

### Bid Document

<b>Bid Details</b>	
<b>Bid End Date/Time</b>	12-09-2022 09:00:00
<b>Bid Opening Date/Time</b>	12-09-2022 09:30:00
<b>Bid Offer Validity (From End Date)</b>	90 (Days)
<b>Ministry/State Name</b>	Ministry Of Environment Forest And Climate Change
<b>Department Name</b>	Na
<b>Organisation Name</b>	Indian Institute Of Forest Management (iifm) Bhopal Madhya Pradesh
<b>Office Name</b>	Nehru Nagar Bhopal
<b>Item Category</b>	ANNUAL MAINTENANCE SERVICES FOR WATER PURIFICATION AND CONDITIONING SYSTEM (Version 2) - Potable water purification system with inbuilt water cooler.; upto 3; PACKAGE-5 : Water purifier and conditioning system maintenance involving basic servicing, f..
<b>Contract Period</b>	1 Year(s)
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	6 Lakh (s)
<b>Years of Past Experience Required for same/similar service</b>	3 Year (s)
<b>Past Experience of Similar Services required</b>	Yes
<b>MSE Exemption for Years Of Experience and Turnover</b>	Yes
<b>Startup Exemption for Years Of Experience and Turnover</b>	Yes
<b>Document required from seller</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Bid to RA enabled</b>	No
<b>RCM Applicable</b>	Yes
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Estimated Bid Value</b>	500000
<b>Evaluation Method</b>	Total value wise evaluation

**EMD Detail**

Required	No
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**ePBG Detail**

Required	No
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**Splitting**

Bid splitting not applied.

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
6. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

**Section 9(3) Of GST**

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid

**Additional Qualification/Data Required**

**Detailed description such as Model, Brand , capacities, associated accessories etc, of the assets to be covered under the AMC:**Water Purifier cum cooler 5 lit AG 600 - Eureka Forbes (01)  
 Water Purifier Aquaguard AG200 - Eureka Forbes (15) + Aquaguard (02)  
 Water cooler Cum purifier 60 lit AG Storage 60/80 - Eureka Forbes (03)

Hot & Cold water dispenser - Eureka Forbes (02)  
 Water Cooler 40/80 lit - Voltas (03) + Usha (09) + Other make (02)  
 Water cooler Cum purifier 80 lit AG Pure Chill 120 PSS - Eureka Forbes (2)  
 Water Cooler Cum Purifier P6080UVE for 6 months - BlueStar (03)  
 Kent RO - Kent (01)

Other buyer specific requirements and details:[1660199255.pdf](http://1660199255.pdf)

**ANNUAL MAINTENANCE SERVICES FOR WATER PURIFICATION AND CONDITIONING SYSTEM (Version 2) - Potable Water Purification System With Inbuilt Water Cooler.; Upto 3; PACKAGE-5 : Water Purifier And Conditioning System Maintenance Involving Basic Servicing, F.. ( 29 )**

**Technical Specifications**

Specification	Values
<b>Core</b>	
Annual maintenance contract (AMC) for kind of water purification/ conditioning System Category	Potable water purification system with inbuilt water cooler.
Vintage of water purification / conditioning System covered under the service ( Yearly)	upto 3
Type of AMC Package	PACKAGE-5 : Water purifier and conditioning system maintenance involving basic servicing, filters, membranes, All electrical parts including pump and compressor
<b>Addon(s)</b>	

**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	Optional RCM
NA	NA	Yes	0.25%	0.1%	Yes

**Additional Specification Documents**

**Consignees/Reporting Officer**

S.No.	Consignee/Reporting Officer	Address	Quantity	Additional Requirement
1	Vikas Chahal	462003,Manager Indian Institute of Forest Management, Nehru Nagar, Post Box No. 357	29	N/A

**Buyer Added Bid Specific Terms and Conditions**

1. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Indian Institute of Forest Management (IIFM) Nehru Nagar Kotra Bhopal.

2. **Generic**

**OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

3. **Generic**

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. **Generic**

**Consortium:** In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

5. **Generic**

Duration of the service contract may be extended up to 6 months beyond the initial contract duration (subject to satisfactory performance and mutual consent).

6. **Generic**

**OPTIONAL SITE VISIT:**

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. Yes

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

7. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

8. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

9. **Generic**

**Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

**10. Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

**11. Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

**12. Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 1% of total value.

**13. Service & Support**

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

**14. Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

**15. Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

**16. Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

**17. Certificates**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): on date.

**18. Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of DIRECTOR, IIFM BHOPAL

payable at BHOPAL. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### 19. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of DIRECTOR, IIFM BHOPAL A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

#### 20. **Purchase Preference (State)**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

#### 21. **Past Project Experience**

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

#### 22. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

## **Tender For CAMC of Water Coolers and Purifiers of IIFM, Bhopal**

Tender Notice (Through GeM) for Comprehensive Annual Maintenance of Water coolers and Water Purifiers of IIFM campus, Bhopal I – regarding.

E-tender (through GeM) under two-bid system invited from OEM or their authorized dealer or authorized service provider for Comprehensive Annual Maintenance of Water coolers and Water Purifiers of IIFM campus Bhopal. The tender document is available online at GeM Portal.

EMD of Rs 4,000/- should be submitted with the Physical Envelope 'A' in the form of Demand draft drawn from any Nationalized Bank in favour of **Director, IIFM**.

The tenderers are required to submit Envelope 'A' physically as per the date to the Chief Administrative

Officer, Indian Institute of Forest Management, Nehru Nagar, Post Box no-357, Bhopal-462003.

The Physical Envelope 'A' should contain the following.

Kindly upload scan copies of below mentioned documents under Technical Qualification (Envelope A) & Submit Physical copy of the documents in department office in due date.

1. EMD (DD)
2. Registration Certificate
3. Certificate of OEM or Authorised dealer or authorised service provider
4. Income Tax return of last two years
5. GST copy
6. PAN Copy
7. Experience certificate

Note: Tenders which qualify the technical bid will only be considered for opening of Financial Bid, rest of the Financial bid will be rejected. IIFM reserves the right to reject any or all the tenders received without assigning any reason(s) thereof.

## **INSTRUCTIONS TO THE BIDDER**

### **GENERAL INSTURCTIONS**

#### **1.**

- a) Indian Institute of Forest Management Bhopal (IIFM Bhopal), hereinafter referred to as the "Institute" invites e-bids (ONLINE BIDS) UNDER TWO BID SYSTEM (TECHNICAL AND FINANCIAL) through Government e-Marketplace (GeM)
- b) While all efforts have been made to avoid errors in the drafting of the bid document, the

Bidder is advised to check the same carefully. No claim on account of any errors detected in the bid documents shall be entertained.

- c) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- d) The Bidder should download the Bid document (Scope of Work and Terms and Conditions of Contract) through GeM Portal and upload it again at time of submission of the bid with signature and stamp in token of the Bidder having acquainted himself/themselves and accepted the entire Bid document (Scope of Work and Terms and Conditions of Contract) including various conditions of contract.
- e) All Bidders are hereby explicitly informed that conditional offers or offers with deviation from the conditions of Contract, the bids not meeting the minimum eligibility criteria Technical Bids, not accompanied with EMD of requisite amount/ format, or any other requirements stipulated in the bid documents are liable to be rejected.

## **2. PERIOD OF CONTRACT:**

- a) The duration of this Contract shall be for a period of ONE (01) year with effect from the commencement of the contract, unless it is curtailed or terminated by IIFM Bhopal owing to deficiency of service. The rates shall remain constant & will not be subject to any variation during the currency of the contract.

## **b) EXTENSION OF CONTRACT:**

- i) The contract shall **automatically expire after one year** from commencement of the contract unless extended further by the mutual consent of contracting agency/firm and IIFM Bhopal.
  - ii) **If the contractor services are satisfactory during the contract period, this contract may be extended, on the same terms and conditions or with some modification, for a further period not exceeding three years.** The Contractor will have no claim for such extensions neither this will be binding on him to accept such extensions offered by IIFM, Bhopal.
- c) If the contractor services are not satisfactory during the period, then the competent authority can cancel the order by giving one-month prior notice on the sole discretion decision of IIFM, Bhopal.

- 3.** Bidders, who are eligible to be exempted from depositing EMD according to Rule-170 of GFRs 2017, should submit documentary proof thereof along-with technical bid online through GeM Portal. Besides, they have also to enclose a hardcopy of same valid exemption certificate(s) and ensure that the same is submitted to the officer in charge as detailed in Clause

## **4. PERFORMANCE SECURITY GUARANTEE:**

- a) Within 15 days of receipt of the Letter of Acceptance/ Award of Contract, the successful Bidder shall deliver Performance Security Deposit of 5% of the annual contract amount payable to the Director, IIFM, Bhopal in the form of Demand Draft or Bank guarantee for a validity period of One (01) year from the date of commencement of contract, duly discharged and endorsed in favour of Director, IIFM, Bhopal from Nationalised bank
- b) The successful Bidder will provide the Performance Security Guarantee as above, which is



issued by a Nationalized Indian Bank only.

- c) Failure of the successful Bidder to comply with the requirements of any clause of this document shall constitute sufficient grounds for cancellation of the award of work and forfeiture of the Performance Security Guarantee, as the case may be.

**Annexure-6:** The Bidder shall be required to submit a notarized affidavit on non-judicial stamp paper of Rs.10/- as per Annexure-6 to the effect of acceptance of the terms and conditions of the Bid Document. The Bidder shall ensure that copy of the Affidavit is scanned and uploaded in GeM Portal and hard copy of the same is sent along-with EMD and other documents as per the timelines defined in the Bid Document.

**Annexure-7:** The Bidder shall be required to submit a notarized affidavit on non-judicial stamp paper of Rs.10/- as per Annexure-8 to the effect that they have fully adhered to minimum eligibility criteria as per the requirements of the bid document and has provided services to private and / or public sector Company/ Bank and Government Department.

**Annexure-8:** The Bidder shall be required to submit a notarized affidavit on non-judicial stamp paper of Rs.10/- as per Annexure-7 to the effect that none of the relatives of the Bidder are employees of IIFM and that the bidder has not been convicted of any offence under the Prevention of Corruption Act, 1988 and the bidder has not been convicted under 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 execution of a public procurement contract. The Bidder shall ensure that copy of the Affidavit is scanned and uploaded in GeM Portal and hard copy of the same is sent along-with EMD and other documents as per the timelines defined in the Bid Document.

## Annexure - 6

### UNDERTAKING

**(Notarized Affidavit to be executed on non-judicial stamp paper of Rs.10/-)**

**A copy of Affidavit same should be scanned and uploaded in the GEM Portal and hard copy should be delivered along-with award of contract.**

The undersigned certify that I have gone through all the terms and conditions mentioned in the bid document No. .... dated ..... and undertake to comply with them unconditionally.

That the rates quoted by me are valid and binding upon me for the entire

period of contract and it is certified that the rates quoted are the lowest rates as quoted in any other institution in India.

That I/We give the rights to the competent authority of the office to forfeit the Earnest Money/ Security money deposit submitted by me/us in case of breach of conditions of Contract and take action for blacklisting my/ our agency.

That I/We also give rights to the competent authority of the office to forfeit the Earnest Money Deposit and blacklist our agency in case our agency fails to accept the work order and/or execute the contract agreement, or in cases of negligence in executing the contract, or in case of breach of contract.

That I/We also give rights to the competent authority of the office to forfeit the Earnest Money Deposit and initiate action against our agency for blacklisting in case our agency fails to submit the performance bank guarantee in accordance with the terms and conditions of the bid document/ contract agreement/ Letter of Acceptance.

We also declare that Government of India or any other Government body has not declared us ineligible or black listed or debarred us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/ lapses of any nature.

That I hereby undertake to provide the services as per the directions given in the bid document/ contract agreement.

Place:

Date:

Stamp.....

Dated Signature of Bidder along-with

Bidder.....

Name of the

**Annexure - 7**

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**UNDERTAKING**

**(Notarized Affidavit to be executed on non-judicial stamp pater of Rs.10/-)**

**A copy of Affidavit same should be scanned and uploaded in the GEM Portal and hard copy should be delivered along-with award of contract.**

That I, the undersigned undertake that I have fully adhered to minimum eligibility criteria as per the requirements of the bid document No. .... dated .....

That M/s ..... has at-least three years' experience for providing of the similar services as stated in the Bid Document in Ministries/Govt. departments/Private/Public Sector Company/Bank/Central Universities/Central Autonomous Bodies etc. The details of work experience and work completion certificates have been enclosed.

Place:

Date:

Dated Signature of Bidder along-with Stamp.....  
Name of the Bidder.....

**Annexure 8**

**UNDERTAKING**

**(Notarized Affidavit to be executed on non-judicial stamp pater of Rs.10/-)**

**A copy of Affidavit same should be scanned and uploaded in the GEM Portal and hard copy should be delivered along-with award of contract.**

That I, the undersigned that my firm has not been convicted of an offence under the Prevention of Corruption Act, 1988.

That my firm has not been convicted under 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 execution of a public procurement contract.

The I hereby certify that none of my relative(s) as defined in the bid document is/are employed in IIFM's Office as per details given in bid document. In case at any stage, it is found that the

information given by me is false/incorrect, IIFM Bhopal shall have the absolute right to take any action including termination of the Contract as deemed fit/without any prior intimation to me.

Place:

Date:

Dated Signature of Bidder along-with Stamp.....

Name of the Bidder.....

**INDIAN INSTITUTE OF FOREST MANAGEMENT**

(Tender No.IIFM/M(M)/22/05)

TENDER FORM FOR

**Comprehensive Annual Maintenance Contract of Water Coolers & water purifiers of IIFM**

**TECHNICAL BID**

Name of Firm :

(Please tick mark the following columns appropriately)

S.No	Particulars	Yes	No	Enclosures No
1.	Address of Permanent office of the firm in Bhopal			
2.	Copy of currently valid Registration of the Firm			

3.	Copy of currently valid Manufacturer or authorized Dealer certificate of Eureka Forbes, Voltas, Usha make water coolers / water purifiers			
4.	Copy of GST no			
5	PAN No			
6.	Minimum three Experience of CAMC Services of Water cooler & Water Purifiers each amounting to Rs 1,00,000/- or more			
7.	Whether EMD deposited or not			
8.	Income Tax return for the last two years			

Proof of all above documents duly self attested with seal, EMD of Rs 4,000/- in the form of Demand draft drawn from any Nationalized Bank in favour of Director, IIFM may be submitted along with the technical bid.

Place:

Date:

address {Name & Signature of the Contractor with seal and

**Tender for the Work of Comprehensive Annual Maintenance Contract of Water**

## **Purifiers and Water Coolers of IIFM**

### **TERMS & CONDITIONS FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF WATER COOLER And WATER PURIFIER**

01. The Rates quoted should be indicated in figures as well as in words and there should not be any overwriting as far as possible. Overwriting, if any should be initialed.
02. Each and every page of the Tender should be signed by the Tenderer before submission as a token of acceptance. Correction, if any, should be duly attested.
03. Rate quoted for each item should be inclusive of spares, cost of other materials labour charges, Installation at IIFM Campus.
04. Earnest Money (Refundable) of Rs 4,000/- should be submitted in the form of Demand Draft drawn from any Nationalized Bank in favour of the Director, Indira Institute of Forest Management, Bhopal. Tenders received without Earnest Money Deposit will not be considered.
05. The Director, IIFM, Bhopal, reserves the right to accept or reject any or all the tenders in full or part or to waive off any formality, minor deviations and omissions without assigning any reason(s). The Institute reserves the right to reject conditional Tenders/Tenderer's conditions at its discretion.
06. Submission of tender shall be treated as the acceptance of terms & conditions of the tender and any counter terms shall not be accepted.
07. On the award of contract, the party has to execute an CAMC agreement on Rs.100/- non judicial stamp paper in the prescribed format enclosed and the Performance Guarantee of 05% of the tender amount in the form of Demand draft or Bank guarantee in favour of Director, IIFM from any Nationalized Bank has to be submitted with the agreement.
08. In case of non-compliance of CAMC order, Performance Guarantee will be forfeited and the party is liable for being blacklisted for a period of 3 years. Also further action shall be taken at the costs of the party.
09. Payment will be made on quarterly basis after completion of services

satisfactorily.

10. Four periodical service per year during the period of contract mentioned above should be done.
11. Additional visits should be made during the contract period, as and when required, in the event of any breakdown/malfunctioning of the equipment, on intimation in this regard by the customer is within the purview of this tender and no extra payment will be made.
12. Replacement of pre-filter candle will be made for once and activated carbon twice every year during the service contract period.
13. Free replacement of worn-out/exhausted parts like Compressor, Fan motor, Chiller tank, Ultra-Violet Lamp, On-off switch, controlling PC, RO system and inlet, outlet pipe with new parts during the periodical servicing or breakdown visits during the service contract period.

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**AGREEMENT FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR WATERCOOLER CUM PURIFIER**

**INDIAN INSTITUTE OF FOREST MANAGEMENT, BHOPAL**

(On 100/- rupees Non-judicial stamp paper - to be submitted on award of work order)

**A G R E E M E N T**

This Agreement is entered into this..... day of .....  
2022, between the Indian Institute of Forest Management (IIFM), Bhopal, having its office at Nehru Nagar, Bhopal, being represented by the Director,( which expression shall include his successors in office), the first party of the Agreement, and M/s .....  
(being represented by its proprietor which expression shall include its successors or assi  
gnees), the second party, on the other part of the Agreement.

WHEREAS, against the Tender of Indian Institute of Forest Management, M/s..... have submitted the Bid both Technical and Financial which shall form the part of this Agreement.

WHEREAS the party on the first party has accepted the Bid of the party as per the details given in the Bid and the said party has agreed to execute on the terms and conditions explained hereafter and also as per the Order No..... dated.....

**THIS AGREEMENT THUS WITNESSES AS FOLLOWS:**

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- 
- 01. THAT the party on the second part will provide Annual Maintenance Contract Services as per the details given in the Annual Maintenance Contract Order for one year from as per the terms and conditions attached to this Agreement.
- 02. THAT the party on the second part has agreed that they will not make any enhancement in the agreed rate during the contract period.
- 03. THAT the party on the second part shall be liable and answerable to the party or the first part in respect of all causes of damage claims,. Charges, etc it any, arising out of carelessness, breach of this contract Agreement.
- 04. In case of break down, the party of the second part shall attend the complaints within 8 hours and rectify the defects and put the equipments in working condition. If the party on the second part fails to repair and put the equipments ir



working condition, the party on the first part has full right to impose penalty as fixed Rs. 500/- (five hundred).

05. Additional visits should be made during the contract period, as and when required, in

the event of any breakdown/Malfunctioning of the equipment, on intimation in this regard by the party on the first part is within the purview of this tender and no extra payment will be made.

06. Replacement of pre-filter candle will be made for once and activated carbon twice every year during the service contract period

07. Free replacement of worn-out/exhausted parts like Compressor, Fan motor Chiller tank, Ultra-Violet Lamp, On-off switch, controlling PC, RO system and inlet/outlet pipe with new parts during the periodical servicing or breakdown visits during the service contract period

08. In case of any dispute arising-between the parties in respect of all the interpretation,

Construction of agreement, the same shall be referred to the Director, IIFM, Bhopal

for adjudication thereof upon both the parties

IN WITNESS WHEREOF, both the parties to this Agreement signed and executed this Agreement on the date as aforesaid at Bhopal.

WITNESSES:

EXECUTANTS

01.

01. Name & signature of Party

02.

02. For Indian Institute of Forest Management.

(Director)  
Indian Institute of Forest  
Management, Bhopal

Location of water coolers

S.No	Item	Total quantity	Location
	Under CAMC		
01	Eurostar Cooler cum purifier Pureguard-600 (Eureka Forbes make)	01	Library
02	Hot & Cold Water dispenser	02	Central store block FF MDP cell
03	Water Cooler cum Purifier water cooling capacity 70-80 lit (Eureka Forbes make)	03	Admin FF -1 Canteen -1 Guesthouse Kitchen
04	Water cooler 40/80 (PSS) -03 Usha Water Cooler Model SS4080 - 09 Other make -02	14	Mess -2 Faculty wing (GF) Faculty wing (FF) Gust house MDP hostel Admin (near Central store) Vindyachal II(GF) -2 Vindyachal I (FF) Vindhyachal I (SF)

			Nilgiri (FF)
			PFM classroom (GF)
			PFM classroom (FF)
05	Eureka Forbes Aquaguard UV Commercial Water Purifier Model AG200 - 15 nos Aquasoft - 02 nos	17	For 14 water cooler as above Director section Badminton hall Admin FF -1 ( with hot water dispenser)
06	Water Cooler cum Purifier water cooling capacity 100-120 lit (Eureka Forbes make)	02	Vidwan (GF +FF)
07	Kent RO	01	Director house
08	Water Cooler cum purifier (Blue Star) (Hot & Cold)	03	Nilgiri -1 Arravali -1 Vindhyachal I-1

**FINANCIAL BID**

INDIAN INSTITUTE OF FOREST MANAGEMENT, BHOPAL

(Tender No.IIFM/M/22/05)

**Sub: CAMC of Water coolers and water purifiers for one year 2021-22**

S No	Item description with Model/Type	Make	Quantity	Rate(Yearly)	Amount
------	----------------------------------	------	----------	--------------	--------

01	Water Purifier cum cooler 5 lit AG 600	Eureka Forbes	01 no		
02	Water Purifier Aquaguard AG200	Eureka Forbes- 15 Aquasoft -2	17 nos		
03	Water cooler Cum purifier 60 lit AG Storage 60/80	Eureka Forbes	03 nos		
04	Hot & Cold water dispenser	Eureka Forbes	02 nos		
05	Water Cooler 40/80 lit	Voltas -03 Usha - 09 Other make - 02	14 nos		
06	Water cooler Cum purifier 80 lit AG Pure Chill 120 PSS	Eureka Forbes	02 nos		
07	Water Cooler Cum Purifier P6080UVE  For six months	BlueStar	03 nos		
08	Kent RO	Kent	01		
	Total				
	GST				
	Grand Total				

-

Note: The CAMC includes maintenance including replacement of Compressor, fan motor, chiller tank, UV lamp, on-off switch, controlling PC, RO system, candle replacement and inlet / outlet pipe.

**Note: Please provide the bank account number along with the IFSC Code and Pan Card copy for releasing the payment.**

Signature of the Party with seal

23. **Buyer Added Bid Specific Scope Of Work(SOW)**

File Attachment [Click here to view the file.](#)

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is governed by the [General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which share a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---Thank You---**

## **Tender For CAMC of Water Coolers and Purifiers of IIFM, Bhopal**

Tender Notice (Through GeM) for Comprehensive Annual Maintenance of Water coolers and Water Purifiers of IIFM campus, Bhopal I – regarding.

E-tender (through GeM) under two-bid system invited from OEM or their authorized dealer or authorized service provider for Comprehensive Annual Maintenance of Water coolers and Water Purifiers of IIFM campus Bhopal. The tender document is available online at GeM Portal.

EMD of Rs 4,000/- should be submitted with the Physical Envelope 'A' in the form of Demand draft drawn from any Nationalized Bank in favour of **Director, IIFM**.

The tenderers are required to submit Envelope 'A' physically as per the date to the Chief Administrative Officer, Indian Institute of Forest Management, Nehru Nagar, Post Box no-357, Bhopal-462003.

The Physical Envelope 'A' should contain the following.

Kindly upload scan copies of below mentioned documents under Technical Qualification (Envelope A) & Submit Physical copy of the documents in department office in due date.

1. EMD (DD)
2. Registration Certificate
3. Certificate of OEM or Authorised dealer or authorised service provider
4. Income Tax return of last two years
5. GST copy
6. PAN Copy
7. Experience certificate

Note: Tenders which qualify the technical bid will only be considered for opening of Financial Bid, rest of the Financial bid will be rejected. IIFM reserves the right to reject any or all the tenders received without assigning any reason(s) thereof.

# INSTRUCTIONS TO THE BIDDER

## GENERAL INSTRUCTIONS

### 1.

- a) Indian Institute of Forest Management Bhopal (IIFM Bhopal), hereinafter referred to as the "Institute" invites e-bids (ONLINE BIDS) UNDER TWO BID SYSTEM (TECHNICAL AND FINANCIAL) through Government e-Marketplace (GeM)
- b) While all efforts have been made to avoid errors in the drafting of the bid document, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the bid documents shall be entertained.
- c) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- d) The Bidder should download the Bid document (Scope of Work and Terms and Conditions of Contract) through GeM Portal and upload it again at time of submission of the bid with signature and stamp in token of the Bidder having acquainted himself/themselves and accepted the entire Bid document (Scope of Work and Terms and Conditions of Contract) including various conditions of contract.
- e) All Bidders are hereby explicitly informed that conditional offers or offers with deviations from the conditions of Contract, the bids not meeting the minimum eligibility criteria, Technical Bids, not accompanied with EMD of requisite amount/ format, or any other requirements stipulated in the bid documents are liable to be rejected.

### 2. PERIOD OF CONTRACT:

- a) The duration of this Contract shall be for a period of ONE (01) year with effect from the commencement of the contract, unless it is curtailed or terminated by IIFM Bhopal owing to deficiency of service. The rates shall remain constant & will not be subject to any variation during the currency of the contract.

### b) EXTENSION OF CONTRACT:

- i) The contract shall **automatically expire after one year** from commencement of the contract unless extended further by the mutual consent of contracting agency/firm and IIFM Bhopal.
  - ii) **If the contractor services are satisfactory during the contract period, this contract may be extended, on the same terms and conditions or with some modification, for a further period not exceeding three years.** The Contractor will have no claim for such extensions neither this will be binding on him to accept such extensions offered by IIFM, Bhopal.
- c) If the contractor services are not satisfactory during the period, then the competent authority can cancel the order by giving one-month prior notice on the sole discretion / decision of IIFM, Bhopal.
- ### 3.
- Bidders, who are eligible to be exempted from depositing EMD according to Rule-170 of GFRs, 2017, should submit documentary proof thereof along-with technical bid

online through GeM Portal. Besides, they have also to enclose a hardcopy of same valid exemption certificate(s) and ensure that the same is submitted to the officer in charge as detailed in Clause

**4. PERFORMANCE SECURITY GURANTEE:**

- a) Within 15 days of receipt of the Letter of Acceptance/ Award of Contract, the successful Bidder shall deliver Performance Security Deposit of 5% of the annual contract amount, payable to the Director, IIFM, Bhopal in the form of Demand Draft or Bank guarantee for a validity period of One (01) year from the date of commencement of contract, duly discharged and endorsed in favour of Director, IIFM, Bhopal from Nationalised bank
- b) The successful Bidder will provide the Performance Security Gurantee as above, which is issued by a Nationalized Indian Bank only.
- c) Failure of the successful Bidder to comply with the requirements of any clause of this document shall constitute sufficient grounds for cancellation of the award of work and forfeiture of the Performance Security Guarantee, as the case may be.

**Annexure-6:** The Bidder shall be required to submit a notarized affidavit on non-judicial stamp pater of Rs.10/- as per Annexure-6 to the effect of acceptance of the terms and conditions of the Bid Document. The Bidder shall ensure that copy of the Affidavit is scanned and uploaded in GeM Portal and hard copy of the same is sent along-with EMD and other documents as per the timelines defined in the Bid Document.

**Annexure-7:** The Bidder shall be required to submit a notarized affidavit on non-judicial stamp pater of Rs.10/- as per Annexure-8 to the effect that they have fully adhered to minimum eligibility criteria as per the requirements of the bid document and has provided services to private and / or public sector Company/ Bank and Government Department.

**Annexure-8:** The Bidder shall be required to submit a notarized affidavit on non-judicial stamp paper of Rs.10/- as per Annexure-7 to the effect that none of the relatives of the Bidder are employees of IIFM and that the bidder has not been convicted of any offence under the Prevention of Corruption Act, 1988 and the bidder has not been convicted under 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 execution of a public procurement contract. The Bidder shall ensure that copy of the Affidavit is scanned and uploaded in GeM Portal and hard copy of the same is sent along-with EMD and other documents as per the timelines defined in the Bid Document.



**UNDERTAKING**

**(Notarized Affidavit to be executed on non-judicial stamp paper of Rs.10/-)  
A copy of Affidavit same should be scanned and uploaded in the GEM Portal  
and hard copy should be delivered along-with award of contract.**

The undersigned certify that I have gone through all the terms and conditions mentioned in the bid document No. .... dated ..... and undertake to comply with them unconditionally.

That the rates quoted by me are valid and binding upon me for the entire period of contract and it is certified that the rates quoted are the lowest rates as quoted in any other institution in India.

That I/We give the rights to the competent authority of the office to forfeit the Earnest Money/ Security money deposit submitted by me/us in case of breach of conditions of Contract and take action for blacklisting my/ our agency.

That I/We also give rights to the competent authority of the office to forfeit the Earnest Money Deposit and blacklist our agency in case our agency fails to accept the work order and/or execute the contract agreement, or in cases of negligence in executing the contract, or in case of breach of contract.

That I/We also give rights to the competent authority of the office to forfeit the Earnest Money Deposit and initiate action against our agency for blacklisting in case our agency fails to submit the performance bank guarantee in accordance with the terms and conditions of the bid document/ contract agreement/ Letter of Acceptance.

We also declare that Government of India or any other Government body has not declared us ineligible or black listed or debarred us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/ lapses of any nature.

That I hereby undertake to provide the services as per the directions given in the bid document/ contract agreement.

Place:  
Date:

Dated Signature of Bidder along-with Stamp.....

Name of the Bidder.....

**वचनबंध-पत्र**

**UNDERTAKING**

**(Notarized Affidavit to be executed on non-judicial stamp paper of Rs.10/-)  
A copy of Affidavit same should be scanned and uploaded in the GEM Portal  
and hard copy should be delivered along-with award of contract.**

That I, the undersigned undertake that I have fully adhered to minimum eligibility criteria as per the requirements of the bid document No. .... dated .....

That M/s ..... has at-least three years' experience for providing of the similar services as stated in the Bid Document in Ministries/Govt. departments/Private/Public Sector Company/Bank/Central Universities/Central Autonomous Bodies etc. The details of work experience and work completion certificates have been enclosed.

Place:

Date:

Dated Signature of Bidder along-with Stamp.....

Name of the Bidder.....

**UNDERTAKING**

**(Notarized Affidavit to be executed on non-judicial stamp paper of Rs.10/-)  
A copy of Affidavit same should be scanned and uploaded in the GEM Portal  
and hard copy should be delivered along-with award of contract.**

That I, the undersigned that my firm has not been convicted of an offence under the Prevention of Corruption Act, 1988.

That my firm has not been convicted under 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 execution of a public procurement contract.

The I hereby certify that none of my relative(s) as defined in the bid document is/are employed in IIFM's Office as per details given in bid document. In case at any stage, it is found that the information given by me is false/incorrect, IIFM Bhopal shall have the absolute right to take any action including termination of the Contract as deemed fit/without any prior intimation to me.

Place:

Date:

Dated Signature of Bidder along-with Stamp.....

Name of the Bidder.....

**INDIAN INSTITUTE OF FOREST MANAGEMENT**

(Tender No.IIFM/M(M)/22/05)

TENDER FORM FOR

**Comprehensive Annual Maintenance Contract of Water Coolers & water purifiers of IIFM**

**TECHNICAL BID**

Name of Firm :

(Please tick mark the following columns appropriately)

S.No	Particulars	Yes	No	Enclosures No
1.	Address of Permanent office of the firm in Bhopal			
2.	Copy of currently valid Registration of the Firm			
3.	Copy of currently valid Manufacturer or authorized Dealer certificate of Eureka Forbes, Voltas, Usha make water coolers / water purifiers			
4.	Copy of GST no			
5.	PAN No			
6.	Minimum three Experience of CAMC Services of Water cooler & Water Purifiers each amounting to Rs 1,00,000/- or more			
7.	Whether EMD deposited or not			
8.	Income Tax return for the last two years			

Proof of all above documents duly self attested with seal, EMD of Rs 4,000/- in the form of Demand draft drawn from any Nationalized Bank in favour of Director, IIFM may be submitted along with the technical bid.

Place:

Date:

{Name & Signature of the Contractor with seal and address

## **Tender for the Work of Comprehensive Annual Maintenance Contract of Water Purifiers and Water Coolers of IIFM**

### **TERMS & CONDITIONS FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF WATER COOLER And WATER PURIFIER**

01. The Rates quoted should be indicated in figures as well as in words and there should not be any overwriting as far as possible. Overwriting, if any should be initialed.
02. Each and every page of the Tender should be signed by the Tenderer before submission as a token of acceptance. Correction, if any, should be duly attested.
03. Rate quoted for each item should be inclusive of spares, cost of other materials, labour charges, Installation at IIFM Campus.
04. Earnest Money (Refundable) of Rs 4,000/- should be submitted in the form of Demand Draft drawn from any Nationalized Bank in favour of the Director, Indian Institute of Forest Management, Bhopal. Tenders received without Earnest Money Deposit will not be considered.
05. The Director, IIFM, Bhopal, reserves the right to accept or reject any or all the tenders in full or part or to waive off any formality, minor deviations and omissions without assigning any reason(s). The Institute reserves the right to reject conditional Tenders/Tenderer's conditions at its discretion.
06. Submission of tender shall be treated as the acceptance of terms & conditions of the tender and any counter terms shall not be accepted.
07. On the award of contract, the party has to execute an CAMC agreement on Rs.100/- non judicial stamp paper in the prescribed format enclosed and the Performance Guarantee of 05% of the tender amount in the form of Demand draft or Bank guarantee in favour of Director, IIFM from any Nationalized Bank has to be submitted with the agreement.
08. In case of non-compliance of CAMC order, Performance Gurantee will be forfeited and the party is liable for being blacklisted for a period of 3 years. Also further action shall be taken at the costs of the party.
09. Payment will be made on quarterly basis after completion of services satisfactorily.
10. Four periodical service per year during the period of contract mentioned above should be done.
11. Additional visits should be made during the contract period, as and when required, in the event of any breakdown/malfunctioning of the equipment, on intimation in this regard by the customer is with in the purview of this tender and no extra payment will be made.

12. Replacement of pre-filter candle will be made for once and activated carbon twice every year during the service contract period.
13. Free replacement of worn-out/exhausted parts like Compressor, Fan motor, Chiller tank, Ultra-Violet Lamp, On-off switch, controlling PC, RO system and inlet/ outlet pipe with new parts during the periodical servicing or breakdown visits during the service contract period.

.....

**AGREEMENT FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT  
FOR WATERCOOLER CUM PURIFIER**

**INDIAN INSTITUTE OF FOREST MANAGEMENT, BHOPAL**  
(On 100/- rupees Non-judicial stamp paper – to be submitted on award of work order)

**AGREEMENT**

This Agreement is entered into this..... day of .....  
2022, between the Indian Institute of Forest Management (IIFM), Bhopal, having its office at Nehru Nagar, Bhopal, being represented by the Director,( which expression shall include his successors in office), the first party of the Agreement, and M/s .....  
(being represented by its proprietor which expression shall include its successors or assignees), the second party, on the other part of the Agreement.

WHEREAS, against the Tender of Indian Institute of Forest Management, M/s..... have submitted the Bid both Technical and Financial which shall form the part of this Agreement.

WHEREAS the party on the first party has accepted the Bid of the party as per the details given in the Bid and the said party has agreed to execute on the terms and conditions explained hereafter and also as per the Order No..... dated.....

**THIS AGREEMENT THUS WITNESSES AS FOLLOWS:**

01. THAT the party on the second part will provide Annual Maintenance Contract Services as per the details given in the Annual Maintenance Contract Order for one year from ..... as per the terms and conditions attached to this Agreement.
02. THAT the party on the second part has agreed that they will not make any enhancement in the agreed rate during the contract period.
03. THAT the party on the second part shall be liable and answerable to the party on the first part in respect of all causes of damage claims, Charges, etc it any, arising out of carelessness, breach of this contract Agreement.
04. In case of break down, the party of the second part shall attend the complaints within 8 hours and rectify the defects and put the equipments in working condition. If the party on the second part fails to repair and put the equipments in working condition, the party on the first part has full right to impose penalty as fixed Rs. 500/- (five hundred).
05. Additional visits should be made during the contract period, as and when required, in the event of any breakdown/Malfunctioning of the equipment, on intimation in this regard by the party on the first part is within the purview of this tender and no extra payment will be made.

06. Replacement of pre-filter candle will be made for once and activated carbon twice every year during the service contract period
07. Free replacement of worn-out/exhausted parts like Compressor, Fan motor, Chiller tank, Ultra-Violet Lamp, On-off switch, controlling PC, RO system and inlet/outlet pipe with new parts during the periodical servicing or breakdown visits during the service contract period
08. In case of any dispute arising-between the parties in respect of all the interpretation, Construction of agreement, the same shall be referred to the Director, IIFM, Bhopal for adjudication thereof upon both the parties

IN WITNESS WHEREOF, both the parties to this Agreement signed and executed this Agreement on the date as aforesaid at Bhopal.

WITNESSES:

EXECUTANTS

01.

01. Name & signature of Party

02.

02. For Indian Institute of  
Forest Management.

(Director)  
Indian Institute of Forest  
Management, Bhopal



## Location of water coolers

S.No	Item	Total quantity	Location
	Under CAMC		
01	Eurostar Cooler cum purifier Pureguard-600 (Eureka Forbes make)	01	Library
02	Hot & Cold Water dispenser	02	Central store block FF MDP cell
03	Water Cooler cum Purifier water cooling capacity 70-80 lit (Eureka Forbes make)	03	Admin FF -1 Canteen -1 Guesthouse Kitchen
04	Water cooler 40/80 (PSS) -03 Usha Water Cooler Model SS4080 – 09 Other make -02	14	Mess -2 Faculty wing (GF) Faculty wing (FF) Gust house MDP hostel Admin (near Central store) Vindyachal II(GF) -2 Vindyachal I (FF) Vindhyachal I (SF) Nilgiri (FF) PFM classroom (GF) PFM classroom (FF)
05	Eureka Forbes Aquaguard UV Commercial Water Purifier Model AG200 – 15 nos Aquasoft - 02 nos	17	For 14 water cooler as above Director section Badminton hall Admin FF -1 ( with hot water dispenser)
06	Water Cooler cum Purifier water cooling capacity 100-120 lit (Eureka Forbes make)	02	Vidwan (GF +FF)
07	Kent RO	01	Director house
08	Water Cooler cum purifier (Blue Star) (Hot & Cold)	03	Nilgiri -1 Arravali -1 Vindhyachal I-1

## FINANCIAL BID

INDIAN INSTITUTE OF FOREST MANAGEMENT, BHOPAL

(Tender No.IIFM/M/22/05)

### **Sub: CAMC of Water coolers and water purifiers for one year 2021-22**

S No	Item description with Model/Type	Make	Quantity	Rate(Yearly)	Amount
01	Water Purifier cum cooler 5 lit AG 600	Eureka Forbes	01 no		
02	Water Purifier Aquaguard AG200	Eureka Forbes-15 Aquasoft -2	17 nos		
03	Water cooler Cum purifier 60 lit AG Storage 60/80	Eureka Forbes	03 nos		
04	Hot & Cold water dispenser	Eureka Forbes	02 nos		
05	Water Cooler 40/80 lit	Voltas -03 Usha – 09 Other make -02	14 nos		
06	Water cooler Cum purifier 80 lit AG Pure Chill 120 PSS	Eureka Forbes	02 nos		
07	Water Cooler Cum Purifier P6080UVE For six months	BlueStar	03 nos		
08	Kent RO	Kent	01		
	Total				
	GST				
	Grand Total				

Note: The CAMC includes maintenance including replacement of Compressor, fan motor, chiller tank, UV lamp, on-off switch, controlling PC, RO system, candle replacement and inlet / outlet pipe.

**Note: Please provide the bank account number along with the IFSC Code and Pan Card copy for releasing the payment.**

Signature of the Party with seal