



Projects & Development India Limited

(A Govt. of India Undertaking)

Post Box No.125,A-14, Sector-1 , Noida - 201301 ,

Dist. Gautambudh Nagar , Uttar Pradesh

Phone - 0120-2529842/43/47/51/53/54

Fax - 01202529801/2541493

GSTIN No: 09AABCP1722G1ZP

CIN:U74140UP1978GO1028629

INVITATION TO BID

To :	ITB Number	11/PNMM/E/4901/2021-22/ 101247
Open Vendor	Type of Bid	Two Part
	Type of Opening	Public Opening
	Date of Issue	07-10-2021
	Bid Closing Date	18-10-2021 Time : 3:00:00 PM
	Tech. Bid Opening Date	18-10-2021 Time : 5 :00:00 PM
	Price Bid Opening Date & Time	TO BE INTIMATED LATER
	Venue of Bid Opening	PDIL, NOIDA
	Earnest money Deposit	NOT APPLICABLE
	Delivery/Completion Period	AS PER CLAUSE 6 OF GCC

Projects & Development India Limited (PDIL) is a Govt. of India Undertaking under the administrative control of the Dept. of Fertilizers, Ministry of Chemicals and Fertilizers. PDIL invites bid in sealed cover addressed to Addl. General Manager (M.M), ITB reference no. and bid closing date & time duly super scribed on the cover for the under mentioned job, subject to the terms and conditions and technical specification attached here in.

Bidders are requested to onboard themselves on GeM portal for participating in similar tenders in future.

SL. No.	Material/HSN Code/ SAC Code	Description	Quantity	Unit
10		AMC of Chemical Laboratory for 3yrs	1	AU

For & on behalf of
Projects & Development India Limited

(P.R.Sahu)
Addl. General Manager (MM)

Enclosures:

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**AMC for 03 year (2021-22, 2022-23 & 2023-24) for Equipment & other facilities of
Chemical Laboratory, PDIL Noida**

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ANNEXURE-I

PRE-QUALIFICATION CRITERIA (PQC)

The Bidder must have experience of successfully completing similar work* during the last 05 (five years) prior to bid submission date fulfilling the below mentioned conditions:

At least three completed similar work* out of which any one must have work order value not less than Rs. 1,40,000/- excluding taxes.

Definition of Similar work* - Annual Maintenance of Chemical Laboratory Equipments.

To meet the above criteria, the Bidder is required to submit the following documents:

1. Work Orders (W.O)
2. Completion certificate or any other related documents related to completion of job issued by client.

All relevant documents in support of the above PQC shall have to be submitted by the bidder along with their bid, failing which the bid shall not be considered for evaluation in the subsequent stages.

AMC for 03 year (2021-22, 2022-23 & 2023-24) for Equipment & other facilities of Chemical Laboratory, PDIL Noida

ANNEXURE – II

INSTRUCTION TO BIDDERS (e-PUBLISH)

1.0 A bidder who meets the Pre-Qualification Criteria as per ITB and intends to quote against this ITB may download the bidding document from PDIL website <http://pdilin.com> OR Central Public Procurement Portal <https://eprocure.gov.in/cppp> and submit the Bid complete in all respects as per terms & conditions of contract on or before the bid closing date and time.

2.0 Submission of Bids:

Bidders are required to submit their bids under two (02) envelopes as below:

Envelope A: Un-priced Technical and Commercial Bid along with the following documents (photocopies) shall be in this envelope:

- i. Documents in support of 'Pre-Qualification Criteria for Bidders' indicated in Annexure-I of ITB as per the requirement.
- ii. Complete ITB documents duly signed & stamped in each page with "Deviations"/ "Exception" sheet (if any) and all Annexures duly filled in.
- iii. **Price Confirmation Copy** - A copy of Priced offer keeping price blank (hiding the price) and in place indicating "Quoted" or "√", as a confirmation of price quoted against the enquired item and all applicable Taxes & Duties, shall be submitted.
- iv. Copy of Check List enclosed duly filled by the bidder making all the points clear and not leaving any voids.
- v. Photo copy of PAN card.
- vi. A Copy of GST registration certificate
- vii. Any other document as per the requirement specified in the ITB.

Envelope B: Price Bid

Price Schedule as per Annexure-V with quoted rates in Rs. and Taxes & Duties, as applicable, signed and stamped.

All the above envelopes should be super scribed with respective **Envelope no., ITB No.** and **closing date of the bid**. Both the (02) envelopes should be sealed and placed in a THIRD (03) envelope which should also be super scribed with our **ITB No.** and **closing date of the bid** and addressed to the under mentioned:

Addl. General Manager (MM)

Projects & Development India Limited
PDIL Bhawan, A-14, Sector 1,

AMC for 03 year (2021-22, 2022-23 & 2023-24) for Equipment & other facilities of Chemical Laboratory, PDIL Noida

Noida – 201 301, Gautam Budh Nagar (UP)
Tel: 0120-2529842/43/47/51/91 (Extn. 344, 301), Fax: 0120 – 2529801
e-mail: prsahu@pdilin.com; anjali@pdilin.com; amitvarshney@pdilin.com;

3.0 Opening of Bids

Bid opening will be Public. Envelope A only will be opened on Technical Bid Opening Date.

Price Bids (Envelope B) of only those bidders will be opened which will be considered technically and commercially acceptable.

4.0 Evaluation of Bids

Bids shall be evaluated for Pre-Qualification Criteria (PQC) first and Techno-Commercial Bid Evaluation shall be carried out, only for those Bids which shall meet the Pre-Qualification Criteria (PQC).

Bids shall be scrutinized on Techno-Commercial parameters. Bids having unacceptable deviation may be rejected at this stage. However, clarifications shall be sought from bidder for any shortcoming found in their Bid at this stage.

The PRICE BID shall be opened only of those bidders who will be technically and commercially suitable.

5.0 Price Evaluation Criteria

5.1 Price Evaluation of Bids shall be done considering the quoted prices by the bidder in the Price Schedule / Schedule of Rates along with GST.

Incomplete Price Schedule may result into rejection of bid.

The award shall be made on overall Lowest (L1) Bid subject to provision of PPP for MSE-Order-2012 read with the respective amendment. (Refer Clause No. 5.2 to 5.3 below).

5.2 Public Procurement Policy For Micro & Small Enterprises (MSEs)-Order,2012: Purchase Preference Benefits under the Policy as per guideline issued by Ministry of MSME's Order dt.23.03.2012 issued vide Gazette Notification no.503 dt.26.03.2012 and related subsequent revision shall be applicable subject to submission of copy of valid/active Udyog Aadhaar Memorandum / Udyam Registration Certificate.

5.3 The enquired services are not splittable.

6.0 **Earnest Money Deposit (EMD) : NIL**

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7.0 Validity of Bids

Prices quoted should remain valid for our acceptance for a minimum period of 90 days from the date of opening of technical bids. PDIL will not allow any revision in prices within validity period after sealed tender are opened.

- 8.0 If at any later date, it is found that documents, information and data submitted by the Bidder in the Bid, and based on which the Bidder has been considered eligible or successful or has been awarded the Contract is incorrect or false to the extent that had the correct or true information been made available to the OWNER at the time of Bid evaluation, the bid would have been declared ineligible or unsuccessful, the Bidder shall be forthwith disqualified or, as the case may be, the contract awarded based on such incorrect or false information shall be cancelled and the EMD/PBG/Security Deposit shall be liable to be forfeited.
- 9.0 Bidders are required to carefully go through the entire scope of ENQUIRY, terms and conditions, and other requirements before quoting. They should feel free to contact PDIL before submission of bid if they have any query on it. Once the bid is submitted, PDIL will presume that the bidder has understood thoroughly the Scope of Supply along with terms & conditions and all these are acceptable to them.
- 10.0 Bids shall be typed or written in indelible ink and must be free from corrections / erasing / overwriting etc. Any changes made must be authenticated with initial by the Bidder.
- 11.0 Bid shall be ideally in conformity to the Scope of supply/work along with all Terms & conditions, stipulated in the ENQUIRY. PDIL shall appreciate to receive a Bid having no deviation. However, under unavoidable circumstance, a Bidder may submit Deviations in a separate sheet, which PDIL at its own liberty may accept or reject. Deviations found elsewhere inside the Bid document shall not be considered. Deviations including condition(s), if any, found in the Price bid shall liable for rejection of a Bid in totality.
- 12.0 PDIL reserves the right to reject any or all the bids without assigning any reason whatsoever and does not bind itself to accept the lowest or any other bid. All bids in which any of the prescribed conditions are to be fulfilled or are incomplete in any respect are liable to be rejected. PDIL is at liberty to take any of the following actions in case of this ITB:
- a) to cancel the tender without reference to the bidders.
 - b) to postpone the due date and time.
- 13.0 Bidders shall not be entitled to claim any costs, charges, expenses or incidentals for or in connection with the preparation and submission of their bids even though Project & development of India Limited may withdraw the enquiry/tender or reject all bids.
- 14.0 SITE VISIT: If needed, Bidder can visit site (PDIL) before quoting their rates. For site visit and any clarifications please contact to:

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<p>Addl. General Manager (MM) Projects & Development India Limited, A-14, Sector-1, Gautam Budh Nagar Noida – 201 301 (UP),</p> <p><u>Tel: 0120-2529842/43/47/51/91</u> (Extn. 344,301),Fax: 0120-2529801</p> <p>Email: prsahu@pdilin.com; anjali@pdilin.com; amitvarshney@pdilin.com;</p>	<p>Chief Engineer & HOD (SSP & QC) Projects & Development India Limited, A-14, Sector-1, Gautam Budh Nagar Noida – 201 301 (UP),</p> <p>Phone: 0120-2529801, 2541493 FAX: 0120-2529801 E-mail: HOD_SSP@pdilin.com</p>
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- 15.0 Bids submitted thro' FAX and e-mail will not be accepted. No request from any bidder to PDIL to collect the bid from airlines, cargo agents etc. shall be entertained by PDIL.
- 16.0 PDIL reserve the rights to assess bidder's capability and capacity to perform the contract.
- 17.0 Bids must be submitted on or before the closing date and time physically in the bid box at the office of **Addl. General Manager (MM), Materials Management Department, Projects & Development India Ltd., PDIL Bhawan, A-14, Sector-1, Noida, Pin 201301, Gautam Budh Nager (UP)** or by registered post/courier on the above address so as to reach well in advance of the closing date and time. Offers received late are liable for rejection & no complaint shall be entertained in this regard for any reason whatsoever including postal/courier delay.
- 18.0 To know more about PDIL, please visit our website <http://www.pdilin.com>

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ANNEXURE-III

General Conditions Of Contract (GCC)

1.0 Scope of Contract

The Scope of Contract/ Purchase Order (P.O), shall be as per 'Scope of Work' defined in Annexure-VIII along with Price Schedule, attached to the ITB, unless & otherwise it is modified, at subsequent stage of bidding.

2.0 Firm Price

Price to be quoted shall be firm and subject to no escalation whatsoever during the contractual completion period including extended period, if any, except for any statutory variations i.e. change in the rate of tax & duty and/or inclusion of any new tax & duty.

Bid with variable price will not be accepted.

3.0 Price Basis

Duly executed at PDIL, Noida.

4.0 Taxes and duties

4.1 Goods & Service Tax (GST): GST shall be paid EXTRA as applicable as per GST law. Bidder shall clearly indicate the present applicable rate of GST in Percentage (%). However, Bidder shall indicate corresponding HSN / SAC Code in the check list and shall also enclose a copy of GST registration certificate along with the unpriced offer.

4.2 In case a bidder does not fill GST% in the Space/ Cell provided for GST in the "Price Schedule" / Excel BOQ, it shall be deemed that GST as applicable is included in the Total Price of the respective item.

4.3 GST Rate as quoted by the bidder(s) in the "Price Schedule" / Excel BOQ shall be considered for price evaluation purpose. However, for ordering, GST Rate corresponding to the exact HSN/SAC code for the enquired item shall be considered. In case, the Lowest / Overall Lowest (L1) bidder has quoted lower rate of GST, same shall be adjusted in their quoted basic price in the Order. In no case, basic quoted price shall be increased.

4.4 PDIL shall avail Input Credit against payment of GST. Same will also be considered while evaluating the price bid. Relevant necessary documents shall be provided by the Contractor to enable PDIL avail the above credit set off.

Bidders have to ensure that they should file the Tax return on time to avail input Tax credit, else the same shall be deducted from EMD/Security Deposit/Running Bills.

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- 4.5 Statutory variation in taxes and duties including imposition of any new tax & duty, within the scheduled Completion period, as per P.O, shall be paid at actual on production of documentary evidence.
- 4.5.1 In case of delay in execution, if there is any increase in the rate of tax & duty and/or there is imposition of any new tax/ duty by statutory authorities, PDIL shall restrict the payment of taxes & duties, as prevalent on the scheduled delivery/ completion period only, as mentioned in the Contract and amendment(s) there to.
- 4.5.2 If there is any decrease in applicable rate of taxes & duties &/or there is any withdrawal of any tax & duty by statutory authorities, during the completion period including extended/amended period of P.O, shall accrue to PDIL's a/c.

5.0 Effective date of Contract/ P.O.: Date of issue of PO/Contract.

6.0 Period of Contract/Completion Time:

The period of contract shall be Three (03) years from effective date of contract.

7.0 Payment Terms

Payment shall be made on quarterly basis ending each quarter on submission of actual bill after certification by Quality Manager (Laboratory)/HOD (SSP & QC) or his/her authorized representative who will verify the same and forward the same to HOD (Finance) for payment.

All payments will be made by account payee cheque or direct transfer in bank account through RTGS against receipt of Invoices certified by the Contract Operator or his authorized representative.

- 7.1 It may be noted that Government of India has implemented **Trade Receivable Discounting System (TReDS)** to address challenges faced by MSMEs in delayed payments (after receipt/acceptance of Material/Services) from Government buyers leading to shortfall of Working Capital. TReDS is an online electronic institutional mechanism for facilitating the financing of trade receivables of MSMEs through multiple financiers. PDIL has already been registered on the below mentioned TReDS platform:

- M/s Receivable Exchange of India (RXIL), Mumbai

MSME vendors are requested to get themselves registered on the TReDS platform to avail the payment benefit in the event of order.

7.2 Tax deduction at source

Income tax, as applicable as per income tax act, shall be deducted at source from the Contractor's bills and a certificate towards this deduction shall be issued to the Contractor.

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8.0 Security Deposit

- 8.1 In case of Purchase Order / Total Contract Value exceeding Rs. 2 Lakh, Security Deposit for an amount equivalent to 3% of annual order value shall be submitted within 15 days of issuance of P.O, in the form of Demand Draft (DD)/Banker's Cheque. The same shall be valid to cover delivery period plus warranty/guarantee period, if any.
- 8.2 No interest shall be payable on Security Deposit.
- 8.3 PDIL, however, reserves the right to en-cash/ forfeit the Security Deposit, if the Supplier fails to execute the P.O and/or abide by all the terms and conditions of the P.O.
- 8.4 Security deposit shall be refunded after 30 days of completion of Guarantee / Warranty period / completion of delivery on the certification of HOD (SSP & QC) for due fulfilment of the contractual obligations and after adjusting the expenditure incurred by the owner, if any, on account of any failure on the part of the contractor.

9.0 Price reduction clause

In the event of delay in delivery/completion beyond contractual delivery/completion period, price reduction @ 0.5% of total value of work for delay of everyday or part thereof subject to maximum 5% of total order value shall be recovered from supplier's / Contractor's bill(s).

10.0 Insurance

Necessary insurance(s) to cover accident risk for his employees loss of life, material etc. to crew or the third party to be arranged by supplier at his cost.

11.0 Operation of contract

The contact person for operation of contract shall be:

Quality Manager (Laboratory)/ HOD (SSP & QC)
Projects & Development India Limited,
A-14, Sector-1, Gautam Budh Nagar, Noida – 201 301 (UP).
Phone: 0120-2529801, 2541493
FAX: 0120-2529801
E-mail: HOD_SSP@pdilin.com

12.0 Working Hours

All the maintenance jobs shall be carried out at PDIL, Noida from Monday to Friday (except holiday). However, maintenance work can also be done after office hours by arrangement with PDIL's contact person.

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13.0 Statutory obligation and Safety Rules

The Contractor will have to follow all safety rules and measures during contract period and will be fully responsible for implementing rules, obligations and statutory provisions of government and all the consequences in the event of any eventuality.

The Contractor shall be responsible to observe and comply with all statutory requirement including Contract Labour act 1970, minimum wage act – 1948 and EPF act 1952 etc. including all amendments thereof in vague both of central and state government. PDIL shall be kept indemnified against any action brought against it or any violation / non – compliance of any act/acts, all expenses for compliance of above acts and regulations shall be borne by the contractor.

The Contractor shall comply with at his cost all safety norms such as Fire and Safety regulation act as applicable at site.

The Contractor shall be responsible for all risk involved in respect of their personnel and material at site and arrange proper insurance coverage at his cost.

Personnel deployed should be medically fit to work should posses good conduct and should have no past criminal record and shall maintain high standard discipline, decency and decorum. PDIL reserves the right at its sole discretion to ask for replacement of any person employed by the contractor.

14.0 Termination

In the event of unsatisfactory performance, PDIL reserves right to cancel part or whole of the order / contract and make alternate arrangement at any time during currency of contract on risk & costs of contractor and / or forfeit security deposit.

15.0 Force Majeure

The act of God, epidemic, wars, revolution, and official strike shall be treated as force majeure condition. In event of occurrence of such condition neither party shall be responsible for delay in performance provided that it is notified within 07 days of its occurrence. The Contractor shall provide justification by documentation countersigned by the local chamber of commerce.

16.0 Arbitration

All cases of dispute arising during execution of contract shall be resolved by mutual discussion of parties operating the Contract. In the event of failure to do so, matter will be settled as per Arbitration and Conciliation Act, 1996, as amended from time to time.

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However, wherever applicable, in case of settlement of commercial disputes between PSEs inter SE and PSE(s) and Government Department(s), the same shall be settled through Permanent Machinery of Arbitrators (PMA) setup in the Department of Public Enterprises(DPEs) as per the following Clause:

“In the event of any dispute or difference relating to the Interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary, when so authorized by the Law Secretary, whose decision shall bind the Parties finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator”.

The performance under this contract, shall not stop for any reason, whatsoever, during the said dispute / proceedings, unless the service provider is specifically directed by PDIL to desist from working in this behalf.

17.0 Jurisdiction

The Contract shall be deemed to have been entered into at Noida and all cases of action in relation to the Contract shall, therefore, be deemed to have been assigned within its jurisdiction for respective Unit/location.

AMC for 03 year (2021-22, 2022-23 & 2023-24) for Equipment & other facilities of Chemical Laboratory, PDIL Noida

ANNEXURE –IV

Check List

(Bidder must confirm point by point and strike out whichever is not applicable)

Name of Bidder:

Offer No.:

SL. NO.	DESCRIPTION	ITB REQUIREMENT	BIDDER'S CONFIRMATION/ ACCEPTANCE/ COMMENTS
1.0	Price Basis: Firm. Duly executed at PDIL, Noida	TO CONFIRM	
2.0	Present applicable rate of GST (in %) is indicated separately in the Price Schedule (BOQ), in the space provided for.	TO CONFIRM	
3.0	Completion Period: As per Clause 6.0 of GCC.	TO ACCEPT	
4.0	Validity: Shall be 90 days from date of opening of Technical Bid.	TO CONFIRM	
5.0	DOCUMENTS (DULY SIGNED BY AUTORISED SIGNATORY & STAMPED) TO BE FURNISHED WITH ENVELOPE-1:		
5.1	Relevant documents (copy duly signed and stamped) in support of Bidder's Pre-Qualification Criteria (PQC) indicated in Annexure-I of ITB.	To Furnish	
5.2	Complete ITB documents duly signed & stamped on each page as a token of acceptance of all terms and conditions of ITB.	To Furnish	
5.3	Price Confirmation Copy: A copy of Priced offer (as uploaded by Bidder in the Portal), keeping price blank (hiding the price) and in place indicating "Quoted" or "√", as a confirmation of price quoted against the enquired item and GST.	To Furnish along with technical Bid.	
6.0	Photocopy of PAN Card	To Furnish	
7.0	Format of Details for payment, all the details duly filled in (Annexure-VI).	To Furnish	
8.0	Copy of GST Registration Certificate	To Furnish	
9.0	Name, Designation, Telephone Nos., Fax No. & e-mail of Contact Person for this Enquiry.		
10.	Whether the Company is registered as M S E (Micro & Small Enterprises) if 'Yes', indicate the registration No. and enclose a copy of Registration Certificate. (YES / NO.)		
10a.	Whether the M S E Company is owned by SC / ST (YES / NO.)		
10b.	Whether the M S E Company is owned by Woman (YES / NO.)		
10c.	Declaration by bidder regarding Local Content as per given format	To Furnish	
11.	Confirmation of Acceptance to all Terms and Conditions of the Tender Document in totality.		
12.	HSN/SAC Code (Bidder to indicate)	
It is confirmed that in case any of the terms and conditions mentioned in this summary are at variance with those indicated anywhere else in our offer, the condition indicated in this summary shall prevail.			

Note: Bidder must ensure that all the above information and documents (duly signed and stamped) are furnished along with the Technical Bid.

Signature of Bidder:

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Name of the Bidder _____

Sl. No.	Name of Equipment	Make/Model /Type	Range	Equipment No.	Frequency	AMC price – Year wise (Rs.)			Spare Parts
						2021-22	2022-23	2023-24	
1.	Electronic analytical balance	Afcoset/ER-200 A/Digital Single pan balance	Max.: 210 gm, +/- 0.0001gm	PDIL/CL/ BAL/01	Annually				
	Electronic analytical balance	Dhona Instruments 200D/Single pan balance	Max.: 200 gm, +/- 0.0002	PDIL/C/B AL/02	Annually				
	Electronic top balance	Kem instrument, Kem 440-33N	Max. 200gm, +/- 0.02gm	PDIL/CL/ BAL/03	Annually				
2.	Oven	Ambassador instruments, Universal type	Above ambient to 300°C With sensitivity +/-3°C	PDIL/CL/ OVEN/01	Annually				
	Oven	Ambassador instruments, Digital Display	Above ambient to 300°C With sensitivity +/-3°C	PDIL/CL/ OVEN/02	Annually				
	Oven	Ambassador instruments, Digital Display	Above ambient to 300°C With sensitivity +/-3°C	PDIL/CL/ OVEN/03	Annually				

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Sl. No.	Name of Equipment	Make/Model /Type	Range	Equipment No.	Frequency	AMC price – Year wise (Rs.)			Spare Parts
						2021-22	2022-23	2023-24	
3.	Muffle furnace	DBK Instruments, 2010-PT-003/Dual Display type/2011	Above ambient to 120°C with accuracy +/- 1%	PDIL/CL/ FUR/01	Annually				
4.	Rotary flask shaker	Sciencetech, Digital RPM Indicator cum controller	0-200 RPM	PDIL/CL/ RShaker/ 01	Annually				
5.	Sieve shaker	Sciencetech		PDIL/CL/ SShaker/ 01	Annually				
6.	Hot plate	Ambassador, BPI-2, rectangular top of cast Iron with energy regulator	Above ambient to 100°C with accuracy +/- 2°C	PDIL/CL/ HP/01	Annually				
	Hot plate	Ambassador, BPI-2, rectangular top of cast Iron with energy regulator	Above ambient to 100°C with accuracy +/- 2°C	PDIL/CL/ HP/02	Annually				
	Hot plate	Ambassador, BPI-2, circular top of cast Iron with energy regulator	Above ambient to 100°C with accuracy +/- 2°C	PDIL/CL/ HP/03	Annually				
7.	Water bath cumshaker	Sciencetech, Digital Temp. indicator cum controller, 2012	Above ambient to 100°C With accuracy of +/-1°C	PDIL/CL/ WB/01	Annually				

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Sl. No.	Name of Equipment	Make/Model /Type	Range	Equipment No.	Frequency	AMC price – Year wise (Rs.)			Spare Parts
						2021-22	2022-23	2023-24	
8.	Water distillation unit	Equitron, Stainless steel body	Cap.: 4L/Hr	PDIL/CL/DIST/03	Annually				
9.	Vacuum pump	Promivac	Regulator air Displacement of approx. 50l/min	PDIL/CL/Vpump/01	Biannually				
10	Lab refrigerator	Celfrost, Dig. Temp. display	Temp. range 15 to 25°C	PDIL/CL/LRefrigerator/01	Biannually				
	Fume hood				Biannually				
11	Total Price (Sum of Sr. No. 1 to 10 above) without GST								
12	GST @ _____%								
	Total Price (Sum of 11 & 12 above) including GST								

- Note:**
1. AMC will be provided at Chemical Laboratory, PDIL Noida.
 2. AMC will be as per scope of work enclosed at Annexure-VIII and will include general cleaning, oiling, greasing, repair & maintenance.
 3. Bidder to indicate details of spare parts (if required during AMC) for all equipments (Sr. No. 1 to 10 above) along with Price in the space provided above. Payment for spare parts of the instrument shall be extra at actual as per the requirement, as per Price indicated along with GST, as applicable. Price of spare parts will not be considered for Price evaluation and award purpose.

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4. Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors (if any) will be corrected as follows:

(i) When the Total Price mentioned by Bidder does not match with arithmetic total of Price quoted by Bidder against individual item, the Price quoted by the Bidder shall be taken as correct and the Total Price shall be re-calculated/ corrected accordingly.

(ii) All errors in totaling in the Price column and in carrying forward totals shall be corrected.

If the Bidder does not accept the corrected amount of Bid, its Bid will be rejected, and the EMD (if any) shall be forfeited.

5. Contract shall be awarded on overall Lowest (L1) bid basis.

Signature of Authorised Representative

Name: _____

Designation: _____

Seal of the company

Date: _____

Place: _____

AMC for 03 year (2021-22, 2022-23 & 2023-24) for Equipment & other facilities of Chemical Laboratory, PDIL Noida**ANNEXURE-VI****Format of Details for payment**

Bidders are required to submit the following details on the company's **letter head** for online transfer to amount to their account:

1.0	Contractor Name / Company Name	
	Address:	
	Phone No.	
	E-mail ID	
2.0	a.	Name of the Bank
	b.	Address of the Branch
	c.	Telephone No.
	d.	9 Digit Code number of the Bank and Branch appearing on the MICR Cheque issued by the Bank
	e.	11 Digit NEFT/IFSC Code of the Bank Branch
	f.	Account Type (SB/CC/CA)
	g.	Bank Account No.(as appearing on the Cheque)
	h.	Permanent Account Number (PAN) Under Income Tax Act.
	i.	GST Registration Number
	j.	Name of Authorized Signatory
	k.	Contact Person Name

We hereby declare that the particulars given above are correct and complete

Authorized signatory of the bidder
 Title
 Designation
 Date:

**AMC for 03 year (2021-22, 2022-23 & 2023-24) for Equipment & other facilities of
Chemical Laboratory, PDIL Noida**

ANNEXURE-VII

DECLARATION

To,

Projects and Development India Lid.

Noida – 201301

Subject : ITB No.Dt.

Sir,

We hereby declare that M/s is neither put on Holiday nor Black-listed
by any Government / PSU / Private firm or Financial Institution .

Signature

Name:

Designation:

Seal of the Bidder

AMC for 03 year (2021-22, 2022-23 & 2023-24) for Equipment & other facilities of Chemical Laboratory, PDIL Noida

ANNEXURE-VIII

SCOPE OF WORK

1.0	AMC for 03 year (2021-22, 2022-23 & 2023-24) for Equipment & other facilities of Chemical Lab
1.1	Contractor's service engineer shall visit time to time and check the healthiness & perform maintenance of the equipment
1.2	The Contractor shall attend to the job on call from PDIL immediately.
1.3	Visit of Contractor's representative shall be acknowledged by us by signing service report.
1.4	It is to be noted that statement made by Contractor's Service Engineer is binding on Contractor.
1.5	In order to obtain a long and trouble free life from the equipment, Contractor has to do every necessary exercise as per norms time to time regularly.
1.6	All the equipment of Chemical laboratory must be left in perfect working condition at the end of the AMC period.