

सी एस आइ आर - भारतीय समवेत औषध संस्थान

(विगत समय में आरआरएल जम्मू के रूप में जाना जाता है)

नहर रोड, जम्मू-तवी (180001) भारत

फोन: 0191-2569001 से 10, फैक्स: 2569019, 2569023

जीएसटी संख्या: 01AAATC2716R1ZT ई-मेल: purchase@iiim.ac.in, aksharma.28@iiim.res.in

Bid Notification

File No.04(54)/2025-P

Date: 07.10.2025

Dear Sir, Quotation for, "Purchase of Split AC-1.5 Ton, Split AC 2 Ton and Window AC 1.5 Ton".

Ref: Our Enquiry No. 04(54)/2025-P dated: 07.10.2025

Director, CSIR—Indian Institute of Integrative Medicine herein after called as the 'Purchaser' is interested in the Purchase of Split AC 2 Ton, Split AC 1.5 Ton and Window AC 1.5 Ton. The Supply , Installation ,Testing and Commissioning of the material as required at the site CSIR-Indian Institute of Integrative Medicine, Canal Road, Jammu. The interested bidders are requested to kindly submit their bids accordingly. The detailed specifications and description of material are mentioned below:-

Sr.No.	Item Name	Description of Item/ Specifications	Quantity
1.	Split AC 2 Ton	Split Air 2 Ton Capacity <ol style="list-style-type: none">1. The air conditioner shall be of split type with a nominal cooling capacity of 2.0 Ton and inverter technology.2. The unit must possess 5-Star energy efficiency rating as per the latest BEE/ISEER energy labelling standards.3. The nominal marketing cooling capacity must be 2 Ton.4. It should be Eco-friendly Refrigerant.5. The refrigerant used shall be R32 with zero ozone depletion potential.6. The condenser shall be of copper coil construction to ensure durability and efficient heat transfer.7. A wireless remote controller shall be included with the unit for convenient operation.8. A comprehensive onsite warranty of minimum 1 year shall be provided for the complete unit from the date of installation.9. The compressor shall carry a minimum warranty of ten years from the date of installation.10. Optional warranty on Printed Circuit Board is same as machine warranty.11. Number of free services during the comprehensive Warranty on Air conditioner must be 2 services per year.12. Cooling capacity \geq 6300W.13. Installation & Commissioning: With free standard installation and commissioning.14. Accessories: 1m (PVC insulated sheathed cables as per IS:694), 3m Refrigerant Copper pipe set + connecting cable (Installation kit), Remote, User manual.15. Electricity Consumption should be less than 975 Kwh.16. Air throw distance should be atleast 12 mtr.17. The noise indoor level should be 38 Decibel or below.	07 Nos.
2.	Split AC 1.5 Ton	Detailed specifications for Split AC 1.5 Ton Capacity <ol style="list-style-type: none">1. The air conditioner shall be of split type with a nominal	01 No.

Note:

1. The bidder should provide the installation work and uninstallation of already existing AC if present.
2. The bidder should provide mounting/Fitting of indoor and outdoor units at the respective locations after cutting/drilling holes if required.
3. The bidder should quote rate inclusive of all costs and taxes . No extra charges shall be entertained post installation.
4. Testing for satisfactory working without any abnormal noises as well as leakage test should be done on site by the bidder.
5. The bidder should have a registered service centre in Jammu and Kashmir (share address proof of office)and dedicated onsite engineer for tackling any malfunctioning during warranty period within 24 hours of complaint.
6. The bidder should submit their Manufacturer Authorisation Form (MAF)of the offered product otherwise bidder should be technically disqualified.
7. The bidder must have ISO 9001:2015 certification(proof should be attached).
8. The bidder should also provide non-blacklisting certification. The bidder should also provide affidavit of Rs.10/- duly attested by Notary for Non-blacklisting by any Govt. Department.
9. The bidder must provide copies of PAN Card, ADHAAR Card, GST Registration certificate.
10. The turnover document must be duly attested by Chartered Accountant and also submit GSTR-3B document of previous month.
11. The bidder should submit an undertaking on its Letter Head for acceptance of all laid down terms and conditions failing which it will be technically disqualified.
12. EMD: An Earnest Money deposit of Rs. 12,000/- is mandatory to participate in this bid, failing which may subject to rejection of the bid. Bidder has to upload scanned copy / proof of the EMD along with the bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/Bid opening date(if EMD is in the form of FDR/DD).
13. EMD Exemption: The bidder seeking EMD exemption must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category only manufacturers for Goods and Service providers for Services are eligible from exemption from EMD. Traders are excluded from the purview of this policy.
14. Standard forms: It is mandatory to submit standard forms as per annexure I to annexure VII (format attached below) along with the technical bid. Further, duly filled check list and compliance sheet is mandatorily required to be submitted.

Sd/-
Stores & Purchase Officer

STANDARD FORMS

Annexure-I

Bidder Information Form

(a) [The Bidder shall fill in this form in accordance with the instructions indicated below. No alterations to this format shall be permitted and no substitutions shall be accepted. This should be done on the letter head of the firm].

Date: [insert date (as day, month and year) of Bid Submission]

Tender No.: [insert number from Invitation for bids]

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01.	Bidder's Legal Name [insert bidder's legal name]
02.	In case of JV, legal name of each party: [insert legal name of each party in JV]
03.	Bidder's actual or intended Country of Registration: [insert actual or intended country of registration]
04.	Bidder's Year of Registration: [insert bidder's year of registration]
05.	Bidder's Legal Address in Country of Registration: [insert bidder's legal address in country of registration]
06.	Bidder's authorised representative information Name: [insert authorised representative's name] Address: [insert authorised representative's address] Telephone/Fax numbers: [insert authorised representative's telephone/fax numbers] Email Address: [insert authorised representative's email address]
07.	Attached are copies of original documents of: [check the box(es) of the attached original documents] Articles of Incorporation or Registration of firm named in 1, above.

Signature of Bidder _____

Name _____

Business Address _____

Manufacturer's Authorisation Form

[The Bidder shall ensure that the Manufacturer shall fill in this form in accordance with the instructions indicated. This letter of authorisation should be on the letterhead of the manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the manufacturer]. Date: [insert date (as day, month and year) of bid submission]

Tender No.: *[insert number from invitation for bids]*

To: *[insert complete name and address of purchaser]*

WHEREAS

We *[insert complete name of manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of manufacturer's factories]*, do hereby authorise *[insert complete name of the bidder]* to submit a bid the purpose of which is to provide the following goods, manufactured by us *[insert name and or brief description of the goods]*, and to subsequently negotiate and sign the contract.

We hereby extend our full guarantee and warranty in accordance with Clause 21 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorised representative(s) of the manufacturer]*

Name: *[insert complete name(s) of authorised representative(s) of the manufacturer]*

Title: *[insert title]*

Duly authorised to sign this authorisation on behalf of: *[insert complete name of bidder]* Dated on _____ day of _____, _____ *[insert date of signing]*

Place:

Date:

Signature and seal of the Manufacturer/Bidder

Manufacturer's Authorisation Form

[The Bidder shall ensure that the Manufacturer shall fill in this form in accordance with the instructions indicated. This letter of authorisation should be on the letterhead of the manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the manufacturer]. Date: [insert date (as day, month and year) of bid submission]

Tender No.: *[insert number from invitation for bids]*

To: *[insert complete name and address of purchaser]*

WHEREAS

We *[insert complete name of manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of manufacturer's factories]*, do hereby authorise *[insert complete name of the bidder]* to submit a bid the purpose of which is to provide the following goods, manufactured by us *[insert name and or brief description of the goods]*, and to subsequently negotiate and sign the contract.

We hereby extend our full guarantee and warranty in accordance with Clause 21 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorised representative(s) of the manufacturer]*

Name: *[insert complete name(s) of authorised representative(s) of the manufacturer]*

Title: *[insert title]*

Duly authorised to sign this authorisation on behalf of: *[insert complete name of bidder]* Dated on _____ day of _____, _____ *[insert date of signing]*

Place:

Date:

Signature and seal of the Manufacturer/Bidder

Format for declaration by the Bidder for Code of Integrity & conflict of interest

(Refer para 3.2.1 & 5.1.2 (ix)(m) of the CSIR Manual)

(On the Letter Head of the Bidder)

Ref. No: _____

Date _____

To,

(Name & address of the Purchaser)

Sir,

With reference to your Tender No.____dated__I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para 1.15 of your Tender document and have no conflict of interest.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

A

B

C

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory) Company Seal

Bid-Securing Declaration

Date: _____

Bid No. _____

To (insert complete name and address of the purchaser)

I/We, The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We, accept that I/We may be disqualified from bidding for any contract with you for a period of **one year** from the date of notification, if I am/we are in a breach of any obligation(s) under the bid conditions, because I/We,

- (a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our bid during the period of bid validity specified in the form of bid; or
- (b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I /We is/are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorised to sign the bid for an on behalf of: (insert complete name of the

bidder) Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(**Note:** In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid. The joint venture shall be formed before the date of publication of the bid.

PRICE REASONABILITY CERTIFICATE

(to be submitted on firm's letterhead)

This is to certify that we have offered the maximum possible discount to you in our Quotation No. _____ dated _____ for (Currency)_____.

We would like to certify that the quoted price are the minimum and we have not quoted the same item on lesser rates, than those being offered to CSIR-IIIM, to any other customer nor will do so till the validity of offer or execution of purchase order, whichever is later.

Signature and seal of the Manufacturer/Bidder

Tender Ref: _____ Dated : _____

Certificate for Local Content under PPP for Make in India

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dated 15.06.2017, (subsequently revised vide orders dated 28.05.2018, 29.05.2019, 04.06.2020 & 16.09.2020) by Govt. of India, We hereby Certify that we M/s _____ (Name of the manufacturer) are local supplier meeting the requirement of minimum local content as defined in above orders.

Following details are as follows:-

Category of Local Supplier (Specify clearly either Class-I or Class II)	Percentage of local Content (in %)	Details of locations at which local value addition will be made.

We also understand, false declaration will be in breach of the Code of Integrity under Rule 175 (1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Authorized Signatory of Bidder

Date:

Seal of the Firm

Note:

2. In case of Authorized dealers/ Local Suppliers have quoted against the Tender, both the Authorized dealer and their Principals should submit the above mentioned certificate

Tender Ref: _____ Dated : _____

Certificate Regarding Procurement from a bidder of a country which shares a land border with India

"We have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India, as per Office Memorandums issued by Department of Expenditure, PPD, Ministry of Finance, under F. No. 6/18/2019-PPD and we hereby certify that our firm is not from such a country and is eligible to be considered"

Or

However if any bidder falls in the category of bidders as indicated in the Definitions clause at Cl. No.6,7,8,9,and 10 of Oder (F.NO. 6/18/2019-PPD, Public Procurement no. 1) Dt. 23-07-2020, should submit the certificate as under:

"We have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India as per Office Memorandums issued by Department of Expenditure, PPD, Ministry of Finance, under F. No. 6/18/2019-PPD and we hereby certify that our firm is from such a country and has been registered with Competent Authority (Specified in Annexure-I of Order (F.No. 6/18/2019-PPD, Public Procurement no. 1) dated 23.07.2020 and further certify that our firm fulfills all requirements in this regard and is eligible to be considered. The evidence of valid registration by the Competent Authority is attached herewith."

Authorized Signatory of Bidder

Date:

Seal of the Firm

Note:

1. Choose any one of the above mentioned conditions, whichever is applicable. 2. In case of Authorized dealers/ Local Suppliers have quoted against the Tender, both the Authorized dealer and their Principals should submit the above mentioned certificate.

Check List: Duly filled check list to be submitted along with the technical bid.

Sl. No.	Requirement of Tender	Compliance	Document Submitted
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1	A certificate agreeing to all the terms of the tender	Yes/No	Yes/NA
2	Bidder Information Form (Annexure I)	Yes/No	Yes/NA
3	Manufacturers Authorisation Form / Self Declaration of the Bidder being the OEM. (Annexure II)	Yes/No	Yes/NA
4	declaration by the Bidder for Code of Integrity & <u>conflict of interest (Annexure III)</u>	Yes/No	Yes/NA
5	Bid Securing Declaration (Annexure IV)	Yes/No	Yes/NA
6	Price reasonability certificate (Annexure V)	Yes/No	Yes/NA
7	Certified copy of the agency agreement between the principal and the agent. (MAF)	Yes/No	Yes/NA
8	A copy of GST Registration Certificate	Yes/No	Yes/NA
9	Certificate for Local Content under PPP for Make in India (Annexure VI)	Yes/No	Yes/NA
10	Certificate Regarding Procurement from a bidder of a country which do not shares a land border with India (Annexure VII)	Yes/No	Yes/NA

Yours sincerely,