



Estd. – 2009
A Government Engineering College
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PARALA MAHARAJA ENGINEERING COLLEGE

(An Affiliated college to Biju Patnaik University of Technology, Odisha, Rourkela)

SITALAPALLI, BERHAMPUR, DIST- GANJAM, PIN – 761003

Supply, Installation, Testing and Commissioning of Kitchen hood suppression, Exhaust and Gas pipeline system for the Ekalabya, Falguni, Vaidehi, and Urmila Hall of Residences, at PMEC, Brahmapur

GENERAL INSTRUCTIONS TO TENDERERS/BIDDERS

Note: All conditions apply to the bidders mentioned in the Bid document, including the Additional Terms and Conditions will prevail, and the same will apply to bidders. No query will be entertained regarding this clause.

Sl. No	Description	Details
1	Name of the Work	Supply, Installation, Testing and Commissioning (SITC) of Kitchen hood suppression, Exhaust and Gas pipeline system at Ekalabya, Falguni, Vaidehi, and Urmila Hall of Residences at PMEC, Brahmapur.
2	EMD	Rs. 3,50,000/-
3	Period of completion	30 days
4	Bid validity period	180 days
5	Estimated Bid Value	Rs. 70,00,000/-
6	Tender Document Cost	Rs. 10,000/-
7	Bid Publishing date	09/09/2026
8	Bid opening date and time	12/10/2026 at 11.00 AM in Room No. 113, PMEC Brahmapur

1. Definitions:

1.1. The **Contractor** shall mean the individual, firm or company, whether incorporated

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or not, undertaking the works and shall include the legal personal representative of such individual or the persons composing such firm or company, or the Authorized representatives of such firm or company and the permitted assignees of such individual, firm or company. The Principal means the Principal of Parala Maharaja Engineering College, Brahmapur or his Authorized representative.

- 1.2. **Expected Risk** are risks due to riots (other than those on account of contractor's employees), war (whether declared or not) invasion, act of foreign enemies, hostilities, civil war, rebellion revolution, insurrection, military or usurped power, any acts of Government, damages from aircraft, acts of God, such as earthquake, lightning and unprecedented floods, and other causes over which the contractor has no control and accepted as such by the accepting Authority or causes solely due to use or occupation by Government of the part of the works in respect of which a certificate of completion has been issued or a cause solely due to Government's faulty design of works.
- 1.3. **Tendered value** means the value of the entire work as stipulated in the letter of award.
- 1.4. **Institute** means Parala Maharaja Engineering College, the Principal and his Authorized representatives.
- 1.5. **Approved** means approved in writing, including subsequent written confirmation of previous verbal by written approval and "approval" means approval in writing, including as aforesaid.
- 1.6. **Seller** means the person to whom the contract is issued for the supply, installation and commissioning of goods. Seller in this document is also to be referred to as Contractor/supplier of goods.
- 1.7. **HoR** means four hall of residences of PMEC such as Ekalabya, Falguni, Vaidehi and Urmila Hall of Residences.

2. General information

- 2.1. The competent Authority of PMEC, Brahmapur reserves the right to reject any or all the tenders/bids without assigning any reason thereof.
- 2.2. All the conditions will apply to bidders mentioned in the General Terms and



Conditions of the Bid document, including additional Terms and Conditions. The conditions in the Additional Terms and Conditions will prevail and will apply to bidders and the resulting L1 bidder. No query will be entertained regarding this clause.

- 2.3. For any query/clarification, please contact the Dean of Student Welfare, PMEC, Brahmapur, at his e-mail id deansw@pmec.ac.in. Bidders are advised to seek all clarifications by email at the said e-mail within the stipulated time frame only (i.e., up to 02 days before the bid end date for bid submission). Please note that no query/input from bidders will be addressed from the point of view of any modification to the terms and conditions of the tender.
- 2.4. "BID SECURITY" (also known as Earnest Money Deposit (EMD)) shall mean Account Payee Demand Draft as defined in the bid document, safeguarding the purchaser's interest in all respects. To participate, the Bidder must submit Bid Security/EMD for Rs. 3,50,000/- in favour of "The Principal, PMEC, Brahmapur", as intimated by the PMEC, Brahmapur authorities.
- 2.5. "PERFORMANCE SECURITY" (also known as Performance Bank Guarantee (PBG)) shall mean Bank Guarantee (including e- Bank Guarantee) from a Commercial Bank as defined in the bid document, safeguarding the purchaser's interest in all respects. To participate, the Bidder must submit an undertaking for 5% Performance Security as per Annexure-G.
- 2.6. The Special Conditions of Contract shall be read in conjunction with all other documents forming this contract. Notwithstanding the subdivisions of the documents into these separate sections, every part of each shall be deemed to be supplementary to and complementary of every part and shall be read with the complete contract document.
- 2.7. Any correspondence about grievances or justification shall not be entertained. The representations will be addressed as per the ATC. Also, for any clarification, bidders are requested to write to procurement@pmec.ac.in at least **02 days before the last date of submission of the bid.**

3. SCOPE OF WORK

Kitchen planning, supply of necessary kitchen equipment as detailed in **Annexure K**, and its installation for the Four Hall of Residences mess at PMEC, Brahmapur, in accordance with the Institute's requirements.



PMEC, Brahmapur is seeking bids from experienced kitchen planners capable of meeting the requirements for establishing the kitchen infrastructure at the Four Hall of Residences, aligning with the Institute's specific needs. The Institute needs to procure essential inventory and equipment to support the day-to-day operations of the Hall of Residence Mess. Therefore, the successful bidder must install the items in consultation with the Dean of Student Welfare, PMEC, Brahmapur, or his representative. This should align with the technical specifications of the equipment list provided in the Annexure. K. The rates quoted by the bidder in the price bid must encompass the comprehensive scope of services, including planning, supply, installation, testing, commissioning of kitchen equipment, warranty, and any other related work specified in the contract.

4. ELIGIBILITY CRITERIA

The Bidder should fulfil the following eligibility criteria to participate in this tender enquiry.

4.1. The Tenderer must be a professionally reputed organisation, established, recognised Company/Firm.

4.2. **Experience:** The bidder must have **at least ten years** of experience in the field of Planning, Supply, Installation and Commissioning of Kitchen Equipment. In this connection, the bidder should provide a proper certificate of Incorporation/ Registration/ Dealership.

The bidder must have successfully executed/completed similar Services (definition of "similar services/work, i.e. planning, Supply, commissioning and installation of Kitchen equipment") to Central/State Government/ PSUs/ Nationalised Banks/ Reputed Government Organizations & Institutes. Services rendered with a list of such Central/State/ PSUs/ Nationalized / Reputed Government Organizations & Institute Banks with duration of service shall be furnished over the **five years**, i.e. the current financial year and the **last five** financial years.

- i. Three similar completed services costing not less than the amount of Rs. 30 Lakhs;
or
- ii. Two similar completed services costing not less than the amount of Rs. 40 Lakhs;
or
- iii. One similar completed service costing not less than the amount of Rs. 60 Lakhs;



Important Note: Bidders must submit the Work Completion Certificate for the experience claimed; failing which, such experience will not be counted.

- 4.3. **Average Turnover:** The firm should have an average annual turnover of at least **Rs. 280 Lakhs** during the last three financial years. The firm must attach a copy of the audited/ITCC Certificate for the last three financial years, duly attested by a Chartered Accountant. Also, the firm must submit a balance sheet and Profit & Loss account duly attested by a CA for the preceding three financial years.
- 4.4. The firm should not have been blacklisted, debarred, declared a non-performer or expelled from any work of the Union Government, State Government, CFTIs or PSUs during the last five years. Also, it should submit a notarized affidavit on the stamp paper of Rs. 10 (Minimum) declaring the above. Further, the firm should also provide information regarding litigation or arbitration cases, if any, ongoing/pending/decided during the last five years.
- 4.5. Before submitting their offer. If desirable, the tenderer may visit and examine the site and its surroundings to assess the accessibility and the scope of work and to execute the work *w.r.t.* planning, installation, supply and commissioning of kitchen equipment at their own cost with the prior approval of the Dean SW, PMEC, Brahmapur.
- 4.6. The successful bidder shall submit a workshop drawing of the equipment, and the drawing should be submitted by the bidder after inspecting the site, and the same should be approved by the PMEC, Brahmapur authorities. The bidder should be flexible and capable of accommodating customization requests from the organization. The bidder should incorporate all modifications during equipment manufacturing and install the product at PMEC, Brahmapur. Work shall start only after the drawings are approved by the PMEC, Brahmapur authority. PMEC, Brahmapur reserves the right to forfeit the EMD/PBG in case of non-compliance.
- 4.7. **The bidder must produce the NABL certificate of Equipment used by the OEM to manufacture kitchen equipment.**
- 4.8. **The bidder and/or OEM must produce the necessary ISO certificate.**

Note: The bidders should provide sufficient documentary evidence to support the eligibility Criteria. PMEC, Brahmapur reserves the right to reject any bid that does not fulfil the eligibility criteria.



5. Documents Comprising the Bid: **The bid prepared by the bidder shall be in English and shall comprise of two parts i.e. (1) The Technical Bid and (2) Financial Bid. In case any bidder encloses the financial bid within the technical bid, the same shall be rejected.**

Part I (Technical Bid): To qualify in the Technical bid, the bidder should have the minimum eligibility criteria as under and the bidder in this regard must submit the following documents in support of his eligibility criteria;

- a) Demand Draft (non-refundable) towards the cost of tender documents in favour of "Principal, Parala Maharaja Engineering College, Brahmapur" drawn in any Nationalized Bank payable at Brahmapur. Demand draft towards EMD in favour of "Principal, Parala Maharaja Engineering College, Brahmapur" drawn in any Nationalized Bank payable at Brahmapur. Both DDs should be made separately.
- b) Duly filled-in Information Sheet of the bidder along with enclosures (**Annexure-B**)
- c) Profile of the organization along with list of personnel including skills and competence in organization.
- d) Unconditional acceptance letter of undertaking for the terms and conditions of these tender documents in the prescribed format (**Annexure-I**)
- e) Self-attested copy of up-to-date IT PAN of the firm, VAT registration, VAT clearance and service tax and GST registration certificate etc., issued by appropriate government authority for the required services with sale.
- f) Copy of Income Tax return acknowledgement for the last three years.
- g) Bidders should submit a copy of up-to-date valid certificate of OEM/Business partner/ Authorized system Integrator/Partner for kitchen equipment. Tender-specific authorised letter from OEM's must be submitted.
- h) Bidder should submit a declaration letter on OEM letterhead duly ink-signed and stamped, declaring that the supplied products are of five years warranty.
- i) List of user's clients related to experience of execution of similar work in central/ state Govt departments, PSU's, Autonomous bodies, Large Industrial, Educational campus, where similar services are provided by the agency for the clients along with address and telephone numbers with supporting documents like work orders, work completion certificate, payment certificate etc. for last three years to this effect must be submitted along with the offer (**Annexure-A** and **Annexure-C**)
- j) The bidders must enclose a self-declaration that he has never been black listed or punished by any court for any criminal offence/ breach of contract and no



police/vigilance enquiry/criminal case is pending against them or company/agency as the case may be (**Annexure - J**).

- k) Two self-attested envelopes of size 11" × 5" (or above) with complete address with pin and contact no written for future correspondence.
- l) Two self-addressed slips of size 6" × 3" (or above) with complete address with pin and contact no. written for future correspondence.
- m) Detailed literature along with make, model, topology, design, data sheet, pamphlets/catalogue and performance curves as applicable. The bidder has to submit a schematic diagram/drawing of the system.
- n) Other Annexure duly filled-in and signed with official seal
- o) Any other document in support of the eligibility of the bidder.

Part II (Price Bid): The price bid shall specify the following.

- a) The hard copy of the price bid for **Supply, Installation, Testing and Commissioning of Kitchen Exhaust and gas piping system for HoRs at PMEC, Brahmapur** as per technical specification and scope of work in Indian Rupees only in the **Annexure- L**.
- b) Charges for CAMC of Kitchen Exhaust and gas piping system for Four HoRs at PMEC, Brahmapur in the **Annexure- L**.

6. Submission of Tender: Sealing and Marking of Bids

The bidder shall wax seal the technical bid and financial bid in two separate envelopes, clearly superscribing on the covers "**Part I – Technical bid for Supply, Installation, Testing and Commissioning of Kitchen Exhaust and gas piping system for HoRs at PMEC, Brahmapur**" and "**Part II – Price Bid for Supply, Installation, Testing and Commissioning of Kitchen Exhaust and gas piping system for HoRs at PMEC, Brahmapur**" and also indicating on each of the covers the "**Tender call Notice Number & Date**" and **Due date and time of submission** as mentioned in Tender Call Notice. These envelopes (Part I and Part II separately) should be addressed to "The Principal, Parala Maharaja Engineering College, Sitalapali, Brahmapur, Ganjam-761003.

*Envelopes 1 & 2 should be submitted in a 3rd big envelope super-scribing "**Supply, Installation, Testing and Commissioning of Kitchen Exhaust and gas piping system for HoRs at PMEC, Brahmapur**" and addressed to "The Principal, Parala Maharaja Engineering College, Sitalapali, Brahmapur, Ganjam-761003.*

- 7. The tender is liable to be cancelled, and the EMD shall be forfeited in the event of any failure to comply with any of the clauses of the terms and conditions of this tender call



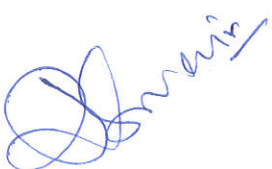
document or in the event of the bidder withdrawing his offer before/after finalization of this selection process. Bid without the required EMD amount will be summarily rejected.

8. The Institute reserves the right to call the bidders and conduct negotiations, if necessary and has the right to select more than one bidder, one bidder for one or more items at its discretion.
9. Any deviation in specification, terms and conditions shall not be entertained. The institute reserves the right to add/delete/change/modify any of the specifications, terms and conditions of this tender call document if it is necessary during the process of execution of the work.
10. At any time before date of submission of tenders, the Institute may, for any reason, or decision, modify the terms & conditions of the tender document by a corrigendum displayed on the website of PMEC (www.pmec.ac.in). In order to provide reasonable time to take the amendment into account in preparing their bid, the Institute may or may not at its discretion, extend the date and time for submission of tenders.

11. Technical and Financial Bids:

11.1. *Technical Bid shall contain the relevant document in support of details mentioned below.*

Sl. No	Details
1.	Cover Letter
2	Checklist at Annexure H
3	Bidders shall have an average annual turnover of at least Rs. 280 Lakhs over the last three years (2022-23, 2023-24 and 2024-25). Copy of audited balance sheet and Profit & Loss statement certified by a reputed Chartered Accountant for the annual turnover of the last three financial years. (Annexure A to be enclosed with the document)
4	EMD of Rs 3,50,000 (Annexure D as applicable)
5	Income Tax Clearance/Return for the last 3 years (i.e., for the FY 2022-23, 2023-24 and 2024-25) certified by a reputed Chartered Accountant.
6	The bidder should provide the dealership certificate/proper certificate of Incorporation/Registration.
7	The bidder should be registered with GST



8	The bidder should submit the undertaking for the submission of the Performance Bank Guarantee (Annexure G)
9	The bidder should not be blacklisted/debarred or declared ineligible by any government agency for fraudulent or corrupt practices or inefficient/ineffective performance. The bidder should not be declared insolvent or undergoing insolvency proceedings. An Affidavit for declaration as per Annexure-J in Rs. 100 stamp paper should be submitted
10	The bidder should have experience in similar works as mentioned in the experience clause of the tender document. (Work Completion certificate for each claimed experience has to be attached, failing which the experience will not be counted.) (Annexure C to be enclosed with the document)
11	Letter of Authority in case of an authorized representative on behalf of the bidder (Annexure E to be enclosed with the document)
12	Bid-specific OEM Authorization certificates for items valued greater than Rs. 50,000 for a single quantity are to be uploaded along with the other documents of the tender document.
13	All the documents, including Annexures (as applicable) mentioned in the tender document, should be duly signed and stamped along with the terms and conditions specifications mentioned in the tender document.

Note: Bidders are requested to upload the documents as per the sequence mentioned above. PMEC, Brahmapur reserves the right to reject the bid if any of the above-listed document/s is not submitted.

11.2. The Financial Bid shall contain

- (i) The **Financial Bid** should be filled properly.
- (ii) Financial bids of the technically qualified bidders only will be opened.
- (iii) The applicable exact rates of Taxes should be included in the price quoted by the bidder.
- (iv) In case of any mistake or error in calculations or any price discrepancy quoted in words and figures, the LOWEST amount will be considered for comparison. If this lowest price is not acceptable to the bidder, their bid will be rejected. In this



case, PMEC, Brahmapur reserves the right to forfeit its EMD.

12. Evaluation Criteria:

12.1. Technical bid evaluation: Bidders are expected to meet the qualification criteria

11.1. The pre-qualification bids shall be evaluated with reference to information provided by the bidders in the prescribed Annexure containing the qualification proposal and the supporting documentation. Bidders failing to meet the criteria or to furnish the requisite supporting documents/documentary evidence are liable to be rejected and shall not be considered for the subsequent stages of evaluation.

The bidder must come prepared for a presentation (in PowerPoint or similar format) on the date notified by the institute, failing which their bid will not be considered. Presentation to be considered as part of technical evaluation.

12.2. **Financial bid evaluation:** The financial bids of all bidders who qualify the technical evaluation shall be evaluated. The bid of the bidder determined as the overall lowest financial bid (L-1 bid) shall be considered for the subsequent process of contract award.

13. General Terms and Conditions

13.1. Supply and installation are to be done at PMEC, Brahmapur (in Four Hall of Residences).

13.2. PMEC, Brahmapur, will not pay any advance payment(s) against supply of material or a pro-forma invoice to the vendor.

13.3. Rates quoted by the bidder in the price bid should be Inclusive of planning, supply, installation, testing and commissioning of kitchen equipment, warranty and any other related work to the contract.

13.4. In the case of any tender where the unit rate of any item/items appears unrealistic, such tender will be considered as unbalanced and in case the tenderer is unable to provide a satisfactory explanation, such a tender is liable to be disqualified and rejected.

13.5. Bidders may go through this tender document carefully before participating. It shall be deemed that the bids have been submitted after careful consideration of the instructions, terms and conditions and a full understanding of the implications.

13.6. The bidder is expected to go through and accede to all instructions, terms and specifications in the tender document. Failure to furnish all required information or to submit a bid not substantially responsive to the tender document in every respect will be at the Bidders' risk and may result in rejection of the bid. Submission of any document



related to the tender document at a later stage will not be entertained.

- 13.7. Bidders may inspect the site and its surroundings and must acquaint themselves with the full knowledge of the site to execute the planning and requirements for the kitchen and the equipment essentially required for the Hall of Residence mess as per the tender document Annexure K.
- 13.8. The bidder shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, facilities for workers and all other services required for executing the work.
- 13.9. Earnest Money Deposit (EMD): Bidders are required to pay EMD as mentioned in the tender document. EMD to be in favour of "Principal, PMEC, Brahmapur" Payable at Brahmapur.
- 13.10. The EMD shall be forfeited if the bidder withdraws or modifies/alters the bid after opening of the bids and during the validity period, or if the bidder tries to influence the evaluation process. The EMD shall also be forfeited if the bidder quotes a zero price.
- 13.11. The contractor whose bid is accepted will be required to furnish performance security equal to 5% of the bid amount within 15 days of 90% payment of the total invoice raised by the bidder. This security is to be in the form of a Bank Guarantee from any Scheduled Bank.
- 13.12. If the contractor/supplier fails to submit performance security within the period mentioned above, his EMD will be forfeited, including suspension of such bidders from participating in future tenders of PMEC, Brahmapur.
- 13.13. If the contractor/supplier fails to rectify issues arising from product defects during the warranty period, his performance security will be forfeited without notice.
- 13.14. The bid for the works shall remain open for acceptance for a period of one hundred and eighty (180) days from the date of opening of the financial bid. If any bidder withdraws his bid before the said period or the issue of the letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the bid which are not acceptable to PMEC, Brahmapur, then PMEC, Brahmapur shall, without prejudice to any other right or remedy, be at liberty to forfeit the entire EMD. Further, the bidders shall not be allowed to participate in the rebidding process of the work.
- 13.15. The bidders who do not meet the eligibility criteria, or do not submit all the necessary documents in support of the eligibility criteria, or do not submit complete and valid documents, shall be disqualified.
- 13.16. If at any stage, it is found that any of the details/documents furnished by the bidder is



false/misleading/fabricated, his/her/its bid would be liable for cancellation without intimation to the bidder.

13.17. The bidder should adhere to all TDS and other taxes/duties deductible, as applicable, as per Government of India rules.

13.18. The contractor shall not assign, sub-contract or sub-let the whole or any part of the contract in any manner. In case of unavoidable circumstances, the contractor may do so with the approval of the Institute.

13.19. The Institute reserves the right to reject any or all the tenders at any stage or accept them in part, or reject the lowest tender without assigning any reason thereof, and the decision of the Institute in this respect shall be final.

13.20. The vendor/contractor will be responsible for any mishap or accident during the installation/commissioning of the equipment. PMEC, Brahmapur will not be responsible for any such incident or any loss to workers/third-party/goods, or material supplied to the Institute until completion of the entire work.

13.21. The bidders have to take responsibility for their manpower & material. For any incidental loss, PMEC, Brahmapur will not be held responsible. The successful bidder has to indemnify PMEC, Brahmapur for any consequential loss arising out of any negligent act.

13.22. The warranty period of two years (the Bidder will have to quote all prices inclusive of warranty as mentioned) will start from the date of installation, satisfactory commissioning, and acceptance. Any defects or other faults that may appear within the defect liability/warranty period shall be taken care of by the supplier/contractor at their own cost.

13.23. Tenders, which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort, including conditional rebates, will be summarily rejected.

13.24. Any defective product supplied by the contractor must be lifted from the PMEC, Brahmapur site within 15 days of such information being provided by PMEC, Brahmapur Authorities. Failure to comply with the same will not make the Institute responsible for any further damage or deterioration of the asset/material/equipment.

13.25. The contractor/supplier of goods must comply with all laws applicable to him and his firm and must indemnify PMEC, Brahmapur, from all consequences arising from non-compliance with such laws.



- 13.26. Canvassing, whether directly or indirectly, in connection with bidders is strictly prohibited, and the bids submitted by the contractors who resort to canvassing will be liable for rejection.
- 13.27. If the bidder has submitted any false/misleading/contradictory documents, then the Institute reserves the right to reject the bid.
- 13.28. The bidder must agree to the terms and conditions of the bid, which are duly accepted. Submitting any of its own terms and conditions will lead to the disqualification of the bidder.
- 13.29. Option Clause: The institute shall reserve the right, but without any obligation to do so, to increase or decrease the ordered quantity up to 25 per cent at any time, till the final delivery date of the contract, by giving reasonable notice and commensurate delivery period, even though the quantity ordered initially has been supplied in part/full before the last date of the delivery period.
- 13.30. The Vendor shall issue the operations and maintenance manual in 3 Hard Copies and a soft copy for all the equipment. Vendor shall be responsible for providing the demo and training as per the requirements.

14. Delivery and Installation Period: The contractor should supply /install, test, and commission the kitchen equipment within 30 days from the date of issue of the work order.

15. Warranty and After-Sales Service:

- 15.1. The bidder should provide a two-year onsite comprehensive warranty period and maintenance for the equipment and supplies, covering any defects in materials and workmanship. The warranty provided shall be comprehensive, meaning it must include the cost of the spares, materials, manpower and any other incidental expenses thereto.
- 15.2. The bidder is required to upload the details of after-sales service, like procedures for reporting issues, response times, and how they will handle repairs, replacements, or maintenance, and the chain of command to be followed by the user. All these details shall be provided on the OEM's/bidder's letterhead.
- 15.3. During the comprehensive warranty period, the vendor shall attend to any service-related issues raised by the institute within 48 hours of intimation. An undertaking to this effect is to be given.

The OEM/bidder should complete the rectification process from lodging the complaint



to its successful resolution within 7 days for minor complaints and within 15 days for all other complaints, from receipt of a written complaint/reporting of the defect by the competent authority. The complaints that do not require the replacement of parts such as the top, legs, sides, upright, underside, framework, and other similar materials shall be considered minor complaints. The rectification of such minor complaints may require the use/replacement of various types of fixing and fitting accessories. The decision of the Engineer-in-charge for defining a minor or other type of complaint shall be final and binding on the bidder.

15.4. Any further delay in rectification of the complaint from the period mentioned above shall attract a penalty @ Rs. 1000/- per day per item. This penalty shall be deducted from the performance guarantee of the successful bidder. If the complaint remains unattended for more than 30 days from the date of lodging, the Engineer-in-charge shall take up the repair work at the risk and cost of the successful bidder. The cost of repair shall be borne directly by the successful bidder, or the same will be recovered from the performance security.

15.5. The bidder must have the willingness to provide maintenance service for next 3-years under Comprehensive Annual Maintenance Contract (CAMC) after expiry of 2 years warranty. The bidder's responsible for handling all maintenance tasks, whether minor or major, and must have adequate standby equipment on hand to ensure the system remains functional within 24 hours of any disruption.

15.6. The successful Bidder has to warrant that the Goods supplied under this Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Work Order.

15.7. The successful Bidder further has to warrant that the Goods supplied under this Work Order shall have no defect arising from design, materials or workmanship (except when the design and/or materials required by the Institute's specifications) or from any act or omission of the successful Bidder, that may develop under normal use of the supplied goods.

15.8. All the equipment, including the accessories supplied as per the technical specification as mentioned in the bidding document, should carry a standard warranty (including all spares and accessories) for a period mentioned in this document. During this period, the successful Bidder shall replace all defective parts/accessories/consumables, attend to all repairs/breakdowns, and undertake the stipulated number of preventive maintenance visits to every user installation site. The cost of spare parts for all replacements has to be



- borne by the successful Bidder during the warranty period. Items not covered under warranty should be clearly mentioned along with the rate of the items.
- 15.9. On expiry of the comprehensive warranty period, the successful Bidder shall be willing to provide after-sales support for an additional period prescribed in this document.
- 15.10. The prospective Bidder shall submit an undertaking from the Original Equipment Manufacturers (OEM) that they are willing to provide spare parts for the period of warranty as mentioned and also during the additional CAMC period, if awarded. The OEM shall also assure continuity of service for their product in the event of a change in dealership or if the Bidders' existing dealers cannot provide service during the warranty/CAMC period. The undertaking from OEM is an essential document forming part of the Technical Bid, without which the tenders will be rejected summarily in the first round itself.
- 15.11. An after-sales service centre in **eastern India such as Kolkata/Bhubaneswar/Brahmapur** should be available as part of the pre-qualification, and the Bidder shall provide proof of its capability to undertake such maintenance/repair within the stipulated time.
- 15.12. The successful Bidder shall provide preventive maintenance once in every six months as mentioned in this document during the warranty period. The Bidder shall attend any number of breakdown/repair calls as and when informed by the institute authority, without any extra cost.
- 15.13. Upon receipt of such notice for repair/breakdown from the institute, the successful Bidder shall, within the period as specified in this document, and with all reasonable speed, repair or replace the defective goods or parts thereof, without cost to the college.
- 15.14. If the successful Bidder, having been notified, fails to rectify the defect(s) within the period specified in this document, the Institution may proceed to take such remedial action as may be deemed necessary, at the successful Bidder's risk and cost and without prejudice to any other rights which the Institution may have against the successful Bidder under the contract.
- 15.15. Failure to attend the repairs in time or failure to attend the stipulated preventive maintenance visit or failure to replace the defective equipment or to provide stand by equipment if the fault/down time exceeds the stipulated period or to ensure the stipulated up-time in an year shall lead to forfeiture of the performance Bank Guarantee and/or may lead to blacklisting/debarring of the defaulting Bidder.
- 15.16. The equipment which requires quality assurance test shall be done at free of cost



immediately after installation, during the comprehensive warranty period, by the demand of user and also when major spares are replaced.

15.17. The successful bidder shall obtain any mandatory approval required for installation in liaison with the respective authorities.

15.18. The Bidder shall submit the parameters requiring calibration and the required calibration frequency.

15.19. The Bidder shall undertake on-site calibration of the equipment, if any, every year as part of the after-sales service during the period of comprehensive warranty, or on demand from the user.

15.20. The Bidder shall also have to submit whether periodic replacements of consumable items are required for proper functioning of their quoted machine/Equipment. If yes, they should submit the list of such consumables along with price list and frequency of replacement per year, if the same is not replaced free of cost during warranty/guarantee period.

15.21. The offered warranty during CAMC also includes:

- i. Visits to the user institutions at frequencies prescribed as part of preventive maintenance.
- ii. Testing & calibration as per technical/service/operation manual of the manufacturer or as per the period specified or as per the demand of the user.
- iii. Quality Assurance tests (if applicable).
- iv. The cost of labour for all repairs/ and all spares required for replacement during repairs all kinds of accessories
- v. The exclusion of warranty of any vital equipment parts will be compared with offers of other Bidders during evaluation of the bids and this may be taken into consideration in deciding the successful Bidder on the basis of expert advice.
- vi. The Bidder shall provide up-time warranty of complete equipment as mentioned in this document, the uptime being calculated on 24 (hrs) × 7 (days) basis failing which warranty period will be extended as per the provisions of CAMC agreement.

16. Comprehensive Annual Maintenance Contract: (CAMC)

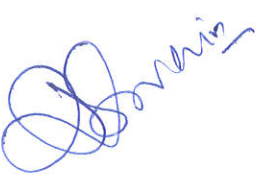
16.1. The decision to enter into CAMC for onsite support/ services will be determined on the basis of cost and complexity of the equipment by the Institute, at its discretion, prior to the expiration of the standard warranty period for onsite support.

16.2. The Comprehensive Annual Maintenance Contract (CAMC) is otherwise an extended



warranty that covers the repair & maintenance of a product beyond 2-year standard warranty. The charges for CAMC shall include on-site support/repair & maintenance/routine check-up charges only (all equipment/spares are covered under the 5-year standard warranty). All terms and conditions agreed by the successful Bidder for executing the 2-year Standard Warranty for free repair & maintenance shall be extended for the next 3 years during the CAMC period, except that CAMC charges for maintenance services are not payable during the initial 2-year standard warranty period.

- 16.3. The cost of CAMC for the next 3 years may be quoted along with service taxes, as applicable, if any. Taxes to be paid extra shall be specifically indicated. In the absence of any such stipulation, the price will be taken inclusive of such taxes, and no claim for the same will be entertained later.
- 16.4. Failure/refusal on the part of the successful bidder supplying/installing the equipment to enter into CAMC with the Institute, at the end of the Comprehensive Warranty Period, if the Institute, as the case may be, desires so, may also result in the blacklisting/debarring of the Bidder.
- 16.5. The successful Bidder shall also indicate the rates for the CAMC in price bid form and such rates are binding on the successful tenders after the expiration of the warranty period. The yearly CAMC rates shall remain the same as quoted in the price bid form for the extended years.
- 16.6. Cost of CAMC will be considered for Ranking/Evaluation purpose.
- 16.7. The payment of the agreed CAMC charges will be made as per the frequency of payment after satisfactory completion of said period, on receipt of service report/ break down report from the user.
- 16.8. Payment of Comprehensive Annual Maintenance Contract would be made on a half-yearly basis after completion of work and satisfactory working report. The firm has to provide a minimum Uptime Guarantee of 95% (95% of 365 Days) per year during the warranty period as well as during the Comprehensive Annual Maintenance Contract.
- 16.9. While calculating the total unit price of the item/system to be procured, expenditure to be incurred in maintenance of the quoted item /system for a period of 2 year shall also be taken into consideration. Accordingly, bidders must submit the rate for a Comprehensive Annual Maintenance Contract for a minimum period of 3 years.
- 17. Failure of order execution:** If a successful bidder, after receiving the order, fails to execute the order within the stipulated time or does not fulfil any of the terms and



conditions in any respect, the Institute (PMEC, Brahmapur) reserves the right to cancel the order unilaterally. Further, EMD/PBG shall be forfeited.

18. Technical Specification

Technical specifications are attached in Annexure K

19. Terms of Payment:

- a) After the material is received at the PMEC, Brahmapur site in good condition and subsequent installation, commissioning, demonstration, training, testing and receipt of work completion certificate by PMEC, Brahmapur, 90% payment will be released on preliminary inspection and recommendation by the committee. Remaining 10% will be released after two months of successful installation of the equipment and on submission of the Performance Guarantee as per the PO terms.

20. Safety & Insurance

20.1. The bidder shall follow safety procedures in all respects.

20.2. The bidder will adhere to safe working practices and will take all safety measures necessary for the safety of his workmen. He will remain responsible for the safety of his engaged persons. The bidder should provide all necessary safety instructions and personal protective safety equipment to the persons engaged by him as applicable and required.

20.3. The bidder shall be liable to bear all expenses/damages/compensation in the event of any injury or loss of life of the personnel engaged by him while on duty

21. Amendment of Tender Document: At any time prior to the last date of receipt of bids, the Tender Committee reserves the right to update, amend, modify, or supplement the Tender document for any reason, whether at its own Initiative or in response to a clarification requested by a prospective bidder. All such amendments or modifications shall be notified, which shall be binding on all the bidders. Bidders are requested to frequently visit the website/ portal for updates/Corrigendum. Further, the Institute may, at its own discretion, extend the last date for the receipt of bids.

22. Liquidated Damages and Penalty: The kitchen equipment should be delivered/ dispatched to the destination and ready for use not later than the delivery period specified. Delay in delivery of goods beyond the delivery period mentioned in the



contract will result in liquidity damages as per the provisions of OGFR 2023 and subsequent Guidelines

23. Indemnity Clause:

23.1. The PMEC, Brahmapur will in no way be responsible for the violation of any rules and/or infringe of any other laws from the time being in force, either by the employee or by the Service Provider.

23.2. The employees, as well as the Service Provider, shall comply with the relevant rules and regulations applicable at present and as may be enforced from time to time, for which the PMEC, Brahmapur would not be liable or responsible in any manner. The onus of compliance with all the applicable laws/acts/rules shall only rest with the Service Provider.

23.3. The PMEC, Brahmapur shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider in the course of their performing the functions/duties, or for payment towards any compensation.

24. Force Majeure: Force majeure means that an event which is beyond the reasonable control of either party and which makes the parties performance regarding its obligations hereunder impossible or impracticable. If at any time, during the continuance of this contract, the performance in whole or in part by either party, of any obligation under this contract, is affected, prevented or delayed due to any floods, explosions, epidemics, pandemics, quarantine (due to epidemics/pandemics) restriction or act of God (hereinafter referred to as events) and notice of happenings of any such eventuality is given by either party to the other within 7 days from the date of occurrence thereof, neither party shall due to reason of such event, be entitled to terminate this contract nor shall either party have any such claim for damages against the other in respect of such non-performance or delay in performance.

The operation of contract shall be resumed as soon as practicable, after such event may come to an end or cease to exist and the decision of the Institute as to whether the operation have been so resumed or not shall be final and conclusive and binding on contractor/service provider, provided further that if the performance in whole or in part of any obligation under his contract is prevented or delayed by reason of any such event for a period exceeding 90 days, either party may at



his option terminate the contract without any damages to either party.

25. Disputes And Resolutions:

25.1. **Arbitration:** The Contract is based on mutual trust and confidence. Both parties agree to carry out the assignment in good faith. If any dispute or difference of any kind whatsoever (the decision whereof is not herein otherwise provided for shall arise between P MEC, Brahmapur and the bidder in connection with or arising out of the Contract, whether during the contract period or completion and whether before or after the termination.

25.2. Abandonment or breach of the contract, at first instance whatever disputes will be first settled through Arbitration as per THE ARBITRATION AND CONCILIATION ACT, 1996. The decision made by Arbitrators through Arbitration and Conciliation Act 1996 will be binding on both the parties.

In case of no result or no decision of dispute (between both the parties i.e. Service provider and P MEC, Brahmapur) through Arbitration and Conciliation Act, 1996 the same may be subject to courts within Jurisdiction of Brahmapur state only. The competent courts at Brahmapur shall have jurisdiction to decide the disputes which arose under this contract only if the matter or issue or disputes or by whatever similar name called, if not resolved through Arbitration as per THE ARBITRATION AND CONCILIATION ACT, 1996.

The fees, if any, for the courts including advocate/lawyer fees, if required to be paid before the award is made and published, shall be borne by the License/Contract holder.

25.3. Mediation:

- (1) Normally, it is expected that no dispute will arise in the assignment. If any dispute arises, the same shall be settled amicably.
- (2) In the event of any dispute, difference or controversy arising between the parties in the performance, interpretation, implementation or application of this agreement, the parties will first attempt to resolve their differences mutually but failing mutual settlement dispute, difference or controversy arising, either Party may request that such disputes be settled as per Mediation Act 2023 and the rules made there under, as amended from time to time.
- (3) The Seat of Mediation will be in P MEC, Brahmapur and all Mediation proceedings



will be conducted in P MEC, Brahmapur. The expenses towards the mediator will be borne by both parties equally.

26. Odisha Small Manufacturing Enterprises (OSMEs): Micro and Small Manufacturing Enterprises located in Odisha (OSMEs) shall be given relaxation as per Odisha Procurement Preference policy for Micro and Small Manufacturing Enterprises-2023 (MSME Department Notification No. 566/MSME dated 24.01.2024). To avail such relaxation the bidder must produce a valid Udyam Registration Number (URN) and submit an undertaking in the shape of an affidavit in the format as given in **Annexure M** along with the technical bidding document.

27. Delivery & Billing Address : The Principal,
Parala Maharaja Engineering College,
Sitallapalli, PO: Tanganapalli, Berhampur,
Dist. Ganjam (Odisha) 761003.



Annexure A

Information to be submitted along with the bid is as follows

(First sheet shall be on the letterhead, and all the pages have to be authenticated at the bottom)

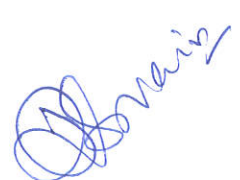
1. Proof of existence of the firm during the last 10 years: Yes/No.
2. Average annual turnover for the 03 financial years.

Financial Year	Turnover in Rupees (Rs. In Lakhs)	Page number of enclosed document
2024-25		
2023-24		
2022-23		

3. Whether the bidder has carried out and successfully completed similar works in Central/State Government/ PSUs/Reputed Government Organisations & Institutions. Services rendered with list of such Central/State/ PSUs (Preceding date of publication of Tender document).

Sl. No.	Description of the work	Name of the client	Name, Address & Contact No. of the Client	Value of the work	Period of the work	Mode of Proof	Available at which page of the bid document

- ☐ *Duly attested photocopy of all the supporting documents, including the work completion certificate, is required to be attached to support the facts and figures mentioned above.*



Annexure “B”

Application form (Bidders' detailed information)

(To be submitted along with the Technical Bid enclosing photocopies of certificates)

1	Name of the Applicant	
2	Address of the Organization	
3	Year of Establishment	
4	Type of Organization	
5	Name of the Proprietor, Partners/ Principals of the applicant with addresses and phone numbers:	
6	Details of Registration (if applicable): (Name of Registering authority, date and registration number)	
7	Number of years of experience in the relevant field:	
9	PAN Number (photocopy to be enclosed):	
10	Income Tax return filed for last three Financial Years (Yes/No) (If yes, please enclose copies)	
11	GSTIN (Number & photocopy of certificates to be enclosed)	
14	Yearly turnover of the organization/company during the three years w.e.f. 01-04-2022 to 31-03-2025 (Enclose proof)	
15	List of similar works executed (attached copies of work Orders & Competition Certificate). Certificate of satisfactory performance of planning, supply and installation of kitchen equipment for Mess/Hotels/ from the employer of Government organizations or Government funded organizations of similar setups (Proof Enclosed)	
16	Details of Relevant and Latest ISO or other certification (If any)	
17	Affidavit for non-blacklist of the firm	



Format for Experience Certificate

Letter Head of the Firm/Organization/Institute

No.

Date:

EXPERIENCE CUM PERFORMANCE CERTIFICATE

Sr. No	Particulars	
1	Name of the Contractor and Address	
2	Name of the Work	
3	Name of the Firm/Organization/ Institute	
4	Total value of the work	
5	Date of Commencement of the work	
6	Date of Completion of work	
7	Overall Assessment of the Firm/ Organization/Institute (Excellent, Good, Satisfactory, Poor)	
8	Remarks	

Competent Authority with Seal



Annexure-D

EMD DETAILS

I Mr./Ms./Mrs. _____ representing the firm _____
_____ have attached the EMD with this bid
in the form of Demand Draft/Bank Guarantee/As per the options available in bearing
no. _____ dated _____ for an amount of Rs. _____
_____ from the bank _____ in
favour of "The Principal, PMEC, Brahmapur" payable at, Brahmapur.

Signature and stamp

Full Name of the Bidder :

Address of the Bidder :

State :

PIN :

E-mail :

Contact No. :



Letter of Authority

(To be printed on the letterhead of the Firm or duly stamped by the Firm)

To
The Principal,
PMEC, Brahmapur

Subject: Letter of Authority to sign and execute the tender on my behalf -reg

Sir

I/ We Authorise Shri/Smt working

as.....in (Name of the Firm)to
sign the Tender Document No.....for the supply and
installation of kitchen equipment service at PMEC, Brahmapur on our behalf. He /She is
also authorized to conclude the tender or contract and take decisions whatever is
necessary in connection with this tender

The specimen signature of Shri/Smt
(Name of the Authorized person) are given below and duly attested by me/us.

Specimen Signature of Shri/ Smt

- 1)
- 2)
- 3)

Attested by:

Signature/Signatures:

Name of the proprietor of the firm/company/agency/partner/partners.

Rubber Stamp seal of the proprietor of the firm/company/agency/partner/partners



Format For Bank Account Details Of The Bidder

Name of the account holder (bidder)	
Complete address	
Contact number	
Email address	

Bank Account Details

Bank Name	
Branch name	
MICR Number	
Account Type	
Account Number	
IFSC Code of the Bank	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the Institute responsible for this.

I have read the option invitation letter and agree to discharge the responsibilities expected of me as a participant under the scheme.

Seal and signature of the bidder.

Certification from the banker:

Certified that the particulars furnished above are correct as per our records.

Seal and signature of the authorized officer of the bank.



Annexure - G

Undertaking that the successful BIDDER agrees to give a Performance Security amounting to 5% of the bid value in favour of “The Principal, PMEC, Brahmapur”.

I/We..... (Name of the bidder/Proprietor/Partner/Partners)
of..... (Name of the firm/agency) do agree with the
terms and conditions specified in the Tender Notification No._____,
Date: _____, if I am/We are the successful bidder, I/We agree to
provide a Performance Security amounting to 5% of the bid value, in favour of “The
Principal, PMEC, Brahmapur”, payable at Brahmapur and as intimated by the
PMEC, Brahmapur authorities.

SIGNATURE OF

Bidder/Proprietor/Partner/Partners

NAME:

DESIGNATION ADDRESS:

DATE:

Seal of the Bidder's Firm



Annexure – H

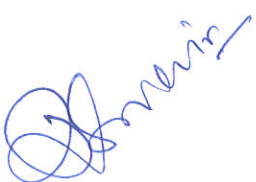
Check List

Sl. No	Details	Complied (YES/NO)	Page From & To
1	Cover Letter		
2	Check List (Annexure – H)		
3	Bidders shall have an average annual turnover of at least Rs. 280 Lakhs over the last three years (2022-23, 2023-24 and 2024-25). Copy of audited balance sheet and Profit & Loss statement certified by a reputed Chartered Accountant for the annual turnover of the last three financial years. (Attached all documents after Annexure A)		
4	EMD of Rs 3,50,000/-		
5	Income Tax Clearance/Return for the last 3 years (i.e., for the FY 2022-23, 2023-24 and 2024-25) certified by a reputed Chartered Accountant.		
6	Bidder should provide a proper certificate of Incorporation/ Registration/ Dealership certificate		
7	Bidder should be registered with GST		
8	Bidder should submit the undertaking for the submission of Performance Bank Guarantee (Annexure G)		
9	Bidder should not be blacklisted/debarred or declared ineligible by any government agency for fraudulent or corrupt practices or inefficient/ineffective performance. Bidder should not be declared insolvent or undergoing insolvency proceedings An Affidavit for declaration as per Annexure-J should be submitted		



10	The Bidder should have experience in similar works as mentioned in the experience clause of the tender Document. (Work Completion certificate for each claimed experience has to be enclosed, failing which, the experience will not be counted) (All the documents have to be enclosed after Annexure C)		
11	Letter of Authority in case of an authorized representative on behalf of the bidder (Annexure E)		
12	Bid-specific OEM Authorization certificates for items value greater than Rs. 50,000 for single quantity are to be uploaded along with the other documents of the tender document.		
13	All the documents, including Annexure I & other Annexures as mentioned in the tender document, should be duly signed and stamped along with the terms and conditions specifications mentioned in the tender document		

Please note that: Bidders are requested to upload the documents as per the sequence mentioned above. PMEC, Brahmapur reserves the right to reject the bid if any of the above listed document/s is/are not submitted.



To be printed on the letterhead of the firm

DECLARATION OF BIDDER

1. I..... proprietor/partner of the company/Firm/agency has _____ years of experience and the company/Firm/agency named..... was established in the year..... (Attach proof of establishment and running the to supply the kitchen equipment and installation).
2. I/We hereby agree to supply the kitchen equipment and installation as per the tender contract at PMEC, Brahmapur, as per the requirements of PMEC, Brahmapur.
3. I/We hereby offer to supply the kitchen equipment and installation as per the tender contract at PMEC, Brahmapur as indicated in the Bid notice, specifying the acceptance of Bid at the rate given in the Price Bid attached and agree to hold this offer open till 180 days from the date of opening of the Commercial/price Bid of the tender.
4. I/We shall be bound by a communication of acceptance dispatched within the prescribed time.
5. I/We have understood the Instructions to the Bidders and Conditions of Contract and fully accept them.
6. I/we have not tampered/modified the tender forms in any manner. In case the same is found to be tampered/modified, I/we understand that my/our tender will be summarily rejected and disqualified, and I /we are/are liable to be banned from doing business with PMEC, Brahmapur and/or prosecuted.
7. I/we, hereby certify that all the information and data furnished by me with regard to these bid requirements are true and complete to the best of my knowledge. I have gone through the requirements, conditions and stipulations in detail and agree to comply with the requirements and intent of the specification.
8. I/we, further certify that my company meets all the conditions of the qualification criteria laid down to take part in the bid.
9. I/we, further specifically certify that my company has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the three years.
10. I/we certify that our bid against tender notification No.: _____ dated: _____ does not amount to any breach of any Government



guidelines. I further confirm that in the event of disclosure at a later stage that the same are not in line with any Government Guidelines and PMEC, BRAHMAPUR is put to any disadvantage or face cancellation of the tender or contract or any claim becomes substandard/untenable, the whole liabilities arising out of this shall lie squarely on us.

11. I/we, further certify that I am the duly authorized proprietor/representative of the agency/firm and competent to agree as above.
12. I/we, further certify that the EMD may be forfeited if I/we are not in position to accept/deliver the services after the award of PO as per the stipulated terms and conditions of the tender document.
13. I/we, further certify that I/we will submit the PBG/Performance Security within the stipulated time frame as per the terms and conditions mentioned in the tender document.
14. I/we solemnly confirm that the facts stated above are true and nothing has been concealed.

Signature and stamp

Full Name of the Bidder

Address of the Bidder

E-mail Address

Contact No.



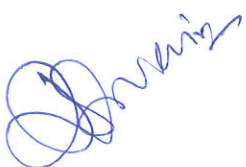
Undertaking

(To be submitted by the bidder on Rs. 10/- Stamp Paper with Notary)

I son/ daughter of
Proprietor/ Principal/ Partner Authorized Signatory of M/s.....
.....competent to sign this declaration and execute this BID
document

(BID Ref. No. Dated)

1. I/We hereby undertake that I/We have read and understood the BID document completely.
2. I/We hereby undertake that I/We understand that the **PMEC, Brahmapur** reserves the right to finalize the scope of work and requirements at its discretion, which may be based on my/or proposed solution and/or any other bidder's proposed solution and/or as decided by the **PMEC, Brahmapur**. I/We hereby declare that I/We shall not be having any claim and/or right for the said usage. I/We hereby undertake to provide the requisite OEM authorization as and when required and/or asked for by **PMEC, Brahmapur**, as per the solution and/or requirements, as decided by **PMEC, Brahmapur** at their discretion.
3. I/We understand that the **PMEC, Brahmapur** reserves the right to float a separate BID for the scope of work and requirements as mentioned above of this BID, irrespective of the outcome of this BID
4. In case any provision of this BID is found to be violated, then **PMEC, Brahmapur** shall, without prejudice to any other right or remedy, be at liberty to reject this BID
5. I/We hereby undertake that the **PMEC, Brahmapur** reserves the right to shortlist responder(s) for further bidding of this BID and in case of my/our response being rejected, I/We shall have no claim of any sort in the further bidding process.



Further, **PMEC, Brahmapur** shall be at liberty to allow any firm to respond in the Bidding process at the stage for "Request for Proposal" irrespective of the fact that the firm allowed has participated in the BID or not and I/We shall have no claim of any sort on such process.

6. I/We hereby undertake that I/We shall comply with the scope of work and requirements and there are no deviations of any manner in this regard from my/our side.
7. I/We undertake to be the single point of contact for **PMEC, Brahmapur** and shall be solely responsible for all warranties, upgrades, and guarantees etc. offered by the OEM, and system integration and facilities management and for the entire scope of work and requirements as per the service levels defined in the subsequent BID document.
8. I/We hereby affirm that our response is valid for a period of 180 days from the date of opening of Financial Bid.
9. I/We hereby declare that my/our BID is made in good faith and the information contained is true and correct to the best of my/our knowledge and belief.
10. I also hereby agree to the conditions mentioned below: -

I am liable for action under applicable Indian Laws for submitting any false/fraudulent paper/information in the Bid.

I am liable for action under applicable Indian Laws if, during the contract period and defect liability period, any false information, false bill of purchases supporting proof of purchase, proof of testing submitted by my staff, subletting company or by myself, I will be liable for action under applicable Indian Laws.

I am liable for action under applicable Indian Laws if any paper is found false/fraudulent during the contract period and even after the completion of the contract (finalization of final bill).

Non blacklisted

We M/s.....as per the BID Terms & Conditions, BID Nohereby confirm that our organization has never been



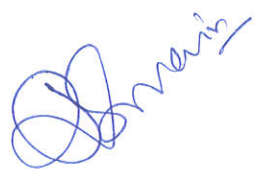
blacklisted by any Central or State Government. Also, the documents and information submitted in this Tender are true and correct. We shall be responsible for furnishing wrong/false information in this Tender.

Date:.....

Signature.....

Place:

Company Seal.....

A handwritten signature in blue ink, located at the bottom left of the page. The signature is stylized and appears to be a cursive name.

Annexure - K

SN	ITEM DETAILS	MATERIAL	SIZE / CAPACITY	UNIT	TOTAL
KITCHENHOOD EXHAUST CHIMNEY					
1	SITC OF WALL MOUNTED KITCHEN HOOD MADE OUT OF 1.5 MM THICKNESS OF SS-316 GRADE WITH REMOVABLE STAINLESS STEEL BAFFLE FILTER AND BUILT IN GREASE DRAIN CHANNEL WITH COLLECTION CUP FROM SPILLING	SS-316	L-2173 X W-910 X H-520 mm	NOS	8
2	SITC OF WALL MOUNTED KITCHEN HOOD MADE OUT OF 1.5 MM THICKNESS OF SS-316 GRADE WITH REMOVABLE STAINLESS STEEL BAFFLE FILTER AND BUILT IN GREASE DRAIN CHANNEL WITH COLLECTION CUP FROM SPILLING	SS-316	L-1372 X W-920 X H-520 mm	NOS	4
UL KITCHEN FIRE SUPPRESSION SYSTEMS					
1	SITC OF MICRO PROCESSOR BASED KITCHEN HOOD WET CHEMICAL AGENT GAS RELEASE / SUPPRESSION PANEL WITH ALARM, FAULT, RELEASE, INDICATION AND SUPERVISORY INDICATION	CE CERTIFIED		NOS	12
2	SITC OF SS WET CHEMICAL FIRE SUPPRESSION AGENT COMPATIBLE WITH COMMERCIAL COOKING OIL/FAT HAZARDSUL LISTED CYLINDER 6 LTRS	UL APPROVED	60 " HOOD	NOS	4
3	SITC OF SS WET CHEMICAL FIRE SUPPRESSION AGENT CYLINDER OF 9 LITERS CAPACITY COMPATIBLE WITH COMMERCIAL COOKING OIL/FAT HAZARDS UL LISTED	UL APPROVED	85" HOOD	NOS	8
4	SITC OF WET CHEMICAL DISCHARGE NOZZLE SELECTED ACCORDING TO APPLIANCE, HAZARD, AND HYDRAULIC / SYSTEM DESIGN WITH DUST CAP & BLOW OFF.	UL APPROVED	85"/60 " HOOD	NOS	40
5	SITC OF LHS/LINEAR HEAT SENSING TUBING ROUTING AND ACTIVATION CHARACTERISTICS AS PER SYSTEM UL SYSTEM REQUIREMENT	UL APPROVED		RM	90
6	SITC OF STAINLESS STEEL PIPING		85"/60 " HOOD	LOT	12
7	SITC OF SS TEE, ELBOW & FITTINGS		85"/60 " HOOD	LOT	12
8	SITC OF PIPE FITTINGS ETC		85"/60 " HOOD	LOT	12
9	SITC OF MANUAL PULL STATION FOR EMERGENCY SYSTEM ACTIVATION.			NOS	12
10	SITC OF PNEUMATIC ACTUATOR			NOS	12
11	SITC OF HARDWARE AND ELECTRICAL SPECIALLY DESIGNED STAND, CABLES AND FLEXIBLE PIPES		85"/60 " HOOD	LOT	12
12	TRAINING & COMMISSIONING OF SYSTEM BY SPECIAL INTEGRATED ENGINEER			JOB	12

EXHAUST DUCT AND FRESH AIR VENTILATION					
1	SITC OF 24 G G.I. DUCTING FOR EXHAUST & FRESH AIR WITH ALL REQUIRED SUPPORTS AND FITTINGS AND FABRICATION AS PER SITE REQUIREMENT.	JSW/TAT A		SF	5000
2	SITC OF CENTRIFUGAL HOT AIR BLOWER EXHAUST AS PER THE REQUIRED CFM			NOS	4
3	SITC OF FRESH AIR COOLING UNIT AS PER REQUIRED CFM			NOS	4
4	SITC BIRD FLY SCREEN WITH COWL			NOS	4
5	SITC OF GRILL FOR FRESH AIR COOL AIR			NOS	32
6	SITC OF MS STAND FOR CENTRIFUGAL BLOWER			NOS	4
7	SITC OF MOTOR STARTED WITH PREVENTOR FOR CENTRIFUGAL FAN			NOS	4
8	SITC OF MOTOR STARTED WITH PREVENTOR FOR COOLING UNIT			NOS	4
9	SITC OF STAND FOR AXIAL FLOW FAN			NOS	4
10	SCAFFOLDING & CIVIL WORK FOR DUCT CUT OUTS AND PLASTER WORKS			JOB	4
GAS PIPING					
1	SITC OF LPG GAS MANIFOLD SYSTEMS 5+5			SET	4
2	SITC OF 25 MM SEAMLESS SCH-40 PIPE			RF	350
3	SITC OF HIGH PRESSURE REGULATOR STAGE -1 230			NOS	4
4	SITC OF MOTO GAS FILTER			NOS	4
5	SITC OF PRESSURE REGULATOR STAGE-2 - 20 PSI			NOS	4
6	SITC OF FLASH BACK ARRESTOR			NOS	4
7	SITC OF 25 MM BALL VALVE			NOS	20
8	SITC OF PRESSURE GAUGE WITH VALVE			NOS	10
9	SITC OF CYLINDER PIGTAIL			NOS	40
10	SITC OF NON RETURN VALVE - HPC			NOS	40
11	SITC OF CLICK ON ADAPTOR -			NOS	40
12	SITC OF NEEDLE CONTROLLED VALVE			NOS	40
13	SITC OF BURNER PIGTAIL			NOS	40
14	MISSL FITTINGS HI PRESSURE			LOT	4
15	CIVIL WORKS ETC			JOB	4

(On the letterhead of the Firm)
Financial Bid/Price Bid Undertaking

Dear Sir,

1. I/we,..... submitted the financial bid for Tender No.....dated.....for "Supply, Installation, Testing and Commissioning of Kitchen Equipment at PMEC Brahmapur.
2. I/we thoroughly examined and understood instructions to tenders, the scope of work, and terms & conditions given in the tender document and agree to abide by them.
3. I/We hereby offer to execute the jobs at the following rates.
4. I/We, undertake that I/we are not entitled to claim any enhancement of rates on any account during the tenure of the completion of the work.

SN	ITEM DETAILS	UNIT	TOTAL	Amount in Rs	Taxes in Rs	Total Amount including Tax in Rs.
1	SITC OF WALL MOUNTED KITCHEN HOOD MADE OUT OF 1.5 MM THICKNESS OF SS-316 GRADE WITH REMOVABLE STAINLESS STEEL BAFFLE FILTER AND BUILT IN GREASE DRAIN CHANNEL WITH COLLECTION CUP FROM SPILLING	NOS	8			
2	SITC OF WALL MOUNTED KITCHEN HOOD MADE OUT OF 1.5 MM THICKNESS OF SS-316 GRADE WITH REMOVABLE STAINLESS STEEL BAFFLE FILTER AND BUILT IN GREASE DRAIN CHANNEL WITH COLLECTION CUP FROM SPILLING	NOS	4			
3	SITC OF MICRO PROCESSOR BASED KITCHEN HOOD WET CHEMICAL AGENT GAS RELEASE / SUPPRESSION PANEL WITH ALARM, FAULT, RELEASE, INDICATION AND SUPERVISORY INDICATION	NOS	12			
4	SITC OF SS WET CHEMICAL FIRE SUPPRESSION AGENT COMPATIBLE WITH COMMERCIAL COOKING OIL/FAT HAZARDSUL LISTED CYLINDER 6 LTRS	NOS	4			
5	SITC OF SS WET CHEMICAL FIRE SUPPRESSION AGENT CYLINDER OF 9 LITERS CAPACITY COMPATIBLE WITH COMMERCIAL COOKING OIL/FAT HAZARDS UL LISTED	NOS	8			
6	SITC OF WET CHEMICAL DISCHARGE NOZZLE SELECTED ACCORDING TO APPLIANCE, HAZARD, AND HYDRAULIC / SYSTEM DESIGN WITH DUST CAP & BLOW OFF.	NOS	40			
7	SITC OF LHS/LINEAR HEAT SENSING TUBING ROUTING AND ACTIVATION CHARACTERISTICS AS PER SYSTEM UL SYSTEM REQUIREMENT	RM	90			
8	SITC OF STAINLESS STEEL PIPING	LOT	12			



9	SITC OF SS TEE, ELBOW & FITTINGS	LOT	12			
10	SITC OF PIPE FITTINGS ETC	LOT	12			
11	SITC OF MANUAL PULL STATION FOR EMERGENCY SYSTEM ACTIVATION.	NOS	12			
12	SITC OF PNEUMATIC ACTUATOR	NOS	12			
13	SITC OF HARDWARE AND ELECTRICAL SPECIALLY DESIGNED STAND, CABLES AND FLEXIBLE PIPES	LOT	12			
14	TRAINING & COMMISSIONING OF SYSTEM BY SPECIAL INTEGRATED ENGINEER	JOB	12			
15	SITC OF 24 G G.I. DUCTING FOR EXHAUST & FRESH AIR WITH ALL REQUIRED SUPPORTS AND FITTINGS AND FABRICATION AS PER SITE REQUIREMENT.	SF	5000			
16	SITC OF CENTRIFUGAL HOT AIR BLOWER EXHAUST AS PER THE REQUIRED CFM	NOS	4			
17	SITC OF FRESH AIR COOLING UNIT AS PER REQUIRED CFM	NOS	4			
18	SITC BIRD FLY SCREEN WITH COWL	NOS	4			
19	SITC OF GRILL FOR FRESH AIR COOL AIR	NOS	32			
20	SITC OF MS STAND FOR CENTRIFUGAL BLOWER	NOS	4			
21	SITC OF MOTOR STARTED WITH PREVENTOR FOR CENTRIFUGAL FAN	NOS	4			
22	SITC OF MOTOR STARTED WITH PREVENTOR FOR COOLING UNIT	NOS	4			
23	SITC OF STAND FOR AXIAL FLOW FAN	NOS	4			
24	SCAFFOLDING & CIVIL WORK FOR DUCT CUT OUTS AND PLASTER WORKS	JOB	4			
25	SITC OF LPG GAS MANIFOLD SYSTEMS 5+5	SET	4			
26	SITC OF 25 MM SEAMLESS SCH-40 PIPE	RF	350			
27	SITC OF HIGH PRESSURE REGULATOR STAGE -1 230	NOS	4			
28	SITC OF MOTO GAS FILTER	NOS	4			
29	SITC OF PRESSURE REGULATOR STAGE-2 - 20 PSI	NOS	4			
30	SITC OF FLASH BACK ARRESTOR	NOS	4			
31	SITC OF 25 MM BALL VALVE	NOS	20			
32	SITC OF PRESSURE GAUGE WITH VALVE	NOS	10			
33	SITC OF CYLINDER PIGTAIL	NOS	40			
34	SITC OF NON RETURN VALVE - HPC	NOS	40			
35	SITC OF CLICK ON ADAPTOR -	NOS	40			
36	SITC OF NEEDLE CONTROLLED VALVE	NOS	40			
37	SITC OF BURNER PIGTAIL	NOS	40			
38	MISSL FITTINGS HI PRESSURE	LOT	4			
39	CIVIL WORKS etc	JOB	4			

Note: The quantities mentioned against each item are indicative only and subject to change; however, the above-mentioned quantities shall be used for financial evaluation.

Name & Sign of Bidder along with address:

Note:

1. Above rates shall include GST, all applicable taxes, fees, duties, levies, transportation charges, insurance charges, installation charges, material charges, labour charges and all other charges required for the successful completion of work.
2. Price Bid shall not contain any condition whatsoever, and any conditional bids shall be rejected.
3. The final invoice will be submitted by the vendor based on the actual quantity used during installation and subsequent inspection by the committee.

Place:

Date:

Signature of Bidder
Business Address
Seal of the Bidder



Price Schedule for Comprehensive Annual Maintenance Contract
(After Completion of Warranty Period)

	CAMC for Three years after completion of Two-year			
Years	3rd Year (A)	4th Year (B)	5th Year (C)	Total Amount (A+B+C)
Amount (Rs)				
Tax				
Amount including Tax (Rs)				

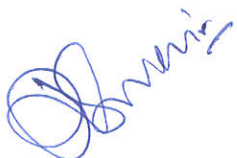
Note:-

1. Prices shall be quoted inclusive of all taxes, duties, freight, forwarding, and cost of labor for installation. In case of discrepancy between unit price and total prices, the lowest price shall prevail.
2. The cost of CAMC, which includes preventive maintenance, including testing & calibration as per technical/ service/ operational manual, labour and spares, after satisfactory completion of the standard warranty period, may be quoted for the next 3 years on a yearly basis.
3. The payment of CAMC will be made as per the payment terms of the bid document.
5. The uptime warranty and downtime penalty shall be as per the bid document.
6. The stipulations in Technical Specification will supersede above provisions.
7. The supplier shall keep sufficient stock of spares required during Annual comprehensive Maintenance Contract 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.

Place:

Date:

Signature of Bidder
Seal of the Bidder



(Odisha Procurement Preference Policy for Micro and Small Manufacturing Enterprises'2023 [See para I (B)])**BIDDER'S AFFIDAVIT**

(Applicable to Bidders who fall under the definition of Odisha Small Manufacturing Enterprises)

I, Shri/ Smt/ Ms..... (Designation) of (name of the Bidder Enterprise) solemnly state the following.

1. That annual turnover of my enterprise is less than Rs. 50 cr.
2. That my enterprise has a valid Udyam Registration bearing No..... within the jurisdiction of the State of Odisha
3. That manufacturing plant/unit of my enterprise is located in Odisha in Village/Town/City....., Block/ULB....., Dist
4. That the goods for which I am submitting this bid are manufactured in the above-mentioned manufacturing plant/unit of my enterprise.
5. That the goods to be supplied by my enterprise shall be its own manufactured goods.
6. That my enterprise shall not supply goods which are not manufactured by my enterprise.
7. That my enterprise has not been blacklisted/debarred by any Government organization from participating in the current procurement process.
8. That my enterprise comes under the definition of Odisha Small Manufacturing Enterprise (OSME), as defined in the policy, and is, therefore, eligible for preferences and relaxations provided in the policy for OSMEs.
9. That I am submitting this affidavit in response to the tender No.....datedinvited by (Organization Name) for supply of (item name).....

I certify that all information furnished by me as above is true and correct. If any information is found to be incorrect, I and my enterprise shall be liable for any punitive action as deemed appropriate by competent authority.

Date

Signature of Bidder

Name of the Bidder

Address

Mob No.

E-mail:

[Handwritten signatures and dates in blue ink]

[Signature]
08/09/2026

[Signature]
08/09/26

[Signature]
8.9.26

[Signature]
8/9/26