob.cws.jipmer@gmail.com and other Document related queries may be raised through purchase.jipmer@gmail.com
 - iv. Opening date & time for submission of online bids: **09.00 A.M. on 01.06.2026**.
 - v. Closing date & time for submission of online bids: **06.00 P.M. on 22.06.2026**.
 - vi. Date and Time of opening of online bids for Technical evaluation: **06.00 P.M. on 23.06.2026**
 - vii. Date & time of opening of Price Bid: To be intimated later.
3. Earnest Money Deposit: **Rs.5,000/-** to be paid through **SBI collect only**. The EMD shall be returned without interest to the non-successful tenderers after acceptance of award of contract by the successful bidder.
4. Tender Processing Fee (Non-refundable): **Rs. 590/- (including 18% GST) shall be paid through SBI collect only**.
5. Interested bidders are advised to download the complete Tender Enquiry document from the websites www.jipmer.edu.in or <https://eprocure.gov.in/eprocure/app> for complete details.

6. The prospective bidders must register with the E-procurement system of <https://eprocure.gov.in/eprocure/app>. Special Instructions to the bidders for the e-submission of the bids online through this e-Procurement Portal on completion of the registration process is given in <https://eprocure.gov.in/eprocure/app>, the bidders will be provided user ID and password upon enrollment. In order to submit the bids electronically, bidders are required to have a valid Class 3 Digital Signature Certificate (signing and encryption/ decryption certificates).
7. Bidders are requested to read the bidders help document on e-tender web site link before proceeding for bidding.
8. Post receipt of User ID & Password, Bidders can log on for downloading & uploading tender document.
9. The bidders shall submit the required EMD (as per G.I.T clause 2) before the due date and time mentioned above.
10. The online submission of tender(s) can only be done through <https://eprocure.gov.in/eprocure/app>
11. Bidders shall ensure that their tender(s), complete in all respects, are submitted online through <https://eprocure.gov.in/eprocure/app> e-portal (as described above) only.
12. Prospective bidders are advised to browse the above websites regularly before submission of their bids as any further amendments will be published in these websites only.

Asst. Officer in Charge
Purchase Section,
For Director,
JIPMER, Puducherry

Section-II

SCHEDULE OF REQUIREMENTS AND SPECIFICATIONS

LIST OF ITEMS REQUIRED

1. Scope of work : Supply of Consumables/Non-Consumables for the department of CENTRAL WORKSHOP as detailed below

Sl. No.	Name of the Item	Quantity Reqd.	Rate must be quoted per unit as given below
	TERMS AND CONDITIONS: 1. For non-consumable items, the brand name should be mentioned for each item. Those quotations without brand name will be rejected. 2. The items should be door-delivered to the Department of CENTRAL WORKSHOP without any charge (loading / Unloading charge, etc.) 3. The expiry date of consumables should not be less than one year after the date of supply. 4. Price quoted should be inclusive of GST. 5. The firm should provide warranty for 1 year for the non-consumable items.		
1.001	ALUMINIUM SHEET 16 SWG 8'x4' length (ISI)	2	Nos.
1.002	M.S.SHEET 20G (ISI) 8'x4' length	5	Nos.
1.003	M.S.SHEET 18G (ISI) 8'x4' length	3	Nos.
1.004	M.S.SHEET 10G (ISI) 8'x4' length	1	Nos.
1.005	M.S.SHEET 16G (ISI) 8'x4' length	2	Nos.
1.006	STEEL ALMIRAH THREAD TYPE HANDLE WITH WASHER & NUT ISI MARKED	50	Nos.
1.007	GODREJ PUSH TYPE STEEL ALMIRAH HANDLE	50	Nos.
1.008	STEEL ALMIRAH LOCKS & KEY BRANDED MAKE	50	Nos.
1.009	STEEL ALIMARAK GODREJ LOCK WITH KEY BRANDED MAKE	50	Nos.
1.010	STEEL ALIMARAH HANDLE INSIDE FIX GUN METAL WITH BRASS REVIT SQUARE TYPE	30	Nos.
1.011	LOCK WITH KEY FOR STEEL TABLE ISI MARKED	100	Nos.
1.012	DRAWER HANDLE FOR STEEL TABLE	100	Nos.
1.013	Stainless Steel WIRE 8SWG (length 20Ft)	10	Nos.
1.014	Stainless Steel WIRE 12SWG (length 20Ft)	10	Nos.
1.015	Stainless Steel WIRE 15SWG (length 20Ft)	10	Nos.
1.016	SS PAD LOCK 6" L	50	Nos.
1.017	SS PAD LOCK 4" L	50	Nos.
1.018	SS PAD LOCK 3" L	50	Nos.
1.019	SS PAD LOCK 2" L	50	Nos.
1.020	MS PAD LOCK 6" L	50	Nos.
1.021	MS PAD LOCK 8" L	50	Nos.
1.022	M.S.WELDING ROD 10 SWG ISI MAKE	50	Packet

1.023	M.S.WELDING ROD 12 SWG ISI MAKE	25	Packet
1.024	S.S.WELDING ROD 12 SWG ISI MAKE	25	Packet
1.025	S.S.WELDING ROD 10 SWG ISI MAKE	25	Packet
1.026	S.S.WELDING ROD 14 SWG ISI MAKE	10	Packet
1.027	14" cutting wheel	25	Nos.
1.028	WELDING HAND SHIELD	3	Nos.
1.029	WELDING GLASS with both sides safety glass. (safety glass+welding glass+safety glass)	10	Nos.
1.030	CHIPPING HAMMER	5	Nos.
1.031	WIRE BRUSH	10	Nos.
1.032	WELDING ELECTRODE HOLDER	5	Nos.
1.033	1" X 1" M.S.SQUARE PIPE 18 GAUGE (20 FEET LENGTH) (ISI)	20	Nos.
1.034	7/8" M.S.ROUND PIPE 16 GAUGE (20 FEET LENGTH) (ISI)	30	Nos.
1.035	3/4" M.S.CHANNEL (20 FEET LENGTH) (ISI)	25	Nos.
1.036	1" X 1/8" M.S.ANGLE (20 FEET LENGTH) (ISI)	10	Nos.
1.037	3/4" X 3/4" M.S.SQUARE PIPE 14 GAUGE (20 FEET LENGTH) (ISI)	20	Nos.
1.038	1 1/4"X 1/8" M.S.ANGLE (20 FEET LENGTH)(ISI)	10	Nos.
1.039	8MM M.S.ROUND ROD (20 FEET LENGTH)(ISI)	10	Nos.
1.040	8MM S.S.ROUND ROD (20 FEET LENGTH)(ISI)	20	Nos.
1.041	1" X 1/8" M.S.FLAT (ISI)(Kg)	100	Kgs.
1.042	3/4" X 1/8" M.S.FLAT(ISI) (Kg)	50	Kgs.
1.043	1 1/2" X 1/8" M.S.FLAT (ISI) (Kg)	50	Kgs.
1.044	M.S.ROD 30MM DIA 20 FEET LENGTH	5	Nos.
1.045	S.S ROD 2.5 MM (20 FEET LENGTH)	10	Nos.
1.046	S.S ROD 6 MM (20 FEET LENGTH)	10	Nos.
1.047	2"X1/8 M.S FLAT (Kg)	50	Kg
1.048	BOLT NUT WITH WASHER 3"/16"x1"L NICKEL COATED (Kg)	5	Kg
1.049	BOLT NUT WITH WASHER 3"/16"x11"/2" L NICKEL COATED (Kg)	5	Kg
1.050	BOLT NUT WITH WASHER 3"/16"x2"L NICKEL COATED (Kg)	5	Kg
1.051	1"/4" X1" M.S. BOLT, NUT WITH WASHER NICKEL (Kg)	5	Kg
1.052	1"/4" X11"/4" M.S. BOLT, NUT WITH WASHER NICKEL COATED (Kg)	5	Kg
1.053	1"/4" X11"/2" M.S. BOLT, NUT WITH WASHER NICKEL COATED (Kg)	5	Kg
1.054	1"/4" X2" M.S. BOLT, NUT WITH WASHER NICKEL (Kg)	5	Kg
1.055	5"/16" X 1" M.S.BOLT, NUT WITH WASHER NICKEL (Kg)	5	Kg
1.056	5"/16" X 11"/2" M.S.BOLT, NUT WITH WASHER NICKEL (Kg)	10	Kg
1.057	5"/16" X 2" M.S.BOLT, NUT WITH WASHER NICKEL (Kg)	5	Kg
1.058	3"/8" X 1" M.S BOLT, NUT WITH WASHER NICKEL (Kg)	2	Kg
1.059	5MM x 25MM G.I.COATED BOLT,NUT WITH WASHER (Kg)	2	Kg
1.060	25MM I.D WASHER WITH 3MM THICKNESS (Kg)	20	Kg
1.061	NYLON BUSH ROUND TYPE 3/4"	300	Nos.

1.062	NYLON BUSH ROUND TYPE 1"	300	Nos.
1.063	NYLON BUSH ROUND TYPE 1 1/4"	300	Nos.
1.064	NYLON BUSH ROUND TYPE 1 1/2"	300	Nos.
1.065	NYLON BUSH SQUARE TYPE 3/4"	300	Nos.
1.066	NYLON BUSH SQUARE TYPE 1"	300	Nos.
1.067	NYLON BUSH SQUARE TYPE 1 1/4"	300	Nos.
1.068	NYLON BUSH SQUARE TYPE 1 1/2"	300	Nos.
1.069	3/8th (30mm-1 1/4") Plastic moulded star head male clamping knob	1000	Nos.
2	CARPENTRY SECTION		-
2.070	COMMERCIAL PLY WOOD 3MM WATER RESISTENT ISI MARKED(8'x4') (Sample to be provided)	30	Nos.
2.071	COMMERCIAL PLY WOOD 6MM WATER RESISTENT ISI MARKED (8'x4') (Sample to be provided)	30	Nos.
2.072	COMMERCIAL PLY WOOD 10MM WATER RESISTENT ISI MARKED (8'x4') (Sample to be provided)	30	Nos.
2.073	COMMERCIAL PLY WOOD 12MM WATER RESISTENT ISI MARKED (8'x4') (Sample to be provided)	30	Nos.
2.074	COMMERCIAL PLY WOOD 18MM WATER RESISTENT ISI MARKED (8'x4') (Sample to be provided)	30	Nos.
2.075	ONE SIDE TEAK PLY WOOD 18MM WATER RESISTENT ISI MARKED (8'x4') (Sample to be provided)	30	Nos.
2.076	ONE SIDE TEAK PLY WOOD 12MM WATER RESISTENT ISI MARKED (8'x4') (Sample to be provided)	30	Nos.
2.077	ONE SIDE TEAK PLY WOOD 6MM WATER RESISTENT ISI MARKED (8'x4') (Sample to be provided)	30	Nos.
2.078	ONE SIDE TEAK PLY WOOD 3MM WATER RESISTENT ISI MARKED (8'x4') (Sample to be provided)	15	Nos.
2.079	ONE SIDE TEAK PLY WOOD 10MM WATER RESISTENT ISI MARKED (8'x4') (Sample to be provided)	15	Nos.
2.080	WOOD POLISH 1 LITERS BRANDED MAKE	100	Nos.
2.081	FEVICOL- SH 1 LITER CONTAINER	75	Nos.
2.082	FEVICOL- SR SOLUTION 1 LITER CONTAINER	75	Nos.
2.083	TEAK WOOD REAPER 1 1/2"x 1/2" x 7'	100	Nos.
2.084	TEAK WOOD REAPER 1 1/2"x3 3/4" x 7'	100	Nos.
2.085	TEAK WOOD REAPER 1 1/2"x1" x 7'	100	Nos.
2.086	TEAK WOOD REAPER 1 1/2"x11 1/2"x7'	100	Nos.
2.087	TEAK WOOD REAPER 3"x1 1/2"x7'	50	Nos.
2.088	SANDING PAPER -120 GRADE RED COLOR	100	Nos.
2.089	SANDING PAPER -100 GRADE RED COLOR	100	Nos.
2.090	SANDING PAPER -80 GRADE RED COLOR	100	Nos.
2.091	SANDING PAPER -60 GRADE RED COLOR	100	Nos.
2.092	SANDING PAPER -40 GRADE RED COLOR	100	Nos.
2.093	PIN NAIL 1 1/2"	5	Kg
2.094	PIN NAIL 3 3/4"	5	Kg
2.095	PIN NAIL 1"	5	Kg
2.096	PIN NAIL 1 1/4"	5	Kg
2.097	PIN NAIL 1 1/2"	5	Kg
2.098	PHOTO PIN NAIL 1 1/4"	2	Kg

2.099	PHOTO PIN NAIL3"/4"	2	Kg
2.100	WOODEN SCREW 1 1/2 x 6 (100 nos.) Star type	7	Kg
2.101	WOODEN SCREW 1 1/2 x 8 (100 nos.) Star type	7	Kg
2.102	WOODEN SCREW 3"/4 x 6 (100 nos.) Star type	7	Kg
2.103	WOODEN SCREW 3"/4 x 8 (100 nos.) Star type	7	Kg
2.104	WOODEN SCREW 3"/4 x 10 (100 nos.) Star type	7	Kg
2.105	WOODEN SCREW 1 x 6 (100 nos.) Star type	7	Kg
2.106	WOODEN SCREW 1 x 8 (100 nos.) Star type	7	Kg
2.107	WOODEN SCREW 1 x 10 (100 nos.) Star type	7	Kg
2.108	WOODEN SCREW 1 1/4 x 6 (100 nos.) Star type	7	Kg
2.109	WOODEN SCREW 1 1/4 x 8 (100 nos.) Star type	7	Kg
2.110	WOODEN SCREW 1 1/4 x 10 (100 nos.) Star type	7	Kg
2.111	WOODEN SCREW 1 1/2 x 6 (100 nos.) Star type	7	Kg
2.112	WOODEN SCREW 1 1/2 x 8 (100 nos.) Star type	7	Kg
2.113	WOODEN SCREW 1 1/2 x 10 (100 nos.) Star type	7	Kg
2.114	WOODEN SCREW 2 x 6 (100 nos.) Star type	7	Kg
2.115	WOODEN SCREW 2 x 8 (100 nos.) Star type	7	Kg
2.116	WOODEN SCREW 2 x 10 (100 nos.) Star type	7	Kg
2.117	WOODEN SCREW 2 x 12 (100 nos.) Star type	7	Kg
2.118	WOODEN SCREW 2 1/2 x 6 (100 nos.) Star type	7	Kg
2.119	WOODEN SCREW 2 1/2 x 8 (100 nos.) Star type	7	Kg
2.120	WOODEN SCREW 2 1/2 x 10 (100 nos.) Star type	7	Kg
2.121	WOODEN SCREW 3 x 6 (100 nos.) Star type	7	Kg
2.122	WOODEN SCREW 3 x 8 (100 nos.) Star type	7	Kg
2.123	WOODEN SCREW 3 x 10 (100 nos.) Star type	7	Kg
2.124	S S HINGES 1 1/2" x 1"	100	Nos.
2.125	S S HINGES 1 1/2" x 2"	100	Nos.
2.126	S S HINGES 3"/4" x 2 1/2"	100	Nos.
2.127	S S HINGES 3"/4" x 3"	100	Nos.
2.128	S S HINGES 3"/4" x 4"	100	Nos.
2.129	BRASS HINGES 1 1/2" x 1"	100	Nos.
2.130	BRASS HINGES 1 1/2" x 2"	100	Nos.
2.131	BRASS HINGES 3"/4" x 2 1/2"	100	Nos.
2.132	SAFETY PAD LOCK WITH STEEL POWDER COATING 2"	75	Nos.
2.133	SAFETY PAD LOCK WITH STEEL POWDER COATING 3"	75	Nos.
2.134	NOTICE BOARD CARD BOARD SHEET 8' x 4'	5	Nos.
2.135	FOAM SHEET 1MM X 3' X 7'	5	Nos.
2.136	CASE NAIL 1"(KG)	5	Kg
2.137	CASE NAIL 1 1/2" (KG)	5	Kg
2.138	CASE NAIL 2"(KG)	5	Kg
2.139	CASE NAIL 2 1/2"	5	Kg
2.140	CASE NAIL 3"	2	Kg
2.141	CUP- BOARD LOCK BRASS	50	Nos.
2.142	DRAWER LOCK SQUARE TYPE	50	Nos.

2.143	DRAWER HANDLE BALL TYPE WITH BOLT & NUT	75	Nos.
2.144	DRAWER HANDLE 4" (BROWN POWDER COATED)	100	Nos.
2.145	MICA SHEET WHITE COLOUR 4' x 8'	50	Nos.
2.146	MICA SHEET TEAK WOOD COLOUR 4' x 8'	75	Nos.
3	PAINTING SECTION		-
3.147	WHITE PAINT 20 LITERS CONTAINER BRANDED MAKE	20	Nos.
3.148	BROWN PAINT 4 LITERS CONTAINER BRANDED MAKE (Sample to be provided)	50	Nos.
3.149	DARK GREEN PAINT 4 LITERS CONTAINER BRANDED MAKE (Sample to be provided)	50	Nos.
3.150	YELLOW PAINT 4 LITERS CONTAINER BRANDED MAKE	30	Nos.
3.151	PO RED PAINT 4 LITERS CONTAINER BRANDED MAKE	25	Nos.
3.152	SMOKE GREY PAINT 4 LITERS CONTAINER BRANDED MAKE	50	Nos.
3.153	RED OXIDE 4 LITERS CONTAINER BRANDED MAKE	20	Nos.
3.154	WHITE WOOD PRIMER 4 LITERS CONTAINER BRANDED MAKE	20	Nos.
3.155	DARK BLUE PAINT 4 LITERS CONTAINER BRANDED MAKE	50	Nos.
3.156	SMOKE GREY HAMMERTONE 4 LITERS CONTAINER BRANDED MAKE	30	Nos.
3.157	ZINC CHROMIC YELLOW PREMIER 4 LITERS CONTAINER BRANDED MAKE	50	Nos.
3.158	GOLDEN BROWN PAINT 4 LITERS CONTAINER BRANDED MAKE	30	Nos.
3.159	BLACK PAINT 4 LITERS CONTAINER BRANDED MAKE	30	Nos.
3.160	PUTTY PASTE PULLER 1 Kg CONTAINER BRANDED MAKE	10	Nos.
3.161	HAMMERTONE BLUE 1 LITER BRANDED MAKE	20	Nos.
3.162	HAMMERTONE GREEN 4 LITER CONTAINER BRANDED MAKE	30	Nos.
3.163	EMERY SHEET 100	400	Nos.
3.164	EMERY SHEET 80	400	Nos.
3.165	EMERY SHEET 60	400	Nos.
3.166	EMERY SHEET 40	400	Nos.
3.167	PAINT BRUSH 75MM BRANDED MAKE (Sample to be provided)	150	Nos.
3.168	PAINT BRUSH 50MM BRANDED MAKE (Sample to be provided)	150	Nos.
3.169	PAINT BRUSH 38MM BRANDED MAKE (Sample to be provided)	150	Nos.
3.170	round writing brush (1 to 5 size) set	20	Nos.
3.171	TURPENTINE 5 LITER CONTAINER BRANDED MAKE	60	Nos.
3.172	THINNER 1Litre Container Branded Make	80	Nos.
3.173	Compressed air paint sprayer, 30-50PSI, 0.3mm - 1.3mm, CFM - 5, Material - Stainless steel	1	Nos.
3.174	Rust remover disc 4"	150	Nos.
3.175	Oil paint roller with frame 4"	200	Nos.
3.176	Metal putty scrapper 4"	50	Nos.
4	RECANING SECTION		-

4.177	PLASTIC CANNING WIRE 1.8 mm (Sample to be provided)	15	Kg
4.178	PLASTIC CANNING WIRE 2 mm (Sample to be provided)	50	Kg
4.179	PLASTIC CANNING WIRE 3 mm (Sample to be provided)	20	Kg
4.180	PLASTIC CANNING WIRE 4 mm (Sample to be provided)	20	Kg
4.181	Candle (12nos packet) (Sample to be provided)	30	Packet
4.182	tailoring scissors 10" (Sample to be provided)	4	Nos.
4.183	Apron adult size (cloth material) (Sample to be provided)	10	Nos.
4.184	needle for wire knitting (Sample to be provided)	10	Nos.
5	ELECTRICAL & ELECTRONICS SECTION		-
5.185	Heat shrink tubes (Black) 0.5mm	15	Mtr.
5.186	Heat shrink tubes (Black) 2mm	15	Mtr.
5.187	Heat shrink tubes (Black) 3mm	15	Mtr.
5.188	Heat shrink tubes (Black) 5mm	15	Mtr.
5.189	ROUND TYPE INDICATOR RED 10MM	100	Nos.
5.190	ROUND TYPE INDICATOR GREEN 10MM	100	Nos.
5.191	PANEL BOARD INDICATOR- RED WITH ON OFF SWITH	50	Nos.
5.192	PANEL BOARD INDICATOR -GREEN WITH ON OFF SWITH	50	Nos.
5.193	PANEL BOARD INDICATOR -YELLOW WITH ON OFF SWITH	50	Nos.
5.194	NEON INDICATOR ISI MARKED	50	Nos.
5.195	20W LED BULB ISI MARKED	100	Nos.
5.196	9W LED BULB ISI MARKED	100	Nos.
5.197	TUBE LIGHT STARTER	100	Nos.
5.198	TUBE LIGHT SIDE HOLDER	100	Nos.
5.199	TUBE LIGHT ELECTRONIC CHOKE 40W	100	Nos.
5.200	TUBE LIGHT 4 FEET LENGTH LED MODEL	100	Nos.
5.201	TUBE LIGHT 2 FEET LENGTH LED MODEL	200	Nos.
5.202	HOLDER FOR HOLEGEN LAMP	100	Nos.
5.203	HOLEGEN LAMP -12V, 50W	50	Nos.
5.204	HOLEGEN LAMP -24V, 150W	50	Nos.
5.205	2 KW KETTLE ELEMENT (SCREW TYPE WITH CUP MODEL) (Sample to be provided)	200	Nos.
5.206	2 KW GEYSER HEATING ELEMENT (TIKONA MODEL, SMALL SIZE) (Sample to be provided)	300	Nos.
5.207	Triangle type Geyser element 2KV STANDARD SIZE (Sample to be provided)	300	Nos.
5.208	Round type Geyser element 2KV (Sample to be provided)	50	Nos.
5.209	PVC INSULATION TAPE ROLL(10 METER LONG) ISI MARKED (RED)	50	Nos.
5.210	PVC INSULATION TAPE ROLL(10 METER LONG) ISI MARKED (YELLOW)	50	Nos.
5.211	PVC INSULATION TAPE ROLL(10 METER LONG) ISI MARKED (BLUE)	50	Nos.
5.212	PVC INSULATION TAPE ROLL(10 METER LONG) ISI MARKED (BLACK)	50	Nos.
5.213	5 Amps 3 CORE CABLE ISI MARKED	3	Coil
5.214	10Amps 3 CORE CABLE ISI MARKED	3	Coil
5.215	15Amps 3 CORE CABLE ISI MARKED	3	Coil

5.216	5A 2core 1.0sq.mm ISI marked cable	3	coil
5.217	Multistrand wire 1sq.mm	3	Coil
5.218	Multistrand wire 2sq.mm	3	Coil
5.219	Multistrand wire 4sq.mm	3	Coil
5.220	Geyser Hose 1meter	50	Nos.
5.221	GLASS FUSE 5A, 2CM LONG	50	Nos.
5.222	GLASS FUSE 10A, 3CM LONG	50	Nos.
5.223	CAPACITOR 2.5MFD	300	Nos.
5.224	CAPACITOR 2.25MFD	300	Nos.
5.225	LINE TESTER WITH ISI MARKED	25	Nos.
5.226	Clamp Meter Branded Make	3	Nos.
5.227	Multimeter Branded Make	3	Nos.
5.228	Soldering Station Branded Make	3	Nos.
5.229	Crimping tool (for Lugging)	2	Nos.
5.230	Desoldering wick (Copper 1m)	15	Nos.
5.231	Continuity tester Branded make	2	Nos.
5.232	Wire stripper Branded make	10	Nos.
5.233	Wire cutter Branded make	10	Nos.
5.234	ALLEN KEY SET(INCH MODEL)Branded Make (EACH)	5	Nos.
5.235	ALLEN KEY SET(MM MODEL)Branded Make (EACH)	5	Nos.
5.236	PRESICE TOOL SET Branded Make	2	Nos.
5.237	HOT GLUE GUN with 50 GLUE GUN STICKS Branded Make	3	Nos.
5.238	SOLDERING HELPING HANDS Branded Make	3	Nos.
5.239	Desoldering Pump Branded Make	3	Nos.
5.240	Flux paste (soldering -50g)	15	Nos.
5.241	Lead soldering wire (500g)	2	Nos.
5.242	Screw driver set with neon bulb (6 blades) -2 star blades of different size, 2 flat blades of different size, 1 Extention rod, 1 square poker blade. Magnetic	5	Nos.
5.243	10A FUSE UNIT ISI MARKED	50	Nos.
5.244	15A FUSE UNIT ISI MARKED	50	Nos.
5.245	5A TWO PIN TOP ISI MARKED	150	Nos.
5.246	5A 3PIN TOP ISI MARKED	400	Nos.
5.247	15A 3 PIN TOP ISI MARKED	400	Nos.
5.248	5A SWITCH FLUSH TYPE ISI MARKED	100	Nos.
5.249	15A SWITCH FLUSH TYPE ISI MARKED	100	Nos.
5.250	5A 5PIN SOCKET ISI MARKED	100	Nos.
5.251	15A 6 PIN SOCKET ISI MARKED FLUSH TYPE	50	Nos.
5.252	5A SOCKET WITH SWITH - 5 PIN	50	Nos.
5.253	15A SOCKET WITH SWITH - 6 PIN	100	Nos.
6	REFRIGERATION SECTION		-
6.254	LPG TIN (225 GMS)	50	Nos.
6.255	0.036" CAPALLIER TUBE (12 FEET)	30	Nos.
6.256	STAINER (SILICAGEL FOR REFRIGERATOR)	75	Nos.
6.257	WELDING ROD COPPER	5	kgs

6.258	1/4" COPPER TUBE COIL (50 FEET ROLL)	2	Roll
6.259	320 LITERS CONDENSER COIL WITH 4 CLAMPS	5	Set
6.260	180 LITERS CONDENSER COIL WITH 4 CLAMPS	5	Set
6.261	SAMSUNG RELAY & OLP SET WITH CAPACITOR	50	Nos.
6.262	COOLING COIL FAN MOTOR AND BLADE (SAMSUNG) (EACH)	10	Nos.
6.263	WHIRLPOOL RELAY & OLP SET WITH CAPACITOR	50	Nos.
6.264	COOLING COIL FAN MOTOR AND BLADE (GODREJ) (EACH)	10	Nos.
6.265	COOLING COIL FAN MOTOR AND BLADE (WHIRLPOOL) (EACH)	10	Nos.
6.266	BI METAL (SAMSUNG) (EACH)	20	Nos.
6.267	BI METAL (GODREJ) (EACH)	15	Nos.
6.268	BI METAL (WHIRLPOOL) (EACH)	20	Nos.
6.269	TIMER (SAMSUNG) (EACH)	15	Nos.
6.270	TIMER (GODREJ) (EACH)	15	Nos.
6.271	TIMER (WHIRLPOOL) (EACH)	15	Nos.
6.272	CTC OIL (200ML)	50	Bottle
6.273	ANTI CHOKE (5 PER PACKET)	10	Nos.
6.274	COMPRESSOR OIL (1 LITRE)	30	Nos.
6.275	VACCUM COMPRESSER OIL (1 LITRE)	20	Nos.
6.276	R 134A GAS (TIN) (450gm)	50	Nos.
6.277	R 410A GAS (TIN) (450gm)	20	Nos.
6.278	R22 GAS (TIN) (450gm)	10	Nos.
6.279	R404 Gas (Tin) (450gms)	20	Nos.
6.280	R600A Gas (Tin) (450gms.)	20	Nos.
6.281	3/8" COPPER TUBE COIL (50 FEET COIL)	2	Nos.
6.282	1/2" COPPER COIL (50FEET COIL)	2	Nos.
6.283	5/8" COPPER COIL (50FEET COIL)	2	Nos.
6.284	3/16" COPPER COIL (50FEET COIL)	2	Nos.
6.285	1/4" PIPE INSULATION HOSE 9MM THICK (2 Mtr)	50	Nos.
6.286	NYLON CABLE TIES 200MM (100Nos.)	10	Packet
6.287	NYLON CABLE TIES 300MM (100Nos.)	10	Packet
6.288	NYLON CABLE TIES 500MM (100Nos.)	10	Packet
6.289	Fully insulated female spade terminal crimp connector (100Nos) straight	5	box
6.290	Fully insulated female spade terminal crimp connector (100Nos) L-Shape.	5	box
6.291	starting relay and single pole contactor	10	Nos.
6.292	FELXIBLE WATER COOLER DRAIN HOSE (2 METERS)	10	Nos.
6.293	COMPRESSOR 1"/6 HP WITH OLP AND RELAY	20	Nos.
6.294	COMPRESOR 1"/8 HP WITH OLP AND RELAY	20	Nos.
6.295	DRY AND WET VACCUM CLEANER	2	Nos.
6.296	WATER SERVICE PUMP	2	Nos.
6.297	ANEMOMETER	2	Nos.
6.298	SOUND LEVEL METER	2	Nos.

6.299	(-) 90 TEMPERATURE DIGITAL THERMOMETER	2	Nos.
6.300	VARIABLE DC VOLTAGE SOURCE 0 TO 30 VOLTS, WITH SHORT CIRCUIT PROTECTION, ISI CERTIFIED.	2	Nos.
6.301	GAS CHARGING HOSE R32 SET (Yellow-1,Blue-1,Red-1)	5	Nos.
6.302	GAS CHARGING HOSE R410A SET (Yellow-1,Blue-1,Red-1)	5	Nos.
6.303	MANIFOLD GUAGE SET	2	Nos.
6.304	STARTING CAPACITOR 40-60	20	Nos.
6.305	STARTING CAPACITOR 60-80	20	Nos.
6.306	STARTING CAPACITOR 80-100	20	Nos.
6.307	STARTING CAPACITOR 100-120	20	Nos.
6.308	RUNNING CAPACITOR 36 MFD	20	Nos.
6.309	RUNNING CAPACITOR 45 MFD	20	Nos.
6.310	RUNNING CAPACITOR 10 MFD	20	Nos.
6.311	RUNNING CAPACITOR 20 MFD	20	Nos.
6.312	SUBZERO (0 To 20)	10	Nos.
6.313	SUBZERO (0 To - 20)	10	Nos.
6.314	SUBZERO (0 To - 40)	10	Nos.
6.315	SINGLE POLE CONTRACTOR	20	Nos.
6.316	Mini Tube Cutter 1/8" to 7/8"	3	Nos.
6.317	WELDING GUN WITH HOSE (Blue-10mtr, Red-10Mtr)	2	Nos.
6.318	LPG ADAPTER	2	Nos.
6.319	NITROGEN ADAPTER	2	Nos.
6.320	O2 ADAPTER	2	Nos.
6.321	WELDING TIN TORCH	2	Nos.
6.322	DIGITAL WEIGHING MACHINE 0 to 15KG	1	Nos.
6.323	Digital Vacuum Guage (Wireless) Large, 5-digit LCD display with low battery indicator, Easy 2-button control (On/Off and Units), Select from 4 different vacuum units (at any time), Atmospheric to 0-micron pressure range, Auto-Off after 10 minutes of no use, Operates up to 20 continuous hours on one 9V alkaline battery (included), Compatible with all refrigerant gases (including ammonia) Field cleanable sensor, Should Include stainless steel T connector, hanger hook, vinyl storage case, and Quick Start Guide all packed in a clear clamshell.	2	Nos.
6.324	High quality Refrigeration Charging Scale	1	Nos.
6.325	Single stage nitrogen regulator Type 50 1/4" fl	2	Nos.
6.326	Oxygen MAPP torch kit portable cylinder metal stand for soldering, brazing, sparker with protection glass, extra nozzle to be supplied.	1	Nos.
7	TOOLS		-
7.327	HAMMER 1/2 LBS	5	Nos.
7.328	HAMMER 1 LBS	5	Nos.
7.329	BALL PEAN HAMMER 1/2 LBS	5	Nos.
7.330	BALL PEAN HAMMER 1 LBS	5	Nos.
7.331	CUTTING PLIER 8"	10	Nos.
7.332	NOSE PLIER 6"	10	Nos.
7.333	DOUBLE SIDE SCREW DRIVE FLATE + STAR 8"	10	Nos.

7.334	DOUBLE SIDE SCREW DRIVE FLATE + STAR 10"	10	Nos.
7.335	DOUBLE SIDE SCREW DRIVE FLATE + STAR 12"	10	Nos.
7.336	Spanner set box (Ratchet type)	2	Nos.
7.337	Ring spanner set (6 to 32)	2	set
7.338	Flat spanner set (6 to 32)	2	set
7.339	Angle grinder machine 4"	2	Nos.
7.340	Safety Goggles with sides covered	50	Nos.
7.341	Screw spanner 10"	5	Nos.
7.342	Screw spanner 12"	2	Nos.
7.343	Pipe ringe 12"	2	Nos.
7.344	Leg vice Jaw size 5"	1	Nos.
7.345	WD40 (500ml)	50	Nos.
7.346	Tools bag (20ltrs) Heavy duty	10	Nos.
7.347	Tools bag Electronics (10ltrs)	5	Nos.
7.348	2x200mm flat screw driver magnetic	5	Nos.
7.349	2x200mm star screw driver magnetic	5	Nos.
7.350	Angle nose plier	2	Nos.
7.351	10mm flat file	1	Nos.
7.352	05mm round file	1	Nos.
7.353	needle file SET	2	Set
7.354	LEATHER GLOVES 12" LENGTH (ADULT SIZE in Pair)	10	Nos.
7.355	M SEAL	20	Nos.
7.356	MEASURING STEEL TAPE LENGTH 3 METERS (ISI)	10	Nos.
7.357	MEASURING STEEL TAPE LENGTH 5 METERS (ISI)	2	Nos.
7.358	HACK SAW BLADE 12" X 24 TPI (ISI)	200	Nos.
7.359	20W"/40 ENGINE OIL 5 LITRES CONTAINER BRANDED MAKE	4	Can
7.360	GREASE (1KG)	10	Kg
7.361	PROFESSIONAL CORDLESS DRILL/DRIVER, TORQUE 84/100/150nm NO LOAD SPEED 0-550RPM, 0-2200RPM, BATTERY VOLTAGE 18.0V, BRUSHLESS MOTOR, METAL CHUCK, BIDIRECTIONAL, WITH CASE, QUICK CHARGER X 1, BATTERY X 2.	5	Nos.
7.362	PROFESSIONAL CORDLESS DRILL/DRIVER, TORQUE 28/50nm NO LOAD SPEED 0-460RPM, 0-1800RPM, BATTERY VOLTAGE 18.0V, BRUSHLESS MOTOR, METAL CHUCK, BIDIRECTIONAL, WITH CASE, QUICK CHARGER X 1, BATTERY X 2.	5	Nos.
7.363	PROFESSIONAL CORDED DRILL/DRIVER, RATED POWER INPUT 600W, POWER OUTPUT 300W, DRILLING DIA IN WOOD 30MM, DRILLING DIA IN METAL 13MM, SPEED SELECTION, FORWARD/REVERSE SELECTION, RATED TORQUE 20NM, NO LOAD SPEED 0-2600RPM, CHUCK CAPACITY 1.5-13MM,	5	Nos.
7.364	Full face, reusable, dual cartridge respirator (R95 type) with full face cover-1No., filter box-2Nos., filter cotton - 4Nos., plastic cover - 2 Nos.	10	Nos.

7.365	Half face, reusable, dual cartridge respirator (R95 type) with full face cover-1No., filter box-2Nos., filter cotton - 4Nos., plastic cover-2Nos, safety glass - 1No.	10	Nos.
7.366	HAND GRINDING DISC 100MM OD X 4MM THICKNESS X 22MM ID	50	Nos.
7.367	HAND CUTTING DISC 100MM OD X 4MM THICKNESS X 22MM ID	500	Nos.
7.368	HAND BUFFING DISC 100MM OD X 4MM THICKNESS X 22MM ID	50	Nos.
7.369	7"X3 MM ANGLE GRINDER CUTTING WHEEL	25	Nos.
7.370	Manual mild steel sheet cutting machine, Cut m.s sheet upto 14 guage, Cut s.s sheet upto 18 guage, Length of blade 300 mm (12"), Cut in one stroke 250 mm (10"), WEIGHT 30 KG, WITH HANDLE (Hand Sheer)	1	Nos.
7.371	MEN SAFETY SHOES safety shoes have a composite toecap or steel toecap which can take an impact of 200 Joule and a compression of 15.000 newtons	25	Pair
7.372	Drill bit (Metal) 6mm - 10mm set	10	set
7.373	Drill bit (Carpentry) 6mm - 10mm set	10	set
7.374	Rings spanner 1/4-5/16	5	Nos.
7.375	Rings spanner 5/16-3/8	5	Nos.
7.376	Rings spanner 7/16-1/2	5	Nos.
7.377	8Pcs Combination Spanner Set 5/16", 3/8", 7/16, 1/2", 9/16", 5/8", 11/16", 3/4", Carbon Steel, Mirror Finish, Anti-Rust	2	Nos.
7.378	ROUGH ROUND FILE 1/2" - 12INCH LENGTH	5	Nos.
7.379	SMOOTH ROUND FILE 1/2" - 12INCH LENGTH	5	Nos.
7.380	ROUGH ROUND FILE 1/4" - 10INCH LENGTH	5	Nos.
7.381	SMOOTH ROUND FILE 1/4" - 10INCH LENGTH	5	Nos.
7.382	ROUGH HALF ROUND FILE 1" - 12INCH LENGTH	5	Nos.
7.383	SMOOTH HALF ROUND FILE 1" - 12INCH LENGTH	5	Nos.
7.384	ROUGH HALF ROUND FILE 1/2" - 10INCH LENGTH	5	Nos.
7.385	SMOOTH HALF ROUND FILE 1/2" - 10INCH LENGTH	5	Nos.
7.386	ROUGH FLAT FILE 1/2" - 12INCH LENGTH	5	Nos.
7.387	SMOOTH FLAT FILE 1/2" - 12INCH LENGTH	5	Nos.
7.388	ROUGH FLAT FILE 1" - 10INCH LENGTH	5	Nos.
7.389	SMOOTH FLAT FILE 1" - 10INCH LENGTH	5	Nos.
7.390	ROUGH TRIANGLE FILE 1/2" - 12INCH LENGTH	5	Nos.
7.391	SMOOTH TRIANGLE FILE 1/2" - 12INCH LENGTH	5	Nos.
7.392	ROUGH TRIANGLE FILE 1/4" - 10INCH LENGTH	5	Nos.
7.393	SMOOTH TRIANGLE FILE 1/4" - 10INCH LENGTH	5	Nos.
7.394	4" hand cutting blade (Circular saw)	5	Nos.
7.395	10" machine cutting blade (Circular saw)	5	Nos.
7.396	5" sand disc paper 60size	50	Nos.
7.397	5" sand disc paper 80size	50	Nos.
7.398	5" sand disc paper 100size	50	Nos.
7.399	5" sand disc paper 120size	50	Nos.
7.400	9" sand disc paper 60size	50	Nos.
7.401	9" sand disc paper 80size	50	Nos.

7.402	9" sand disc paper 100size	50	Nos.
7.403	9" sand disc paper 120size	50	Nos.
7.404	Belt type sand paper (4 feet)	10	Nos.
7.405	Oilstone	5	Nos.
7.406	HAND PLANNING CORDED MACHINE WITH RATED INPUT POWER 710W, PLANNER WIDTH 82MM, DEPTH 0-1MM, NO LOAD SPEED 16,500RPM, HEAVY DUTY, DUST EXTRACTOR DIRECTLY INTO THE INTEGRAL DUST BAG ON THE TOOL	1	Nos.
7.407	Mica cutter	10	Nos.
8	WHEELS		-
8.408	2" DIA 7/8" STEM CASTOR TYPE WHEEL	200	Nos.
8.409	2" DIA 7/8" STEM BALL TYPE WHEEL	500	Nos.
8.410	2" DIA 3/8" FLANGE BALL TYPE WHEEL	200	Nos.
8.411	2" DIA 3/8" PIN BALL TYPE WHEEL	500	Nos.
8.412	2" DIA 3/8" PIN DOUBLE-CASTOR TYPE WHEEL	200	Nos.
8.413	2" DIA 3/8" STEM BALL TYPE WHEEL	500	Nos.
8.414	2" DIA 3/8" THREAD BALL TYPE WHEEL	200	Nos.
8.415	2" DIA 3/8" THREAD DOUBLE-CASTOR TYPE WHEEL	200	Nos.
8.416	3" DIA X 28MM THICKNESS X 22MM FLANGE (PLUG TOP) THREAD GUARD OR SOLID RUBBER WHEEL WITH brake and FITTINGS (Sample to be provided)	200	Nos.
8.417	3" DIA X 28MM THICKNESS X 22MM STEM (PLUG TOP) THREAD GUARD OR SOLID RUBBER WHEEL WITH brake and FITTINGS	200	Nos.
8.418	3" DIA X 28MM THICKNESS X 22MM THREAD GUARD OR SOLID RUBBER SPARE WHEEL WITH METAL BUSH & BOLT NUT and SPRING WASHER	100	Nos.
8.419	4" DIA X 29MM THICKNESS X 22MM THREAD GUARD STEM WITH BRAKE RUBBER WHEEL WITH METAL BUSH (Sample to be provided)	500	Nos.
8.420	4" DIA X 29MM THICKNESS X 22MM THREAD GUARD STEM WITHOUT BRAKE RUBBER WHEEL WITH METAL BUSH	1000	Nos.
8.421	4" DIA X 29MM THICKNESS X 22MM THREAD GUARD FLANGE RUBBER WHEEL WITH METAL BUSH	500	Nos.
8.422	4" DIA X 29MM THICKNESS X 22MM THREAD GUARD SPARE RUBBER WHEEL WITH METAL BUSH & BOLT NUT, SPRING WASHER	1000	Nos.
8.423	5" (125mm) stem wheel with brake, swivel castor wheel, heavy duty, load capacity - 250Kgs (Sample to be provided)	500	Nos.
8.424	5" (125mm) stem wheel without brake, swivel castor wheel, heavy duty, load capacity - 250Kgs	500	Nos.
8.425	5" (125mm) spare wheel with bush, bolt, nut and spring washer, swivel castor wheel, heavy duty, load capacity - 250Kgs	200	Nos.
8.426	6" DIA X 40MM THICKNESS X 22MM STEM (PLUG TOP) THREAD GUARD WHEEL WITH BUSH and FITTINGS (Sample to be provided)	1000	Nos.
8.427	6" DIA X 40MM THICKNESS X 22MM FLANGE THREAD GUARD WHEEL WITH BUSH and FITTINGS	200	Nos.
8.428	6" DIA X 40MM THICKNESS THREAD GUARD SPARE WHEEL WITH METAL BUSH & BOLT, NUT and SPRING WASHER	1000	Nos.

8.429	8" PRESSED STEEL CUSHION TYRED DIA X 50MM THICKNESS X 25MM INNER DIA STEM WHEEL WITH BALL BEARING (Sample to be provided)	20	Nos.
8.430	8" PRESSED STEEL CUSHION TYRED DIA X 50MM THICKNESS X 25MM INNER DIA FLANGE WHEEL WITH ROLLER BEARING	20	Nos.
8.431	8" PRESSED STEEL CUSHION TYRED DIA X 50MM THICKNESS X 25MM INNER DIA FLANGE WHEEL WITH BALL BEARING	20	Nos.
8.432	8" PRESSED STEEL CUSHION TYRED DIA X 50MM THICKNESS X 25MM INNER DIA SPARE WHEEL WITH BALL BEARING	20	Nos.
8.433	8" PRESSED STEEL CUSHION TYRED DIA X 50MM THICKNESS X 25MM INNER DIA SPARE WHEEL WITH ROLLER BEARING	20	Nos.
8.434	10" PRESSED STEEL CUSHION TYRED DIA X 50MM THICKNESS X 25MM INNER DIA WHEEL WITH BALL BEARING (Sample to be provided)	100	Nos.
8.435	12" PRESSED STEEL CUSHION TYRED DIA X 50MM THICKNESS X 25MM INNER DIA WHEEL WITH BALL BEARING (Sample to be provided)	300	Nos.
8.436	24" x 1" wheel chair rear spare wheel and solid tire with 3/4" hand push rim, maximum 8 spokes, 7/16th double ball bearing type. (Sample to be provided)	100	Nos.
8.437	24" x 1" wheel chair rear spare wheel and solid tire with 3/4" hand push rim, maximum 8 spokes, 7/8th double ball bearing type.	100	Nos.
8.438	CYCLE WHEEL RIM(FOR WHEEL CHAIR) SIZE 26X11"/2 WITH SPOKES & HUB FIXED AS FULL READY MADE SET WITH 6*11"/2SOILD RUBBER TYRE SIZE BUSH TYPE (Sample to be provided)	30	Nos.
8.439	CYCLE WHEEL RIM(FOR WHEEL CHAIR) SIZE 26X11"/2 WITH SPOKES & HUB FIXED AS FULL READY MADE SET WITH 6*11"/2SOILD RUBBER TYRE SIZE CONE TYPE	30	Nos.

Terms and Condition

1. JIPMER SUPPLY NOT FOR SALE should be printed / inscribed on all units as well as packages.
2. DOOR DELIVERY of the items, i.e., delivery to the department of **CENTRAL WORKSHOP** is must.
3. Supplied items should have a minimum shelf life of two years.
4. Items having ISI / ISO similar certification or equivalent are likely to get preference.
5. Selected firms should supply the items in conformance with specifications within the stipulated period with clear details in the packing such as quantity, date of manufacture, expiry date and batch nos if any, **PACK SIZE** should be maintained & delivery quantity should be in one or two lot only.
6. Expiry of goods if any during the supply period, the expired goods should be replaced with long period with free of cost to **CENTRAL WORKSHOP, JIPMER, Puducherry**.

Section-III

GENERAL INSTRUCTIONS TO TENDERERS

1. **Period of contract:**

The contract shall initially be for a period of **TWO years** that may be extended to **6 months**. The rates approved shall remain unchanged during the period of contract.

2. **Earnest Money Deposit (EMD)**

- i. The tenderer shall furnish along with its tender, Earnest Money for an amount of **Rs.5000/- (Rupees five thousand only)**. The Earnest Money is required to protect the purchaser against the risk of the tenderer's unwarranted conduct.
- ii. The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period as Micro and Small Enterprises (MSEs) (**Only Manufacturers** for the items being quoted) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or with National Small Industries Corporation, shall be eligible for exemption from EMD. In case the tenderer falls in this category, it should furnish copy of its valid registration details (with MSME or NSIC, as the case maybe). **Traders and service providers are not exempted from EMD.**
- iii. The registered vendors of JIPMER are exempted for EMD as per JIPMER purchase guidelines. In case the tenderer falls in this category, it should furnish copy of its valid registration details.
- iv. The earnest money shall be denominated in Indian Rupees only and paid through SBI collect only.
- v. The earnest money shall be valid for a period of forty-five (45) days beyond the validity period of the tender.
- vi. Unsuccessful tenderers' earnest money will be returned to them without any interest after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful bidder's earnest money will be returned without any interest, after receipt of performance security from that tenderer.
- vii. Earnest Money is required to protect the purchaser against the risk of the Tenderer's conduct which would warrant the forfeiture of the EMD. Earnest money of a tenderer will be forfeited if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful bidder's earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

3. Eligibility conditions of bidders:

- i. For items where the estimated value of annual procurement exceeds Rs 5 lakhs, the conditions as stated in Public Procurement (Preference to Make in India), order 2017 of MoC and I (DIPP), Govt. Of India, as amended from time to time, shall apply. For such items, the Tenderer must be a domestic manufacturer that is a 'Class-I local supplier' or a 'Class-II local supplier' as defined under the above mentioned orders. For determining the eligibility of bidders to participate in the tender for such items where the estimated value of annual procurement of the item is more than Rs.5 lakhs bidders must furnish in tabular form as given in Appendix A the percentage of local content added and the place in this country where it was added, for each of such items, failing which the quote for such items where the required information is not provided in the Appendix as mentioned above, will be rejected summarily as being nonresponsive. In case the manufacturer does not quote directly, they may authorize an agent as per proforma of Manufacturer authorization form as given in the Tender enquiry document to quote and enter into a contractual obligation.
- ii. In compliance with order (Public Procurement No.1) No. 6/18/2019-PPD dated 23rd July 2020 issued by the Public Procurement Division, Dept. of Expenditure, Min of Finance under Rule 144(xi) of GFR 2017 any bidder 'from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
 - a. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
 - b. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
 - I. An entity incorporated, established or registered in such a country; or
 - II. A subsidiary of an entity incorporated, established or registered in such a country; or
 - III. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - IV. An entity whose beneficial owner is situated in such a country; or
 - V. An Indian (or other) agent of such an entity; or
 - VI. A natural person who is a citizen of such a country; or
 - VII. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
 - c. The beneficial owner for the purpose of above will be as under:
 - I. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation—

- “Controlling ownership interest” means ownership of or entitlement to more than twenty-five per cent, of shares or capital or profits of the company;
 - "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- II. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
 - III. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.
 - IV. Where no natural person is identified under (a) or (b) or (c) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
 - V. In case of a trust, the identification of the beneficial owner(s) shall include the identification of the author of the trust, the trustee, the beneficiaries with 15% or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- d. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- e. In case of turnkey contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
- f. Bidders must certify compliance with the above-mentioned provisions in the tender form as per **Section VII**.
- g. The bidder should have successfully completed the delivery of at least 25% of the quantity required in this tender to a government hospital in the last 3 years.
- h. The bidder or the manufacturer must have an **average annual turnover** of at least **Rs.1,00,00,000/- (Rupees one crore only)** each during the last three financial years i.e. 2023-24, 2024-25, 2025-26.
- i. Bidder should have ISO Certification.

4. Purchase Preference

- i. The Procurement of goods and services under this e-tender will be regulated as per the applicable provisions of Public Procurement (Preference to Make in India), order 2017 of MoC and I (DIPP), Govt. Of India, as further amended by orders of even number dated 28.05.2018, 29.05.2019, 04.06.2020 and 16.09.2020. Salient portions of the order are reproduced in Appendix A of this tender document by way of information. Bidders are advised to see the original orders and satisfy themselves that they qualify to

participate in the tender. Bidders who are claiming eligibility to participate in this tender must submit a certificate in format given in Appendix A along with documentary evidence in support of their claim wherever necessary failing which their bid will be summarily rejected. The purchaser reserves the right to give preference to the 'Class-I local supplier'.

- ii. The Purchaser reserves the right to give the purchase preference to small-scale sectors, Micro and small scale enterprises etc. as per the instruction in vogue while evaluating, comparing and ranking the responsive Tenders as given in the MSMED Act 2006 reproduced below:
 - a. In exercise of powers conferred in Section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act 2006, the Government has notified a new Public Procurement Policy for Micro & Small Enterprises effective from 1st April 2011. The policy mandates that 25% of procurement of annual requirement of goods and services by all Central Ministries/Public Sector Undertakings will be from the micro and small enterprises. The Government has also earmarked a sub-target of 4% procurement of goods & services from MSEs owned by SC/ST entrepreneurs out of above said 25% quantity.
 - b. In accordance with the above said notification, the participating Micro and Small Enterprises (MSEs) in a tender, quoting price within the band of L1+15% would also be allowed to supply a portion of the requirement by bringing down their price to the L1 price, in a situation where L1 price is from someone other than an MSE. Such MSEs would be allowed to supply up to 25% of the total tendered value. In case there are more than one such eligible MSE, the 25% supply will be shared equally. Out of 25% of the quantity earmarked for supply from MSEs, 5% quantity is earmarked for procurement from MSEs owned by SC/ST entrepreneurs. However, in the event of failure of such MSEs to participate in the Tender process or meet the tender requirements and the L1 price, the 5% quantity earmarked for MSEs owned by SC/ST entrepreneurs will be met from other participating MSEs.
 - c. The MSEs fulfilling the prescribed eligibility criteria and participating in the Tender shall enclose with their tender a copy of their valid registration certificate with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or any other body specified by Ministry of Micro and Small enterprises in support of their being an MSE, failing which their tender will be liable to be ignored.
 - d. Special provision for Micro and Small Enterprise owned by women: – Out of the total annual procurement from Micro and Small Enterprises, 3 per cent from within the 25 per cent target shall be earmarked for procurement from Micro and Small Enterprises owned by women.
 - e. Note: “If the bidder is a MSME, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006. If a MSME bidder do not furnish the UAM Number along with bid documents, such MSME unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2011.

5. Instructions for the filling the tender form

- i. E-Tender form shall be completed in all respect, signed in full and stamped at appropriate places and initialed and stamped on all remaining pages. Incomplete or e-tenders without tender processing fee, EMD, **Make-in-India self-certification** as in **Appendix-A** only by **original manufacturer, GFR 144 (xi) compliance certificate** as in **Section-IX** shall be treated as invalid.
- ii. Bidders must ensure that all the documents are properly filled.
- iii. Conditional tenders are liable to be rejected.
- iv. Bids received and found valid will be evaluated by JIPMER to ascertain the complete work/services under the specification and documents. The bidder should take care to submit all the information sought by JIPMER in prescribed formats.
- v. Incomplete bids, bids in paper format, conditional bids, telephonic bids or tenders submitted after the due date and time will not be considered and summarily rejected. Vendors are, therefore, advised to submit their bids well on time.
- vi. **The bidder can quote for one or more items mentioned in the list. Bidder has to give all details (HSN, MSME, Make-in-India, make/brand, model, pack size and remark) mentioned in BOQ for all quoted items, failure of that the bid will be rejected summarily.**

6. Submission of tenders

The bidders must ensure that they submit the **online bids** within the scheduled closing date & time.

7. Late Tender:

There is NO PROVISION of uploading late tender beyond stipulated date & time in the e- tendering system.

8. Alteration and Withdrawal of Tender

- i. The bidder, after submitting its bid, is permitted to alter/modify its bid, within the deadline for submission of bids. Alterations/modifications to bids received after the prescribed deadline will not be possible on the e-tender portal.
- ii. No tender should be withdrawn or modified after the deadline for submission of tender and before expiry of the tender validity period. If a bidder withdraws or modifies the tender during this period, it will result in forfeiture of the EMD furnished by the bidder in its bid.

9. Preparation of e-tenders

This is a Two-Bid Tender system, consisting of the **Techno-Commercial Bid and Price Bid** that are to be uploaded in the prescribed formats in the e-tendering portal. The tender(s) shall only be submitted online as mentioned below:

I. **Techno-commercial Bid shall comprise**

- a. Fee Cover
 - i. **E-tender Processing fee of Rs.590/-** (Rupees five hundred and ninety only) inclusive of 18% GST payment **receipt** duly self-attested and rubber stamped should be uploaded.
 - ii. Scanned copy in pdf format of **EMD receipt** or, if EMD exemption is claimed, **copy of valid registration** details proving that the bidder is a Micro or Small enterprise (**Only Manufacturer** for the items being quoted) or is registered as a Small-Scale Industry with MSE or Valid registration certificate if registered with JIPMER, as the case may be, should be uploaded. **Traders and service providers are not exempted from EMD.**
- b. In the cover named “**Prequal**” the scanned copy in pdf format of the following documents are to be uploaded:
 - i. The **Bidder’s Profile** as per in **Section-V** must be downloaded duly filled signed and stamped and uploaded.
 - ii. **Tender Form** as in **Section-VII** must be downloaded duly filled signed and stamped and uploaded.
 - iii. **Copies of abridged Annual report of last 03 years** (Income tax return acknowledgement, Assets and Liabilities, Balance sheet and Profit & Loss Account) must be uploaded as a single PDF file
 - iv. Copy of Self Certified **GST registration certificate** and Copy of **PAN Card** must be uploaded as a single PDF file.
 - v. **Bank Details** (Beneficiary name, Bank name, Account number, IFSC code, Branch address on letterhead).
 - vi. **Check list** as in **Section-VIII** in the prescribed format duly filled and signed must be uploaded.
- c. In the cover named “**Technical**” the scanned copy in pdf format of the following documents are to be uploaded:
 - i. **Copies of Supply orders/Completion certificate** in support of Eligibility condition 1 and 1.
 - ii. **Manufacturer’s Authorization letter** in company letterhead in format in given **Section-VI**
 - iii. Competent Authority under **GFR 144 (xi) (mandatory)** a copy of the same or **GFR 144(xi) compliance certificate** as in **Section-IX** must be uploaded.

- iv. Self-certification for supporting the claim to be a local supplier under the “Public Procurement preference to Make in India” order in format as in **Appendix-A (mandatory)** mentioning percentage of value addition in India and address of value addition for each item quoted, by Original Manufacturer and any other document that the bidder wishes to submit as a single PDF file.
- v. A file mentioning the list of items with their Make/Brand, Model and Pack size **WITHOUT PRICE** for which bidder is quoting must be uploaded as a single PDF file.

II. Price Bid:

Prices are to be quoted in the prescribed Price Bid format provided in the e-tender portal using the BOQ template only. The price should be quoted for the **accounting unit** indicated in the e-tender document.

Note:

- i) The bidder has to be diligent while filling up the Techno-Commercial Bid and Price Bid provided in prescribed formats and must not tamper with the contents of the sheets.
- ii) Bidders must ensure that the documents uploaded in pdf format are legible.
- iii) It is the responsibility of bidder to go through the Tender document to ensure furnishing all required documents in addition to above, if any.
- iv) The Make in India self-certification as in Appendix-A must be given and uploaded by original manufacturer. The distributor can upload the Appendix-A given by original manufacturer.
- v) ITE- Item-wise Eligibility Sheet should be downloaded, the items that the bidder wishes to quote must be selected as “Eligible”, and this “ITE file” must also be uploaded for the price bid to be considered by the system. The selected items will be displayed once uploaded and the bidder can verify that all items he wishes to quote for, are present in the list
- vi) A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrant that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
- vii) A bid, which does not fulfill any of the above requirements and/ or give evasive information/reply against any such requirement, shall be liable to be ignored.
- viii) Tender sent by fax/telex/cable shall be ignored.

10. Digital Signing of Tender

The tenderers shall submit their tenders as per the instructions contained above. Tenders shall be uploaded with all relevant tender documents in the prescribed format. The relevant tender documents should be uploaded by an authorized person having Class 3 digital signature certificate.

11. Tender currencies.

The tender shall be quoted only in INR.

12. Additional information and instruction on GST:

If the Tenderer desires to ask for GST or any other taxes to be paid extra, the same must be specifically stated. In the absence of any such stipulation, the price will be taken inclusive of such taxes and no claim for the same will be entertained later. The rate of GST quoted in the tender shall be taken for price comparison. However, the rate of GST quoted in the tender or the actual rate of GST applicable, whichever is lower shall be payable by the purchaser. The supplier can charge a higher GST than quoted in the tender only if the rate of GST was revised by the government after the tender closing date.

13. Tender opening

- i. The Tender Inviting Authority will open the e-tenders at the specified date and time and at the specified place as indicated in the NIT. In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for the Tender Inviting Authority, the tenders will be opened at the appointed time and place on the next working day.
- ii. Authorized representatives of the tenderers, who have submitted tenders on time, may attend the tender opening provided they bring with them letters of authority from the corresponding tenderers. The tender opening official(s) will prepare a list of the representatives attending the tender opening. The list will contain the representatives' names & signatures and corresponding tenderers' names and addresses.
- iii. This being a Two-Bid Tender system, the **Techno-Commercial Tenders** are to be opened in the first instance, at the prescribed time and date as indicated in NIT. These Tenders shall be scrutinized and evaluated by the competent committee/ authority with reference to parameters prescribed in the tender document. During the Techno-Commercial Tender opening, the tender opening official(s) will read the salient features of the tenders like brief description of the goods offered, delivery period, EMD and any other special features of the tenders, as deemed fit by the tender opening official(s). Thereafter, in the second stage, the Price bids of only the Techno - Commercially acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Techno-Commercial tender.

14. Scrutiny and evaluation of tenders

A. Basic Principle

Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender enquiry document, based on which tenders have been received and the terms, conditions etc. mentioned by the tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

B. Scrutiny of Tenders

- i. The Purchaser will examine the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished and, whether the documents uploaded are in legible form.

- ii. The Purchaser's determination of a Tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- iii. The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the tender document. The tenders, which do not meet the basic requirements, are liable to be treated as non-responsive and will be summarily ignored.
- iv. The following are some of the important aspects, for which a tender shall be declared non-responsive during the evaluation and will be ignored;
 - i. Tender validity is shorter than the required period.
 - ii. Non-submission of EMD receipt or EMD exemption certificate.
 - iii. Non-submission of receipt of tender processing fee.
 - iv. Non-submission of self-certification in format as given in Appendix-A only by original manufacturer, for determining eligibility to participate in the tender under the "Public Procurement preference to Make in India" order.
 - v. Non-submission of GFR-144 (xi) compliance certificate.
 - vi. Tenderer has not agreed to give the required performance security of required amount in an acceptable form.
 - vii. Poor/ unsatisfactory past performance.
 - viii. Tenderers who stand de-registered/banned/blacklisted by any Central Govt. Ministries/Departments/Hospitals/Institutes.
 - ix. Tenderer is not eligible as per tender conditions.
 - x. Tenderer has not quoted for the entire quantity as specified in the List of Requirements/ BOQ for the item quoted.
 - xi. Non-submission of all details of quoted items (HSN, MSME, Make-in-India, make/brand, model, pack size and remark).
 - xii. Tenderer has not agreed to other essential condition(s) specially incorporated in the tender enquiry, like delivery terms, delivery schedule, terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.

15. Minor Informality/Irregularity/Non-Conformity

If during the preliminary examination, the purchaser find any minor informality and/or irregularity and/or non-conformity in a tender, the purchaser may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the tenders. Wherever necessary, the purchaser will convey its observation on such 'minor' issues to the tenderer by registered/speed post etc. asking the tenderer to respond by a specified date. If the tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

16. Award of work

- i. The selection of the agency will be at the sole discretion of the JIPMER who reserves its right to accept or reject any or all the proposals without assigning any reason thereof.
- ii. The lowest bid will be evaluated on the basis of annual estimated amount as quoted by bidders in the quotation including taxes.
- iii. Upon evaluation of offers the decision on the award of contract will be intimated to the successful bidder.
- iv. The annual estimate is given only as an indication. The actual quantity procured may increase or decrease. No assurance is given that the quantity stated will actually be procured.

17. Code of Integrity in Public Procurement; Misdemeanours and Penalties

18.1 Code of Integrity

Procuring authorities as well as bidders, suppliers, contractors, and consultants - should observe the highest standard of ethics and should not indulge in following prohibited practices, either directly or indirectly, at any stage during the Tender Process or during the execution of resultant contracts:

1. **“Corrupt practice”** - making offer, solicitation or acceptance of a bribe, reward or gift or any material benefit, in exchange for an unfair advantage in the Tender Process or to otherwise influence the Tender Process;
2. **“Fraudulent practice”** - any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefits may be obtained or an obligation avoided. Such practices include a false declaration or false information for participation in a tender process or to secure a contract or in the execution of the contract;
3. **“Anti-competitive practice”** - any collusion, bid-rigging or anti-competitive arrangement, or any other practice coming under the purview of the Competition Act, 2002, between two or more bidders, with or without the knowledge of the Procuring Entity, that may impair the transparency, fairness, and the progress of the Tender Process or to establish bid prices at artificial, non-competitive levels;
4. **“Coercive practice”** - harming or threatening to harm persons or their property to influence their participation in the Tender Process or affect the execution of a contract;
5. **“Conflict of interest”** –participation by a bidding firm or any of its affiliates who are either involved in the Consultancy Contract to which this procurement is linked; or if they are part of more than one bid in the procurement; or if their personnel have a relationship or financial or business transactions with any official of procuring entity who are directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from the Procuring Entity with an intent to gain unfair advantage in the Tender Process or for personal gain;
6. **“Obstructive practice”** - materially impede procuring entity’s investigation into allegations of one or more of the above mentioned prohibited practices either by deliberately destroying, falsifying, altering; or by concealing of evidence material to the investigation; or by making false statements to investigators and/ or by coercive practices mentioned above, to prevent it from disclosing its knowledge of matters relevant to the

investigation or from pursuing the investigation; or by impeding the Procuring Entity's rights of audit or access to information;

18.2 Obligations for Proactive Disclosures:

Procuring authorities, bidders, suppliers, contractors, and consultants are obliged under this Code of Integrity to suo-moto proactively declare any conflict of interest (coming under the definition mentioned above - pre-existing or as and as soon as these arise at any stage) in any Tender Process or execution of the contract. Failure to do so shall amount to a violation of this code of integrity. Any bidder must declare, whether asked or not in a bid-document, any previous transgressions of such code of integrity during the last three years or of being under any category of debarment by the Central Government or by the Ministry/ Department of the Procuring Organization from participation in Tender Processes. Failure to do so shall amount to a violation of this code of integrity.

18.3 Misdemeanors and Penalties

The following shall be considered misdemeanors - if a bidder/ contractor either directly or indirectly, at any stage during the Tender Process or during the execution of resultant contracts:

- 1) commits any of the following misdemeanors:
 - a) violates the code of Integrity mentioned in GCC-clause 13.1 or GCC-Clause 10.1.6 (Fall clause) or the Integrity Pact if included in the Tender/ Contract;
 - b) any other misdemeanor, e.g., supply of sub-standard quality of material/ services/ work or non-performance or abandonment of contract or failure to abide by 'Bid Securing Declaration'.
- 2) commits any of the following misdemeanors:
 - a) has been convicted of an offence:
 - (i) under the Prevention of Corruption Act, 1988; or
 - (ii) the Indian Penal Code or any other law for the time being in force for causing any loss of life or property or causing a threat to public health as part of the execution of a public procurement contract.
 - b) is determined by the Government of India to have doubtful loyalty to the country or national security consideration.
 - c) Employs a government servant, who has been dismissed or removed on account of corruption or employs a non-official convicted for an offence involving corruption or abetment of such an offence, in a position where he could corrupt government servants or employs a government officer within one year of his retirement, who has had business dealings with him in an official capacity before retirement.

18.4 Penalties for Misdemeanors

Without prejudice to and in addition to the rights of the Procuring Entity to other remedies as per the Tender-documents or the contract, If the Procuring Entity concludes that a (prospective) bidder/ contractor directly or through an agent has committed a misdemeanor in competing for the tender or in executing a contract, the Procuring Entity shall be entitled, and it shall be lawful on his part to take appropriate measures, including the following:

18.4.1 If his bids are under consideration in any procurement

- 1) Enforcement of Bid Securing Declaration in lieu of forfeiture or encashment of Bid Security.
- 2) Calling off of any pre-contract negotiations, and;
- 3) Rejection and exclusion of Bidder from the Tender Process

18.4.2 If a contract has already been awarded

- 1) Termination of Contract for Default and availing all remedies prescribed thereunder;
- 2) Encashment and/ or Forfeiture of any contractual security or bond relating to the procurement;
- 3) Recovery of payments including advance payments, if any, made by the Procuring Entity along with interest thereon at the prevailing rate (MIBID - Mumbai Interbank Bid Rate)

18.4.3 Remedies in addition to the above:

In addition to the above penalties, the Procuring Entity shall be entitled, and it shall be lawful on his part to:

- 1) File information against Bidder or any of its successors, with the Competition Commission of India for further processing, in case of anti-competitive practices;
- 2) Initiate proceedings in a court of law against Bidder or any of its successors, under the Prevention of Corruption Act, 1988 or the Indian Penal Code or any other law for transgression not addressable by other remedies listed in this sub clause.
- 3) Remove Bidder or any of its successors from the list of registered suppliers for a period not exceeding two years. Suppliers removed from the list of registered vendors or their related entities may be allowed to apply afresh for registration after the expiry of the period of removal.
- 4) Initiation of suitable disciplinary or criminal proceedings against any individual or staff found responsible.
- 5) Debar, a bidder/ contractor from participation in future procurements without prejudice to Procuring Entity's legal rights and remedies. Debarment shall automatically extend to all the allied firms of the debarred firm. In the case of Joint Venture/ consortium, all its members shall also stand similarly debarred:
 - a) A Ministry/ Department (or any of its CPSUs, attached offices, autonomous bodies) may debar a bidder or any of its successors from participating in any Tender Process undertaken by all its procuring entities for a period not exceeding two years commencing from the date of debarment for misdemeanors listed in sub-clause GCC 13.3 -1) above. The Ministry/Department shall maintain such a list which shall also be displayed on their website.
 - b) Central Government (Department of Expenditure (DoE), Ministry of Finance) may debar a bidder or any of its successors from participating in any Tender Process undertaken by all its procuring entities for a period not exceeding three years commencing from the date of debarment for misdemeanors listed in sub-clause GCC 13.3 - 2) above. DoE shall maintain such a list which shall be displayed on Central Public Procurement Portal (CPPP).

Section-IV

GENERAL CONDITIONS OF CONTRACT

1. **Price of goods**

The rate quoted in the e-tender will be fixed for the whole contract period.

2. **Technical Specifications and Standards**

The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications mentioned in “Technical Specification” under **Section II**.

3. **Terms of Delivery**

- i. Goods shall be delivered by the supplier within 30 days of issue of supply order. Please note that the time shall be the essence of the contract.
- ii. Any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following sanctions:
 - a) Imposition of liquidated damages,
 - b) Forfeiture of its performance security and
 - c) Termination of the contract for default.

4. **Liquidated Damages**

If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the Purchaser/Consignee shall, without prejudice to other rights and remedies available to the Purchaser/Consignee under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods, installation, commissioning and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached Purchaser/Consignee may consider termination of the contract as per GCC 8. Since the Liquidated damages are in virtue of non-performance of services, it will attract GST or any other applicable taxes which in turn shall be deducted from the bidder.

5. **Performance Security**

The successful bidder shall have to deposit an amount 3% of the value of contract as Performance Security Deposit (PSD) within two weeks after award of contract, through SBI Collect available on JIPMER website. In the event of any failure /default of the supplier with or without any quantifiable loss to the purchaser, the amount of the performance security is liable to be forfeited.

Subject to the condition mentioned above the Performance Security will be released without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations and extension of time (with or without Liquidated Damages).

6. Payment Procedure

The contractor shall submit bill in triplicate upon satisfactory supply of goods. Bill must be raised based on the rate quoted in e-tender. Every effort shall be made to ensure that the payment will be made within 45 days of submission of bill. No advance payment will be considered. TDS will be deducted as per provision of Income Tax Act, GST Acts and other statutes as relevant.

7. Risk Clause

The contractor shall at all times have standby arrangements for carrying out the work under the contract, in case of any failure of the existing arrangements. JIPMER reserves the right for termination of the contract at any time by giving 30 days written notice, if the items delivered are found to be unsatisfactory and also has the right to award the contract to the next higher bidder willing to supply the item at the cost, risk and responsibilities of contractor and excess expenditure incurred on account of this will be recovered by JIPMER from the contractor's Performance Security Deposit or pending bills or by raising a separate claim.

8. Termination clause

During the period of agreement if it is found that the agency is not providing proper services, the JIPMER reserves rights to make the vendor forfeit the security deposit deposited with JIPMER or part thereof in favor of JIPMER and agreement will be terminated after giving 30 days' notice. Furthermore, in such situations, tender can be allotted to second lowest bidder and the difference in cost shall be recovered from the earlier vendor who is breach of the contract. In addition in case it is found that the supplier is charging by fraudulent means or indulging in criminal activities the contract will be terminated immediately.

9. Jurisdiction of the courts

Jurisdiction of the courts for settlement of disputes:- Jurisdiction for the settlements of disputes if any is Puducherry only.

In the above-mentioned conditions, the Directo, JIPMER reserves all the rights.

Section-V

BIDDER'S PROFILE

This form duly filled and signed by authorized representative of the bidder and the scanned copy must be uploaded online

1.	Name & Designation of the contact person	
1.	Name and Address of the Tenderer	
3.	Phone No a) Land line number (functional between 9 am and 5 pm)	
4.	Mobile No of contact person (available from 9 am to 6 pm)	
5.	Email ID of the Tenderer	
6.	Email ID of the contact person	
7.	Local supplier/Distributor in Chennai/ Puducherry or any other place (complete address must be written)	
8.	Manufacturer Name	
9.	Manufacturer Address	
10	Whether Tenderer is registered MSE (Manufacture the product quoted) (If registered MSE, submit copy of the UDYAM registration certificate or Equivalent Certificate)	Yes / No
<p>If there is any change in the above details, I will immediately intimate you by speed post or fax or email</p> <p>I.....hereby declare that the details given above are true to the best of my knowledge and I have thoroughly read and understood the terms and conditions of the tender and shall abide by the rules,</p> <p style="text-align: right;">Signature (Name and Designation & Seal)</p> <p>Dated:</p>		

NB: This form must be duly filled in by an authorized person

Section-VI

MANUFACTURER'S AUTHORISATION FORM

(Must be printed on letterhead of the bidder)

Date: _____

To
The Director,
JIPMER, Puducherry

Dear Sir,

Ref: Your TE document No: _____ dated: _____

We, _____ who are proven and reputable manufacturers of _____ (name and description of the goods offered in the Tender) having factories at _____ hereby authorize Messrs. _____ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also state that we are not participating directly in this tender for the following reason(s):
_____ (Please provide reason here).

We further confirm that no supplier or firm or individual other than Messrs _____ (name and address of the above agent) is authorised to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us. We also hereby extend our full warranty, CMC/AMC as applicable as per the General Conditions of Contract, read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this TE document. We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorised agent.

We also confirm that the price quoted by our agent shall not exceed the price which we would have quoted directly”

Yours faithfully,
[Signature with date, name, designation and Email]
for and on behalf of Messrs _____
[Name & address of the manufacturers]

Note:

- (1) This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
- (2) Original letter may be sent.
- (3) The purchaser reserves the right to verify this document with its signatory.

SECTION-VII
TENDER FORM
(On Firms' Letter Head)

To
The Director
JIPMER, Puducherry 605006

Date: _____

Ref. Your TE document no. _____ dated _____

We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum no. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver _____ (Description of goods and services) in conformity with your above referred document **for the sum as shown in the price schedules attached herewith and made part of this tender**. If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC, Special Conditions of Contract”, for due performance of the contract.

We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and we certify that this bidder is not from such a country/ from such a country and has been registered with the Competent Authority and a copy of the valid registration by the Competent Authority is attached as evidence of the same (Strike out what is not applicable). In case there are Turnkey works to be carried out this bidder will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

We agree to keep our tender valid for acceptance as required in the GIT, Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities in the last 7 years.

We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any.

(Signature with date)
(Name and designation)

Duly authorized to sign tender for and on behalf of

Section-VIII

CHECK LIST FOR SUBMISSION OF TENDER

(To be filled by the tenderer and submitted along with the bid)

Sl. No.	Particular	Yes / No
1	i. Tender Processing Fee (Mandatory for all bidders) ii. EMD receipt or if EMD exemption, Valid MSE (Only Manufacturer) certificate or JIPMER Registration Certificate	
2	Copies of Supply orders/Completion certificate in support of Eligibility condition 2(ii).	
3	Copy of PAN Card	
4	Copy of ISO Certification of bidder, ISI/CE Certification of each product wherever asked	
5	Copies of last three years Income Tax Return statement with Balance sheets & Profit & Lose A/c i.e. 2022-23, 2023-24, 2024-25.	
6	Copy of GST Registration Certificate	
7	Authorization letter for signing tender documents if a person other than the Owner, Partner, Managing Director is signing/uploading the tender	
8	Tender form as in Section – VII duly signed and stamped	
9	Manufacturer's authorization form in format as in Section VI	
10	Self-certification for supporting the claim to be a local supplier under the "Public Procurement preference to Make in India" order in format as in Appendix A	
11	A copy of bidder's empanelment by the Competent Authority under GFR 144 (xi) or GFR 144 (xi) compliance certificate	
12	A PDF file containing list of all items quoted by the bidder without price bid in technical cover	
13	All details of the items (HSN, MSME, Make-in-India, make/brand, model, pack size and remark) quoted by the bidder.	
14	Any other document(s) enclosed (To be specified)	

I/We certify that the information furnished above is true and correct. The terms and conditions are acceptable to us and have the authority to bid a tender.

Signature of the owner/
Managing Partner/Director

Date:
Place:

Name:
Seal:

Appendix-A
(To printed on the Firm’s letterhead)
Self-certification format for claiming purchase preference under the “Public Procurement preference to Make in India” order

As per the order issued by

(i) Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-BE-II dated 15.06.2017 as further amended by Order No.P-45021/2/2017-B.E.-II dated 28.05.2018, Order No.P-45021/2/2017-B.E.-II dated 29.05.2019, Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020; and

(ii) Department of Pharmaceuticals vide No. F- 31026/36/2016-MD dated 18.05.2018 and the subsequent orders thereof; The purchaser reserves the right to give preference to the local supplier.

A local supplier (definition of “local supplier” is given in clause 2 of the aforesaid order of DIPP as amended from time to time) has to submit the following along with their e-tender(s) failing which their bid will be evaluated without considering such preference mentioned in the DIPP order dated 15.06.2017 further amended on 28.05.2018, 25.09.2019 and 04.06.2020:

- a. The local supplier at the time of e-tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made in the format in Annexure A.
- b.

<p>“Certified that the following items quoted has more than 50% or 20% to 50% of value addition in India at the location(s) mentioned against each and is eligible for purchase preference as per the Govt. of India “Public Procurement preference to Make in India” order Dt.15.06.2017 as further amended by Order No.P-45021/2/2017-B.E.-II dated 28.05.2018, Order No.P-45021/2/2017-B.E.-II dated 29.05.2019, and Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020.</p>				
Item Code	Name of the Item	Percentage of Local content	Location of value addition in India.	Mention whether Class I local supplier or Class II local supplier or non-local Supplier

Authorized Signature:
 Name:
 Designation:

c. In cases of procurement for a value in excess of Rs. 10 Crore. the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

d. Minimum Local Content: ‘Class-I local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined

under the Order. “Class-II local supplier” means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order.

e. Margin of Purchase Preference: The margin of purchase preference shall be 20%.

f. Manufacture under license/technology collaboration agreements with phased indigenization are exempted from meeting the stipulated local content if the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phasing of increase in local content.

g. Decisions on complaints relating to implementation of this Order shall be taken by the competent authority which is empowered to look into procurement-related complaints relating the procuring entity.

h. A constituted committee with internal and external experts will examine for independent verification of self-declarations and auditor’s/accountant’s certificates on random basis and in the case of complaints.

i. A fees of Rs.10000/- in the form of demand draft favoring The Director, JIPMER, payable at Puducherry, is required to be deposited with complaints for verification of local content.

j. False declarations will be breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

k. A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

SECTION – IX

**GFR-144 (xi) compliance certificate
(To be printed on the Firm's letterhead)**

Tender No:

GFR-144(xi) compliance certificate (as per order F.No. 6/18/2019-PPD, Ministry of Finance, GOI)

Item Code	Name of the Item	I have read the clauses regarding restrictions under GFR144(xi) on procurement from a bidder of a country which shares a land border with India	Signature of Bidder (required in each row failing which that row will not be considered)
		I certify that the Bidder is NOT from such a country for this item.	

I hereby certify that we fulfill all requirement in this regard and is eligible to be considered for the procurement on CPP portal.

Thanking you.

Authorized Signatory