



PARADIP PORT AUTHORITY

MEDICAL DEPARTMENT

BID DOCUMENT FOR THE WORK

Comprehensive Annual Maintenance Contract (CAMC) inclusive of all Spares, Consumables, Fabrication works, Labour costs, etc. of 2nos. Refrigerator Units and a Storage Cabinet (Blue Star walk in cooler with Refrigeration unit) of cold storage unit in Paradip Port Authority (PPA) Hospital for a period of 02 (Two) years.'

**Office of the Chief Medical Officer,
Medical Department, Paradip Port Authority (PPA),
Post: Paradip – 754 142,
Dist.: Jagatsinghpur (Odisha).
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**PARADIP PORT AUTHORITY
MEDICAL DEPARTMENT**

No. CMO/STORE/8/96 (Pt-II)/ 977

Date: 11.08.2026

E-TENDER CALL NOTICE

1. E-Tenders are invited in single stage two cover systems for Comprehensive Annual Maintenance Contract (CAMC) inclusive of all Spares, Consumables, fabrication works, labour costs, etc. of 2nos. Refrigerator units and a storage cabinet (Blue Star walk in cooler with Refrigeration unit) of cold storage unit in Paradip Port Authority (PPA) Hospital for a period of 02 (Two) years with an extension for another 02 (Two) years on satisfactory performance of the contractor on the same terms, conditions and at the same contract price on behalf of the Members of Board of Paradip Port Authority (PPA) from the **Authorised Service Providers of Blue Star Limited** through on-line bidding on the website <https://eprocure.gov.in/eprocure/app> having Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India that can be traced up to the chain of Authority to the Root Certificate of CCA.

2. The bidders may submit bids for the following work:

Description of work	Estimated Cost of work (In ₹.)	Earnest Money Deposit (EMD)(2% of Cost of tender) (In ₹.)	Tender fee (In ₹.)
1	2	3	4
Comprehensive Annual Maintenance Contract (CAMC) inclusive of all Spares, Consumables, fabrication works, labour costs, etc. of 2nos. Refrigerator units and a storage cabinet (Blue Star walk in cooler with Refrigeration unit) of cold storage unit in Paradip Port Authority (PPA) Hospital for a period of 02 (Two) years.	2, 70, 000.00	5, 400.00	350.00

The Bidder must mention the name of their agency on the scan copies of the paper cost/Tender Fee.

N.B.:- (1) The exemption of EMD Fee and Paper Cost/Tender Fee shall be considered from the bidders those who have registered with NSIC (National Small Scale Industries Corporation)/ MSE (Micro and Small Enterprises 2012) registered with District Industries Centre (DIC) / KVIC (Khadi & village Industries Commission) / KVIB (Khadi & village Industries Board) / COIR Board/ MOMSME (Ministry of Micro, Small and Medium Enterprises) / UAM (Udyog Aadhaar Memorandum) on production of certificate at the time of bidding process.

3. Time Schedule of Tender:

Sl. No.	Particulars	Date	Time
a.	Tender e-Publication date	11.08.2026	17:00 Hrs.
b.	Document download start date	11.08.2026	17:15 Hrs.
c.	Document download end date	25.08.2026	17:00 Hrs.
d.	Start date for seeking Clarification on-line	---	---
e.	Last date for seeking Clarification on-line	---	---
f.	Date of Pre-Bid meeting & Site visit	---	---
g.	Date of uploading response to Clarification sought	---	---
h.	Bid submission start date	11.08.2026	17:15 Hrs.
i.	Bid submission end date	25.08.2026	17:00 Hrs.
j.	Tender Opening date	27.08.2026	17:00 Hrs.

4. CONTRACT DATA:

(A) GENERAL INFORMATION:

SL. No.	Item	Details
1	Name of the work	Comprehensive Annual Maintenance Contract (CAMC) inclusive of all Spares, Consumables, fabrication works, labour costs, etc. of 2nos. Refrigerator units and a storage cabinet (Blue Star walk in cooler with Refrigeration unit) of cold storage unit in Paradip Port Authority (PPA) Hospital for a period of 02 (Two) years.
2	Accepting Authority	Dy. Chairman, Paradip Port Authority
3	Executing Authority	Chief Medical Officer, Paradip Port Authority
4	Estimated Cost	₹ 2, 70, 000.00

(B) BID INFORMATION:

1	Intended completion period/Time period assigned for completion.	02 years from the date of issue of work order
2	Last Date & Time of submission of Bid	Date. 11.08.2026 , Time-17:00 Hrs.
3	Date of opening of Technical Bid	25.08.2026 , at 17:00 Hrs.
4	Cost of Bid Document	
(i)	Tender Fee & EMD	₹ 350.00 as Tender Fee & ₹ 5, 400.00 as EMD to be deposited through NEFT /RTGS only in the Bank Account as detailed below: A/C No. : 3439 0705 999 In favour of : Paradip Port Authority. Type of A/C : Saving Branch : State Bank of India, Bank Street, Paradip. IFSC : SBIN0003945
(ii)	e- Performance Bank Guarantee (e-PBG)	An amount of 05% of the contract value shall be deposited by the successful bidder within 15 days from the date of issue of Letter of Intent (LOI) for a period of 01 (One) Year. Bank Details: State Bank Of India, Paradip Branch, Account No. 3065 2649 507 IFSC Code: SBIN0003945
5	Bid validity period	6 (Six) Months (180 days)
6	Currency of Contract	Indian Rupee
7	Language of contract	English

5. Bid documents consisting of e-Tender Call Notice (e-TCN), Instruction to the Bidder(s) for e-Procurement, Instruction to Bidder(s), Bill of Quantity (BoQ) in prescribed format as in Annexure-I to Annexure-VII and the set of Terms and Conditions of contract, other necessary documents and information regarding tender can be seen in the website: <https://eprocure.gov.in/eprocure/app>.
6. The Bid documents will be available in the website from 11.08.2026, 17:15 Hrs. to 25.08.2026 up to 17:00 Hrs. for online bidding.
7. The bidder must possess compatible Digital Signature Certificate (DSC) of Class-II or Class-III.

8. All Bids are to be submitted online on the website <https://eprocure.gov.in/eprocure/app> on or before date **25.08.2026** up to 17.00 Hrs. No Bid shall be accepted off-line. However, clarification, if any, sought by the Tender Inviting Authority (TIA) has to be submitted within the time limit.
9. For offering the Bid, the Bidder will deposit the Tender Paper cost to the A/C mentioned under "Contract Data" at Para no. 4. B. 4 (Bid Information) mentioned above by NEFT/RTGS and obtain the acknowledgement of the said transaction. Self-signed scanned copies of Tender Paper cost must be uploaded by the Bidder with the Tender (Cover 1). Those will be verified after opening of the Bid.

10. Bidders with the following value-wise eligibility criteria can only participate:

The Average Annual Turnover during the last 03 (Three) financial years ending with **March' 2025** must **not** be less than **Rs.81, 000.00** (Scanned copy of the original Audited Balance sheets with Profit & Loss Account Sheets to be submitted as a proof of turnover).

Scanned copy of original experience certificate of having successful completion of similar type of work during the last **07 (Seven) years**, ending 31st December, 2026 and must meet 01 (One) of the following criteria:

- (a) Three similar completed works each costing not less than **Rs.1, 08, 000.00.**
(40% of the estimated cost put to tender)
(OR)
- (b) Two similar completed works each costing not less than **Rs.1, 35, 000.00.**
(50% of the estimated cost put to tender)
(OR)
- (c) One similar completed work costing not less than **Rs. 2, 16, 000.00.**
(80% of the estimated cost put to tender)

Similar Work: It is defined as the successfully completion of CAMC of Refrigerator units and a storage cabinet (Blue Star walk in cooler with Refrigeration unit) of Cold Storage Unit from any reputed Hospital/organization.

(Original scanned copy of TDS Certificate (26AS) must be furnished, if the work certificate from any Private Organization is submitted)

11. After opening of the pre-qualifying Bid, the scanned copies as per requirement of the e-Tender Document will be verified at the offices of the undersigned.
12. After evaluation of the bid, all the bidders will get the information regarding their eligibility on website. Thereafter, a system generated e-mail confirmation will be sent to all the successful bidders. The bidders can check the same from the portal.
13. The Price-bid of the successful bidders (qualified in pre-qualifying-bid) will be decrypted and opened on-line on the scheduled date and time by the *Bid Openers* with their Digital Signature Certificate (DSC). The bidders can view bid opening remotely on their personalized dash board under "Bid Opening (Live)" link. The bidders will get the information regarding the status of their financial bid and ranking in the website.
14. If, there is a tie between two or more bidders for deciding the L-1 offer then the designated Tender Committee will finalize the tender by a transparent lottery system through offline methodology by video recording in presence of L-1 bidders or their authorized representatives. Even if any bidder or Lower One (L-1) bidders or their authorized representatives fail to present at the scheduled date and time of lottery, duly informed to them, the lottery system shall be carried out by the Tender Committee to finalize the L-1 bidders.
15. The CAMC inclusive of all Spares, Consumables, fabrication works, labour costs, etc. is for 02 years with an extension for another 02 (Two) years of each 01(One) year spell on satisfactory performance of the contractor on the same terms, conditions and at the same contract price. The CAMC shall be performed on yearly basis and the charges per year shall be released in 2-installments (equally split) after providing successful service in the preceding half of the

contract year. Without satisfactory performance, the CAMC charges will not be released. The payment of CAMC inclusive of all consumables will be made in Indian Rupees through e-payment following the terms & conditions of the Bid document.

16. Other details can be seen in the bidding documents.
17. The PPA authority will not be held responsible for any technical snag or network failure during on-line bidding. It is the bidder's responsibility to comply with the system requirement, i.e., hardware, software and internet connectivity at bidder's premises to access the e-Tender website. Under any circumstances, PPA shall not be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-Tender system or internet connectivity failures.
18. The PPA authority reserves the right to reject any or all tenders without assigning any reasons thereof.
19. Clarification, if any, sought by the Tender Inviting Authority (TIA), shall have to be provided by the Firm within **the time limit of 07 (Seven) working days** from the date and time of sending of e-mail to them for the purpose.
20. Any clarification, if required, Medical Officer, In-Charge Main Medical Store may be contacted with Mobile No. 94370 81143.


I/C, Medical Store,
Paradip Port Authority

Copy to:-

- 1) All Heads of Department/Heads of Offices for favor of information and circulation.
- 2) The Sr. PS to the Chairman for kind information of the Chairman, PPA.
- 3) PA to the Deputy Chairman for kind information of the Dy. Chairman, PPA
- 4) PA to CMO for kind information of the CMO, PPA.
- 5) The CVO, PPA for information.
- 6) P.R.O, PPA for information and necessary action.
- 7) Sr. Dy. Director (EDP Cell), PPA for information with a request to hoist the tender call notice in the website of PPA for wide circulation.
- 8) Notice Board for wide information.

TABLE NO. 1**INFORMATION TO TENDERERS – TABLE OF CONTENT**

Sl. No.	TITLE
01.	General Information
02.	Specification
03.	Terms and Conditions
04.	Bid Validity
05.	Paper Cost
06.	Submission of Offer
07.	Submissions, Opening & Evaluation
08.	Award of Contract (AOC)
09.	Fraud and Corruption
10.	Delivery Terms
11.	Inspection of Works

INFORMATION TO TENDERERS FOR E-PROCUREMENT**1. GENERAL INFORMATION:**

1.1 Online bids on behalf of the Members of Board of Paradip Port Authority are invited from the **Authorised Service Providers of Blue Star Limited** for the work mentioned in the Tender Call Notice (TCN), through on-line bidding in the website <https://eprocure.gov.in/eprocure/app> having Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India that can be traced up to the chain of Authority to the Root Certificate of CCA.

1.2 This section of the bidding document provides the information necessary for bidders to prepare online responsive bids in accordance with the requirements of the Tender Inviting Authority (TIA). It also provides information on online bid submission, opening, evaluation and contract award.

1.3 INSTRUCTIONS FOR ONLINE BID SUBMISSION:

The bidders are required to submit soft copies of their bids electronically on the **Central Public Procurement (CCP) Portal**, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CCP Portal, preparing their bids in accordance with the requirements and submitting the same online in the CCP Portal.

1.4 REGISTRATION:

- (i) Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal by using the “[Online Bidder Enrolment](#)” option available on the home page. Enrolment on the CPP Portal is free of charge.
- (ii) During enrolment/registration, the bidders must provide the correct information including valid mobile number, email-id and the address for necessary correspondences. All the correspondence shall be made directly with the bidders through their e-Mail-id provided.
- (iii) As a part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
- (iv) For e-tendering possession of valid Digital Signature Certificate (Class-II or Class-III Certificates with signing key usage) is mandatory, which can be obtained from SIFY/TCS/n-Code/e-Mudra or any Certifying Authority recognized by CCA India one-Token/ Smartcard.
- (v) Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- (vi) Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do **not** lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- (vii) Bidders can then log into the site through the secured login by entering their user ID /password and the password of the DSC / e-Token.

Note: Those who have already enrolled need not go through this step.

1.5 **PREPARATION OF BIDS:**

- (i) For preparation of bid, Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account the corrigendum, if any, published before submitting their bids. After selecting the tender document, the same shall be moved to the 'My favourite' folder of bidders account from where bidder can view all the details of the tender document.
- (ii) Bidder shall go through the tender document carefully to understand the documents required to be submitted as a part of the bid. Bidder shall note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- (iii) Any clarification(s), if required, they have to go through the contact details given in the tender document.
- (iv) Bidders must get ready in advance for the bid documents to be submitted as indicated in the tender document/schedule in PDF/xls/rar/zip/dwf formats.

1.6 **SUBMISSION OF BIDS:**

- (i) Bidders must log into the site well in advance for bid submission, so that he/she uploads the bid in time, i.e. on or before the bid submission time mentioned in the TCN.
- (ii) Bidders should prepare the Tender Fee or Exemption Document as per the instructions specified in the e-TCN. The originals shall be submitted to the Tender Inviting Authority (TIA), on or before the last date & time mentioned in clause **No.4** (B) of e-TCN mentioned above.
- (iii) While submitting the bids online, the bidder shall read the Terms & Conditions (of CPP Portal) and accepts the same in order to proceed further to submit their bid.
- (iv) Bidders shall digitally sign and upload the required bid documents one by one as indicated in the tender details according to specified cover.
- (vi) Bidders shall note that the very act of using DSC for downloading the tender document and uploading the offer is deemed to be a confirmation that he has read all the sections and pages of the tender document without any exception, has understood the complete tender document and is clear about the requirements of the tender document.
- (vii) Bidders shall download the Bill of Quantity (BoQ) in xls. format and save it without changing the name of the file. Bidder shall quote their the Basic Gross Total Price as in the last row of Column D (Yellow Marked) of the Annexure-II in figures only in the **Green Background Cells**. Thereafter, save and upload the file along with Annexure-II (mentions the detailed price break up) in financial bid cover 02 (Price bid) only. The bidders are cautioned that for uploading of the financial bid, Macros must be enabled to see the word representation of figures.
- (ix) Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or difficulties faced during the submission of bids online by the bidders.
- (x) After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the bidders shall take print out of the system generated acknowledgement and keep it as a record of evidence for online submission of the bid.
- (xi) Bidders should follow the server time being displayed on bidder's dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- (xii) All the documents submitted by the bidders will be encrypted using PKI (Public Key Infrastructure) encryption techniques to ensure the secrecy of the data. The data entered **cannot** be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology.

2.0 **Details of the Cold Storage Unit:**

Make: Blue Star Limited (Blue Star walk in cooler with Refrigeration unit).
The Cold Storage Unit comprises the following parts;

- i) 2 (Two) nos. of CFC Free split type AC with indoor and outdoor units.
- ii) Storage Cabinet of size 10Ft X 8Ft. X 8Ft. (HT) with 600mm thick PUF insulation panel, Anti Skid floor panel, Flashings, etc.

3.0 **TERMS & CONDITIONS:**

- 3.1 The CAMC inclusive all Spares, Consumables, Fabrication works, Labour costs, etc. is for a period of 02 years from the date of issue of the work order with an extension for another 02 (Two) years of each 01 (one) year spell on satisfactory performance of the contractor on the same terms, conditions and at the same contract price. The cost of the CAMC includes technical services, detection, adjustment, correction and replacement of all defective/worn out parts & consumables, painting, potential failures; before either they occur or before they develop into major defects. The above referred contract on yearly basis for complete work.
- 3.2 The Bidder must provide declaration to the effect that they have **not** been de-recognized/black listed/de-empanelled/barred/debarred or convicted by any State Government/Union Territories/Government of India for failure of the execution of the work for any reason and/or for adopting fraudulent practice to get the work order as per **Annexure-V**. If, anything contrary to the declaration comes to the knowledge of the Tender Inviting Authority (TIA), the quotation/work order will be rejected/cancelled. Additionally, it will make the Firm liable for debarring for such a term as decided by the competent authority and forfeiture of the due installment(s) for payment. **The offer without declaration will be rejected.**
- 3.3 **The Bid Inviting Authority (TIA) reserves the right to cancel the work order and/or forfeit the due installments for payment/blacklist/debar them for a period of 5 (five) years, if, any information furnished by them proved to be false at the time of inspection/verification and not complying with the Bid Terms & Conditions; even after completion of CAMC work.**
- 3.4 Firm/Agency must give a self-declaration mentioned in **Annexure-V** that they have **not** supplied/quoted the same CAMC at a lower rate than the present offer to any other Government organization or Institution in the same Financial Year. If, later on, the bidder is found to have supplied/quoted at a lower rate, then the same rate shall be paid. This will attract the penalty as in the **clause no. 3.3 above**.
- 3.5 The firm/ agency should have experience of last 07 (Seven) years in CAMC of Cold Storage Unit maintenance in Govt. Hospital, PSU Hospitals or ISO Certified Private Hospital or any other reputed organization. Attested copies of necessary certificates from the Authorized Signatory should be enclosed as in **Annexure-VI**.
- 3.6 Paradip Port Authority will **not** be responsible for any loss of life or injury to the bidders due to any accident during the course of service. Paradip Port Authority is also **not** be held responsible for any loss or damage of tools & equipment of the bidder due to theft or any other reasons.
- 3.7 Bidders must quote the price for CAMC that includes all the all Spares, Consumables, Fabrication works, Labour costs, etc. Bidders must ensure that their agency has capacity to make CAMC inclusive of all the spares and consumables.
- 3.8 The unit rates in Bill of Quantities (BoQ) shall be quoted strictly in figures only and macros must be **enabled** to see the word representation of figures.
- 3.9 A document showing break-ups (i.e. Basic cost as in BOQ, percentage (%) of GST & actual amount of GST) of the cost of the CAMC inclusive of all Spares, Consumables, Fabrication works, Labour costs, etc. must be provided separately for a period of 03 (Three) years in the format as per **Annexure-II**. **The CAMC cost for each year will be remained same.**
- 3.10 **The Gross Total cost of the CAMC inclusive of all Spares, Consumables, Fabrication works, Labour costs, etc. for a period of 02 (Two) years excluding GST, must be quoted in the BOQ.** The Selection of L1 bidder shall be the 01 (one), who quotes the Lowest Gross Total Price for the whole period of 02 (Two) years of the CAMC inclusive of all Spares, Consumables, Fabrication works, Labour costs, etc. and exclusive of GST.
- 3.11 The normal response time for repair is 24 hours from the actual time of reporting of the problem to the supplier over e-mail. In case of non-response to the normal response time of 24 hours for repair, CAMC period will be extended up to as in **Annexure-III**. The CAMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CAMC period by double the downtime period.

- 3.12 The CAMC inclusive of all Spares, Consumables, Fabrication works, Labour costs, etc. is for 02 (Two) years & shall be performed on yearly basis and the charges per year shall be released in 2-installments (equally split) after providing successful service in the preceding half of the year. Without satisfactory performance, the CAMC charges will not be released. The payment of CAMC inclusive of all consumables will be made in Indian Rupees through e-payment (NEFT/RTGS) following the Terms & Conditions of the Bid document.
- 3.13 The supplier shall keep sufficient stock of spares required during Compressive Annual Maintenance Contract (CAMC) period. In case the spares are required to be imported, it would be the responsibility of the supplier to import and get them custom cleared and pay all necessary duties.
- 3.14 **The Security Deposit:** An amount of 05% of the contract value shall be deposited in shape of irrevocable e-Performance Bank Guarantee (e-PBG) by the successful bidder within 15 days from the date of issue of Letter of Intent (LOI) for a period of 02 (Two) Years in favour of Paradip Port Authority with account details: State Bank Of India, Paradip Branch, Account No. 3065 2649 507, IFSC Code: SBIN0003945 as mentioned in **Annex-I**.
- 3.15 **Site Visit:**
Bidders are strongly advised to inspect and assess the site conditions and its surroundings at their own cost and satisfy themselves before submitting their bids. The prospective bidders are advised to depute their technical experts with authorization letter to visit, assess and examine the conditions, requirements, nature and quantum of work and location of installation which may be necessary for the purpose of bidding and submit a realistic offer for the successful execution of the work. In general, they shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. A bidder shall be deemed to have full knowledge of the site whether he/she inspects it or **not**, and **no** extra charges consequent on any misunderstanding or otherwise shall be allowed. Bidders shall submit a realistic offer for execution of the work at their own cost without any liability on Paradip Port Authority (PPA). Submission of a bid by a bidder implies that he/she has read the Tender Document and has made himself /herself aware of the Terms and Conditions and scope and specifications of the work to be done and local conditions and other factors having a bearing on the execution of work.
- 3.16 **Jurisdiction:** All disputes are subject to exclusive jurisdiction of courts at **Kujang, Jagatsinghpur, Odisha** only.
- 4.0 BID VALIDITY:**
The validity of offer shall be 180 days from the date of opening of tender. A bid valid for a shorter period may be rejected by the Purchaser as being non-responsive. In exceptional circumstances, prior to expiry of the original tender validity period, the PPA may request the bidder, in writing, for a specified extension in the period of validity. The bidder may **refuse** the request. The bidder agreeing to the request will neither be required nor be permitted to modify its tender.
- 5.0 PAPER COST:**
5.1 The Bidder shall deposit paper cost ₹ 350.00 (Rupees three hundred fifty only) through NEFT/RTGS as mentioned in Table No.4.1 (B) or Documentary evidence toward exemption to be submitted in lieu of paper cost.
5.2 The exemption of EMD Fee and Paper Cost/Tender Fee shall be considered from the bidders those who have registered with NSIC (National Small Scale Industries Corporation)/ MSE (Micro and Small Enterprises 2012) registered with District Industries Centre (DIC) / KVIC (Khadi & village Industries Commission) / KVIB (Khadi & village Industries Board) / COIR Board/ MOMSME (Ministry of Micro, Small and Medium Enterprises) / UAM (Udyog Aadhaar Memorandum) on production of certificate at the time of bidding process.
- 6.0 SUBMISSION OF OFFER:** -
The tender shall be submitted online in two bid system duly scanned and digitally signed by the authorized representative of the bidder as follows:

Cover-1(FEE, PRE-QUAL/ TECHNICAL BID)

Online bids shall be submitted containing self-signed (with seal) scanned copies of the following original documents in Cover-1.

- i) Copy of Tender Fee, Earnest Money Deposit (EMD)
OR
Copy of Exemption Certificate in lieu of tender fee and EMD. The exemption of paper cost/Tender fee shall be considered from the bidders those who have registered with NSIC (National Small Scale Industries Corporation)/ MSE (Micro and Small Enterprises 2012) registered with District Industries Centre (DIC) / KVIC (Khadi & village Industries Commission) / KVIB (Khadi & village Industries Board) / COIR Board/ MOMSME (Ministry of Micro, Small and Medium Enterprises) / UAM (Udyog Aadhaar Memorandum) on production of certificate at the time of bidding process.
- ii) Copy of Licence/ Registration / Authorization letter of the bidder from Blue Star Limited.
- iii) Copies of Audited Balance Sheet/Profit & loss account/ Certificate from Chartered Accountant for last 03 (Three) years ending **31st March 2025**.
- iv) Copy of GST Registration Certificate.
- v) Copy of PAN & Income Tax Return of preceding 03 (Three) Financial Years, i.e. for the Fy 2022-23, Fy 2023-24 & Fy 2024-25.
- vi) Comprehensive Annual Maintenance Contract (CAMC) penal clause as per **Annexure-III**.
- vii) Self-declaration by the bidder to the effect that **no** contract had been terminated by Paradip Port Authority after award for whatsoever reason, prior to completion of the conditions of the contract or the contract period within last 05 (Five) financial years as in **Annexure-V**.
- viii) 03 (Three) satisfactory work completion certificates from organizations for whom CAMC of Blue Star Refrigeration unit for cold storage have been provided in last 07 (Seven) years, as in **Annexure-VI**.
- ix) Check list of the above documents with paging in the format provided in **Annexure-VII**.

Cover-2 (FINANCIAL/PRICE BID)

Online bids should be submitted containing:

- i) It shall contain the Price Bids for the work in the Bills of Quantity [BoQ] format. In the e-Procurement Portal, an intelligent Bill of Quantity in Microsoft Excel format shall be made available to the bidder. For Item rate tenders, the bidder shall fill in rates in figures and shall leave the cells blank for which the bidder is **not** quoting. The line item total in words and the total amount shall be calculated by the system and shall be visible to the bidder. He has to only write (type) the figures, the words will be self-generated (Enabling macros).
- ii) Breakup of the cost in the format provided in **Annexure-II**.

7.0 SUBMISSIONS, OPENING & EVALUATION:

- 7.1 The bid must be submitted online at website <http://eprocure.gov.in/eprocure/app> only, by the due date mentioned in e-Tender Call Notice. The Server Date & Time as appearing on the website <https://eprocure.gov.in/eprocure/app> shall only be considered for the cut-off date and time for submission of bids. Offers sent through post, telegram, fax, telex, e-mail, and courier or by any other mode will not be considered. In case of date of opening is declared as holiday tender will be opened on next working day.
- 7.2 Each bidder shall submit only one bid for one package. A bid is said to be complete, only if, accompanied by all the documents as per **clause 6.0**. The system shall consider only the last bid submitted through the E-Procurement portal.
- 7.3 In the e-Procurement Portal, it is allowed to modify the bid any number of times before the final date and time of submission. The bidder shall have to log on to the system and resubmit the documents as asked for by the system including the price bid. In doing so, the bids already submitted by the bidder will be removed automatically from the system and the latest bid only will be admitted. But, the bidder should avoid modification of bid at the last moment to avoid system failure or malfunction of internet or traffic jam or

- power failure. If the bidder fails to submit his modified bids within the designated time of receipt, the bid already in the system shall be taken for evaluation.
- 7.4 For this tender withdrawal of bid is **not** allowed.
- 7.5 **TECHNICAL CRITERIA:** Bids of only bidders who fulfil all the eligibility criteria will be evaluated.
- 7.5 The bidder should provide their complete postal address, telephone/ mobile/ e-mail address.
- 7.6 Only those bidders shall be considered qualified by the PPA, who submits the requisite Tender Fee & documents, accepts all the terms & conditions of the Tender document unconditionally and meet the qualifying requirement stipulated in the Tender document. The decision of the PPA shall be final and binding in this regard.
- 7.7 The bidder shall bear all cost associated with the preparation & submission of its bid and the PPA will in **no** case be responsible or liable for these cost, regardless of the conduct or outcome of the tendering process.
- 7.8 Financial bids/ Price bids of only Technically Qualified bidders will be evaluated.
- 7.9 Normally, the tender will be accepted of those technically qualified bidder, **whose cumulative (Gross Total) quoted rates are found to be lowest**, but PPA is **not** bound for such acceptance and reserves the right to accept or reject any offer without assigning any reason thereof. Bidders shall have no objection to such rights of PPA.
- 7.10 L1 will be considered as successful bidder on the basis of lowest cumulative price.
- 7.11 The cumulative rate quoted is for CAMC inclusive all Spares, Consumables, Fabrication works, Labour costs, etc. for a period of 02-year.
- 7.12 The cumulative quoted rate will include all costs except service tax or any applicable tax.
- 7.13 Only the bidders who have quoted for CAMC inclusive of all Spares, Consumables, Fabrication works, Labour costs, etc. for a period of 02-year will be considered. **The bidder must satisfy himself that he has the capacity and the infrastructure to maintain the cold storage unit for life saving drugs in controlled temperature with fulfilling the terms and conditions.**
- 7.14 If, there is a tie between two or more bidders for deciding the L-1 offer then the designated Tender Committee will finalize the tender by a transparent lottery system through offline methodology by video recording in presence of L-1 bidders or their authorized representatives. Even if any bidder or L-1 bidders or their authorized representatives fail to present at the scheduled date and time of lottery, duly informed to them, the lottery system shall be carried out by the Tender Committee to finalize the L-1 bidders.
- 7.15 Bid opening dates are specified during tender creation or can be extended vide corrigendum.
Note: Any **addendum/corrigendum** thus issued shall be notified in the website <https://eprocure.gov.in/eprocure/app>, notice board and through paper publication.
- 7.16 The Bid openers; who have been pre-defined shall log on to the portal with their respective DSC. Unless all the Officers who have been declared as Opening officers, log on the portal with their DSC the Tender cannot be opened.
- 7.17 The Opening Officers will systematically check the scanned copy of Tender Fee; if, found in order, they will continue to open all other documents in the system provided under Technical Bid.
- 7.18 After opening of the Technical Bid, the original documents as per requirement of the e-Tender Document will be verified at the office of the In-Charge Medical Store & the TIA PPA.
- 7.19 After evaluation of bid, all the bidders will get the information regarding their eligibility on website.
- 7.20 Date of Financial/Price Bid opening would be specified after Technical Evaluation is completed.
- 7.21 The Financial Bid/Price-bid of the technically qualified bidders will be opened & evaluated on the notified date & time by the *Bid Openers* with their Digital Signature Certificate (DSC) in the presence of bidders or their authorized representatives, who wish to be present. The Financial bid of the bidders shall be opened one by one by the bid Openers. The system shall auto generate the Comparative statement. The bidders

can view bid opening remotely on their personalized dash board under “Bid Opening (Live)” link.

7.22 The Gross Total cost of CAMC inclusive of all Spares, Consumables, Fabrication works, Labour costs, etc. excluding GST for a period of 02 (Two) years, must be quoted in the BoQ. The Gross Total cost without GST will be considered for selection of L1 bidder.

7.23 After evaluation of bids, all the bidders will get the information regarding their eligibility on the website. Thereafter, a system generated e-mail confirmation will be sent to all successful bidders. The bidders can check the same from the portal. The bidders will get the information regarding the status of their financial bid and ranking of bidders on the website.

8.0 AWARD OF CONTRACT (AOC):

8.1 The Selection of bidder shall be the 01 (one), who quotes the Lowest Basic Gross Total Price (L1) for the whole period of 02 (Two) years of the CAMC **inclusive** of all Spares, Consumables, Fabrication works, Labour costs, etc. and **exclusive** of GST.

8.2 If there is a tie between two or more bidders for deciding the L-1 offer then the designated Tender Committee will finalize the tender by a transparent lottery system through offline methodology by video recording in presence of L-1 bidders or their authorized representatives. Even if any bidder or L-1 bidders or their authorized representatives fail to present at the scheduled date and time of lottery, duly informed to them, the lottery system shall be carried out by the Tender Committee to finalize the L-1 bidders.

8.3 The bidder whose bid has been accepted will be notified for the award by the PPA prior to expiration of the Bid validity period through the “Letter of Intent (LoI).”

8.4 The Bidder shall promptly check their e-mail registered with CPP Portal for receipt of any information/clarification/ correspondence in respect of their bid. Paradip Port Authority shall not be responsible for non-receipt/failure of e-mail to the bidders.

8.5 If, any of the information furnished by the bidder is found to be incorrect, the Bid/contract is liable to be rejected/ terminated and the due instalments for payment will be forfeited.

8.6 Paradip Port Authority reserves the right to cancel **the tender without assigning any reason thereof.**

8.7 Bids from those bidders who have **not** submitted their offer as per Limited Open e-Tender Call Notice (e-TCN) will **not** be considered.

8.8 Responsibility for executing the contract: The bidder is to be entirely responsible for the execution of the contract in all respects in accordance with the Terms and Conditions as specified in the acceptance of tender.

i) The firm/ agency should be responsible if any mishap takes place on account of non-conformities of safety standard and rules on their part.

ii) **No advance payment will be made at any stage of the CAMC service period.**

iii) No damage or repair to any of the equipment/ instruments shall be caused during/ out of the CAMC process. If any damage occurs, the service provider shall be responsible for the repair/ replacement of the same to the satisfaction of the competent authority at their own risk and cost. The decision of the CMO, PPA, in such cases will be final and binding to the bidder.

8.9 The bidder shall **not** sublet, transfer or assign the contract or any part thereof.

8.10 The rate once accepted by the hospital shall remain unaltered through the period of contract, including any extended period.

8.11 Assistance to service provider for CAMC: The service provider for CAMC shall **not** be entitled to assistance either, in procurement of raw materials required for the fulfilment of the contract or in the securing of transport facilities.

i) The list of personnel deployed to be intimated to the authority from time to time. The personnel employed by the tenderer should have proper identification. The persons so employed should **not** have any claim for permanent absorption in the hospital and such claim if raised shall be violation of the Terms and Conditions of the agreement and the hospital authority shall have the right to cancel the agreement.

- ii) The service provider for CAMC will be responsible for such conduct of the persons engaged by him in the hospital, which will be conducive for maintaining a harmonious atmosphere as expected in the hospital and will be responsible for any act & omission of such persons.
- iii) In the event of any violation of laws, rules and statutory provisions by the service provider for CAMC, this will amount to breach of contract and in such case, the Hospital Authority will have the right to terminate the contract, forthwith, without giving any notice or assigning any reason thereof.

9.0 FRAUD AND CORRUPTION:

- 9.1 The Medical Officer, In-Charge Main Medical Store, PPA will reject a proposal for award, if he determines that the bidder recommended for award has been engaged in corrupt or fraudulent practices in competing for the contract in question. He will report to the next higher authority.
- 9.2 Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited & the tenders submitted by the contractors who resort to canvassing will be liable for rejection

10. DELIVERY TERMS:

- 10.1 Execution of work/providing the services etc. are required within a specified period of time and at the Hospital facility.
- 10.2 The tenderer must execute the work at the destination/space defined to the consignee/ authority in good order (of which CMO,PPA or his assigned representative be the sole judge) within the limits of the time as deemed reasonable and specified in such quantities/ qualities as may be ordered by him from time to time.
- 10.3 The time and the date of execution of the work as stipulated in the schedule shall be deemed to be the essence of the contract and the execution must be completed **not** later than the date(s) specified.
- 10.4 The Chief Medical Officer (CMO), PPA or his assigned representative may allow additional time under special circumstances such as strikes, lockouts, fire accidents, riots, etc.

11. INSPECTION OF WORK:

Work shall be certified as completed subject to inspection by the CMO, PPA or his assigned representative. Any defect found in the work done will render the work open to rejection and the decision of the CMO, PPA or his assigned representative shall be final and legally binding.

TABLE No. -2

INSTRUCTIONS TO TENDERERS – TABLE OF CONTENT

Sl. No.	TITLE
12.0	Submission of Bid.
13.0	Right of the Board to accept or reject tender.
14.0	Transfer of Tender Documents.
15.0	Income Tax
16.0	GST Identification Number
17.0	Tax recoveries at source
18.0	The Tender.
19.0	Payment conditions
20.0	General Tender to form part of Agreement.
21.0	Legal Jurisdiction.
22.0	Annexure-I (Self declaration)
23.0	Annexure-II (Price breakup)

24.0	Annexure-III (Penal clause)
25.0	Annexure-IV (CAMC form)
26.0	Annexure-V (Undertaking)
27.0	Annexure-VI (Details of the past performance)
28.0	Annexure-VII (Check list)

INSTRUCTIONS TO TENDERERS

12.0 SUBMISSION OF BID:

Bidders shall submit online in 02 (Two) **cover** system duly scanned and digitally signed by the authorized representative of the bidder.

13.0 RIGHT OF THE BOARD TO ACCEPT OR REJECT TENDER:

13.01 The board does **not** bind itself to accept the lowest tender and reserves to itself the authority to reject any or all the tenders received without assigning any reason whatsoever. Tenders in which any of the particulars and prescribed information are missing or are incomplete in any respect and/or the prescribed conditions are **not** fulfilled are liable to be rejected. Tenderer(s) may please note that any conditions, be it financial or otherwise, **not** covered in the tender documents, will not be entertained and such tenders are liable for rejection. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the tenderer(s) who resort to canvassing will be liable for rejection.

13.02 The EMD/ISD/SD will be forfeited and the contract will be terminated and contractor shall be debarred for any period of time as decided by the Paradip Port Authority, for the following reasons:

- (a) If the bidder withdraws his bid during the period of bid validity.
- (b) If the successful bidder fails to complete the full contract period whatsoever the reason.
- (c) If found to have submitted forged / false certificate / documents at the time of bidding.
- (d) If the contractor fails to commence the work on or before the scheduled date stated in the work order.
- (e) Violates any important conditions of contract.
- (f) If the contractor fails to deposit Initial Security Deposit (ISD) of 05% within the stipulated period as stated in the LoI (Please refer para 3.14 under Terms & Conditions above).

14.0 TRANSFER OF TENDER DOCUMENTS:

Transfer of tender documents purchased by one intending tenderer to another is **not** permissible. Tenders should be furnished by the contractors/firms/agencies in whose favour tender papers are sold only. Tender(s) furnished in any other name(s) than mentioned in the tender paper will be rejected outright.

14.01 One bidder can quote for one bid. Conditional offers shall liable for rejection.

15.0 INCOME TAX:

Scanned copy of Permanent Account Number (PAN) Card shall be submitted along with the tender.

16.0 GST REGISTRATION:

Goods & Service Tax Identification Number (GSTIN) shall be provided by the firm.

17.0 TAX RECOVERIES AT SOURCE:

Tax Deduction at Source (TDS) under GST, Cess and any other taxes, duties service charges, rents, etc. as may be deductible & would be deducted at source from the running payments of the contractor/firm by Paradip Port Authority at the time of effecting payments as contained in

the provisions of Income-Tax Act and other enactment and provisions of local bodies in force from time to time.

18.0 THE TENDER:

The amount quoted by the tenderer in the Bills of Quantities (BoQ) and rates shall allow for all costs including labour materials, equipment, transport charges, dock and harbour dues and other charges payable to the Board, income tax, GST or charges whatsoever payable on the personnel, materials and equipment which will be utilizing in the performance of the contract.

19.0 PAYMENT CONDITIONS:

On selection and award of the bid, the CAMC shall be performed on yearly basis and the charges per year shall be released in 2-installments (equally split) after providing successful service in the preceding half of the year. Without satisfactory performance, the CAMC charges will **not** be released. The payment of CAMC inclusive of all Spares, Consumables, Fabrication works, Labour costs, etc. will be made in Indian Rupees through e-payment following the terms & conditions of the Bid document.

20.0 GENERAL TENDER TO FORM PART OF AGREEMENT:

This general Tender Notice, Instructions to tenderers shall be deemed to form part of the Agreement

21.0 LEGAL JURISDICTION:

All disputes are subject to exclusive jurisdiction of courts at **Kujang, Jagatsinghpur, Odisha** only.

22.0: Annexure- I:

Sr. No.	Particulars	Beneficiary Details
1	PAN	AAALP0055A
2	Name	PARADIP PORT AUTHORITY
3	Date Of Incorporation/ Birth	01-06-1965
4	Email ID	facao@paradipport.gov.in
5	Contact Number	9937979753
6	Legal Constitution	Local Authority
7	Registered Office Address	Paradip, Dist-Jagatsinghpur, Odisha
8	Registered Office Address Pin Code	754142
9	Communication Address	Paradip, Dist-Jagatsinghpur, Odisha
10	Communication Address Pin Code	754142
11	Business Unit Code	
12	Contract Reference Number	
13	Vendor Code	
14	e-Portal ID (Gem ID)	
15	Bank Details for Tender Fee & EMD	State Bank Of India, Paradip Branch, Account No. 3439 0705 999 IFSC Code: SBIN0003945
14	Bank Details for E-BG (5% of the contract value)	State Bank Of India, Paradip Branch, Account No. 3065 2649 507 IFSC Code: SBIN0003945

₹ 350.00 as Tender Fee & ₹ 5, 400.00 as EMD

to be deposited through NEFT /RTGS only in the Bank Account as detailed below:

A/C No. : 3439 0705 999

In favour of : Paradip Port Authority.

Type of A/C : Saving

Branch : State Bank of India,
Bank Street, Paradip.

IFSC : SBIN0003945

An amount of 05% of the contract value shall be deposited by the successful bidder within 15 days from the date of issue of Letter of Intent (LOI) for a period of 01 (One) Year.

Bank Details:

State Bank Of India, Paradip Branch,

Account No. 3065 2649 507

IFSC Code: SBIN0003945

23.0: Annexure- II

Breakup of the cost of the CAMC

Sl. No.	Descriptions	Period of CAMC	Basic cost of the CAMC as quoted in BoQ	% of GST applicable	GST price in figure	Total cost with GST
A	B	C	D	E	F	G = D + E
1	Comprehensive Annual Maintenance Contract (CAMC) inclusive of all Spares, Consumables, fabrication works, labour costs, etc. of 2nos. Refrigerator units and a storage cabinet (Blue Star walk in cooler with Refrigeration unit) of cold storage unit in Paradip Port Authority (PPA) Hospital for a period of 02 (Two) years.	1 st -Year				
		2 nd -year				
		3 rd -year				
		Gross Total =				

N.B:

- I. **The CAMC cost for each year will be remained same.** The selection of bidder shall be the 01 (one), who quotes the Lowest Basic Gross Total Price (L1) as in the last row of the Column D (Yellow marked) of above table for the whole period of 02 (Two) years of the CAMC **inclusive** of all Spares, Consumables, Fabrication works, Labour costs, etc. and **exclusive** of GST.
- II. Bidders shall download the Bill of Quantity (BoQ) in xls. format and save it without changing the name of the file. Bidder shall quote the Basic Gross Total Price as in the last row of Column D (Yellow marked) of the Annexure-II in figures only in the **Green Background Cells**. Thereafter, save and upload the file along with Annexure-II (mentions the detailed price break up) in financial bid cover 02 (Price bid) **only**. The bidders are cautioned that for uploading of the financial bid, Macros must be enabled to see the word representation of figures.

Signature of the Bidder with seal

24.0: Annexure- III

COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (CAMC) PENAL CLAUSES		
Normal response time for repair is 24 Hours from the date of information over e-mail. In non-response to the normal repair time, the CAMC period will extend up to;		
	Period	Extension of CAMC period
Response time	Above 24 hrs. & below 48 hrs.	Two days for delay of each day
	Above 48 hrs. & below 96 hrs.	One week for each day of delay
	Above 96 hrs.	Two weeks for each day of delay
Down time	Above 24 hrs. & below 48 hrs.	Two days for each day of delay
	Above 48 hrs. & below 96 hrs.	One week for each day of delay
	Above 96 hrs.	Two weeks for each day of delay

Signature of the Bidder with seal

25.0: Annexure- IV

CONTRACT FORM FOR COMPREHENSIVE MAINTENANCE CONTRACT

CAMC No. _____ dated _____

Between

.....
.....

(Address of Head of Hospital/Institute)

And

.....
.....

(Name & Address of the Bidder)

Ref: Contract No. _____ dated _____ (Contract No. & date of Contract for Comprehensive Annual Maintenance Contract (CAMC) with all consumable of 2nos. Refrigerator units and a storage cabinet (Blue Star walk in cooler with Refrigeration unit) of cold storage unit of PPA Hospital for a period of 02 (Two) years.

In continuation to the above referred contract;

- 1 The Contract of Comprehensive Annual Maintenance Contract (CAMC) is as per the Table in Annexure-II (Submit the information in the Table format) Total value in figure and (In words) _____.
- 2 The cost of Comprehensive Annual Maintenance Contract (CAMC) which includes replacement of defective spares, technical services, detection, adjustment, correction, replacement of all defective/worn out parts & consumables, painting, potential failures; before either they occur or before they develop into major defects and labour. The above referred contract on yearly basis for complete work.
- 3 CAMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CAMC period by double the downtime period as per **Annexure-III**.
- 4 If, there is any lapse in the performance of the CAMC as per contract, it will make the Firm liable for debarring for such a term as decided by the competent authority and forfeiture of the EMD/due installments for payment. The offer without this declaration will be rejected.

5 **Payment terms:**

The CAMC inclusive of all Spares, Consumables, Fabrication works, Labour costs, etc. is for 02 (Two) years with an extension for another 02 (Two) years on satisfactory performance of the contractor on the same terms, conditions & at the same contract price, and shall be performed on yearly basis and the charges per year shall be released in 2-installments (equally split) after providing successful service in the preceding half of the year. Without satisfactory performance, the CAMC charges will not be released. The payment of CAMC inclusive of all consumables will be made in Indian Rupees through e-payment following the terms & conditions of the Bid document.

- 6 Paying authority: _____ (name of the consignee, i.e. Hospital/Institute authorized official)

.....

(Name and address of the Bidder)

.....

.....

(seal of the bidder)

Name and address of the
representative of the Firm

With seal

Date: _____

Place: _____

Date: _____

Place: _____

26.0 Annexure-V

UNDERTAKING

(To be submitted on Rs.10.00 Stamp Paper)

Tender No. _____ dated _____

Name of the Work: Comprehensive Annual Maintenance Contract (CAMC) inclusive of all Spares, Consumables, Fabrication works, labour costs, etc. of 2nos. Refrigerator units and a storage cabinet (Blue Star walk in cooler with Refrigeration unit) of cold storage unit in Paradip Port Authority (PPA) Hospital for a period of 02 (Two) years.

Sir,

I/we _____ hereby declare that I/we am /are an authorized service provider of Blue Star Limited.

- I/We certify that I/We have gone through the Terms and Conditions mentioned in the tender document and undertake to comply with them.
- I/we do hereby confirm that the rates quoted by me/us are valid and binding upon me/us for the entire period of contract and it is certified that the prices/rates quoted are fixed and are at par with the prices quoted by me/us to any other Govt. of India/Govt. of Odisha/PSU/Private Hospital/Medical Institution. I/we also offer to CAMC inclusive all Spares, Consumables, fabrication works, labour costs, etc. for Blue Star make cold storage unit at the prices and rates not exceeding those mentioned in the price bid.
- I/we do hereby confirm that I/We have not been de-recognized/black listed/de-empanelled/barred/debarred or convicted by any State Government/Union Territories/ Government of India for failure of the execution of the work for any reason and/or for adopting fraudulent practice to get the work order, for last 02 (Two) Financial years. If, anything contrary to the declaration comes to the knowledge of the Tender Inviting Authority (TIA), it will be treated as a fraudulent activity and will lead to the quotation/work order being rejected/ cancelled. Additionally, it will make the Firm liable for debarring for such a term as decided by the competent authority and forfeiture of the due installments for payment.
- I/We hereby declare that we have not supplied/quoted the same CAMC at a lower rate than the present offer to any other Government organization or Institution in the same Financial Year. If, later on we are found to have supplied/quoted at a lower rate, then the same rate shall be paid to us. This will attract the penalty as in the **clause no. 3.3 above under Terms and Conditions of the Tender Document**.
- I/we do hereby confirm that no contract had been terminated by Paradip Port Authority after award for whatsoever reason, prior to completion of the conditions of the contract or the contract period within last 5 (Five) Years.
- I/we have necessary experience and infrastructure for providing required services under CAMC of 2nos. Refrigerator units and a storage cabinet (Blue Star walk in cooler with Refrigeration unit) of the Cold Storage Unit.
- I/we hereby undertake to complete the work as per the directions given in the tender document/ work order within the stipulated time period.

- I/we do hereby confirm that I/We have **not** made any payment or illegal gratification to any person/authority connected with the contract process so as to influence the contract process and have **not** committed any offence under the PC Act in connection with the bid.

Date:

Signature of the competent authority
of the company/Firm &
Seal of the Firm

Place:

N.B: To be attested by Notary Public

27.0 Annexure- VI

DETAILS OF THE CAMC WORK PERFORMANCE

Sl. No.	Order placed by the organization with address	Order No. & date	Date of completion of CAMC	Remarks indicating reasons for late delivery, if any
1				
2				
3				

Signature of the Bidder with seal

28.0 Annexure-VII

CHECK LIST

Please ensure that the following documents have been submitted in the technical bid and upload it along with those.

Sl. No	Name of the document	SUBMITTED		PAGE NO.	
		YES	NO	FROM	TO
01	Copy of Authorization Certificate from Blue Star Limited				
02	Copy of the Tender Fee & EMD or exemption				
03	Copy of GST Registration Certificate				
04	Copies of Audited Balance Sheet/Profit & loss account/ Certificate from Chartered Accountant for last 03 (Three) years ending 31st March 2025 .				
05	Copy of the PAN card				
06	Copy of the Income Tax Return of preceding 03 years FY 2022-23 FY 2023-24 FY 2024-25				
07	CAMC penal clause (Annexure-III)				
08	Undertaking Form (Annexure-V)				
09	03 (Three) satisfactory work completion certificates from the organizations such as Govt. Hospital, PSU Hospitals or ISO Certified Private Hospital for whom CAMC of Hospital Cold Storage Unit have been provided in last 07 (Seven) years, Annexure-VI.				
10	Copies to meet value-wise eligible criteria of the TCN				
10	Check list of the above documents with paging in the format provided in this Annex-VII.				

Signature of the bidder with seal