
 <p>सत्यमेव जयते</p>	<p align="center">JAWAHARLAL INSTITUTE OF POST-GRADUATE MEDICAL EDUCATION & RESEARCH (Institution of National Importance Under Ministry of Health & Family Welfare, Government of India) Dhanvantari Nagar, Pondicherry-605 006</p> <p>Tele: JIPMER E.mail: purchase@jipmer.edu.in Website: www.jipmer.puducherry.gov.in / www.jipmer.edu.in</p> <p align="right">Phone: 0413-2272380 to 2272389 Fax : 0413-2272067/66 Purchase Section: 0413-2296016</p>	
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No. PUR.(12) TENDER/2017

DATED: 25.10.2017

**TENDER SCHEDULE FOR MACHINERY & EQUIPMENTS
FOR THE YEAR 2017-18**

PRICE : Rs. 500/-

Total : Rs. 500/-

IMPORTANT NOTE TO THE TENDERERS:

1. Payment of **EMD** for each item of equipment **IS A MUST. However, those who have registered with JIPMER and MSE are exempted from payment of EMD.**
2. Tender quotation for each item should be submitted in separate sealed cover and the name of the item quoted must be recorded on the Outer Portion of the sealed cover.
3. **Foreign products quotations / bids should be in the Manufacturer's Original Proforma Invoice.**
4. Foreign product quoting should clearly indicate the Total CIF Value.
5. Indian agent should clear the equipments from the airport / port and deliver the goods at JIPMER site. **No demurrage charges will be paid by JIPMER.**
6. Necessary clearance certificates will be issued by JIPMER. Indian Agent can reimburse only the Customs Duty from JIPMER after submission of bills.
7. Clear Address of the Income Tax Authorities must be recorded in the relevant column of the Tender Document.
8. After sales service facilities with quantum/percentage of rate be recorded in the Invoice itself after quoting the rates. In case the rate is quoted only in Indian Currency the Proforma should indicate the rates are whether on FOR/Ex-Godown or factory as the case may be.
9. Documentary evidence required as above should be furnished or otherwise the tender quoting will be rejected.
10. In case of imported items the Indian Agent of Foreign Principals may submit their registration certificate with DGS&D for items falling in the restricted list of Export & Import policy, Govt. of India.
11. **Security Deposit will be refunded after the warranty period is over.**

Note: - This Tender Document duly filled in, in original/downloaded copy with requisite fee should be necessarily included in the sealed Technical Bid document.



JAWAHARLAL INSTITUTE OF POST-GRADUATE MEDICAL EDUCATION & RESEARCH
(Institution of National Importance Under Ministry of Health & Family Welfare, Government of India)
Dhanvantari Nagar, Pondicherry-605 006

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Website: www.jipmer.puducherry.gov.in / www.jipmer.edu.in

Phone: 0413-2272380 to 2272389

Fax : 0413-2272067/66

Purchase Section:0413-2296016



No. PUR.(12) TENDER/2017

DATED: 25.10.2017

1. Schedule to Tender Notice No.Pur.12(Tender)/2017

TENDER SHOULD BE SUBMITTED FOR EACH ITEM SEPARATELY.

LAST DATE FOR RECEIPT OF TENDER DOCUMENT : **UP TO 12:00 NOON ON**
(The Tender received after this time will not be accepted)

TENDERS WILL BE OPENED IN THE PRESENCE OF THOSE INTERESTED
TENDERERS WHO MAY CHOOSE TO ATTEND : **AT 2.30 P.M ON**

TENDERS SHALL REMAIN VALID FOR ACCEPTANCE FOR A PERIOD OF MINIMUM 365 DAYS FROM THE DATE OF OPENING.

S.No. DESCRIPTION OF STORES QTY.REQD. FREE DELIVERY AT SITE
FOR STATION OF DESPATCH/
(Imported stores/Indigenous Stores)

1. Name of the Equipment
CIF FOR PUDUCHERRY

(detailed specification Vide in annexure enclosure)

Discount if offered :

If GST extra?

If so, indicate rate/quantum of GST along with assessable value.

SIGNATURE OF TENDERER

NAME IN BLOCK LETTERS:

Capacity in which tender

Is signed:

Address in full:

PRICE TO BE QUOTED ON CIF/FOR PUDUCHERRY.

2. IMPORTANT:

- 1) PURCHASER: The Director, JIPMER, Puducherry-605 006.
- 2) Stores required at JIPMER, Puducherry-605 006.
- 3) Delivery required: Immediately.
- 4) Inspecting Authority: The Director, JIPMER, Puducherry-605 006.
- 5) Inspecting Officer: Same as above or his authorized nominees.
- 6) Tenderer shall provide assistance to consignee to clear the stores to reach the consignee's Place/Site.
- 7) **Those who have registered with JIPMER and MSE need not pay EMD of Rs.15,000/-**
- 8) The total No. of units may increase / decrease at the time of issue of Supply order.

3. NOTES:

a) Tenderers will give complete breakup of the price indicating clearly margin of profit etc., where asked for.

b) The price should be indicated in words and figures. If it is decided to ask for GST, Customs duty or any other charges as extra, the same must be specifically stated. In the absence of such stipulation it will be presumed that the prices include all such charges and no claim for the same will be entertained.

On Tenderers quoting GST as extra, GST will be paid to the seller at the rate of which it is liable to be assessed or has actually been assessed provided the transaction of the same is liable to GST and the same is payable as per the terms of the contract.

c) Tenderers are required to answer all the questions mentioned in the attached list No.1,2,3 and return the same along with the tender schedule. These should be duly signed and filled up.

d) This tender is not transferable.

e) Tenderers should submit this tender in original along with quotation in duplicate, complete with literature, drawings etc.

f) Claim for revision or modification of the rates quoted by them shall not be entertained at any time and on any ground whatsoever.

g) THE TENDERS ONLY IN OUR TENDER FORMS will be considered.

1. Tender sample: Not required.
2. Advance sample: Not required.
3. Details of foundation, drawings, Installation & wiring etc. are to be sent to the consignee immediately but not later than one month from the date of the contract.
4. Firm should offer free service after sales for a period of 36 months, from the Date of commissioning.

4. **RISK PURCHASE:** In the event of late delivery of stores, the purchaser is entitled to recover from the contractor by way of Liquidated damages, a sum equal to 2% of the total price of the stores delivered late.

It should be noted that liquidated damages may occur only in case of delay in supplies. Where no supplies have been made under a contract, we can, upon cancellation of the contract or part thereof, as the case may be, recover damages occurred thereby i.e., either recover the general damages or the extra expenditure incurred in risk purchase.

5. The purchaser reserves the option to give on purchase/price the offer from public sector units and/or from SSI Units, over other firms in accordance with policy of the GOVERNMENT OF INDIA from time to time.
6. Purchase preference will be given for local suppliers as per the Govt. of India order No.P-45021/2/2017-B.E-II Dt. 15.06.2017. The minimum local content, the margin of purchase preference and the procedure for preference to **Make in India** shall be based on the above mentioned order.
7. The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification (in the format given below), that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.

“Certified that the following items quoted has more than 50% of value addition in India at the location(s) mentioned against each and is eligible for purchase preference as per the Govt. of India “Public Procurement preference to Make in India” order Dt.15.06.2017.

Sl. No	Name of the items	Details of the location(s) at which the local value addition was made.

Authorized Signature:
Name:
Designation:

8. Price Preference for Micro and Small Enterprises (MSE) will be given as in Govt. of India Order notified in Gazette No.503 Dt. 26.03.2012.
9. If Make in India / MSE certificates / declaration are not enclosed along with the tender, the preference's given for the same shall be nullified.
10. No Tenderer shall be allowed at any time and on any ground whatsoever, for any claim for revision or modification of the rate quoted by them during the contract period.

11. **Each Tender should be accompanied by:-**

- a) An Earnest Money Deposit of Rs. 15,000/- for each equipment should be paid through SBI COLLECT link (www.jipmer.edu.in / www.jipmer.puducherry.gov.in ➡ **Onlinepayments ➡ Tender fee**) found in the JIPMER website (www.jipmer.edu.in / www.jipmer.puducherry.gov.in). The payment conformation / e-receipt duly rubber stamped, Self attested to be submitted to this office along with duly filled tenders separately. **No other mode of Payment will be accepted.** For the firms which are registered with JIPMER via 'supplier registration' and MSE are exempted from paying Rs. 15,000/- as EMD, However the tender fee of Rs. 500/- is mandatory for both registered and un registered vendors. Tenders without signed & stamped e receipt / payment conformation receipt will be rejected.
 - b) No interest will be allowed on this deposit. Tenders not accompanied by the EMD receipt & Tender fee receipt (i.e SBI collect receipt) will not be considered and will be rejected. The deposits will be returned to the unsuccessful tenderer, after completion of the contract.
 - c) The successful tenderer shall deposit an amount equal to 5% (FIVE) in the case of Indigenous Items and 10% (TEN) in the case of Imported Items of the aggregate value of the articles accepted, as Security Deposit through SBI COLLECT link (www.jipmer.edu.in / www.jipmer.puducherry.gov.in) ➡ **Onlinepayments ➡ Security Deposit for Tender**.
 - d) **EXEMPTION OF PAYMENT OF EMD AND SECURITY DEPOSIT IS NOT PERMISSIBLE. THE TENDERS FURNISHED WITHOUT EMD WILL BE REJECTED. HOWEVER, THOSE WHO HAVE REGISTERED WITH JIPMER AND MSE ARE EXEMPTED FROM PAYMENT OF EMD.**
12. The successful tenderer shall also execute an agreement within a week from the date of receipt of communication for the due fulfillment of the execution of the supply. the supplier shall have to pay the expense for the execution of the agreement. Failure to execute the agreement on the part of the successful tenderer or withdrawal of his tender after the intimation of acceptance of tender or failure to comply with our order owing to any reason will entail cancellation and the damage involved will be recovered from him as per clause 4 above.
13. **The Security Deposit subject to condition specified herein, be refunded to the supplier within three months after the warranty period is over.** But, in the event of any dispute arising between the Institute and the supplier, the Director shall be entitled to deduct out of the deposits, the amount of such damages, costs, charges and expenses as may be claimed. If the amount of such expenses could not be met out from the Security Deposit the same may be deducted from any other sum which may be due at any time from the Government to the Supplier besides taking other ways to be recover the amount.
14. Articles supplied to the Institute should be in good quality and the decision of the Director in this regard is final and binding on the supplier. If the articles supplied are not to our satisfaction and they do not meet our requirements, the same will have to be taken back by the supplier at his cost.
15. The order will be placed with the successful tenderer for the supply of items and the supplier shall supply on receipt of requisition from the Director to do so as and when necessary.

16. Tenders should be submitted only for the exact items as per the specifications asked for. In case the item asked for is not available the tenderer should notify against these items as "NOT QUOTING".
17. In case any difference or dispute arises in connection with this tender, all legal proceedings relating to the matter shall be instituted in the court within the jurisdiction of Puducherry / Chennai..
18. Tenderers to note that the e-mail/telex/telegraphic quotation will not be considered at all and will be summarily rejected only original quotation on letter head in paper format will be considered.
19. All tender documents attached with invitation of tender are sacrosanct for considering any offer as complete offer. It is therefore important that the tender documents duly completed and signed are returned in sealed cover superscribing "TENDERS" FOR _____
(Name of the Equipment) for the year 2017-18 with your offer, failing which the tender will be treated as incomplete and will be ignored. All documents should be returned duly filled and signed.
20. The guarantee/warranty clause shall be applicable and binding on successful tenderer.

Unless some special warranty/guarantee clause has been stipulated elsewhere in the invitation to tender or any of its annexure/Specifications, the warranty shall form part of the contract placed on successful tenderers. Except as otherwise provided in the invitation to the tender, the contractor/seller hereby declare that the goods/stores/articles supplied to the purchaser under this contract shall be strictly in accordance with specification and particulars contained/mentioned in contract. The contractor/seller hereby guarantee that the said goods/stores articles would continue to conform the description and quality aforesaid for a period of **three years warranty and AMC rates for Seven years (total ten years) or as stated in tender specification** from the date of installation of the said goods/stores/ articles to the purchaser or whichever is later from the date of shipment/despatch from the contractor's works whichever is earlier or for a period mentioned in the specification and notwithstanding the fact that the purchaser (Inspector) inspected and or approved the said goods/stores/articles/if during aforesaid period the said stores/articles/goods be discovered not to conform to the description and quality aforesaid are not giving satisfactory performance or have **deteriorated** to the description and the decision of the purchaser shall be final and conclusive and the purchaser shall be entitled to call upon the contractor/sellers to rectify the goods/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period of such specified period as may be allowed by the purchaser in his discretion on an application made thereof by the contractor/seller.

- i) In such an event the above mentioned warranty period, shall apply to the goods/stores/articles rectified from the date of rectification thereof, otherwise the contractor/seller pay to the purchaser such compensation as may arise by reason of breach of the warranty herein contained.
 - ii) They should guarantee that they will supply spare parts, if any, when required on agreed basis for an agreed price. The agreed basis could be including but without any limitation on agreed discount on the published catalogue or an agreed percentage of profit on the landed cost.
 - iii) Warranty to the effect that before going out of production for that spare parts they will give adequate advance notice to the purchaser of the equipment so that the later may undertake balance of the life time requirement.
 - iv) Warranty to the effect that they will make available the blue prints of the spares if any when required in connection with the main equipment.
21. The purchaser reserves the right to consider and accept the offer for any of the items in the enquiry reserving the right to utilize the offer for balance items at a later stage within the validity of offer.
22. **INSTALLATION:** Installation and demonstration should be done by the supplier/supplier's Agents at our premises free of cost. If the installation and demonstration are charged extra the amount should be shown separately in the tender offer.
23. **THE PAYMENT:** For Indigenous items, payment will be made by DEMAND DRAFT / e payment after commissioning of the equipment at this Institute. No advance payment can be made as per the existing rules. Negotiating documents through Bank is not permissible under rules.

-: 7 :-

From

To

The Director,
JIPMER,
PUDUCHERRY-605 006.

Sir,

We hereby offer to supply the equipment in accordance with the General & Special conditions of the contract and particulars and details mentioned at the price quoted in the said schedule and date and terms of delivery being stated therein.

The sums stated in the schedule are to be in full satisfaction of all claims.

We agree to supply equipment and hand it over to the purchaser within the stipulated period reckoned from the date of receipt of an intimation from you that this tender has been accepted.

We agree to abide by the rule that this tender is valid for the period of one year from the date fixed for receiving the same.

Yours faithfully,

Signature of the Tenderer

Address:

Signature of the Witness:
Address:

Dated:

LIST - 1

TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTION GIVEN BELOW. TENDERERS MAY PLEASE NOTE THAT IF THE ANSWERS SO FURNISHED ARE NOT CLEAR AND / OR EVASIVE, THE TENDER WILL BE LIABLE TO BE IGNORED.

1. Tender No : Date for opening on _____.
2. Offer is open for acceptance till :
3. Whether the stores offered fully conform to the technical particulars & specification/ drawing specified by the purchaser in the schedule to tender. If not mention here the details of deviation :
4. Brand of Stores offered :
5. Name & Address of Manufacturer :
6. Station of Manufacturer :
7. Please confirm that you have offered Packing as per tender enquiry requirements. If not indicate deviations :
8. Gross weight of consignment :
Net weight of each item :
9. Furnish your permanent Income Tax Account No. and address of the Income Tax Office (Copy of PAN to be enclosed):
10. Furnish your GSTIN number along with copy of Certificate :
11. Confirm whether you have attached your latest / current ITCC or Photocopy thereof and furnish the address of the I.T. Office :

12. STATUS

- a. Indicate whether you are ISO or SSI :
 - b. Are you registered with DGS & D for the Item quoted. If so, indicate whether there is Any monetary limit on registration :
 - c. If you are a small scale unit registered with NSIC Under single point registration scheme for the item Quoted or MSE. Confirm whether you have attached a Photocopy of the registration certificate indicating the items for which you are registered :
13. a) If you are not registered either with NSIC or with DGS & D, please state whether you are registered with Directorate of Industries of State Govt. concerned :
- b) If so, confirm whether you have attached a copy of the certificate issued by the Director of Industry :
14. Please indicate Name & Address of your banker :
15. Please furnish your performance statement :
16. Please state whether you agree to submit advance Sample, of called upon to do so within the Specified period of 21 days :
17. Please indicate guaranteed date by which delivery Can be completed. Also indicate monthly rate of Supplies and also time the date of receipt of formal Order / approval of advance sample :
18. Business name and constitution of the firm :
- Is the firm registered under:-
- i) The Indian Companies Act 1996
 - ii) The Indian Partnership Act 1932
 - iii) Any Act if not, who are the owners
(Please give full Name & Address)

18. Whether the tendering firm(s) is / are :
i) Manufacturer
ii) Manufacturer's Authorised agent
iii) Holders in stock of the stores tendered for

NB:- If manufacturer's agents please enclose with
Tender copy of manufacturers authorisation

19. If stores offered are manufactured in India, please
State whether all the raw materials, components
Etc., used in their manufacture are also produced
In India. If not, given details of materials
Components etc., that are imported and their break
up of the indigenous and imported components
together with their value and proportion it bear to
the total value of the stores should also be given :

20. State whether raw materials are held in stock
Sufficient for the manufacturer of the stores :

21. Please indicate the stocks in hand at present time:
i) Held by you against this enquiry
ii) Held by M/s
ever which you have secured an option

22. Please state whether the transit insurance is
Acceptable to you :

23. Please state whether the Inspection is acceptable
to you :

24. Here state specifically whether the price tendered
by you is to the best of your knowledge and belief
not more than the price usually charged by you
for stores of same nature / class of description to
any private purchased either foreign or as well as
Govt. Purchase. If not state the reason thereof.
If any, also indicate the margin of difference :

25. In respect of indigenous items for which there is
A controlled price fixed by law, the price quoted
Shall not be higher than the controlled price, and
if the price quoted exceeds the controlled price,
the reasons thereof should be stated :

26. Are you holding valid industrial licence(s) Registration Certificate under the Industrial Development and Regulation Act, 1981. If so,
- i) Please give particulars of industrial income Registration Certificate :
 - ii) Exempted from the licencing provision of the Act, for the manufacture of item quoted against this tender. If so, please quote relevant orders & explain your position :
 - iii) Whether you possess the requisite licence for manufacture of the stores and / or for the procurement of raw materials belonging to any controlled category required for the manufacturer of the stores :
- In the absence of any reply it would be assumed that no licences is required for the purpose of Raw materials and / or that you possess the required licence. :

27. State whether business dealing with you have been banned by Min./Dept. of supply :

28. Please confirm that you have read all the Instructions carefully and have complied with Accordingly :

SIGNATURE OF WITNESS:

Full Name & Address of witness
in Block letters:

SIGNATURE OF TENDERER:

- 1. Full Name & Address of the person signing (in block letters)
- 2. Whether signing as proprietor / partner constituted attorney / duly authorised by the company.

LIST-2

ADDL.QUESTIONS FOR PLANT AND MACHINERY TENDER ENQUIRED:

1. Please state that you have submitted your quotation in the parts and indicated below:
 - a. Technical bids in duplicate consisting of technical details bringing out clearly in a separate sheet, the deviations in specifications along with commercials terms and tender forms.
 - b. Price bids in duplicate showing only item wise price in a separate sealed cover inside the main cover.
2. Please indicate complete breakup of prices indicating clearly the net CIF Value, Customs Duty, Freight Charges and margin of profit etc. in a separate sheet which should be signed by you.
3. Please confirm that you will forward in advance two copies of each of installation/operation and maintenance instructions, diagrams in English.
4. Please indicate in a separate sheet duly signed by you full information in respect of the output that you obtained from the machine you have offered and also that you guarantee for the performance of the machine under the normal conditions and also that you will demonstrate guaranteed output after installation of the machine.
5. Please attach lists duly signed by you, for such spare parts and tools as are absolutely Essential for proper maintenance and operation of machine for a period of Two years giving full particulars of the spare parts and tools with the price of each spare part and tool separately.
6. Please confirm that you have adequate servicing and spare parts facilities in India in respect of the equipment tendered for by you or that you shall arrange to provide such facilities simultaneously with the supply of the equipment.
7. Please confirm that you undertake that supplies of necessary maintenance equipment and spare parts will be made available for life of the machine on a continuous basis at a price not in excess of the net FOB PRICE after allowing account any commission payable to the Indian Agent, if any, of the seller. If any such commission is payable the same shall be indicate and it shall be payable only in Indian Currency. :

8. Please indicate that your guarantee that before going out of production of the spares you will give adequate advance notice to the purchaser so that he may order his requirements of spares in one lot, if he so desires. :

9. Please indicate that you further guarantee that If you go out of production of spare parts, then You will made available blue prints, drawings of the spare parts and specifications of materials at no cost to the purchaser if any when required in connection with equipment to enable the purchaser to fabricate or procure spare parts from other sources. :

10. Please confirm that you undertake to enter into a Rate Contract with the Purchaser to supply spare Parts on an agreed basis for an agreed period.

SIGNATURE OF THE TENDERER

LIST – 3

ADDITIONAL QUESTIONS FOR IMPORTED STORES

1. Please indicate here Prices on the following basis:-
 - a. C.I.F Indian Port & Free Delivery at Site (JIPMER)
 - b. F.O.R Station of Despatch
(also indicate the station of despatch)

2. Please indicate commission payable to you/Indian Agents/ Associate in Rupees. Also attach a copy of the agreement With you r Principals/Manufacturers regarding quantum of Commission payable.

3. In case you are a Foreign Firm quoting direct please Indicate :
 - a. The Name & Address of your Indian Agents/ Associates Representatives of servicing of India.
 - b. Commission/Remuneration payable to the Indian Agents/Associates in Rupees :
 - c. Net FOB/FAS Price exclusive of the amount of remuneration of commission for the Indian Agents/Associates. :

4. Please indicate the following particulars:
 - a. The precise relationship between the Foreign Manufacturer/Principals and their Indian Agents/ Associates :
 - b. The mutual interest which the manufacturer/ principals and the Indian Agents/Associates have in the business of the each other. :
 - c. Any payment which the Agents/Associate received in Indian or Abroad from the Manufacturer/Principals whether as a commission for the contractor as a general retainer etc. :
 - d. Indian Agents Income Tax Permanent A/c No. :
 - e. The Foreign supplier's Income Tax Permanent A/C No.
 - f. Indian Agents GSTIN Number :
5. Please furnish the following certificates on separate sheets duly signed by you.
 - a. Certify that net prices are exclusive of commission, profit etc., to be paid to your principals/manufacturers in the foreign currency and indicate separately the amount of remuneration/commission/profit which Indian Agent/Associates are entitled in terms of their Agreements with the foreign principals.
 - b. Produce your Principals/Manufacturer's Proforma Invoice or certificate indicating remuneration/commission/discount etc., to be allowed in the particular transactions to their Indian Agents/Associates and the nature of their after sales service to be rendered by Indian Agents/Associates.
 - c. Produce a certificate stating that the information given in the tender including the specifications are true and there is no false information given as far as the firm is concerned.

SIGNATURE OF THE TENDERER

All tenders should be addressed to

The Director,
(Kind Attention Officer In-Charge of Purchase, Purchase Section)
Dhanvantari Nagar,
Pondicherry-605 006.

CHECK LIST FOR TWO BID SYSTEM

This item/equipment is to be purchased by following a **Two-bid System** Viz: Technical bid and Price bid.

(I) The Sealed envelope marked “**TECHNICAL BID**” Should necessarily contain the following.

1. Technical specification of the product offered in the firm’s letter head
2. a) **The payment conformation / e-receipt for tender fee (Rs. 500/-) & EMD (Rs. 15,000/-) duly rubber stamped, Self attested to be submitted to this office along with duly filled tenders separately.**
b) **If registered with JIPMER, a copy of Certificate should be enclosed.**
c) **If MSE, registration certificate copy should be enclosed. Otherwise the exemption for EMD/price preference will not be given.**
3. COST/RATE OF THE ITEM SHOULD NOT BE MENTIONED IN THIS TECHNICAL SPECIFICATION.
4. Booklet issued by the manufacturer giving details of Technical specification.
5. Warranty period to be furnished 3 years (OR) as called in the Tender specification.
6. AMC / CAMC Commitment for 7 years after the warranty (OR) as called in Tender Specifications.
(Rate/Amount not to be mentioned)
7. Tender Document in original/downloaded copy duly filled in enclosed.

(II) PRICE BID

1. Separate sealed envelope should contain rate of the item and other price related items and submitted in the Proforma Invoice format. The item - model, make, specification, modules accessories and their cost.
2. Condition pertaining to the supply to be furnished in a separate sheet duly signed.
3. Original manufacturer’s Proforma Invoice, if any, enclosed.
4. Spare parts availability for the next Ten years to be certified.
5. AMC / CAMC rate/amount.