CONTRACT

ORIGINAL

Name of Work/Service: **Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment for State Disaster Response Force (SDRF), Uttarakhand.**

Contract Number: 441 **/05/SDRF/USDMA/UGRIDP/2023**

Between

Program Director,
Uttarakhand Disaster Preparedness and Resilience Project (U-PREPARE)
5th Floor, USDMA Building, 36, IT Park, Sahastradhara Road, Dehradun, Uttarakhand

And

Jyotech Engineering and Marketing Consultants
Address: G-141, Sector-63, Noida, District Gautam Budh Nagar-201301, Uttar Pradesh

Dated: 25th July 2024

INDEX FOR CONTRACT BOND
(Year 2023-24)

Contract Bond No.: 441 **/05/SDRF/USDMA/UGRIDP/2023** **Dated:** 26 / 07 **/2024**

1. Name of Supplier : Jyotech Engineering and Marketing Consultants, G-141, Sector-63, Noida, District Gautam Budh Nagar-201301, Uttar Pradesh

2. Name of Work/ Service : Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment for SDRF, Uttarakhand

3. Date of Completion : 90 days from the date of Contract Signing i.e. **25th July 2024** with 02 Years Comprehensive Warranty.

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1. FORM OF CONTRACT

IN-UK00396187120677W

INDIA NON JUDICIAL

Government of Uttarakhand

सत्यमेव जयते

₹100

e-Stamp

Certificate No.	:	IN-UK00396187120677W
Certificate Issued Date	:	23-Jan-2024 04:19 PM
Account Reference	:	NONACC (SV)/ uk1208004/ DEHRADUN/ UK-DH
Unique Doc. Reference	:	SUBIN-UKUK120800407465388892539W
Purchased by	:	JYOTECH ENGINEERING AND MARKETING
Description of Document	:	Article 5 Agreement or Memorandum of an agreement
Property Description	:	NA
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	PROGRAM DIRECTOR U PREPARE
Second Party	:	JYOTECH ENGINEERING AND MARKETING
Stamp Duty Paid By	:	JYOTECH ENGINEERING AND MARKETING
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

सत्यमेव जयते

LALIT KUMAR
e-STAMP
STAMP Vendor, Delhi
M.: 989722711

Please write or type below this line

Contract Agreement

THIS CONTRACT AGREEMENT No. 441 /05/SDRF/USDMA/UGRIDP/2023 made the 25 day of July, 2024.

25.07.2024

BETWEEN

(1) Program Director, Project Management Unit, Uttarakhand Disaster Preparedness and Resilience Project (U-PREPARE), 5th Floor, USDMA Building, 36, IT Park, Sahastradhara Road, Dehradun, Uttarakhand *(hereinafter called "the Purchaser")* of the one part, and

(2) Jyotech Engineering and Marketing Consultants, G-141, Sector-63, Noida, District Gautam Budh Nagar-201301 *(hereinafter called "the Supplier")* of the other part:

Jyotech Engg. & Mktg. Consultants G-141, Sector-63 Noida-201301 (UP)

Statutory Alert:
1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

(3)

Estudio Contable & Mario Enrique Rivas

WHEREAS the Purchaser invited Bids for certain Goods and ancillary services, viz., *"Supply & Installation of Victim Locating Equipment & Air Lifting Bag Equipment"* and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of **₹2,79,48,300.00 (Rupees Two Crore Seventy Nine Lakh Forty Eight Thousand Three Hundred Only)** [including GST amount ₹42,63,300.00 and including all other applicable taxes, levies and duties] (hereinafter called "the Contract Price").

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.

   (a) this Agreement

   (b) the Notification of Award

   (c) Special Conditions of Contract

   (d) General Conditions of Contract

   (e) Schedule of Requirements

   (f) the Specification (including Schedule of Requirements and Technical Specifications)

   (g) the Letter of Bid – Financial Part and original completed Schedules including Price Schedules (BOQ)

   (h) Minutes of Pre-bid Meeting/ Addendum & Corrigendum (if any)

   (i) Technical Bid of the Bidder

   (j) Copy of Performance Security

   (k) Authorization to sign the Contract

3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Jyotech Engg. & Mktg. Consultants G-141, Sector-63 Noida-201301 (U.P.)

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of India on the day, month and year indicated above.

For and on behalf of the Purchaser:

25.07.24 25.07.24

Vinod Kumar Suman, IAS
in the capacity of: **Program Director, U-PREPARE**
Dehradun Uttarakhand

In the presence of
(1)

(2)

For and on behalf of the Supplier:

Chandan Kumar Sinha,
In the capacity of : ***Assistant General Manager-Sales***
Jyotech Engineering and Marketing Consultants,
G-141, Sector-63, Noida, District Gautam Budh Nagar-201301
Uttar Pradesh.

In the presence of
(1)

(2)

Jyotech Engg. & Mktg. Consultants G-141, Sector-63 Noida-201301 (U.P.)

2. NOTIFICATION OF AWARD

PROJECT MANAGEMENT UNIT
Uttarakhand Disaster Preparedness & Resilience Project (U-PREPARE)
4TH Floor, DDPM Tower, Haridwar Bypass Road, Ajabpur Khurd, Dehradun
Website: www.ukdisasterrecovery.in; E-Mail pd.udrpaf@gmail.com

Ref. No. : 56 /05/SDRF/USDMA/UGRIDP/2023 Date: 30 /10 /2023

Notification of Award - Letter of Acceptance

To,

Jyotech Engineering and Marketing Consultants,
G-141, Sector-63, Noida, District Gautam Budh Nagar-201301
Uttar Pradesh.
Email: sales@jyotech.com

Subject: **Notification of Award for Package No. 05/SDRF/USDMA/UGRIDP/2023 for Supply & Installation of Victim Locating Equipment & Air Lifting Bag Equipment for SDRF, Uttarakhand.**

This is to notify you that your Bid dated 04/07/2023 for supply & installation of ***Victim Locating Equipment & Air Lifting Bag Equipment*** under the package no. 05/SDRF/USDMA/UGRIDP/2023, for the Accepted Contract Amount of **₹2,79,48,300.00 [Rupees Two Crore Seventy Nine Lakh Forty Eight Thousand Three Hundred Only]** (including GST@18% amount ₹42,63,300.00 and including all other applicable taxes, levies and duties), is hereby accepted.

You are requested to furnish the Performance Security of amount **₹ 27,94,830.00** in the name of Program Director, Project Management Unit, UDRP-AF, Dehradun, valid up to ***13/05/2026***, within 21 days from the issuance of this NOA in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section X, Contract Forms, of the bidding document.

Kindly also submit your acceptance to this Notification of Award within 02 days.

Authorized Signature: _____

Name and Title of Signatory: Dr. Ranjit Kumar Sinha (IAS), Program Director

Name of Agency: UDRP-AF/U-PREPARE, Dehradun.

Date:

Place:

(Dr. Ranjit Kumar Sinha, IAS)
Program Director
UGRIDP/U-PREPARE
Dehradun.

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

3. SPECIAL CONDITIONS OF CONTRACT (SCC)

Special Conditions of Contract

GCC 1.1(j)	The Purchaser is: Program Director, Project Management Unit, Uttarakhand Disaster Preparedness & Resilience Project (U-PREPARE), 5th Floor, USDMA Building, 36, IT Park, Sahastradhara Road, Dehradun, Uttarakhand
GCC 1.1 (o)	The Project Site(s)/Final Destination(s) is/are: SDRF Campus Jollygrant Dehradun Uttarakhand
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms.
GCC 4.2 (b)	The version edition of Incoterms shall be 2020
GCC 8.1	For **notices**, the Purchaser's address shall be: Attention: Program Director, Project Management Unit, Uttarakhand Disaster Preparedness & Resilience Project (U-PREPARE), 5th Floor, USDMA Building, 36, IT Park, Sahastradhara Road, Dehradun PIN Code: *248013* Country: India Telephone: *8126148268* Electronic mail address: procurement.uprepare@gmail.com Website- https://u-prepare.com/
GCC 10.2	The rules of procedure for adhocarbitration proceedings pursuant to GCC Clause 10.2 shall be as follows: (a) In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The arbitral tribunal shall consist of 3 arbitrators one each to be appointed by the Purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties and shall act as Presiding arbitrator. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the *Indian Council of Arbitration/president of the institution of

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PIU-PWD,
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Engineers (India)/The International center for Alternative Dispute Resolution (India).

(b) If one of the parties fails to appoint its arbitrator in pursuance of sub-Resolution (India), shall appoint the arbitrator. A certified copy of the order of the *Indian Council of Arbitration/President of the Institution of Engineers (India)/The International Centre for Alternative Disputes Resolution (India), making such an appointment shall be furnished to each of the parties.

(c) Arbitration proceedings shall be held at Dehradun, India, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.

(d) The decision of the majority of arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the arbitral tribunal. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings as also the fees and expenses paid to the arbitrator appointed by such party or on its behalf shall be borne by each party itself.

(e) Where the value of the contract is Rs. 10 million and below, the disputes or differences arising shall be referred to the Sole Arbitrator. The Sole Arbitrator should be appointed by agreement between the parties; failing such agreement, by the appointing authority namely the *Indian Council of Arbitration/President of the Institution of Engineers (India)/The International Centre for Alternative Dispute Resolution (India).

(f) Except as otherwise agreed to by the Parties, Arbitrators should give a decision in writing within 120 days of receipt of notification of dispute

Any dispute or difference whatsoever arising between the parties out of or relating to the supply, erection, meaning, scope, operation or effect of this contract or the validity or the breach thereof shall be settled by arbitration in accordance with the Rules of Domestic Commercial Arbitration of the Indian Council of Arbitration and the award made in pursuance thereof shall be binding on the parties.

The arbitral tribunal shall consist of 3 Arbitrators, arbitration proceedings shall be held at Dehradun, India and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.

Chief Engineer
PWD,
U-P[illegible], DEHRADUN

	Except as otherwise agreed to by the Parties, Arbitrators should give a decision in writing within 120 days of receipt of notification of dispute.
GCC 12.1	The scope of supply for the Goods and Related Services to be supplied shall be as specified below: *Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment, details as specified in BOQ, specifications & Schedule of requirement.*
GCC 13.1	Details of Shipping and other Documents to be furnished by the Supplier are given below: Upon delivery of the goods to the transporter/consignee, the supplier shall notify the purchaser and mail the following documents to the Purchaser: (i) Three Copies of the Supplier invoice showing contract number, goods description, quantity, unit price, total amount; (ii) Delivery note, Railway receipt, or Road consignment note or equivalent transport document or acknowledgement of receipt of goods from the Consignee; (iii) Three Copies of packing list identifying contents of each package; (iv) Insurance certificate; (v) Manufacturer's/Supplier's warranty certificate; and (vi) Inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; (vii) Certificate of Origin The above documents shall be received by the Purchaser before arrival of the Goods (except where it is handed over to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.
GCC 15.1	The prices charged for the Goods supplied and the related Services performed *shall not* be adjustable. If prices are adjustable, the method used to calculate the price adjustment is given in the attachment.

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Noida (U.P.)

GCC 16.1	GCC 16.1—Payment shall be made in Indian Rupees, as follows: (i) **Advance Payment:** Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount valid until the goods are delivered, and in the form provided in thebidding document or another form acceptable to the Purchaser. (ii) **On Delivery:** Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC/ SCC Clause 13. (iii) **On Final Acceptance:** The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser's representative in the proforma given in Section VII – item 6.
GCC 16.5	The payment-delay period after which the Purchaser shall pay interest to the supplier shall be 30 days. The interest rate that shall be applied is *5%Per Annum*
GCC 17	In the case of Excise duty waiver, the purchaser will issue only the certificates in terms of the Central Excise notification as per information given by supplier in form at serial no.7 of Section IV. Supplier is solely responsible for obtaining such benefits and in case of failure to receive such benefits, the purchaser will not compensate the supplier separately.
GCC 18.1	A Performance Security *shall be required.* Performance Security shall be for an amount of 10% of the contract value, valid up to 45 days after the date of completion of performance obligations including warranty/CMC obligations. In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/ replaced material shall be extended to a further period of 12 months and the Performance Bank guarantee for proportionate value shall be extended 45 days over and above the extended warranty period.
GCC 18.3	If required, the Performance security shall be in the form of a "Bank Guarantee" in the format provided in favour of the Purchaser.

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GCC 18.4	Discharge of the Performance Security shall take place not later than 45 days following the date of completion of the Supplier's performance obligations, including the warranty obligation, under the contract.
GCC 18.5	Add as Clause 18.5 to the GCC the following: In the event of any contractual amendment, the Supplier shall, within 28 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract, as amended for 45 days after the completion of performance obligations including warranty obligations.
GCC 23.2	Packing Instructions: The Supplier will be required to make separate packages for each Consignee. Each package will be marked on three sides with proper paint/indelible ink with the following: (i) Project; (ii) Contract No.; (iii) Supplier's Name; (iv) Packing List Reference Number.
GCC 24.1	The insurance shall be paid in an amount equal to 110 percent of the EXW value of the Goods from "Warehouse to warehouse (final destination)" on "All Risks" basis including War Risks and Strikes.
GCC 25.1	The Supplier is required under the Contract to transport the Goods duly insured to the specified final destination, and all related costs shall be included in the Contract Price.
GCC 25.2	NA
GCC 26.1	The inspections and tests shall be: The supplier shall get each item indicated in the Schedule of requirement inspected in manufacturer's facility and submit a test certificate and also manufacturer's guarantee /warranty certificate that the items are conforms to the laid down specification. The Purchaser or its representatives (maximum 6 experts) may inspect and /or test any or all the items to confirm their conformity to the contract specification, prior to dispatch from the manufacturer's premises or place of dispatch informed by the supplier. Such inspection and clearance will not prejudice the right of the consignee to inspect and test the items on receipt at destination to verify conformity to technical specification. All the expenses related to such inspection including transport, fooding and accommodation shall be borne by the supplier.

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HQ-PWD,
U-PREPARE, DEHRADU

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G-141, Sector-63, Noida (U.P.)

	If any of the items fail to meet the laid down specifications, the supplier shall take immediate steps to remedy the deficiency or replace the defective parts to the satisfaction of the purchaser/consignee.
GCC 26.2	The Inspections and tests shall be conducted at: At mutually agreed location by purchaser and supplier
GCC 27.1	The liquidated damage shall be: 0.5% of contract price per week or part thereof. *Note : Days consumed in pre-dispatch inspection and quality testing, storage etc shall be deducted from total days of delivery and installation to calculate total days consumed for supply and installation.*
GCC 27.1	The maximum amount of liquidated damages shall be: 10% of the contract price.
GCC 28.3	The period of validity of the Warranty shall be: 02 Years For purposes of the Warranty, the place(s) of final destination(s) shall be:*SDRF Campus, Jollygrant, Dehradun*
GCC 28.5 **GCC 28.6**	The period for repair or replacement shall be: 15 days.
GCC 31.1	This clause will apply only to variations in VAT/Sales tax/ Octroi etc. payable in India on the final product which is being supplied and not for variations in tax on the individual components/ raw materials which go into the product.
GCC 33.4	Provisions related to Value Engineering do not apply.

4. GENERAL CONDITIONS OF CONTRACT (GCC)

General Conditions of Contract

1. Definitions

1.1 The following words and expressions shall have the meanings hereby assigned to them:

(a) "Bank" means the World Bank and refers to the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA).

(b) "Contract" means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.

(c) "Contract Documents" means the documents listed in the Contract Agreement, including any amendments thereto.

(d) "Contract Price" means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.

(e) "Day" means calendar day.

(f) "Completion" means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.

(g) "GCC" means the General Conditions of Contract.

(h) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.

(i) "Purchaser's Country" is India.

(j) "Purchaser" means the entity purchasing the Goods and Related Services, as **specified in the SCC.**

(k) "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, start-

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up, training and initial maintenance and other such obligations of the Supplier under the Contract.

(l) "SCC" means the Special Conditions of Contract.

(m) "Subcontractor" means any person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.

(n) "Supplier" means the person, private or government entity, or a combination of the above, whose Bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.

(o) "The Project Site," where applicable, means the place named in the **SCC.**

2. Contract Documents

2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

3. Fraud and Corruption

3.1 The Bank requires compliance with the Bank's Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework, as set forth in Appendix to the GCC.

3.2 The Purchaser requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

4. Interpretation

4.1 If the context so requires it, singular means plural and vice versa.

4.2 Incoterms

(a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms **specified in theSCC**.

(b) The terms EXW and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the **SCC** and published by the

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International Chamber of Commerce in Paris, France.

4.3 Entire Agreement

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.4 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.5 Non waiver

(a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.

(b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.6 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be English. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.

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PIU-PWD,
U-PREPARE, DEHRA

5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

6. Joint Venture, Consortium or Association

6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

7. Eligibility

7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.

7.2 All Goods and Related Services to be supplied under the Contract and financed by the Bank shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

8. Notices

8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the **SCC.** The term "in writing" means communicated in written form with proof of receipt.

8.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

9. Governing Law

9.1 The Contract shall be governed by and interpreted in accordance with the laws of the Union of India.

9.2 Not used.

10. Settlement of Disputes

10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as

hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the **SCC.**

10.3 Notwithstanding any reference to arbitration herein,

(a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and

(b) the Purchaser shall pay the Supplier any monies due the Supplier.

11. Inspections and Audit by the Bank

11.1 The Supplier shall keep, and shall make all reasonable efforts to cause its Subcontractors and sub-consultants to keep, accurate and systematic accounts and records in respect of the Goods in such form and details as will clearly identify relevant time changes and costs.

11.2 Pursuant to paragraph 2.2 e. of Appendix to the General Conditions the Supplier shall permit and shall cause its subcontractors and sub-consultants to permit, the Bank and/or persons appointed by the Bank to inspect the Site and/or the accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier's and its Subcontractors' and sub-consultants' attention is drawn to Sub-Clause 3.1 which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).

12. Scope of Supply

12.1 The Goods and Related Services to be supplied shall be as specified in the Special Conditions of Contract.

13. Delivery and Documents

13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements.The details of shipping and other documents to be furnished by the Supplier are specified in the **SCC.**

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRA

14. Supplier's Responsibilities

14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.

15. Contract Price

15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in the **SCC.**

16. Terms of Payment

16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the **SCC.**

16.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.

16.4 The payments shall be made in Indian Rupees to the Supplier under this Contract.

16.5 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the **SCC,** the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the **SCC,** for the period of delay until payment has been made in full, whether before or after judgment or arbitrage award.

17. Taxes and Duties

17.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

18. Performance Security

18.1 If required as specified in the SCC, the Supplier shall, within twenty-one (21) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the **SCC.**

18.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

18.3 As specified in the SCC, the Performance Security, if required,

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shall be denominated in the Indian Rupees, and shall be in the format stipulated by the Purchaser in the SCC.

18.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the **SCC.**

19. Copyright

19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party

20. Confidential Information

20.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.

20.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.

20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:

(a) the Purchaser or Supplier need to share with the Bank or other institutions participating in the financing of the Contract;

(b) now or hereafter enters the public domain through no fault of that party;

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(c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or

(d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

21. Subcontracting

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Such notification, in the original Bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

22. Specifications and Standards

22.1 Technical Specifications and Drawings

(a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VII, Schedule of Requirements.

(b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.

(c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 33.

23. Packing and Documents

23.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During

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transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Purchaser.

24. Insurance

24.1 Unless otherwise specified in the **SCC,** the Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the **SCC.**

25. Transportation and Incidental Services

25.1 Unless otherwise specified in the **SCC,** responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.

25.2 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in Schedule of Requirements and **SCC**:

(a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

(e) training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

25.3 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the

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prevailing rates charged to other parties by the Supplier for similar services

26. Inspections and Tests

26.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the **SCC.**

26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in the Purchaser's Country as specified in the **SCC.** Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

26.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.

26.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

26.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.

26.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the

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specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 26.4.

26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

27. Liquidated Damages

27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those **SCC.** Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 35.

28. Warranty

28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.

28.3 Unless otherwise specified in the **SCC,** the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the **SCC,** or for eighteen (18) months after the date of shipment, whichever period concludes earlier.

28.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof.The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such

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defects.

28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the **SCC,** expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.

28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the **SCC,** the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

29. Patent Indemnity

29.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

(a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and

(b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

29.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 29.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

29.3 If the Supplier fails to notify the Purchaser within twenty-eight

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(28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

29.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

29.5 `The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

30. Limitation of Liability

30.1 Except in cases of criminal negligence or willful misconduct,

(a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and

(b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Purchaser with respect to patent infringement

31. Change in Laws and Regulations

31.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in India where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the

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Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.

32. Force Majeure

32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

32.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

33. Change Orders and Contract Amendments

33.1 The Purchaser may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;

(b) the method of shipment or packing;

(c) the place of delivery; and

(d) the Related Services to be provided by the Supplier.

33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be

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amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33.4 **Value Engineering:**Unless otherwise specified in the SCC the Supplier may prepare, at its own cost, a value engineering proposal at any time during the performance of the contract. The value engineering proposal shall, at a minimum, include the following;

(a) the proposed change(s), and a description of the difference to the existing contract requirements;

(b) a full cost/benefit analysis of the proposed change(s) including a description and estimate of costs (including life cycle costs) the Purchaser may incur in implementing the value engineering proposal; and

(c) a description of any effect(s) of the change on performance/functionality.

The Purchaser may accept the value engineering proposal if the proposal demonstrates benefits that:

(a) accelerates the delivery period; or

(b) reduces the Contract Price or the life cycle costs to the Purchaser; or

(c) improves the quality, efficiency or sustainability of the Goods; or

(d) yields any other benefits to the Purchaser,

without compromising the necessary functions of the Facilities.

If the value engineering proposal is approved by the Purchaser and results in:

(a) a reduction of the Contract Price; the amount to be paid to theSupplier shall be the percentage specified **in the PCC** of the reduction in the Contract Price; or

(b) an increase in the Contract Price; but results in a reduction in life cycle costs due to any benefit

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described in (a) to (d) above, the amount to be paid to the Supplier shall be the full increase in the Contract Price.

33.5 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

34. Extensions of Time

34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

35. Termination

35.1 Termination for Default

(a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

(i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 34;

(ii) if the Supplier fails to perform any other obligation under the Contract; or

(iii) if the Supplier, in the judgment of the Purchaser has engaged in Fraud and Corruption, as defined in paragrpah 2.2 a of the Appendix to the GCC, in competing for or in executing the Contract.

(b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such

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manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

35.2 Termination for Insolvency.

(a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser

35.3 Termination for Convenience.

(a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

(b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

(i) to have any portion completed and delivered at the Contract terms and prices; and/or

(ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

36. Assignment

36.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

37. Export Restriction

37.1 Not applicable.

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5. SCHEDULE OF REQUIREMENTS

Section VII - Schedule of Requirements

Notes for Preparing the Schedule of Requirements

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1. List of Goods and Delivery Schedule

Package No.	Description of Goods	Quantity	Final (Site) Destination as specified in BDS	Delivery (as per Incoterms) Date	
				Delivery period	Bid Security in Indian Rupees (in INR)
05/SDRF/ USDMA/ UGRIDP/ 2023	As specified in BOQ & Supply of Requirement	As specified in BOQ	As per Part-2: Supply of Requirement	90 Days from the date of final contract signing	7,23,200.00

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2.List of Related Services and Completion Schedule

S. No.	Description of Service	Quantity[1]	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
1	Performance or supervision of the on-site assembly and/or start-up of the supplied Goods	As specified in BOQ	As specified in BOQ	SDRF Campus, Jollygrant Dehradun	**90 Days from the date of final contract signing**
2	Furnishing of tools required for assembly and/or maintenance of the supplied Goods				
3	Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods				
4	Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract				
5	Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods				

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6. TECHNICAL SPECIFICATIONS

Technical Specifications

Package No.:- 05/SDRF/USDMA/UGRIDP/2023,

Package Name:- Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment

S. No.	Specifications required as per Annexure-A of Pre-bid Minutes, Addendum-1 & Corrigendum	
	Item	**Specifications**
1	VICTIM LOCATING EQUIPMENT WITH BREACHING SYSTEM	Purpose: Victim location systems to be acquired are designed for location and rescue of victims trapped under debris during natural calamities or in mine collapses or confined space disasters. They enable insertion below the debris of a telescopic probe which mounts, at its head, a sensitive video camera, supported by appropriate illumination, whose images can be viewed by the operator and other rescue personnel on remote display monitors. The system also integrates a two – way audio system which can pick up life sounds from the victim and also permits the passage of spoken instructions or assurances to him from the rescue team. Since a rigid telescopic probe has limitations on how far it can be inserted, the camera, light and sound system can also be mounted on one end of a cable which can be used to reach greater depths. The required Breaching System is a heavy duty drill used for making an entry hole for the probe of the victim location system through debris at the disaster site, or other overlaying material required to be breached to enable the search camera to access underlying void spaces. It should allow rescue teams to breach most common construction materials with only one system. It coring bits, carbide tipped diamond studded should be able to bore through wood, nails, sheet metal and roofing materials and reinforced concrete. The system should have a collar for attachment of coring bits as well as for cooling water to be delivered to the spinning carbide tipped diamond studded bits when used. **Capabilities Required (Victim Location System):**
		- The system's primary configuration will be based on a video camera mounted at one end of a rigid telescopic probe which can reach out into depths and void spaces upto a distance greater than 9ft.

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S. No.	Specifications required as per Annexure-A of Pre-bid Minutes, Addendum-1 & Corrigendum	
	Item	**Specifications**
		- The colour video camera should be minimum 1/3" CCD with 4,70,000 pixel or more with low light sensitivity to better than o.1 Lux. The camera head should have motorized remote controlled travel articulation of 180° total, right to left, with a viewing area not less than 120°. Illumination to be provided by a min. 12 element LED/xenon lamp integrated into the camera head which can illuminate up to 6m or more in total darkness. - The system will be provided with two display monitors, one at the operator level and the second for remote viewing by other rescue personnel at a distance not less than 20 m from the operator position. The monitors should be flat screen LCD active matrix of minimum size 6'' measured diagonally. - The system will be provided with a two-way audio system. Maximum Gain will be better than 90 dB. The camera will also house a speaker. The operators' headset will incorporate noise attenuating earphones and a boom microphone through which messages or instructions may be passed to the victim through the speaker housed in the camera piece. The probe operator will be provided motorized remote controlled probe with ergonomic controls. - The probe should not more than 5 kgs.
		- Two rechargeable dry batteries and a charger should be provided. The batteries should enable 3 hours continuous use and the charger should recharge these to 90% in less than two hours.
		- The system should be water resistant capable of operation in a temperature range of -10° to +50° C.
		- Camera head should be water proof with cable of minimum 20 meter length for bore well search victim. Same camera head should be used (as main one)

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S. No.	Specifications required as per Annexure-A of Pre-bid Minutes, Addendum-1 & Corrigendum	
	Item	Specifications
		- Integrated lightweight 2.5m probe with Pistol Grip style Control Unit
		- Camera Head has min 12 LED Illumination bulbs which provides clear image over a distance of more than 6m even in total darkness. The camera Head LED bulb has more than 1,000 hours life span.
		- Unique Magazine Cassette Type Rechargeable Battery System which provides total 4 hours operation. Less than 60 min charging time.
		- Camera Head can be separated from Control Unit so that the Camera Head can be lowered or utilized in a variety of restricted space such as crack or well by adding the optional 20m ,30m,50m extension cable.
		- Water proof : Underwater 50m available by sliding a Slide Cover which is installed on the housing.
		- Display Type: Min 6" LCD Monitor / Video System : PAL or NTSC, Pixels –Min. 470000, 1/3" Interline transfer.
		- Audio System High Sensitivity Amplifier (with variable gain) / Gain (Max): 90 dB / Level:119 dB / Frequency: 200–10,000 Hz / Current: 9 mA / Power: DC7V
		- Capabilities Required (Breaching System).
		- Power head weight- not more than 12 kgs.
		- Boring speed- not less than 5 Cms per minute in standard construction grade concrete.

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S. No.	Specifications required as per Annexure-A of Pre-bid Minutes, Addendum-1 & Corrigendum	
	Item	Specifications
		- Breaching depth - 150 cm
		- Bits- Diamond faced coring bits for medium to hard grade concrete (min.dia-52mm) capable of coring holes of minimum diameter of 55 mm (55mm).
		- Cooling- pressurized water can, 2 gallon capacity with not less than 3 m hose with quick connect fittings.
		- Field service kit- Canvas storage pouch, spare fuel tank cap, starter recoil assembly, Allen key set for starter assembly, spare spark plug, spark plug wrench.
		- Scope of Supply:
		- Complete victim location system with camera mounted on rigid telescopic frame greater than 9 feet along with video display monitor, two-way audio system incorporating search microphone and communication speakers in camera housing and under-helmet headset with earphones and boom microphones, operator consoles all packed in appropriate water tight, dust proof carry case.
		- Separate remote hard-wired display monitor
		- Two batteries and charger.
		- Main Unit, Telescopic Rod, Head Set, Underwater Camera Head, Extension Cable (20 m)

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S. No.	Specifications required as per Annexure-A of Pre-bid Minutes, Addendum-1 & Corrigendum	
	Item	**Specifications**
2	AIR LIFTING BAG SET	**Purpose:** The airlifting bags are pneumatics appliances that can be used for a variety of lifting purposes in rescue work in the wake of vehicle and railroad accidents, collapsed shelters or road clearance works amongst other situations. They can be slid into spaces below loads where normal jacks cannot be positioned. They can be used over uneven ground surfaces where normal jacks will be unstable and dangerous. They can be used to relocate, topple, align and enable lifting by cranes or chain lifting systems. Whereas normal jacks concentrate the lifting energy over a small area, airlifting bags provide lifting pressure over a much larger area. They should be easy to maintain, durable, and lightweight. The bags are to be made of multiple layers with aramid construction re-enforcement. Bags to be in square or rectangular shape.
		Scope of Supply: Each set of high-pressure airlift bags is an air-jacking system comprising four bags in different sizes in terms of maximum lift capacities, i.e., a total of four bags per set, with accessories as indicated below.
		Description and specifications of 4 bags in each set are as below:

Piece	Lifting Capacity	Weight of bag	Lifting height
1	33 ton (+/-5%)	Max 12 kg (+/-5%)	Min. 36 cm(+/-5%)
2	44 ton (+/-5%)	Max 15 kg (+/-5%)	Min. 40 cm(+/-5%)
3	55 ton (+/-5%)	Max 20 kg (+/-5%)	Min. 45 cm(+/-5%)
4	70 ton (+/-5%)	Max 22 kg (+/-5%)	Min. 50 cm(+/-5%)

Thickness of each bag - Max 30MM

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G-141, Sector
Noida
(U.P.)

S. No.	Specifications required as per Annexure-A of Pre-bid Minutes, Addendum-1 & Corrigendum	
	Item	Specifications
		The bags are made of multiple layers with aramid construction reinforcement. Bags are square-shaped with anti-slip dimpled surfaces to provide good grip and high traction between the bag and surface of the object to be lifted as well as when stacked on top of each other.
		Technical Requirements
		· Type of Bag – Flat Bags
		· Pressure – 8 bar or 12 bar
		· Operating temperature -20 to +50 degrees centigrade for the bags.
		· In the Technical Bid, the bidder must submit Certificates of Conformance to international (EN) standards (EN 13731).
		Each set will be provided with following accessories to operate up to 4 bags at a time: • 4 inflation hoses 5m long with push lock couplers • 2 Dual Deadman controllers • 2 Pressure Reducers for air cylinders 300 bars • 4 Shut off Valve with Safety Valve

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7. LETTER OF BID – FINANCIAL PART AND PRICE SCHEDULES (BOQ)

ISO 9001:2015 Certified
Certificate No. : 43101

JYOTECH
Engineering and Marketing Consultants

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24

Dated 27th June 2023

1B. LETTER OF BID – FINANCIAL PART

Date of this Bid submission: 03/07/2023
RFB No.:05/SDRF/USDMA/UGRIDP/2023
Request for Bid No.: 05/SDRF/USDMA/UGRIDP/2023

TO: PROGRAM DIRECTOR
UTTARAKHAND GREEN RESILIENT & INCLUSIVE DEVELOPMENT PROJECT (UGRIDP)

We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Part.

In submitting our Financial Part we make the following additional declarations:

(a) Bid Validity Period: Our Bid shall be valid for the period specified in BDS 18.1 (as amended, if applicable) from the date fixed for the bid submission deadline specified in BDS 22.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period; ..... ***WE CONFIRM***

(b) Bid Price: The total price of our Bid, excluding any discounts offered in item (c) below is:

PRICE SCHEDULE	AMOUNT (IN INR)
SUPPLY AND INSTALLATION OF VICTIM LOCATING EQUIPMENT & AIR LIFTING BAG EQUIPMENT (INCLUDING ALL EXPENSES, EXCLUDING GST)	**Rs. 2,36,85,000/-** **Rupees Two Crores Thirty Six Lakhs Eighty Five Thousand Only**
TOTAL EXCLUDING GST	**Rs. 2,36,85,000/-** **Rupees Two Crores Thirty Six Lakhs Eighty Five Thousand Only**
AMOUNT OF GST	**Rs. 42,63,300/-** **Rupees Forty Two Lakhs Sixty Three Thousand Three Hundred Only**
TOTAL AMOUNT INCLUDING GST	**Rs. 2,79,48,300/-** **Rupees Two Crores Seventy Nine Lakhs Forty Eight Thousand Three Hundred Only**

(c) Discounts: The discounts offered and the methodology for their application are: ..... ***NIL***

(i) The discounts offered are: [Specify in detail each discount offered] ..... ***NIL***

(ii) The exact method of calculations to determine the net price after application of discounts is shown below: [Specify in detail the method that shall be used to apply the discounts]; ..... ***NOTED***

FOR JYOTECH ENGINEERING AND MARKETING CONSULTANTS

Jyotech Engineering And Marketing Consultants Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD
U-PREPARE, DEHRADUN

Continued .....

ISO 9001:2015 Certified
Certificate No. : 43101

JYOTECH
Engineering and Marketing Consultants

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

(d) Commissions, gratuities and fees: We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]. ..... ***NONE***

NAME OF RECIPIENT	ADDRESS	REASON	AMOUNT
--	--	--	--

(If none has been paid or is to be paid, indicate "none.")

(e) Binding Contract: We understand that this Bid, together with your written acceptance thereof included in your Notification of Award, shall constitute a binding contract between us, until a formal contract is prepared and executed. ..... ***WE CONFIRM***

Name of the Bidder: **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

Name of the person duly authorized to sign the Bid on behalf of the Bidder: **MR. CHANDAN BHATIA**

Title of the person signing the Bid: C.O.O

Signature of the person named above:

Date signed : 27/06/2023

Important: To be completed and submitted /uploaded on the e-portal (www.uktenders.gov.in) in PDF form in the Financial Envelope along with the BOQ. This Form shall be the part of Commercial Bid and if the bidder fails to submit this Form, the bid shall be deemed non-responsive.

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Chief Engineer
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ISO 9001:2015 Certified
Certificate No. : 43101

JYOTECH
Engineering and Marketing Consultants

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Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24

Dated 27th June 2023

PRICE AND COMPLETION SCHEDULE – RELATED SERVICES

CURRENCY INR
RFB NO.

1	2	3	4	5	6
SERVICE NO.	**DESCRIPTION OF SERVICE** (excludes inland transportation and other services required in India to convey the goods to their final destination)	**DELIVERY DATE AT PLACE OF FINAL DESTINATION**	**QTY AND PHYSICAL UNIT**	**UNIT PRICE**	**TOTAL PRICE PER SERVICE COL 4 * 5**
[insert number of the Service]	[insert name of Services, after modifying as appropriate deleting inapplicable items from the following:]	[insert delivery date at place of final destination per Service]	[insert number of units to be supplied and name of the physical unit]	[insert unit price per item]	[insert total price per item]
	Performance or supervision of the on-site assembly And / or start-up of the supplied Goods	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Furnishing of tools required for assembly and/or maintenance of the supplied Goods	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	TOTAL BID PRICE		**AS MENTIONED IN 1B. LETTER OF BID**		

For **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

Chief Engineer
PIU-PWD,
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Validate Print Help

Item Rate BoQ

Tender Inviting Authority: PMU, UGRIDP

Name of Work: Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment

Contract No: 05/SDRF/USDMA/UGRIDP/2023

Name of the Bidder/ Bidding Firm / Company :	JYOTECH ENGINEERING AND MARKETING CONSULTANTS

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE without GST In Figures To be entered by the Bidder (including all expenses (any other Taxes, Cess, transportation etc.) Rs. P	TOTAL AMOUNT Without GST in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	**Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment**					
1.01	VICTIM LOCATION EQUIPMENT WITH BREACHING SYSTEM	17.00	Nos.	**825000.00**	**14025000.00**	INR One Crore Forty Lakh Twenty Five Thousand Only
1.02	AIR LIFTING BAG SET	14.00	Nos.	**690000.00**	**9660000.00**	INR Ninety Six Lakh Sixty Thousand Only
Total in Figures					**23685000.00**	INR Two Crore Thirty Six Lakh Eighty Five Thousand Only
Quoted Rate in Words		**INR Two Crore Thirty Six Lakh Eighty Five Thousand Only**				

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Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida (U.P.)

8. MINUTES OF PRE-BID MEETING

Ref. No.: 218 /05/SDRF/USDMA/UGRIDP/2023 Date: 12 / 06 /2023

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

MINUTES OF PREBID MEETING

Minutes of Pre-bid conference held on 24/03/2023 (12:30 p.m.)

Description / Name of the Work : Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment; published in Tender Notice No. 696/PMU/UDRP-AF/2022-23 dated 10/03/2023

Package No./ NCB : 05/SDRF/USDMA/UGRIDP/2023

Names of those Present

From Employer/ Purchaser:

Sl. No.	Name/ Designation	Organization
1.	Deepak Singh, Dy. SP	SDRF, Uttarakhand
2.	Pramod Kumar Rawat, Inspector	SDRF, Uttarakhand
3.	Umrao Singh, SI	SDRF, Uttarakhand
4.	Vijay Prasad, SI	SDRF, Uttarakhand
5.	Rajeev Rawat, QM	SDRF, Uttarakhand
6.	Sumit Negi, SDRF Fireman	SDRF, Uttarakhand
7.	Ravinder Negi, CT	SDRF, Uttarakhand
8.	Yuvraj Giri, Procurement Consultant	PMU, UDRP-AF
9.	Shivanshu Negi, Manager Contract Management	PMU, UDRP-AF
10.	Deepika Tomar, Procurement Officer	PMU, UDRP-AF

From Prospective Bidders:

Sl. No.	Name/ Designation	Company/ Firm Name
1.	Arun Bhatnagar, GM	Brijbasi Fire Safety Systems Pvt. Ltd.
2.	Paras Joshi, Manager	Vishwani Engineering Pvt. Ltd.
3.	Chandan Sinha, AGM Sales	Jyotech Engineering & Consultant
4.	Nitin Goyal, Proprietor	Elegant Medicare

Additional Project Director
Project Management Unit
UDRP-AF

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G-141, Sector-63, Noida-201301 (U.P.)

Table 1.0 Clarification:

The queries obtained from different firms and their clarification is as follows:

Sl. No.	Clause No. of ITB/GCC/SCC	Gist of the Query		Response	Remarks
		Technical Specification	Amendment Requested		
1.	EXPERIENCE AND TECHNICAL CAPACITY	Bidder shall be a manufacturer, who has designed, manufactured, supplied, erected, commissioned equipment of similar type and capacity of at least 1 contract with minimum value INR 289.28 Lacs of similar goods in the past 3 years should be in successful operation for at least one year on the date of bid opening.	Kindly note that there have been less purchases of these items during 2020 & 2021 due to COVID 19. Request you to allow the purchase Order of last 4 Financial Years i.e. from 2018 – 19	Please see Addendum Point No. 1, Table 2.0	—
2.	PERFORMANCE BANK GUARANTEE	Performance Security shall be for an amount of 10% of the contract value	Kindly be noted that now a days Govt. Dept. allowing 3% PBG instead of 10%. hence requesting you to kindly allow the PBG of 3%.	No Change	—
3.	WARRANTY	After sales service is: The evaluation will take into account the cost of minimum 5 years comprehensive warranty which shall be included in quoted price (inclusive of all expenses) and shall start immediately after the commissioning of the equipment	Kindly be informed you that standard international warranty is 1 year or can be extended for 2 years. Request you kindly considered warranty clause upto 2 years	Please see Addendum Point No. 2 & 3, Table 2.0	—
4.	DELIVERY SCHEDULE	45 Days from the date of final contract signing.	It is Bulk requirement and battery part are involved and only way to import through Sea, so it required minimum 120 - 140 days, hence requesting you to kindly allow the delivery period min minimum 120 - 140 days from the date of final contract signing.	Please see Addendum Point No. 4, Table 2.0	—
5.	Technical Specifications AIT LIFTING BAG WEIGHT	Request you to kindly allow maximum weight +/- 5%.		Please see Addendum Point No. 5, Table 2.0	—
6.	DEMONSTRATION	Request you to kindly call for demonstration of quoted items during the technical evaluation or before opening of financial bid to check the technical specification parameter of your required items.		No Change	
7.	QUAIFICATION CRITERIA (POINT NO. ii : EXPERIENCE AND TECHNICAL	Your tender says that Bidder shall be a manufacturer, who has designed, manufactured, supplied, erected, commissioned equipment of similar type and capacity of at least 1 contract with	1. Considering that India works on Financial Year basis and also there have been less purchases of these items due to COVID 19 lockdown / budget sanctions by Government Departments	Please see Addendum Point No. 1, Table 2.0	

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Sl. No.	Clause No. of ITB/GCC/SCC	Gist of the Query		Response	Remarks
		Technical Specification	Amendment Requested		
	CAPACITY	minimum value INR 289.28 Lacs of similar goods in the past 3 years should be in successful operation for at least one year on the date of bid opening.	for the year 2019-20, 2020-21, we request that Qualification Criteria may please be allowed for Purchase Order Execution during. **last 3 (three) financial years** i.e. (2021-22, 2020-21, 2019-20) or preferably **last 4 or 5 financial years** (2021-22, 2020-21, 2019-20, 2018-19, 2017-18). PS: Considering that you want minimum one year performance also, the above is requested. 2. Since you have clubbed two items in the same group and as per your Qualification Criteria of at least 1 contract with minimum value of INR 289.28 Lakhs. This may please be allowed for **single PO of Item1** or **Single PO of Item 2** or **Combination of One PO of Item 1 and One PO of Item.**		
8.	DELIVERY SCHEDULE	Your tender says 45 Days from the date of final contract signing.	Please note that quantity is bulk and for imported items, these have to come by sea due to battery restrictions by air. Hence, we request for **minimum 4-5 months of Delivery Period.**	Please see Addendum Point No. 4, Table 2.0	—
9.	BANK GUARANTEE	Your tender says Performance Security shall be for an amount of 10% of the contract value.	Please note that post Covid, SECURITY / PERFORMANCE SECURITY has been REDUCED TO 3% as per NOTIFICATION from Ministry of Finance, Government of India, vide their Office Memorandum No. F.9/4/2020-PPD dated 12/11/2020. We request you to please amend this **Performance Security for an amount of 3% of the basic contract value.**	No Change	—
10.	DEMONSTRATION	Since some bidders simply mention "complied" in their bids, we request that **Demonstration of the quoted items** be made to check for compliance with technical specifications as part of the tender **before opening of financial Bids** to check the parameters of the quoted equipment as per your tender specifications.		No Change	—

Chief Engineer
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Project Management Unit

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Sl. No.	Clause No. of ITB/GCC/SCC	Gist of the Query		Response	Remarks
		Technical Specification	Amendment Requested		
11.	WARRANTY	Your tender asks for price including Comprehensive Warranty for 5 years.	Most items world-wide come with one year warranty which gets extended to two years. It is thus requested to **make Warranty as 2 years** and thereafter you may enter into AMC or CAMC with concerned successful bidder	Please see Addendum Point No. 2 & 3, Table 2.0	—
12.	TECHNICAL SPECIFICATION (WEIGHT OF AIR LIFTING BAG SET)	Please allow weight value of +/-5% from your tender requirement.		Please see Addendum Point No. 5, Table 2.0	—
13.	Air Lifting Bag	The Individual Sizes Indicated Below to be compiled with maximum lifting capacity		Please see Addendum Point No. 5, Table 2.0	—
		33 ton	35 ton		
		44 ton	45 ton		
		55 ton	55 ton		
		70 ton	65 ton		
14.	--	In the Technical Bid the bidder rmust submit Certificates of conformance to international (EN) standards(EN 13731)	In the Technical Bid the bidder must submit Certificates of conformance to international (EN)standards(EN 13731) or equivalent(CE or USFDA)	Please see Addendum Point No. 5, Table 2.0	—
15.	VICTIM LOCATING EQUIPMENT:	Most of the specifications are perfect which is also followed by the NDRF, however except point no.8 which states that "Camera head should be water proof with cable of minimum 20 meter length for bore well search victim. Same camera head should be used (as main one) and it should have motorized articulation underwater / in bore well also for maximum search area" **Our submission is as below.** 1. "Camera head should be water proof with cable of minimum 20 meter length for bore well search victim. Same camera head should be used (as main one)" Why same camera should be used? Building collapse search operation and under water are completely different situations and both happening at same site is almost impossible. Also, if another camera is provided user has 2 different camera at the same cost which is additional advantage. 2. "and it should have motorized articulation underwater / in bore well also for maximum search area" In borewell search operation articulation is not required as wide angle camera easily covers much more than diameter of borewell. Also, articulation of 180 deg as mentioned earlier in specifications using rigid telescopic pole is understandable		Please see Addendum Point No. 5, Table 2.0	—

Chief Engineer
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Additional Project Director एस.डी.आर.एफ. वाहिनी

Sl. No.	Clause No. of ITB/GCC/SCC	Gist of the Query		Response	Remarks
		Technical Specification	**Amendment Requested**		
		as pole can be rotated manually by hand for 360 deg view. However in underwater, using cable it is impossible to control manual rotation, so what is the logic of 180 deg articulation? So please amend the specifications to "Camera can be same as main camera or additional but it should be able to provide complete 360 deg view"			
16.	AIR LIFTING BAG SET	Lifting bag specification are also inclined towards one particular company as mentioned in the beginning, we request you to amend the specifications as below particularly the weight. We would you to increase the max weight of bag as additional reinforcement layers lead to increase in weight but better safety and durability. Also Lifting bags of sizes required by you anyways will be required to be carried by 2 person due to the size and increasing the weight will still require 2 persons only. So please find below our suggestion. **Max Lifting Capacity** / **Weight of bag** 33 ton +/- 10% — Max 15 kg 44 ton +/- 10% — Max 18 kg 55 ton +/- 10% — Max 28 kg 70 ton +/- 10% — Max 31 kg		Please see Addendum Point No. 5, Table 2.0	—
17.	Technical Specifications Air Lifting Bag Set	33	35	Please see Addendum Point No. 5, Table 2.0	—
		44	45		
		55	55		
		70	65		
		In the Technical Bid the bidder must submit Certificates of conformance to international (EN) standards(EN 13731)	technical parameters confirm by OEM on letter head		
18.	Specifications for the air lifting bags equipment. Page 73/120	-- We request for the following specifications: The individual sizes indicated below are to be complied with. **Max Lifting Capacity** / **Weight of bag** / **Thickness** / **Max. Lifting Height** 33 ton — Max 8 kg — Max 26MM — Min. 19 cm 50 ton — Max 12 kg — Max 26MM — Min. 35 cm 55 ton — Max 15 kg — Max 26MM — Min. 38 cm 80 ton — Max 20 kg — Max 26MM — Min. 45 cm		Please see Addendum Point No. 5, Table 2.0	—

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Additional Project Director
Project Management Unit

परियोजना प्रबंधक
एस.डी.आर.एफ. वाहिनी

Sl. No.	Clause No. of ITB/GCC/SCC	Gist of the Query		Response	Remarks
		Technical Specification	Amendment Requested		
		The reduced thickness shall give the department a great advantage when it comes to insert the bags in spaces less than 30mm. Accordingly reduced weights would be providing ease of handling.			
19.	Specifications for the air lifting bags equipment. Page 73/120	-- Bags to be in either rectangular or square in shape. The shape of the bags can be rectangular or square ensuring wider participation in the tender. The higher operating and burst pressures ensure greater operational safety and enhanced lifting for a given surface area.		Please see Addendum Point No. 5, Table 2.0	—
20.	Specifications for the air lifting bags equipment. Page 73/120	-- Operating pressure of all bags to be 12.0 bars. Bursting pressure > 48 bars.		Please see Addendum Point No. 5, Table 2.0	

Additional Project Director
Project Management Unit
UDRP-AF

सेनानायक
एस.डी.आर.एफ. वाहिनी
जौलीग्राण्ट, देहरादून

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Table 2.0 Addendum-1: for Package No. 05/SDRF/USDMA/UGRIDP/2023

<table>
<tr><th>S. No.</th><th>Clause No. ITB/GCC/SCC/Forms/ Specifications etc.</th><th>As Existing</th><th>As Amended</th><th>Refer to Sl. No. of Table 1.0</th></tr>
<tr><td>1.</td><td>Section III -Evaluation and Qualification Criteria
TECHNICAL PART
1. Qualification (ITB 32)
Page No. 44-45</td><td>

TECHNICAL PART

1. Qualification (ITB 32)

1.1 Qualification Criteria (ITB 32.1)

The Purchaser shall assess each Bid against the following Qualification Criteria. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(a) If the Bidder is a manufacturer:

(i) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s):

<table>
<tr><th>Package No.</th><th>Name of Supply</th><th>Annual Turn Over (INR Lacs)</th></tr>
<tr><td>05/SDRF/USDMA/ UGRIDP/2023</td><td>Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment</td><td>INR 723.20 Lacs</td></tr>
</table>

(ii) Experience and Technical Capacity
The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

The bidder shall be a manufacturer, who has designed, manufactured, supplied, erected, commissioned equipment of similar type and capacity of at least 1 contract with minimum value ***INR 289.28 Lacs*** of similar goods in the past 3 years should be in successful operation for at least one year on the date of bid opening. Further, bidder should be in continuous business of manufacturing products similar to that specified in the schedule of requirements during the last three years prior to bid opening.

(iii) Experience certificate issued by the purchaser mentioning contract

</td><td>

TECHNICAL PART

1. Qualification (ITB 32)

1.1 Qualification Criteria (ITB 32.1)

The Purchaser shall assess each Bid against the following Qualification Criteria. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(a) If the Bidder is a manufacturer:

i. **Financial Capability:** The bidder must have average annual Turnover of **INR 360.00 Lacs** (Indexed to the price level of the financial year 2022-2023 at the rate of 5% per year) in any 3 years in last five years. Certificate regarding annual sales turnover in last 5 years issued by the chartered accountant with audited balance sheets of last 5 years to be submitted.

ii. **Experience and Technical Capacity:** The bidder shall be a manufacturer, who has designed, manufactured, supplied, erected, commissioned **Victim Locating Equipment & Air Lifting Bag Equipment** of minimum value **INR 290.00 Lacs** in maximum 3 single orders in the past 5 Years. *(Experience certificate or commencement report/ material acceptance report/ supply order/ GeM CRAC with payment detail issued by the purchaser mentioning contract award date, quantity, amount, items detail and completion date in support of the satisfactory operation of the goods as specified above to be furnished to authenticate the same).*

(b) If Bidder is not manufacturer:

i. **Manufacturer's authorization:** the Bidder must submit manufacturer's legally enforceable authorization in the prescribed form assuring full guarantee and warranty obligations as per GCC

</td><td>Sl. No. 1 & 7</td></tr>
</table>

Chief Engineer PIU-PWD UPREPARE, DEHRADUN

Additional Project Director
Project Management Unit

निदेशक
एस.डी.आर.एफ. वाहिनी

S. No.	Clause No. ITB/GCC/SCC/Forms/ Specifications etc.	As Existing	As Amended	Refer to Sl. No. of Table 1.0
		award date, quantity, amount, items detail and completion date in support of the satisfactory operation of the goods as specified above Certificate regarding average annual sales turnover in last three years issued by the chartered accountant with audited balance sheets of last three years. (b) If Bidder is not manufacturer: If a Bidder is not a manufacturer, but is offering the Goods on behalf of the Manufacturer under Manufacturer's Authorization Form (Section IV, Bidding Forms), the bidder shall demonstrate the above qualifications (i), (ii), (iii) the manufacturer furnishes a legally enforceable authorization in the prescribed form assuring full guarantee and warranty obligations as per GCC and SCC; and b) the bidder, as authorized representative, has supplied, installed and satisfactorily commissioned and provided after sales service for at least 30% of the quantity specified in the Schedule of Requirements in any one of the last 3 years which must be in satisfactory operation for at least one year on the date of bid opening. 2. The bidder should furnish the information on all past supplies and satisfactory performance for both (a) and (b) above. 3. All bids submitted shall also include the following information (i) Copies of original documents defining the constitution or legal status, place of registration and principle place of business of the company or firm or partnership, etc. (ii) Details of Service Centers and information on service support facilities that would be provided after the warranty period. (iii) Reports on financial standing of the Bidder such as profit and loss statements, balance sheets and auditor's report for the past three years, bankers' certificates, etc.	and SCC. ii. **Financial Capability:** The bidder must have average annual Turnover of **INR 180.00 Lacs** (Indexed to the price level of the financial year 2022-2023 at the rate of 5% per year) in any 3 years in last five years. Certificate regarding annual sales turnover in those 3 years issued by the chartered accountant with audited balance sheets to be submitted. iii. **Experience and Technical Capacity:** The bidder has supplied, erected, commissioned **Victim Locating Equipment & Air Lifting Bag Equipment** of minimum value **INR 180.00 Lacs** in maximum 5 single orders in the past 5 years.*(Experience certificate or commencement report/ material acceptance report/ supply order/ GeM CRAC with payment detail issued by the purchaser mentioning contract award date, quantity, amount, items detail and completion date in support of the satisfactory operation of the goods as specified above to be furnished to authenticate the same).* 2. The bidder should furnish the information on satisfactory performance for the packages being claimed above under experience. 3. All bids submitted shall also include the following information (i) Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership, etc. (ii) Details of Service Centers and information on service support facilities that would be provided after the warranty period. (iii) Reports on financial standing of the Bidder such as profit and loss statements, balance sheets and auditor's report for the past three years, bankers' certificates, etc.	

Chief Engineer PIU-PWD, U-PREPARE DEHRADUN

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Additional Project Director एस.डी.आर.एफ. वाहिनी

S. No.	Clause No. ITB/GCC/SCC/Forms/ Specifications etc.	As Existing	As Amended	Refer to Sl. No. of Table 1.0
2.	Section IX - Special Conditions of Contract GCC 28.3 Page No. 101	The period of validity of the Warranty shall be:5 Years For purposes of the Warranty, the place(s) of final destination(s) shall be:SDRF Campus, Jollygrant, Dehradun	The period of validity of the Warranty shall be: **2 Years** For purposes of the Warranty, the place(s) of final destination(s) shall be:SDRF Campus, Jollygrant, Dehradun	S.No. 3, 11
3.	ITB 17.2 (B)	After sales service is: The evaluation will take into account the cost of minimum 5 years comprehensive warranty which shall be included in quoted price (inclusive of all expenses) and shall start immediately after the commissioning of the equipment.	After sales service is: The evaluation will take into account the cost of minimum **2 years** comprehensive warranty which shall be included in quoted price (inclusive of all expenses) and shall start immediately after the commissioning of the equipment.	S.No. 3, 11
4.	Section VII - Schedule of Requirements 1. List of Goods and Delivery Schedule *Page No. 69*	**Delivery period:** 45 Days from the date of final contract signing.	**Delivery period:** **90 Days** from the date of final contract signing.	S.No. 4, 8
5.	Section VII - Schedule of Requirements 3. Technical Specifications, *Page No. 71-73*	3. Technical Specifications, as per Bid Document and attached as Annexure-A	**Specifications have been revised and attached as Annexure-A**	S.No. 5, 12-20

**Note: Rest of the Terms & Conditions of the Bid Document shall remain same.*

Additional Project Director
Project Management Unit
UDRP-AF

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जौलीग्रान्ट, देहरादून

Chief Engineer
PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants

Jyotech Engineering And Marketing Consultants, C-141, Sector-63, Noida-201301 (U.P.)

Annexure-A

Package No. 05/SDRF/USDMA/UGRIDP/2023

S. No.	Name of Item	Specifications As per Bid Document	Revised Specifications
1	2	3	4
1	VICTIM LOCATING EQUIPMENT WITH BREACHING SYSTEM	Purpose: Victim location systems to be acquired are designed for location and rescue of victims trapped under debris during natural calamities or in mine collapses or confined space disasters. They enable insertion below the debris of a telescopic probe which mounts, at its head, a sensitive video camera, supported by appropriate illumination, whose images can be viewed by the operator and other rescue personnel on remote display monitors. The system also integrates a two – way audio system which can pick up life sounds from the victim and also permits the passage of spoken instructions or assurances to him from the rescue team. Since a rigid telescopic probe has limitations on how far it can be inserted, the camera, light and sound system can also be mounted on one end of a cable which can be used to reach greater depths. The required Breaching System is a heavy duty drill used for making an entry hole for the probe of the victim location system through debris at the disaster site, or other overlaying material required to be breached to enable the search camera to access underlying void spaces. It should allow rescue teams to breach most common construction materials with only one system. It coring bits, carbide tipped diamond studded should be able to bore through wood, nails, sheet metal and roofing materials and reinforced concrete. The system should have a collar for	Purpose: Victim location systems to be acquired are designed for location and rescue of victims trapped under debris during natural calamities or in mine collapses or confined space disasters. They enable insertion below the debris of a telescopic probe which mounts, at its head, a sensitive video camera, supported by appropriate illumination, whose images can be viewed by the operator and other rescue personnel on remote display monitors. The system also integrates a two – way audio system which can pick up life sounds from the victim and also permits the passage of spoken instructions or assurances to him from the rescue team. Since a rigid telescopic probe has limitations on how far it can be inserted, the camera, light and sound system can also be mounted on one end of a cable which can be used to reach greater depths. The required Breaching System is a heavy duty drill used for making an entry hole for the probe of the victim location system through debris at the disaster site, or other overlaying material required to be breached to enable the search camera to access underlying void spaces. It should allow rescue teams to breach most common construction materials with only one system. It coring bits, carbide tipped diamond studded should be able to bore through wood, nails, sheet metal and roofing materials and reinforced concrete. The system should have collar for attachment of coring bits as well as for cooling water to be delivered to the spinning carbide tipped diamond studded bits when used. **Capabilities Required (Victim Location System):** - The system's primary configuration will be based on a video camera mounted at one end of a rigid telescopic probe

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Project Management Unit

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S. No.	Name of Item	Specifications As per Bid Document	Revised Specifications
1	2	3	4
		attachment of coring bits as well as for cooling water to be delivered to the spinning carbide tipped diamond studded bits when used. Capabilities Required (Victim Location System): 1. The system's primary configuration will be based on a video camera mounted at one end of a rigid telescopic probe which can reach out into depths and void spaces upto a distance greater than 9ft. 2. The colour video camera should be minimum 1/3" CCD with 4,70,000 pixel or more with low light sensitivity to better than o.1 Lux. The camera head should have motorized remote controlled travel articulation of 180° total, right to left, with a viewing area not less than 120°. Illumination to be provided by a min. 12 element LED/xenon lamp integrated into the camera head which can illuminate up to 6m or more in total darkness. 3. The system will be provided with two display monitors, one at the operator level and the second for remote viewing by other rescue personnel at a distance not less than 20 m from the operator position. The monitors should be flat screen LCD active matrix of minimum size 6'' measured diagonally. 4. The system will be provided with a two-way audio system. Maximum Gain will be better than 90 dB. The camera will also house a speaker. The operators' headset	which can reach out into depths and void spaces upto a distance greater than 9ft. - The colour video camera should be minimum 1/3" CCD with 4,70,000 pixel or more with low light sensitivity to better than o.1 Lux. The camera head should have motorized remote controlled travel articulation of 180° total, right to left, with a viewing area not less than 120°. Illumination to be provided by a min. 12 element LED/xenon lamp integrated into the camera head which can illuminate up to 6m or more in total darkness. - The system will be provided with two display monitors, one at the operator level and the second for remote viewing by other rescue personnel at a distance not less than 20 m from the operator position. The monitors should be flat screen LCD active matrix of minimum size 6'' measured diagonally. - The system will be provided with a two-way audio system. Maximum Gain will be better than 90 dB. The camera will also house a speaker. The operators' headset will incorporate noise attenuating earphones and a boom microphone through which messages or instructions may be passed to the victim through the speaker housed in the camera piece. The probe operator will be provided motorized remote controlled probe with ergonomic controls. - The probe should not more than 5 kgs. - Two rechargeable dry batteries and a charger should be provided. The batteries should enable 3 hours continuous use and the charger should recharge these to 90% in less than two hours. - The system should be water resistant capable of operation

Additional Project Director
Project Management Unit

सेनानायक
एस.डी.आर.एफ. वाहिनी

Chief Engineer
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PREPARED DEHRADUN

S. No.	Name of Item	Specifications As per Bid Document	Revised Specifications
1	2	3	4
		will incorporate noise attenuating earphones and a boom microphone through which messages or instructions may be passed to the victim through the speaker housed in the camera piece. The probe operator will be provided motorized remote controlled probe with ergonomic controls. 5. The probe should not more than 5 kgs. 6. Two rechargeable dry batteries and a charger should be provided. The batteries should enable 3 hours continuous use and the charger should recharge these to 90% in less than two hours. 7. The system should be water resistant capable of operation in a temperature range of -10° to +50° C. 8. Camera head should be water proof with cable of minimum 20 meter length for bore well search victim. Same camera head should be used (as main one) and it should have motorized articulation underwater / in bore well also for maximum search area. Capabilities Required (Breaching System). 1. Power head weight- not more than 12 kgs. 2. Boring speed- not less than 5 Cms per minute in standard construction grade concrete. 3. Breaching depth - 150 cm 4. Bits- Diamond faced coring bits for medium to hard grade concrete (min.dia-52mm) capable of coring holes of minimum diameter of 55 mm (55mm). 5. Cooling- pressurized water can, 2 gallon capacity with	in a temperature range of -10° to +50° C. - Camera head should be water proof with cable of minimum 20 meter length for bore well search victim. Same camera head should be used (as main one) - Integrated lightweight 2.5m probe with Pistol Grip style Control Unit - Camera Head has min 12 LED Illumination bulbs which provides clear image over a distance of more than 6m even in total darkness. The camera Head LED bulb has more than 1,000 hours life span - Unique Magazine Cassette Type Rechargeable Battery System which provides total 4 hours operation. Less than 60 min charging time. - Camera Head can be separated from Control Unit so that the Camera Head can be lowered or utilized in a variety of restricted space such as crack or well by adding the optional 20m ,30m,50m extension cable - Water proof : Underwater 50m available by sliding a Slide Cover which is installed on the housing - Display Type: Min 6" LCD Monitor / Video System: PAL or NTSC, Pixels –Min. 470000, 1/3" Interline transfer - Audio System High Sensitivity Amplifier (with variable gain) / Gain (Max): 90 dB / Level:119 dB / Frequency: 200–10,000Hz / Current: 9 mA / Power: DC7V - Capabilities Required (Breaching System). - Power head weight- not more than 12 kgs. - Boring speed- not less than 5 Cms per minute in standard construction grade concrete. - Breaching depth - 150 cm - Bits- Diamond faced coring bits for medium to hard grade

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S. No.	Name of Item	Specifications As per Bid Document	Revised Specifications
1	2	3	4
		not less than 3 m hose with quick connect fittings. 6. Field service kit- Canvas storage pouch, spare fuel tank cap, starter recoil assembly, Allen key set for starter assembly, spare spark plug, spark plug wrench. Scope of Supply: 1. Complete victim location system with camera mounted on rigid telescopic frame greater than 9 feet along with video display monitor, two-way audio system incorporating search microphone and communication speakers in camera housing and under-helmet headset with earphones and boom microphones, operator consoles all packed in appropriate water tight, dust proof carry case. 2. Separate remote hard-wired display monitor with extension cable to 20 m. 3. Two batteries and charger.	concrete (min.dia-52mm) capable of coring holes of minimum diameter of 55 mm (55mm). - Cooling- pressurized water can, 2 gallon capacity with not less than 3 m hose with quick connect fittings. - Field service kit- Canvas storage pouch, spare fuel tank cap, starter recoil assembly, Allen key set for starter assembly, spare spark plug, spark plug wrench. - Scope of Supply: - Complete victim location system with camera mounted on rigid telescopic frame greater than 9 feet along with video display monitor, two-way audio system incorporating search microphone and communication speakers in camera housing and under-helmet headset with earphones and boom microphones, operator consoles all packed in appropriate water tight, dust proof carry case. - Separate remote hard-wired display monitor - Two batteries and charger. - Main Unit, Telescopic Rod, Head Set, Underwater Camera Head, Extension Cable (20 m)
2	AIR LIFTING BAG SET	TECHNICAL SPECIFICATIONS PURPOSE - Airlifting bags should be pneumatics appliance that can be used for variety of lifting purposes in rescue works in the wake of vehicle and railroad accidents, collapsed shelters or road clearance works amongst other situations. They can be slid into spaces below loads where normal jacks cannot be positioned. They can be used over **uneven** ground surfaces where again normal jacks will be unstable and dangerous. They can be used to relocate, topple, align and enable lifting by cranes or chain lifting systems. Whereas normal jacks concentrate the lifting energy over a small area,	**Purpose:** The airlifting bags are pneumatics appliances that can be used for a variety of lifting purposes in rescue work in the wake of vehicle and railroad accidents, collapsed shelters or road clearance works amongst other situations. They can be slid into spaces below loads where normal jacks cannot be positioned. They can be used over uneven ground surfaces where normal jacks will be unstable and dangerous. They can be used to relocate, topple, align and enable lifting by cranes or chain lifting systems. Whereas normal jacks concentrate the lifting energy over a small area, airlifting bags provide lifting pressure over a much larger area. They should be easy to maintain, durable, and lightweight. The bags are to be

Chief Engineer PWD, UPPER RAE, DEHRADUN

Jyoti Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Additional Project Director

S. No.	Name of Item	Specifications As per Bid Document	Revised Specifications
1	2	3	4
		airlifting bags provide lifting pressure over a much larger area. They should be easy in maintenance effort, durable and light weight. SCOPE OF SUPPLY -. Each set of high pressure airlift bags is an air-jacking system comprising one bag each in 4 sizes in term of maximum lift capacities, i.e a total of 4 bags PER SET, with accessories as indicated in para below. The individual sizes indicated below are to be complied with. **Max Lifting Capacity** / **Weight of bag** / **Thickness** / **Max. Lifting height** 33 ton / Max 12 kg / Max 30MM / Min. 36 cm 44 ton / Max 15 kg / Max 30MM / Min. 40 cm 55 ton / Max 20 kg / Max 30MM / Min. 45 cm 70 ton / Max 22 kg / Max 30MM / Min. 50 cm 3. Each set will be provided with following accessories to operate up to 4bags at a time:- • 4 inflation hoses 5m long with push lock couplers • 2 Dual Deadman controllers • 2 Pressure Reducers for air cylinders 300 bars • 4 Shut off Valve with Safety Valve • The bags are to be made of multiple layers with aramid construction re-enforcement. Bags to be in square shape. • The bags should have anti-slip dimpled surfaces to provide good grip and high traction between the bag and surface of object to be lifted as well as when stacked on top of each other. • Operating pressure of all bags to be 8.0 bars. Bursting	made of multiple layers with aramid construction re-enforcement. Bags to be in square or rectangular shape. Scope of Supply: Each set of high-pressure airlift bags is an air-jacking system comprising four bags in different sizes in terms of maximum lift capacities, i.e., a total of four bags per set, with accessories as indicated below. Description and specifications of 4 bags in each set are as below: **Piece** / **Lifting Capacity** / **Weight of bag** / **Lifting height** 1 / 33 ton (+/-5%) / Max 12 kg (+/-5%) / Min. 36 cm(+/-5%) 2 / 44 ton (+/-5%) / Max 15 kg (+/-5%) / Min. 40 cm (+/-5%) 3 / 55 ton (+/-5%) / Max 20 kg (+/-5%) / Min. 45 cm (+/-5%) 4 / 70 ton (+/-5%) / Max 22 kg (+/-5%) / Min. 50 cm (+/-5%) Thickness of each bag - Max 30MM The bags are made of multiple layers with aramid construction reinforcement. Bags are square-shaped with anti-slip dimpled surfaces to provide good grip and high traction between the bag and surface of the object to be lifted as well as when stacked on top of each other. Technical Requirements • Type of Bag – Flat Bags • Pressure – 8 bar or 12 bar • Operating temperature -20 to +50 degrees centigrade for the bags. • In the Technical Bid, the bidder must submit Certificates of Conformance to international (EN) standards

Additional Project Director
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Chief Engineer
PIU-PWD,
UTTARAKHAND, DEHRADUN

S. No.	Name of Item	Specifications As per Bid Document	Revised Specifications
1	2	3	4
		pressure > 32 bars. • Operating temperature -20 to +50 degrees centigrade for the bags. • In the Technical Bid the bidder must submit Certificates of conformance to international (EN) standards(EN 13731)	(EN 13731).

Note:- Bidders are requested to submit their bid as per the revised specifications mentioned in column-4 of Annexure-A

MCM
(UDRP-AF)

YUVRAJSIRI
Procurement Consultant
PMU-UDRP-AF

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9/6/23

Chief Engineer
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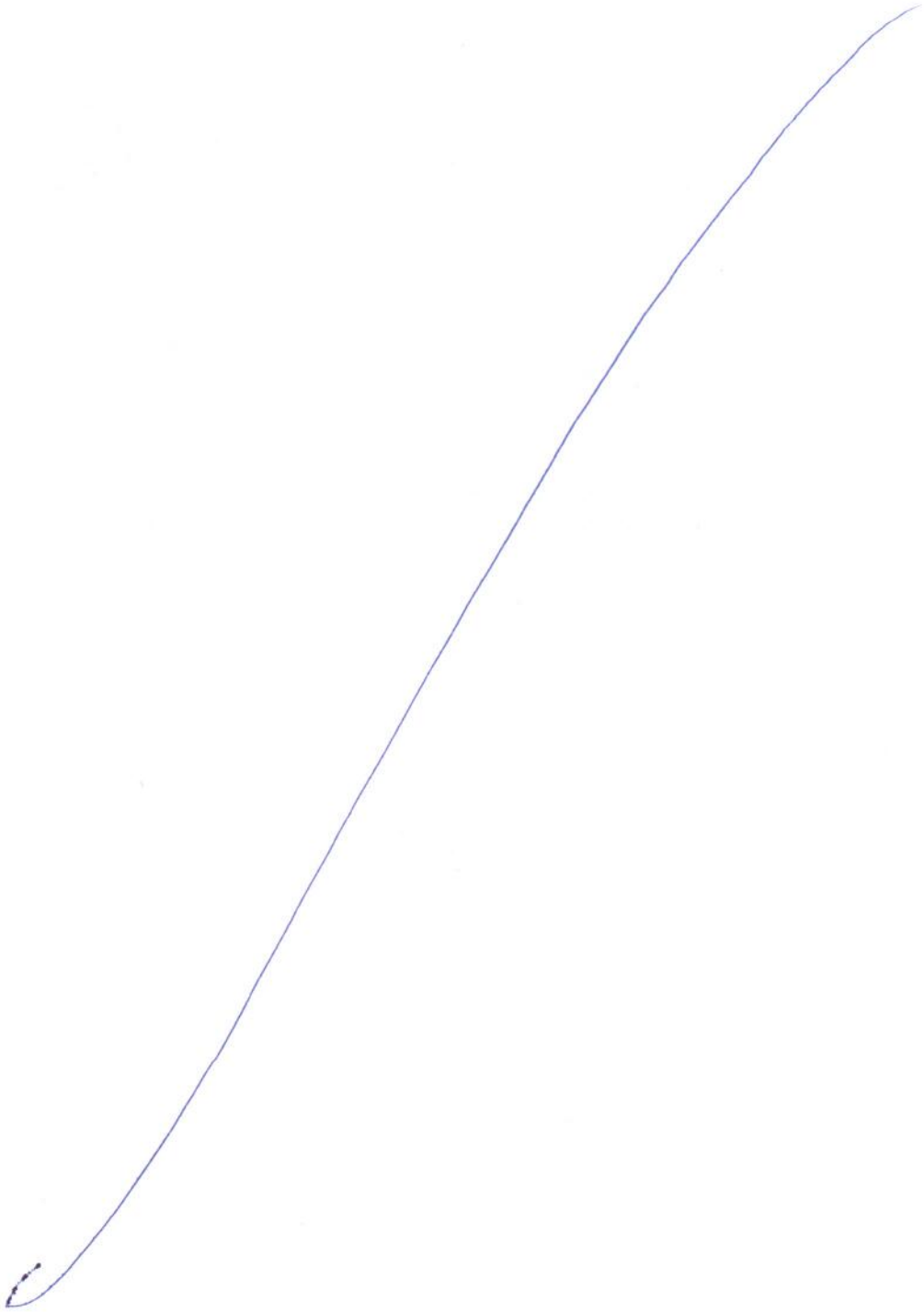
U-PREPARE, DEHRADUN

9. CORRIGENDUM/ ADDENDUM



PROJECT MANAGEMENT UNIT
Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP)/
Uttarakhand Disaster Preparedness & Resilience Project (U-PREPARE)
4TH Floor, DDPM Tower, Haridwar Bypass Road, Ajabpur Khurd, DEHRADUN
Website: www.ukdisasterrecovery.in; E-Mail pd.udrpaf@gmail.com

Ref. No.: 269 /05/SDRF/USDMA/UGRIDP/2023 Date: 27 / 06/2023

CORRIGENDUM

PACKAGE NO. 05/SDRF/USDMA/UGRIDP/2023

NAME OF PROJECT: UGRIDP/U-PREPARE
Project ID: P179749

Bids were invited for package no. 05/SDRF/USDMA/UGRIDP/2023 for ***Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment*** vide letter no. 696/PMU/UDRP-AF/2022-23 dated 10/03/2023 & Minutes of Pre-bid Meeting issued vide letter no. 218/05/SDRF/USDMA/UGRIDP/2023 dated 12/06/2023 of this office. The following amendments are being made in the technical specifications of the said package:

S. No.	Clause No. ITB/GCC/ SCC/ Forms/ Specifications etc.	As Existing (Specifications as per Addendum-1 of Pre-bid Meeting Minutes)	As Amended (Revised Specifications)
1.	Section VII - Schedule of Requirements 3. Technical Specifications, *Page No. 71-73* & Addendum-1 of pre-bid meeting AIR LIFTING	**AIR LIFTING BAG SET** **Purpose:** The airlifting bags are pneumatics appliances that can be used for a variety of lifting purposes in rescue work in the wake of vehicle and railroad accidents, collapsed shelters or road clearance works amongst other situations. They can be slid into spaces below loads where normal jacks cannot be positioned. They can be used over uneven ground surfaces where normal jacks will be unstable and dangerous. They can be used to relocate, topple, align and enable lifting by cranes or chain lifting systems. Whereas normal jacks concentrate the lifting energy over a small area, airlifting bags provide lifting	**AIR LIFTING BAG SET** **Purpose:** The airlifting bags are pneumatics appliances that can be used for a variety of lifting purposes in rescue work in the wake of vehicle and railroad accidents, collapsed shelters or road clearance works amongst other situations. They can be slid into spaces below loads where normal jacks cannot be positioned. They can be used over uneven ground surfaces where normal jacks will be unstable and dangerous. They can be used to relocate, topple, align and enable lifting by cranes or chain lifting systems. Whereas normal jacks concentrate the lifting energy over a small area, airlifting bags provide lifting pressure

23/06/2023
(CO, SDRF)

Chief Engineer
UPREPARE PROJECT
DDPM (WR)
DEHRADUN

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S. No.	Clause No. ITB/GCC/ SCC/ Forms/ Specifications etc.	As Existing (Specifications as per Addendum-1 of Pre-bid Meeting Minutes)	As Amended (Revised Specifications)
	BAG SET	pressure over a much larger area. They should be easy to maintain, durable, and lightweight. The bags are to be made of multiple layers with aramid construction re-enforcement. Bags to be in square or rectangular shape. Scope of Supply: Each set of high-pressure airlift bags is an air-jacking system comprising four bags in different sizes in terms of maximum lift capacities, i.e., a total of four bags per set, with accessories as indicated below. Description and specifications of 4 bags in each set are as below: Thickness of each bag - Max 30MM The bags are made of multiple layers with aramid construction reinforcement. Bags are square-shaped with anti-slip dimpled surfaces to provide good grip and high traction between the bag and surface of the object to be lifted as well as when stacked on top of each other. Technical Requirements • Type of Bag – Flat Bags • Pressure – 8 bar or 12 bar	over a much larger area. They should be easy to maintain, durable, and lightweight. The bags are to be made of multiple layers with aramid construction re-enforcement. Bags to be in square or rectangular shape. Scope of Supply: Each set of high-pressure airlift bags is an air-jacking system comprising four bags in different sizes in terms of maximum lift capacities, i.e., a total of four bags per set, with accessories as indicated below. Description and specifications of 4 bags in each set are as below: Thickness of each bag - Max 30MM The bags are made of multiple layers with aramid construction reinforcement. Bags are square-shaped with anti-slip dimpled surfaces to provide good grip and high traction between the bag and surface of the object to be lifted as well as when stacked on top of each other. Technical Requirements • Type of Bag – Flat Bags • Pressure – 8 bar or 12 bar

Piece	Lifting Capacity	Weight of bag	Lifting height
1	33 ton (+/- 5%)	Max 12 kg (+/-5%)	Min. 36 cm (+/-5%)
2	44 ton (+/- 5%)	Max 15 kg (+/-5%)	Min. 40 cm (+/-5%)
3	55 ton (+/- 5%)	Max 20 kg (+/-5%)	Min. 45 cm (+/-5%)
4	70 ton (+/- 5%)	Max 22 kg (+/-5%)	Min. 50 cm (+/-5%)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

23/09/2023

S. No.	Clause No. ITB/GCC/ SCC/ Forms/ Specifications etc.	As Existing (Specifications as per Addendum-1 of Pre-bid Meeting Minutes)	As Amended (Revised Specifications)
		• Operating temperature -20 to +50 degrees centigrade for the bags. • In the Technical Bid, the bidder must submit Certificates of Conformance to international (EN) standards (EN 13731).	• Operating temperature -20 to +50 degrees centigrade for the bags. • In the Technical Bid, the bidder must submit Certificates of Conformance to international (EN) standards (EN 13731). **Each set will be provided with following accessories to operate up to 4bags at a time:-** • **4 inflation hoses 5m long with push lock couplers** • **2 Dual Deadman controllers** • **2 Pressure Reducers for air cylinders 300 bars** • **4 Shut off Valve with Safety Valve**

**Note: Rest of the Terms & Conditions of the Bid Document and subsequent corrigendum/addendum shall remain same.*

23/06/2023

(CO, SDRF)

Program Director

Chief Engineer
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U-PREPARE, DEHRADUN

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PROJECT MANAGEMENT UNIT
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DDPM Tower, Haridwar Bypass Road, Ajabpur Khurd, DEHRADUN
Website: www.ukdisasterrecovery.in; E-Mail pd.udrpaf@gmail.com

Ref. No.: 252 /01/SDRF/UGRIDP/2023

Corrigendum-6

Date: 20/ 06 /2023

NAME OF PROJECT: Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP)
Project ID: P179749

Bids were invited for various packages of goods vide letter no. 696/PMU/UDRP-AF/2022-23 dated 10/03/2023. The dates of the following packages were amended through Corrigendum-5 issued vide letter No. 215/01/SDRF/UGRIDP/2023 dated 08/06/2023. Now, Due to unavoidable reasons the following amendments are being made in the below packages:

S. No	Package No.	As per Corrigendum-5	As Amended
1	2	3	4
1	01/SDRF/USDMA/UGRIDP/2023 04/ SDRF/USDMA/UGRIDP/2023 05/ SDRF/USDMA/UGRIDP/2023 07/ SDRF/USDMA/UGRIDP/2023 08/ SDRF/USDMA/UGRIDP/2023 09/ SDRF/USDMA/UGRIDP/2023 10/ SDRF/USDMA/UGRIDP/2023	Last date of submission of bids: 22 June, 2023 Time: 11:30 AM	Last date of submission of bids: 03 July, 2023 Time: 11:30 AM
		Time and date of opening of Technical Bids: 22 June, 2023 Time: 03:00 PM	Time and date of opening of Technical Bids: 03 July, 2023 Time: 03:00 PM
		Time and date of submission of original documents as per ITB 12.3 22 June, 2023, Time: 11:30 AM	Time and date of submission of original documents as per ITB 12.3 03 July, 2023, Time: 11:30 AM

Note:- All other conditions in the bid document shall remain same.

Program Director

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Advertising And Marketing Consultant
Jyotirath Enterprises
G-141, Sector-63, Noida (201301)

PROJECT MANAGEMENT UNIT
Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP) 4TH Floor,
DDPM Tower, Haridwar Bypass Road, Ajabpur Khurd, DEHRADUN
Website: www.ukdisasterrecovery.in; E-Mail pd.udrpaf@gmail.com

Ref. No.: 215 /01/SDRF/UGRIDP/2023 Date: 08/ 06 /2023

Corrigendum-5

NAME OF PROJECT: Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP)
Project ID: P179749

Bids were invited for various packages of goods vide letter no. 696/PMU/UDRP-AF/2022-23 dated 10/03/2023. The dates of the following packages were amended through Corrigendum-4 issued vide letter No. 186/01/SDRF/UGRIDP/2023 dated 26/05/2023. Now, Due to unavoidable reasons the following amendments are being made in the below packages:

S. No	Package No.	As per Corrigendum-4	As Amended
1	2	3	4
1	01/SDRF/USDMA/UGRIDP/2023 04/ SDRF/USDMA/UGRIDP/2023 05/ SDRF/USDMA/UGRIDP/2023 07/ SDRF/USDMA/UGRIDP/2023 08/ SDRF/USDMA/UGRIDP/2023 09/ SDRF/USDMA/UGRIDP/2023 10/ SDRF/USDMA/UGRIDP/2023	Last date of submission of bids: 12 June, 2023 Time: 11:30 AM	Last date of submission of bids: 22 June, 2023 Time: 11:30 AM
		Time and date of opening of Technical Bids: 12 June, 2023 Time: 03:00 PM	Time and date of opening of Technical Bids: 22 June, 2023 Time: 03:00 PM
		Time and date of submission of original documents as per ITB 12.3 12 June, 2023, Time: 11:30 AM	Time and date of submission of original documents as per ITB 12.3 22 June, 2023, Time: 11:30 AM

Note:- All other conditions in the bid document shall remain same.

Program Director

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Anil Marketing Consultants Project Engineering G.M.C. Sector-1 Noida (U.P.)

PROJECT MANAGEMENT UNIT
Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP) 4TH Floor,
DDPM Tower, Haridwar Bypass Road, Ajabpur Khurd, DEHRADUN
Website: www.ukdisasterrecovery.in; E-Mail pd.udrpaf@gmail.com

Ref. No.: 186 /01/SDRF/UGRIDP/2023 Date: 26/ 05 /2023

Corrigendum-4

NAME OF PROJECT: Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP)
Project ID: P179749

Bids were invited for various packages of goods vide letter no. 696/PMU/UDRP-AF/2022-23 dated 10/03/2023. The dates of the following packages were amended through Corrigendum-3 issued vide letter No. 136/01/SDRF/UGRIDP/2023 dated 16/05/2023. Now, Due to unavoidable reasons the following amendments are being made in the below packages:

S. No	Package No.	As per Corrigendum-3	As Amended
1	2	3	4
1	01/SDRF/USDMA/UGRIDP/2023 04/ SDRF/USDMA/UGRIDP/2023 05/ SDRF/USDMA/UGRIDP/2023 07/ SDRF/USDMA/UGRIDP/2023 08/ SDRF/USDMA/UGRIDP/2023 09/ SDRF/USDMA/UGRIDP/2023 10/ SDRF/USDMA/UGRIDP/2023	Last date of submission of bids: 29 May, 2023 Time: 11:30 AM Time and date of opening of Technical Bids: 29 May, 2023 Time: 03:00 PM Time and date of submission of original documents as per ITB 12.3 29 May, 2023 Time: 11:30 AM	Last date of submission of bids: 12 June, 2023 Time: 11:30 AM Time and date of opening of Technical Bids: 12 June, 2023 Time: 03:00 PM Time and date of submission of original documents as per ITB 12.3 12 June, 2023, Time: 11:30 AM

Note:- All other conditions in the bid document shall remain same.

Program Director

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

PROJECT MANAGEMENT UNIT
Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP)
4TH Floor, DDPM Tower, Haridwar Bypass Road, Ajabpur Khurd, DEHRADUN
Website: www.ukdisasterrecovery.in; E-Mail pd.udrpaf@gmail.com

Ref. No.: 136 /01/SDRF/UGRIDP/2022-23 Date: 16 /05/2023

Corrigendum – 3

NAME OF PROJECT: Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP)
Project ID: P179749

Bids were invited for various packages of goods vide letter no. 696/PMU/UDRP-AF/2022-23 dated 10/03/2023 of this office. Dates for the below packages were extended vide letter no. 37/PMU/UDRP-AF/2022-23 dated 13/04/2023 & 79/PMU/UDRP-AF/2022-23 dated 24/04/2023. Now, due to unavoidable reasons the following amendments are being made in the bid of below packages:

Sl. No.	Package No.	As per Corrigendum-2	As Amended
1	2	3	4
1.	01/SDRF/USDMA/UGRIDP/2023; 04/SDRF/USDMA/UGRIDP/2023; 05/SDRF/USDMA/UGRIDP/2023; 07/SDRF/USDMA/UGRIDP/2023; 08/SDRF/USDMA/UGRIDP/2023; 09/SDRF/USDMA/UGRIDP/2023; 10/SDRF/USDMA/UGRIDP/2023	Last date of submission of bids: 17 May, 2023 Time: 11:30 a.m.	Last date of submission of bids: 29 May, 2023 Time: 11:30 a.m.
		Time and date of opening of Technical Bids: 17 May, 2023 Time: 03:00 p.m.	Time and date of opening of Technical Bids: 29 May, 2023 Time: 03:00 p.m.
		Time and date of submission of original documents as per ITB 12.3 17 May, 2023 Time: 11:30 a.m.	Time and date of submission of original documents as per ITB 12.3 29 May, 2023 Time: 11:30 a.m.

Note:- All other conditions in the bid documents shall remain same.

Program Director

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Joshi Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

PROJECT MANAGEMENT UNIT
Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP)
4TH Floor, DDPM Tower, Haridwar Bypass Road, Ajabpur Khurd, DEHRADUN
Website: www.ukdisasterrecovery.in; E-Mail pd.udrpaf@gmail.com

Ref. No.: 136 /01/SDRF/UGRIDP/2022-23 Date: 16 /05/2023

Corrigendum – 3

NAME OF PROJECT: Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP)
Project ID: P179749

Bids were invited for various packages of goods vide letter no. 696/PMU/UDRP-AF/2022-23 dated 10/03/2023 of this office. Dates for the below packages were extended vide letter no. 37/PMU/UDRP-AF/2022-23 dated 13/04/2023 & 79/PMU/UDRP-AF/2022-23 dated 24/04/2023. Now, due to unavoidable reasons the following amendments are being made in the bid of below packages:

Sl. No.	Package No.	As per Corrigendum-2	As Amended
1	2	3	4
1.	01/SDRF/USDMA/UGRIDP/2023; 04/SDRF/USDMA/UGRIDP/2023; 05/SDRF/USDMA/UGRIDP/2023; 07/SDRF/USDMA/UGRIDP/2023; 08/SDRF/USDMA/UGRIDP/2023; 09/SDRF/USDMA/UGRIDP/2023; 10/SDRF/USDMA/UGRIDP/2023	Last date of submission of bids: 17 May, 2023 Time: 11:30 a.m.	Last date of submission of bids: 29 May, 2023 Time: 11:30 a.m.
		Time and date of opening of Technical Bids: 17 May, 2023 Time: 03:00 p.m.	Time and date of opening of Technical Bids: 29 May, 2023 Time: 03:00 p.m.
		Time and date of submission of original documents as per ITB 12.3 17 May, 2023 Time: 11:30 a.m.	Time and date of submission of original documents as per ITB 12.3 29 May, 2023 Time: 11:30 a.m.

Note:- All other conditions in the bid documents shall remain same.

Program Director

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Marketing Consultants
G-141,
Engineering
(U.P.)

PROJECT MANAGEMENT UNIT
Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP) 4TH Floor,
DDPM Tower, Haridwar Bypass Road, Ajabpur Khurd, DEHRADUN
Website: www.ukdisasterrecovery.in; E-Mail pd.udrpaf@gmail.com

Ref. No.:73/PMU/UDRP-AF/2022-23

Date:24 / 04 /2023

Corrigendum-2

NAME OF PROJECT: Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP)
Project ID: P179749

Bids were invited for various packages of goods vide letter no. 37/PMU/UDRP-AF/2022-23 dated 10/03/2023 of this office. Dates for the said packages were extended vide letter No. 696/PMU/UDRP-AF/2022-23 dated 13/04/2023. Now, Due to unavoidable reasons the following amendments dates are being made in the below packages:

S. No	Package No.	As per Corrigendum-1	As Amended
1.	01/SDRF/USDMA/UGRIDP/2023	Last date of submission of bids: 27 April, 2023 Time: 11:30 a.m.	Last date of submission of bids: 17 May, 2023 Time: 11:30 a.m
2.	04/ SDRF/USDMA/UGRIDP/2023		
3.	05/ SDRF/USDMA/UGRIDP/2023	Time and date of opening of Technical Bids: 27 April, 2023 Time: 03:00 p.m.	Time and date of opening of Technical Bids: Bids: 17 May, 2023 Time: 03:00 p.m.
4.	07/ SDRF/USDMA/UGRIDP/2023		
5.	08/ SDRF/USDMA/UGRIDP/2023		
6.	09/ SDRF/USDMA/UGRIDP/2023	Time and date of submission of original documents as per ITB 12.3 27 April, 2023 Time: 11:30 a.m.	Time and date of submission of original documents as per ITB 12.3 17 May, 2023 Time: 11:30 a.m.
7.	10/ SDRF/USDMA/UGRIDP/2023		

Note:- All other conditions in the bid document shall remain same.

Program Director

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Hotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

PROJECT MANAGEMENT UNIT
Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP)
4th Floor, DDPM Tower, Haridwar Bypass Road, Ajabpur Khurd, DEHRADUN
Website: www.ukdisasterrecovery.in; E-Mail: pd.udrpaf@gmail.com

Ref. No.: 37/PMU/UDRP-AF/2022-23 Date: 13/04/2023

Corrigendum – 1

NAME OF PROJECT: Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP)
Project ID: P179749

Bids were invited for various packages of goods vide letter no. 696/PMU/UDRP-AF/2022-23 dated 10/03/2023 of this office. Due to unavoidable reasons the following amendments have been made in the bids of below packages:

Sl. No.	Package No.	As per Tender Notice	As Amended
1	2	3	4
1.	01/SDRF/USDMA/UGRIDP/2023; 04/SDRF/USDMA/UGRIDP/2023; 05/SDRF/USDMA/UGRIDP/2023; 07/SDRF/USDMA/UGRIDP/2023; 08/SDRF/USDMA/UGRIDP/2023; 09/SDRF/USDMA/UGRIDP/2023; 10/SDRF/USDMA/UGRIDP/2023	Last date of submission of bids: 17 April, 2023 Time: 11:30 a.m.	Last date of submission of bids: 27 April, 2023 Time: 11:30 a.m.
		Time and date of opening of Technical Bids: 17 April, 2023 Time: 03:00 p.m.	Time and date of opening of Technical Bids: 27 April, 2023 Time: 03:00 p.m.
		Time and date of submission of original documents as per ITB 12.3 17 April, 2023 Time: 11:30 a.m.	Time and date of submission of original documents as per ITB 12.3 27 April, 2023 Time: 11:30 a.m.

Note:- All other conditions in the bid documents shall remain same.

13/04/2023
Program Director

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotish Engineering And Marketing Consultants G-141, Sector-63, Noida (U.P.) 201301

-1697

10. NOTICE INVITING BID/ TENDER NOTICE

PROJECT MANAGEMENT UNIT
Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP) 4TH Floor,
DDPM Tower, Haridwar Bypass Road, Ajabpur Khurd, DEHRADUN
Website: www.ukdisasterrecovery.in; E-Mail pd.udrpaf@gmail.com

Ref. No.:696/PMU/UDRP-AF/2022-23 Date: 10/ 03 /2023

NOTICE FOR REQUEST FOR BIDS

NAME OF PROJECT:

Loan No.-

The Government of India has applied financing from the World Bank towards the cost of the UGRIDP and intends to apply part of the proceeds for following packages of equipment. Hence Bids are invited for the following Packages and the bid document of which, can be downloaded from the website **https://uktenders.gov.in**. Bids must be submitted online on the website **https://uktenders.gov.in** on or before **11:30 AM, 17/04/2023**. A complete set of bidding documents in English may be downloaded by interested eligible bidders from the website **https://uktenders.gov.in** which will be available on the website from **15/03/2023 to 17/04/2023**. Bids will be opened on **17/04/2023** at **3:00 PM**.

S. No	Package No.	Name of Package	Bid Security in INR	Cost of Bid Document (in INR) (Including GST)
1	01/SDRF/USDMA/UGRIDP/2022-23	Supply and Installation of Water Flood rescue & Deep Diving Equipment	₹1,91,890.00	5000
2	04/SDRF/USDMA/UGRIDP/2022-23	Supply and Installation of Deep Diving Equipment	₹1,89,112.00	5000
3	05/SDRF/USDMA/UGRIDP/2022-23	Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment	₹723,200.00	5000
4	07/SDRF/USDMA/UGRIDP/2022-23	Supply and Installation of Rope Launcher Equipment	₹2,40,000.00	5000
5	08/SDRF/USDMA/UGRIDP/2022-23	Supply and Installation of Hydraulic Ramset & Hydraulic Combination Cutter Cum Spreader Equipment	₹7,12,000.00	5000
6	09/SDRF/USDMA/UGRIDP/2022-23	Supply and Installation of CSSR Equipment	₹3,37,000.00	5000
7	10/SDRF/USDMA/UGRIDP/2022-23	Supply and Installation of Remote Area Light Single Head & Thermal Imaging Camera	₹3,38,800.00	5000

Note:-1. The corrigendum for the above packages will be uploaded on website ***www.uktenders.gov.in*** & ***www.ukdisasterrecovery.in***
2. Email id ugridp@gmail.com may be contacted for any information.

Program Director

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

11. SUPPLIER'S TECHNICAL BID

A/c Payee

kotak
Kotak Mahindra Bank

0180-NOIDA - SECTOR 63

204169

Valid for three months from date of issue

दिनांक Date 2 0 6 2 0 2 3
D D M M Y Y Y Y

"PROJECT DIRECTOR UTTARAKHAND DISASTER RECOVERY PROJECT- ADDITIONAL FINANCING - DEHRADUN"

On demand pay

को या उनके आदेश पर Or Order

रुपये Rupees Five Thousand only

अदा करें।

₹ 5,000.00

Payable At *** Not Over INR. 5,000.00 ***

For Value Received
for Kotak Mahindra Bank Ltd.

DEHRADUN
(0153)

Purchaser:
JYOTECH ENGINEERING AND MARKET

Rajat Narang
10/6/23

(Drawee Branch)

Please sign above this line

⑈204169⑈ 000485000⑆ 16

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

kotak

Kotak Mahindra Bank Ltd.

Sr. No.: BG 606332

Date: 25-May-2023

TO,
PROGRAM DIRECTOR, UTTARAKHAND DISASTER RECOVERY,
PROJECT - ADDITIONAL FINANCING DEHRADUN,
DDPM TOWER, 4TH FLOOR, AJABPUR KURD,
HARIDWAR BY PASS ROAD, DEHRADUN - 248171.

Dear Sir,

Amendment to Bank Guarantee No.0180IGP231009689 Dated 12-Apr-2023

We are forwarding herewith our **BG No. 0180IGP231009689** Dated **12-Apr-2023 for ₹7,23,200/- (Rupees Seven Lakh Twenty Three Thousand And Two Hundred Only).**

We confirm that the signatories to the Bank Guarantee are authorized to do so on behalf of the bank.
Please note that all the correspondence related to this Bank Guarantee should be addressed to:

Branch Manager, Kotak Mahindra Bank Ltd.
Narain Manzil, Ist Floor, Shop No.1001 To 1007, Barakhamba Road, Connaught Place, Branch New Delhi 110001.

Please note that confirmation message has transmitted through SFMS to **BANK O F BARODA** (IFSC Code **BARB0SHADEH**), you are requested to take confirmation of bank guarantee **BANK O F BARODA** (IFSC Code **BARB0SHADEH**), and issuing bank confirmation can be obtained through below mentioned E-Mail ID.

Please note that confirmation related to this Bank Guarantee can be obtained from:
Trade Finance – RPC Trade,
Bank Guarantee Dept (BGBC Team)
Corporate Banking Operations (RPC),
8th Floor, Zone-II, TVH Agnitio Park,
141, Old Mahabalipuram Road,
Kandanchavadi, Chennai,
Tamil Nadu, 600096. INDIA.
Tel no -044-66248270/48260
E-mail address: BGCONFIRMATION.CHENNAI@kotak.com

Claims if any, under this guarantee should be made in writing and reach in original at the branch address and a copy of the same to be sent to Bank Guarantee Dept (Address as mentioned above) on or before **15-Feb-2025** after that date all your rights under this guarantee will cease and we will be released and discharged of our liability forever.

Thanking you,
Yours faithfully,

For Kotak Mahindra Bank Ltd

Authorised signatory
Bank Seal

Devdutt Asija
Chief Manager
Emp. ID:-[illegible]
Sector-63
Noida-201301
(U.P.)

For Kotak Mahindra Bank Ltd.
Authorised Signatory
TFMO, Barakhamba Road, N. Delhi-01

Sourav Kohli
Manager
Emp. ID:-223881

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

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सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

₹100

e-Stamp

Certificate No.	:	IN-DL09839488105010V
Certificate Issued Date	:	23-May-2023 11:28 PM
Account Reference	:	IMPACC (IV)/ dl736003/ DELHI/ DL-DLH
Unique Doc. Reference	:	SUBIN-DLDL736003898936986337 20V
Purchased by	:	KOTAK MAHINDRA BANK LIMITED
Description of Document	:	Article Bank Guarantee
Property Description	:	Not Applicable
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	KOTAK MAHINDRA BANK LIMITED
Second Party	:	Not Applicable
Stamp Duty Paid By	:	KOTAK MAHINDRA BANK LIMITED
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

सत्यमेव जयते

Please write or type below this line

This E-stamp paper forms an integral part of amendment dated 25-May-2023 to our Bank Guarantee Ref: 0180IGP231009689 Dated 12-Apr-2023

For Kotak Mahindra Bank Ltd.

Authorised Signatory
TFMO, Barakhamba Road, N. Delhi-01

Devdutt Asija
Chief Manager
Emp. ID: 28658

Kotak Mahindra Bank Ltd. TFMO, Barakhamba Road, New Delhi-01 New Delhi-110001

For Kotak Mahindra Bank Ltd.

Authorised Signatory
TFMO, Barakhamba Road, N. Delhi-01

Sourav Kohli
Manager
Emp. ID: [illegible]

Chief Engineer
PIU PWD, TFMO, Barakhamba Road, N. Delhi-01
PRE-PARE, DEHRADUN

Protech Engineering And Marketing Consultants
G-141, Noida (U.P.)

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Sr. No.: BG 606333

Date: 25-May-2023

TO,
PROGRAM DIRECTOR, UTTARAKHAND DISASTER RECOVERY,
PROJECT - ADDITIONAL FINANCING DEHRADUN,
DDFM TOWER, 4TH FLOOR, AJABPUR KURD,
HARIDWAR BY PASS ROAD, DEHRADUN - 248171.

Dear Sir,

Amendment to Bank Guarantee No.0180IGP231009689 Dated 12-Apr-2023

At the request of **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**, we hereby amend the captioned **BG No. 0180IGP231009689** Dated **12-Apr-2023 for ₹ 7,23,200/- (Rupees Seven Lakh Twenty Three Thousand And Two Hundred Only)** as follows:

Amendment Details:

Please Read Expiry Date Of Bank Guarantee As, "15-Feb-2024" Instead Of Existing.

Please Read Claim Expiry Date Of Bank Guarantee As, "15-Feb-2025" Instead Of Existing.

Save as provided hereinabove in clause above, all other terms and conditions of the original guarantee remain unchanged.

This letter forms an integral part of the original guarantee referred above and may be kept attached thereto.

Notwithstanding anything to the contrary contained herein:

1. Our liability under this Guarantee shall not exceed **₹ 7,23,200/- (Rupees Seven Lakh Twenty Three Thousand And Two Hundred Only).**

2. This Guarantee shall be valid up to **15-Feb-2024.**

3. The beneficiary's right as well the Bank's liability under this Guarantee shall stand extinguished unless a written claim or demand is made under this Guarantee on or before completion of one year from expiry date i.e. **15-Feb-2025.**

Executed This On 25-May-2023 at New Delhi.
For Kotak Mahindra Bank Ltd

Authorized Signatories,
Bank Seal

Devdutt Aslia
Chief Manager
Emp. ID: 29658

For Kotak Mahindra Bank Ltd.
Authorised Signatory
TFMC, Barakhamba Road, N. Delhi-01

Sourav Kohli
Manager
Emp. ID:-223881

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

-108

Sr. No.: BG 605706

Date: 12-April-2023

TO
PROGRAM DIRECTOR, UTTARAKHAND DISASTER RECOVERY,
PROJECT - ADDITIONAL FINANCING DEHRADUN,
DDPM TOWER, 4TH FLOOR, AJABPUR KURD,
HARIDWAR BY PASS ROAD, DEHRADUN - 248171.

Dear Sir

Bank Guarantee No.0180IGP231009689 Dated 12-April-2023

We are forwarding herewith our BG No.**0180IGP231009689 Dated 12-April-2023 for ₹7,23,200/- (Rupees Seven Lakh Twenty Three Thousand And Two Hundred Only).**

We confirm that the signatories to the Bank Guarantee are authorized to do so on behalf of the bank. Please note that all the correspondence related to this Bank Guarantee should be addressed to:

Branch Manager, Kotak Mahindra Bank Ltd.,
Narain Manzil, Ist Floor, Shop No.1001 To 1007,
Barakhamba Road, Connaught Place, Branch New Delhi 110001.

Please note that confirmation message has transmitted through SFMS to **BANK OF BARODA** (IFSC Code **BARB0SHADEH**), you are requested to take confirmation of bank guarantee **BANK OF BARODA** (IFSC Code **BARB0SHADEH**), and issuing bank confirmation can be obtained through below mentioned E-Mail ID.

Trade Finance – RPC Trade,
Bank Guarantee Dept.
E-mail address: **BGCONFIRMATION.CHENNAI@kotak.com.**

Claims if any, under this guarantee should be made in writing and reach in original at the branch address and a copy of the same to be sent to Bank Guarantee Dept (BGBC Team),Corporate Banking Operations (RPC), 8th Floor, Zone-II, TVH Agnitio Park, 141, Old Mahabalipuram Road, Kandanchavadi, Chennai, Tamil Nadu on or before **15-November-2024 (Inclusive of claim period)** after that date all your rights under this guarantee will cease and we will be released and discharged of our liability forever.

Thanking you,

Yours faithfully,
For Kotak Mahindra Bank Ltd

Authorised signatory
Bank Seal

Kotak Mahindra Bank Ltd. TFMO, Barakhamba Road, New Delhi-01 New Delhi-110001

For Kotak Mahindra Bank Ltd.

Authorised Signatory
TFMO, Barakhamba Road, N. Delhi-01

Yuvan Bhatia
Deputy Manager
Emp. ID: 160275

KRISHNA PRASAD BISWAKARMA
Manager
Emp. Code: 57388

Chief Engineer
PIU-PWD,
UPREPARE, DEHRADUN

Advocate Engineering And Marketing Consultants G-141, Sector-63, Noida (U.P.) 201301

-1109

सत्यमेव जयते

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Government of National Capital Territory of Delhi

e-Stamp

Certificate No.	:	IN-DL79689133024831V
Certificate Issued Date	:	23-Mar-2023 11:55 AM
Account Reference	:	IMPACC (IV)/ dl736003/ DELHI/ DL-DLH
Unique Doc. Reference	:	SUBIN-DLDL736003310635337730 83V
Purchased by	:	KOTAK MAHINDRA BANK LIMITED
Description of Document	:	Article Bank Guarantee
Property Description	:	Not Applicable
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	KOTAK MAHINDRA BANK LIMITED
Second Party	:	Not Applicable
Stamp Duty Paid By	:	KOTAK MAHINDRA BANK LIMITED
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

Please write or type below this line

This E-stamp paper forms an integral part of Bank Guarantee
Ref: 0180IGP231009689 Dated 12-April-2023

For Kotak Mahindra Bank Ltd.

Authorised Signatory
TFMO, Barakhamba Road, N. Delhi-01

Kotak Mahindra Bank Ltd. TFMO, Barakhamba Road, New Delhi-01 New Delhi-110001

For Kotak Mahindra Bank Ltd.

Authorised Signatory
TFMO, Barakhamba Road, N. Delhi-01

Yuvan Bhatia
Deputy Manager
Emp. ID: 160275

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

KRISHNA PRASAD BISWAKARMA
Manager
Emp. Code: 57388

Statutory Alert:
1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Jyoti Engineering And Marketing Consultants G-1K Noida-201301 (U.P.)

(110)

Sr. No.: BG 605707

BID SECURITY - BANK GUARANTEE

Bank Guarantee No.0180IGP231009689 Dated 12-April-2023

TO
PROGRAM DIRECTOR, UTTARAKHAND DISASTER RECOVERY, PROJECT - ADDITIONAL FINANCING DEHRADUN, DDPM TOWER, 4TH FLOOR, AJABPUR KURD, HARIDWAR BY PASS ROAD, DEHRADUN - 248171.

WHEREAS, **Jyotech Engineering And Marketing Consultants , G- 141 Sector-63 Noida, Distt-Gautam Budh Nagar-201301 (U.P)** having Registered Office At **H-49A,Ground Floor Kalka Ji New Delhi** [name of Bidder] (hereinafter called "the Applicant") has submitted his Bid dated **16/04/2023** [date] or will submit his **Bid for the supply of Victim Locating Equipment & Air Lifting Bag Equipment for SDRF** [name of Contract] (hereinafter called "the Bid") under Request for **Bids No 05/SDRF/USDMA/UGRIDP/2023 (Tender ID: 2023_GRIDI_56328_1** (hereinafter called "the RFB")

KNOW ALL PEOPLE by these presents that We **Kotak Mahindra Bank Ltd.**, incorporated under the provisions of the Indian Companies Act 1956, having our Registered Office at **27BKC, C27, G Block, Bandra Kurla Complex (East) Mumbai - 400051** and among the other things, a Branch Office located at **Narain Manzil, Ist Floor, Shop No.1001 To 1007, Barakhamba Road, Connaught Place, Branch New Delhi 110001.** (herein after called the Bank) are bound unto **Program Director, Uttarakhand Disaster Recovery Project Additional Financing Dehradun** [name of Purchaser] (hereinafter called "the Purchaser ") in the sum of **₹7,23,200/- (Rupees Seven Lakh Twenty Three Thousand And Two Hundred Only)** for which payment well and truly to be made to the said Purchaser the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this **12th day of April 2023.**

THE CONDITIONS of this obligation are:

(1) If after Bid opening the Applicant (a) withdraws his bid during the period of Bid validity specified in the Letter of Bid; or (b) does not accept the correction of the Bid Price pursuant to ITB 35;

or

(2) If the Applicant having been notified of the acceptance of his bid by the Purchaser during the period of Bid validity:

(a) fails or refuses to execute the Contract Agreement in accordance with the Instructions to Bidders, if required; or

(b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders.

we undertake to pay to the Purchaser up to the above amount not exceeding **₹7,23,200/- (Rupees Seven Lakh Twenty Three Thousand And Two Hundred Only)**, upon receipt of his first written demand, without the Purchaser having to substantiate his demand, provided that in his demand the Purchaser will note that the amount claimed by him is due to him owing to the occurrence of above one or any of the four conditions, specifying the occurred condition or conditions.

Chief Engineer
PIU-PWD
UTTRAPREARE, DEHRADUN

For Kotak Mahindra Bank Ltd.

Authorised Signatory
TFMO, Barakhamba Road, N. Delhi-01

KRISHNA PRASAD BISWAKARMA
Manager
Emp. Code: 57388

Kotak Mahindra Bank Ltd. TFMO, Barakhamba Road, New Delhi-01

For Kotak Mahindra Bank Ltd.

Authorised Signatory
TFMO, Barakhamba Road, N. Delhi-01

Yuvan Bhatia
Deputy Manager
Emp. ID: 160275

Jyotech Engineering And Marketing Consultants, Sector-63, Noida-201301 (U.P.)

-13-(111)

Sr. No.: BG 605708

(2)

Bank Guarantee No.0180IGP231009689 Dated 12-April-2023

This Guarantee will remain in force up to and including the date **15-November-2023** days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended at our bank sole discretion as may be desired by the Purchaser, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than **15-November-2024**.

Notwithstanding anything contained herein:

i) Our liability under this Bank Guarantee shall not exceed of **₹7,23,200/- (Rupees Seven Lakh Twenty Three Thousand And Two Hundred Only).**

ii) The Bank Guarantee shall be valid up to **15-November-2023**.

iii) The beneficiary's right as well the Bank's liability under this Guarantee shall stand extinguished unless a written claim or demand is made under this Guarantee on or before completion of one year from expiry date I.E **15-November-2024,**

Executed this on 12-April-2023 at New Delhi.
For Kotak Mahindra Bank Ltd

Authorized Signatory
Bank Stamp

KRISHNA PRASAD BISWAKARMA
Manager
Emp. Code: 57388

Kotak Mahindra Bank Ltd. TFMO, Barakhamba Road, New Delhi-01 New Delhi-110001

For Kotak Mahindra Bank Ltd.

Authorised Signatory
TFMO, Barakhamba Road, N. Delhi-01

Yuvan Bhatia
Deputy Manager
Emp. ID: 160275

Chief Engineer
PIU-PWD
U-PREPARE, DEHRADUN

Kotak Mahindra Bank Ltd
CIN L65110MH1985PLC038137
Registered Office : 27BKC, C 27, G Block, Bandra Kurla Complex, Bandra (E), Mumbai 400 051 India.
www.kotak.com

-14-

ISO 9001:2015 Certified
Certificate No. : 43101

JYOTECH
Engineering and Marketing Consultants

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24

Dated 27th June 2023

1B. LETTER OF BID – FINANCIAL PART

Date of this Bid submission: 03/07/2023
RFB No.:05/SDRF/USDMA/UGRIDP/2023
Request for Bid No.: 05/SDRF/USDMA/UGRIDP/2023

TO: PROGRAM DIRECTOR
UTTARAKHAND GREEN RESILIENT & INCLUSIVE DEVELOPMENT PROJECT (UGRIDP)

We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Part.

In submitting our Financial Part we make the following additional declarations:

(a) Bid Validity Period: Our Bid shall be valid for the period specified in BDS 18.1 (as amended, if applicable) from the date fixed for the bid submission deadline specified in BDS 22.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period; ..... ***WE CONFIRM***

(b) Bid Price: The total price of our Bid, excluding any discounts offered in item (c) below is:

PRICE SCHEDULE	AMOUNT (IN INR)
SUPPLY AND INSTALLATION OF VICTIM LOCATING EQUIPMENT & AIR LIFTING BAG EQUIPMENT (INCLUDING ALL EXPENSES, EXCLUDING GST)	**Rs. 2,36,85,000/-** Rupees Two Crores Thirty Six Lakhs Eighty Five Thousand Only
TOTAL EXCLUDING GST	**Rs. 2,36,85,000/-** Rupees Two Crores Thirty Six Lakhs Eighty Five Thousand Only
AMOUNT OF GST	**Rs. 42,63,300/-** Rupees Forty Two Lakhs Sixty Three Thousand Three Hundred Only
TOTAL AMOUNT INCLUDING GST	**Rs. 2,79,48,300/-** Rupees Two Crores Seventy Nine Lakhs Forty Eight Thousand Three Hundred Only

(c) Discounts: The discounts offered and the methodology for their application are: ..... ***NIL***

(i) The discounts offered are: [Specify in detail each discount offered] ..... ***NIL***

(ii) The exact method of calculations to determine the net price after application of discounts is shown below: [Specify in detail the method that shall be used to apply the discounts]; ..... ***NOTED***

Continued .....

FOR JYOTECH ENGINEERING AND MARKETING CONSULTANTS

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

ISO 9001:2015 Certified
Certificate No. : 43101

JYOTECH
Engineering and Marketing Consultants

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

(d) Commissions, gratuities and fees: We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]. ..... ***NONE***

NAME OF RECIPIENT	ADDRESS	REASON	AMOUNT
--	--	--	--

(If none has been paid or is to be paid, indicate "none.")

(e) Binding Contract: We understand that this Bid, together with your written acceptance thereof included in your Notification of Award, shall constitute a binding contract between us, until a formal contract is prepared and executed. ..... ***WE CONFIRM***

Name of the Bidder: **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

Name of the person duly authorized to sign the Bid on behalf of the Bidder: **MR. CHANDAN BHATIA**

Title of the person signing the Bid: C.O.O

Signature of the person named above:

Date signed : 27/06/2023

Important: To be completed and submitted /uploaded on the e-portal (www.uktenders.gov.in) in PDF form in the Financial Envelope along with the BOQ. This Form shall be the part of Commercial Bid and if the bidder fails to submit this Form, the bid shall be deemed non-responsive.

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

ISO 9001:2015 Certified
Certificate No. : 43101

JYOTECH
Engineering and Marketing Consultants

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24

Dated 27th June 2023

PRICE AND COMPLETION SCHEDULE – RELATED SERVICES

CURRENCY INR RFB NO.					
1	2	3	4	5	6
SERVICE NO.	**DESCRIPTION OF SERVICE** (excludes inland transportation and other services required in India to convey the goods to their final destination)	**DELIVERY DATE AT PLACE OF FINAL DESTINATION**	**QTY AND PHYSICAL UNIT**	**UNIT PRICE**	**TOTAL PRICE PER SERVICE COL 4 * 5**
[insert number of the Service]	[insert name of Services, after modifying as appropriate deleting inapplicable items from the following:]	[insert delivery date at place of final destination per Service]	[insert number of units to be supplied and name of the physical unit]	[insert unit price per item]	[insert total price per item]
	Performance or supervision of the on-site assembly And / or start-up of the supplied Goods	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Furnishing of tools required for assembly and/or maintenance of the supplied Goods	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods	INCLUDED	INCLUDED	INCLUDED	INCLUDED
	TOTAL BID PRICE		**AS MENTIONED IN 1B. LETTER OF BID**		

For **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

ISO 9001:2015 Certified
Certificate No. : 43151

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

JYOTECH
Engineering and Marketing Consultants

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24

Dated 27th June 2023

1. QUALIFICATION

QUALIFICATION REQUIREMENTS (ITB 32.1)

The purchaser shall assess each bid against the following Qualification Criteria. Requirements not included in the text below shall not be used in the evaluation of the Bidder's Qualification.

(a) IF THE BIDDER IS A MANUFACTURER

i. **FINANCIAL CAPABILITY:** The Bidder must have average annual Turnover of INR 360.00 Lakhs (Indexed to the price level of the financial year 2022-2023 at the rate of 5% per year) in any 3 years in the last 5 years. Certificate regarding annual sales turnover in the last 5 years issued by Chartered Accountant with audited Balance Sheets of last 5 years to be submitted. ..... ***NOT APPLICABLE AS WE ARE NOT MANUFACTURER.***

ii. **EXPERIENCE AND TECHNICAL CAPACITY :** The Bidder shall be a manufacturer, who has designed manufactured, supplied, erected, commissioned Victim Locating Equipment & Air Lifting Bag Equipment of minimum value INR 290.00 Lakhs in maximum 3 single orders in the past 5 years (Experience Certificate or Commencement Report / Material Acceptance Report / Supply Order / GeM CRAC with payment detail issued by the purchaser mentioning contract award date, quantity, amount, items detail and completion date in support of the satisfactory operation of the goods as specified above to be furnished to authenticate the same). ..... ***NOT APPLICABLE AS WE ARE NOT MANUFACTURER.***

(b) IF BIDDER IS NOT MANUFACTURER

(i) **MANUFACTURER'S AUTHORIZATION**: The Bidder must submit manufacturer's legally enforceable authorization in the prescribed form assuring full guarantee and warranty obligations as per GCC and SCC. ..... ***ENCLOSED***

(ii) **FINANCIAL CAPABILITY:** The Bidder must have average annual Turnover of INR 180.00 Lakhs (Indexed to the price level of the financial year 2022-2023 at the rate of 5% per year) in any 3 years in the last 5 years. Certificate regarding annual sales turnover in those 3 years issued by the chartered accountant with audited balance sheets to be submitted. ..... ***WE CONFIRM CA TURNOVER CERTIFICATE WITH BALANCE SHEET ENCLOSED***

(iii) **EXPERIENCE AND TECHNICAL CAPACITY:** The Bidder has supplied, erected, commissioned Victim Locating Equipment & Air Lifting Bag Equipment of minimum value INR 180.00 Lakhs in maximum 5 single orders in the past 5 years (Experience Certificate or Commencement Report / Material Acceptance Report / Supply Order / GeM CRAC with payment detail issued by the purchaser mentioning contract award date, quantity, amount, items detail and completion date in support of the satisfactory operation of the goods as specified above to be furnished to authenticate the same). ..... ***PURCHASE ORDERS WITH COMPLETION CERTIFICATE ENCLOSED.***

For **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants Sector-63, Noida-201301 (U.P.)

-2/19

ISO 9001:2015 Certified
Certificate No. : 43131

JYOTECH
Engineering and Marketing Consultants

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

2. The Bidder should furnish the information on satisfactory performance for the packages being claimed above under experience. ..... ***WE CONFIRM***

3. All Bids submitted shall also include the following information
   - Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership etc.- ..... ***WE ARE PROPRIETORSHIP FIRM BASED AT NOIDA. COPY OF GST REGISTRATION AND SHOP AND ESTABLISHMENT CERTIFICATE ENCLOSED.***
   - Details of Service Centres and information on service support facilities that would be provided after the Warranty period. ..... ***WE CONFIRM***
   - Report on financial standing of the Bidder such as profit and loss statements, Balance sheets and auditor's report for the past three years, banker's certificate etc. ..... ***WE CONFIRM, BALANCE SHEET ENCLOSED***

For **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301

DOCUMENTS FOR QUALIFICATION CRITERIA

ITB 32.1 (b)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyoteca Engineering And Marketing Consultants
G-141,
Sector-63
Noida-201301
(U.P.)

MANUFACTURER AUTHORIZATION LETTER

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

YONE CORPORATION

HEAD OFFICE 23, NISHI NAKAAICHO,NISHINOKYO
NAKAGYO-KU,KYOTO 604-8441 JAPAN
TEL:(81)75 821 1185
FAX:(81)75 801 2263

MANUFACTURER'S AUTHORIZATION

19th June 2023

THE PROGRAM DIRECTOR
UTTARAKHAND GREE RESILIENT & INCLUSIVE DEVELOPMENT PTOJECT
PROJECT MANAGEMENT UNIT
4TH FLOOR, DDPM TOWER, HARIDWAR BYPASS
ROAD, AJABPUR KHURD, DEHRADUN - 248171, UTTARAKHAND
INDIA

SUBJECT: BID REFERENCE NO. 05/SDRF/USDMA/UGRIDP/2023, TENDER ID 2023_GRIDI_56328_1 FOR SUPPLY AND INSTALLATION OF VICTIM LOCATING EQUIPMENT – 17 NOS.

Dear Sir,

We, **M/s. YONE CORPORATION, JAPAN** who are official manufacturers of VICTIM LOCATING EQUIPMENT having factories at ***23, NISHI NAKAAICHO, NISHINOKYO, NAKAGYO-KU, KYOTO 604-8441, JAPAN*** do hereby authorize

M/s. JYOTECH ENGINEERING AND MARKETING CONSULTANTS (Corp Office at G-141, SECTOR – 63, NOIDA – 201301, DISTT : GAUTAM BUDH NAGAR, U.P.) to submit a Bid the purpose of which is to provide the following Goods manufactured by us (VICTIM LOCATING EQUIPMENT) and to subsequently negotiate and sign the contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract with respect to the Goods offered by the above firm.

No company or firm or individual other than M/s JYOTECH ENGINEERING AND MARKETING CONSULTANTS are authorized to bid, and conclude the contract for the above goods manufactured by us against this specific RFB.

Signed:

Tetsuzo Yoneda

YONE

NAME: **TETSUZO YONEDA**
Title: **PRESIDENT**

Duly authorized to sign this Authorization on behalf of: [M/S YONE CORPORATION, JAPAN]

Dated on 19th June 2023

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

TRELLEBORG

MANUFACTURER'S AUTHORIZATION

14TH April 2023

THE PROGRAM DIRECTOR

UTTARAKHAND GREE RESILIENT & INCLUSIVE DEVELOPMENT PTOJECT

PROJECT MANAGEMENT UNIT

4TH FLOOR, DDPM TOWER, HARIDWAR BYPASS

ROAD, AJABPUR KHURD, DEHRADUN - 248171, UTTARAKHAND

Dear Sir

SUBJECT : BID REFERENCE NO. 05/SDRF/USDMA/UGRIDP/2023, TENDER ID 2023_GRIDI_56328_1 FOR SUPPLY AND INSTALLATION OF AIR LIFTING BAG EQUIPMENT – 14 NOS.

We, **M/s. TRELLEBORG SLOVENIJA, d.o.o. (Formerly SAVATECH, d.o.o.)** who are official manufacturers of **AIR LIFTING BAG** having factories at having factories at [Skofieloskac, 6, 4000 Kranj, Slovenia], do hereby authorize

M/s. JYOTECH ENGINEERING AND MARKETING CONSULTANTS (Corp Office at G-141, SECTOR – 63, NOIDA – 201301, DISTT : GAUTAM BUDH NAGAR, U.P.) to submit a Bid the purpose of which is to provide the following Goods manufactured by us (AIR LIFTING BAG) and to subsequently negotiate and sign the contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract with respect to the Goods offered by the above firm.

No company or firm or individual other than M/s JYOTECH ENGINEERING AND MARKETING CONSULTANTS are authorized to bid, and conclude the contract for the above goods manufactured by us against this specific RFB.

Signed:

For TRELLEBORG SLOVENIJA d.o.o.

Management board of Trelleborg Slovenija d.o.o.

Mr. Rok Švigelj, director

Mr. Izidor Debenc, director

Duly authorized to sign this Authorization on behalf of: [**M/S TRELLEBORG SLOVENIJA, d.o.o.**]

Dated on 14TH day of APRIL 2023

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301

-26-(124)

DOCUMENTS FOR FINANCIAL CAPABILITY

CA TURNOVER CERTIFICATE AND LAST THREE YEARS BALANCE SHEET

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

TURNOVER CERTIFICATE AND BALANCE SHEET

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201-301
(U.P.)

CHARNALIA BHATIA & GANDHI
CHARTERED ACCOUNTANTS

G-22, Basement, Lajpat Nagar-III,
New Delhi-110024
Phone 011-45502632, 47501062
Email: office@cbgca.in
amitcbgca@gmail.com
Web: www.cbgca.in

TO WHOMSOEVER IT MAY CONCERN

This is to certify that on the basis of records produced and information given to us, sales Turnover of **M/s Jyotech Engineering & Marketing Consultants** for the last four years are As follows:

Financial Year	Sales Turnover
2018-19	Rs. 36,95,01,283.00
2019-20	Rs. 43,39,86,230.00
2020-21	Rs. 24,33,73,584.00
2021-22	Rs. 70,49,31,108.00
Total	**Rs.1,75,17,92,205.00**
Average of 4 years	**Rs.43.79 Crores**

FOR CHARNALIA BHATIA & GANDHI
Chartered Accountants
FRN: 0012006N

(ARUN BHATIA)
PARTNER
Membership No-082789
UDIN- 22082789AWCAPQ7182
Place New Delhi
Delhi: 28-09-2022

CHARNALIA BHATIA & GANDHI New Delhi Chartered Accountants

Chief Engineer
PIU-PWD,
J-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants G-141, Sector-63 Noida-201301 (U.P.)

CHARNALIA BHATIA & GANDHI
CHARTERED ACCOUNTANTS

G-22, Basement, Lajpat Nagar-III,
New Delhi-110024
Phone:011-45502632, 47501062
Email: office@cbgca.in
amitcbgca@gmail.com
Web: www.cbgca.in

TO WHOMSOEVER IT MAY CONCERN

This is to Certify that on the basis of records produced and information given to us, the sales Turnover of **M/s Jyotech Engineering & Marketing Consultants** for the last three years are as follows:

Financial Year	Sales Turnover
2017-18	Rs. 19,12,94,789.00
2018-19	Rs. 36,95,01,283.00
2019-20	Rs. 43,39,86,230.00

FOR CHARNALIA BHATIA & GANDHI
Chartered Accountants
FRN : 0012006N

(ARUN BHATIA)
PARTNER
Membership no- 082789
UDIN: 20082789AAAAHO5122

Place: New Delhi
Date: 31st Dec 2020

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Acknowledgement Number:581787020300922

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. **We** have examined the **balance sheet** as on 31st March **2022** , and the **profit and loss account** for the period beginning from **01-Apr-2021** to ending on **31-Mar-2022** attached herewith, of

Name	DEEPAK BHATIA
Address	H-49A , Kalkaji , Alaknanda , Alaknanda , SOUTH DELHI , 09- Delhi , 91-India , Pincode - 110019
PAN	AAGPB6838B
Aadhaar Number of the assessee, if available	

2. **We** certify that the balance sheet and the **profit and loss account** are in agreement with the books of account maintained at the head office at **KALKAJI** and **0** branches.

3. a. **We** report the following observations/comments/discrepancies/inconsistencies if any:

b. Subject to above,-

A. **We** have obtained all the information and explanations which, to the best of **our** knowledge and belief, were necessary for the purposes of the audit.

B. In **our** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **our** examination of the books.

C. In **our** opinion and to the best of **our** information and according to the explanations given to **us** the said accounts, read with notes thereon, if any, give a true and fair view:-

i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March **2022** ; and

ii. In the case of the **profit and loss account**, of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In **our** opinion and to the best of **our** information and according to the explanations given to **us** , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
		No records added

ATTESTED

Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

Accountant Details

Chief Engineer
PIU-PWD,
PREPARE, DEHRADUN

ER. DHARM PAL
M-128395/1
CHARTERED ENGINEER (INDIA)

NOTARY PUBLIC
Narendra Narayan Agnihotri
NOIDA
G.B. NAGAR
U.P.
R. No.: 2320
GOVT. OF INDIA

23 JAN 2023

Project Office, Noida-201301 (U.P.)
Project Engineering And Marketing Consultants

Acknowledgement Number:581787020300922

Name	ARUN BHATIA
Membership Number	082789
FRN (Firm Registration Number)	012006N
Address	G-22 BASEMENT , Lajpat Nagar -III , Lajpat Nagar , Lajpat Nagar , SOUTH DELHI , 09- Delhi , 91-India , Pincode - 110024

Date of signing Tax Audit Report	06-Sep-2022
Place	180.151.28.165
Date	30-Sep-2022

This form has been digitally signed by **ARUN BHATIA** having PAN **AAFPB4099K** from IP Address **180.151.28.165** on **30/09/2022 12:44:13 PM** Dsc Sl.No and issuer **289119657292476946 4CN=SafeScrypt sub-CA for RCAI Class3 2014,C=IN,O=Sify Technologies Limited,OU=Sub-CA**

NOTARY PUBLIC
Narendra Narayan Agnihotri
NOIDA
G.B. NAGAR
U.P.
R. No.: 2320
GOVT. OF INDIA

ER. DHARM PAL
M-128398/1
CHARTERED ENGINEER (INDIA)

ATTESTED

Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

23 JAN 2023

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)

e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number	Date of e-Filing
581787020300922	30-Sep-2022

Name	:	DEEPAK BHATIA
PAN/TAN	:	AAGPB6838B
Address	:	H-49A, Kalkaji , , Alaknanda, SOUTH DELHI, Alaknanda, 09, 110019
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	082789

(This is a computer generated Acknowledgement Receipt and needs no signature)

NOTARY PUBLIC
Narendra Narayan Agnihotri
NOIDA
G.B. NAGAR
U.P.
R. No.: 2320
GOVT. OF INDIA

Chief Engineer
PIU-PWD,
EPARE, DEHRADUN

ER. DHARM
M-128399
CHARTERED ENGINEER

ATTESTED
Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

23 JAN 2023

Jyoteesh Engineering And Marketing Consultants
G-141, Sector-3, Noida-201301 (U.P.)

Bhatia Sharma & Associates
CHARTERED ACCOUNTANTS

M/S JYOTECH ENGINEERING & MARKETING CONSULTANTS

BALANCE SHEET AS ON 31.03.2022

LIABILITIES		As on 31.03.2022	As on 31.03.2021
CAPITAL ACCOUNT			
(As per Annexure - I)		13,55,40,387	10,20,42,149
SECURED LOANS			
Term Loan From Kotak Mahindra Bank	2,38,07,168.67		
Kotak Mahindra Bank Ltd - Cash Credit	5,03,98,078.63	7,42,05,247	2,99,11,830
UNSECURED LOAN			
(As per Annexure II)		4,29,26,439	3,92,07,113
CURRENT LIABILITIES & PROVISIONS			
Current Liabilities			
Sundry Creditors for Material Supplier (As per Annexure III)	10,26,31,571.52		
Sundry Creditors Other (As per Annexure IV)	9,82,81,279.54		
Expenses Payable (As per Annexure V)	1,99,53,325.77	22,08,66,177	7,87,01,988
Advance from Customers (As per Annexure VI)		3,07,34,646	2,03,74,057
		50,42,72,896	27,02,37,137

ASSETS	As on 31.03.2022	As on 31.03.2021
FIXED ASSETS		
(As per Annexure VII)	10,32,14,786	10,10,73,123
CURRENT ASSETS, LOANS & ADVANCES		
Current Assets		
Investment		
SUNDRY DEBTORS (As per Annexure IX)	14,73,47,561	5,88,35,941
CLOSING STOCK (At cost or net realisable value whichever is lower & certified by the Management).	14,56,05,215	7,90,24,436
CASH & BANK BALANCES (As per Annexure VIII)	6,66,33,461	34,51,551
LOANS & ADVANCES		
Loans and Advance given (As per Annexure X)	4,14,71,873	2,78,52,086
Advances recoverable in cash or in kind or for value to be received.		
	50,42,72,896	27,02,37,137

2 3 JAN 2023

ATTESTED
Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

As per our report of even date.
For Bhatia Sharma & Associates
CHARTERED ACCOUNTANTS. FRN: 037043N

ARUN BHATIA
PARTNER
M.No. 082789
Place : New Delhi
Date :-06.09.2022
UDIN: 22082789AUGHWS3960

For JYOTECH ENGG. & MKTG. CONSULTANTS

DEEPAK BHATIA CHANDAN BHATIA
PROPRIETOR COO

Chief Engineer
PIU-PWD,
U-REPARE, DEHRADUN

Bhatia Sharma & Associates
CHARTERED ACCOUNTANTS

M/s. JYOTECH ENGINEERING & MARKETING CONSULTANTS

TRADING AND PROFIT & LOSS ACCOUNT AS ON 31.03.2022

Previous Yr.		PARTICULARS	CY Ended Mar,2022	Previous Yr.	PARTICULARS	CY Ended Mar,2022
4,65,76,854.00	To	Opening Stock	7,90,24,436.00	24,33,73,586.00	By Sales	70,49,31,108.20
17,86,80,964.43	To	Purchases	53,54,30,336.21	6,85,603.86	By Other Income	22,39,038.61
66,18,412.90	To	Freight And Cartage Expenses	2,70,34,784.23	6,07,916.33	By Interest	10,60,723.45
84,511.00	To	Job work	1,81,760.00	18,87,198.44	By Exchange Fluctation	
2,67,258.00	To	Labour Charges	34,90,511.00			
89,055.00	To	Advertisment and Publicity	66,000.00	7,90,24,435.64	By Closing Stock	14,56,05,215.27
1,95,000.00	To	Audit Fee	7,25,000.00			
-	To	Exchange Fluctation	27,98,186.52			
68,76,336.29	To	Bank charges & Interest	1,08,74,618.23			
9,238.00	To	Books & Periodicals	14,020.00			
4,24,248.00	To	Business Promotion Expenses	5,96,700.96			
21,85,870.00	To	Commission Paid	2,16,27,441.00			
2,01,507.00	To	Computer Expenses	2,53,822.00			
59,208.00	To	Conference Expenses	28,000.00			
91,200	To	Consultancy Charges	-			
11,67,452	To	Conveyance Expenses	7,34,635.00			
2,08,373	To	Covid Expenses	2,57,073.00			
-	To	Customduty - Penalty for Export Shipment	61,000.00			
38,28,349	To	Depreciations	48,02,883.43			
5,64,048	To	Diwali Expenses	12,00,507.00			
19,425	To	Donation	25,150.00			
7,60,003	To	Duties & Taxes	-			
1,690	To	Electrical Installation Charges	-			
9,31,605.00	To	Electricity and Water Charges	17,00,593.54			
18,43,118.98	To	Freight & Cartage Outward	49,87,800.00			
4,68,322.00	To	Fees & Subscription A/c	2,45,164.00			
87,514.00	To	Generator Expenses A/c	1,55,217.00			
55,209.00	To	LD Charges	81,20,752.38			
3,63,280.00	To	Office Mainteance/House keeping charges	7,74,482.00			
25,26,58,051.86		To Balance brought forward	70,56,10,873.50	32,55,78,140.27	By Balance carried forward	[illegible]

Jyotech Engineering And Marketing Consultants G-41, Sector-63, Noida-201301 (U.P.)

23 JAN 2023

DHARM PAL M-128398/1 CHARTERED ENGINEER (INDIA)

Bhatia Sharma & Associates New Delhi

ATTESTED
Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2329
NOIDA, G.B. Nagar

NOTARY PUBLIC Narendra Narayan Agnihotri NOIDA G.B. NAGAR U.P. R.No.: 2329 GOVT. OF INDIA

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants H-49A, Kalkaji, N.D.-19

25,28,58,051.86		To Balance carried forward	70,56,10,873.50	32,55,78,140.27	By Balance brought forward	85,38,36,085.53
-	To	Inspection Charges	3,13,800.00			
7,65,437	To	Insurance Exp.	8,10,642.50			
1,01,384.00	To	Interest on Car loan	37,460.00			
75,40,039.00	To	Professional and Consultancy Exp.	62,31,076.00			
12,214	To	Miscellanious Exp.	69,194.00			
1,09,875	To	Pollution Air and Water	-			
1,41,355	To	Interest & Penalty Expenses	11,019.00			
3,68,201	To	Postage & Courier Charges	5,52,507.00			
3,96,967	To	Printing & Stationery	8,50,684.00			
20,33,750.00	To	Rent	36,40,452.00			
16,90,791	To	Repair & Maintenance	40,87,615.00			
62,140	To	Service Charges	6,92,775.55			
4,37,74,162	To	Salary	7,75,40,137.00			
9,54,327.00	To	Staff Welfare	17,03,754.00			
(81,217.76)	To	Short & Excess	8,720.26			
1,440	To	TDS on Cash Withdrawal	-			
8,81,953	To	Telephone/Internet Exp.	11,11,022.84			
49,207	To	Testing charges	1,83,272.00			
36,46,477	To	Travelling Exp	64,48,616.70			
2,32,845	To	Tender Documents	2,60,092.71			
9,34,782	To	Vehicle Repairs & Maintance	5,12,039.00			
6,12,249	To	Watch & Ward	11,66,753.00			
1,36,92,710.49	To	Net Profit transferred to Capital A/c	4,19,93,579.47			
32,55,78,140.27			85,38,36,085.53	32,55,78,140.27		85,38,36,085.53

ATTESTED

Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

123 JAN 2020

As per our report of even date.

For Bhatia Sharma & Associates
CHARTERED ACCOUNTANTS. FRN: 037043N

ARUN BHATIA
PARTNER
M.NO. 082789
Place : New Delhi

For JYOTECH ENGG. & MKTG. CONSULTANTS

DEEPAK BHATIA
PROPRIETOR

CHANDAN BHATIA
COO

Acknowledgement Number: 115444790020222

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the **balance sheet** as on 31st March **2021** , and the **profit and loss account** for the period beginning from **01-Apr-2020** to ending on **31-Mar-2021** attached herewith, of

Name	DEEPAK BHATIA
Address	H-49A , KALKA JI , Alaknanda , Alaknanda , SOUTH DELHI , 09- Delhi , 91-India , Pincode - 110019
PAN	AAGPB6838B
Aadhaar Number of the assessee, if available	

2. We certify that the balance sheet and the **profit and loss account** are in agreement with the books of account maintained at the head office at **KALKA JI** and **0** branches.

3. a. We report the following observations/comments/discrepancies/inconsistencies if any:

b. Subject to above,-

A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

B. In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.

C. In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view:-

i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March **2021** ; and

ii. In the case of the **profit and loss account**, of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In our opinion and to the best of our information and according to the explanations given to us , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
		No records added

ER. DHA... M-128295 CHARTERED ENGINEER (INDIA)

Accountant Details

Name	ARUN BHATIA
Membership Number	062789
FRN (Firm Registration Number)	003704SN

NOTARY PUBLIC Narendra Narayan Agnihotri NOIDA G.B. NAGAR U.P. R. No.: 2320 GOVT. OF INDIA

ATTESTED

Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

17 NOV 2022

Chief Engineer
PIU-PWD,
PREPARE, DEHRADUN

Jyoti Engineering And Marketing G-141, Sector-63, Noida (U.P.)

135

Address	G-22 BASEMENT , Lajpat Nagar -III , Lajpat Nagar , Lajpat Nagar , SOUTH DELHI , 09- Delhi , 91-India , Pincode - 110024
Date of signing Tax Audit Report	31-Dec-2021
Place	125.63.105.205
Date	02-Feb-2022

This form has been digitally signed by ARUN BHATIA having PAN AAFPB4099K from IP Address 125.63.105.205 on 02/02/2022 05:24:43 PM Dsc Sl.No and issuer 280119657292476946 4CN=SafeScrypt sub-CA for RCAI Class3 2014,C=IN,O=Sify Techeologies Limited,OU=Sub-CA

NOTARY PUBLIC
Narendra Narayan Agnihotri
NOIDA
G.B. NAGAR
U.P.
R. No. 2320
GOVT. OF INDIA

ATTESTED

Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

17 NOV 2022

ER. DHARM
M-12
CHARTERED ENGINEER (INDIA)

17 NOV 2022

Jyoteen Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

Chief Engineer
PWD
U-PREDA, DEHRADUN

-38 (136)

CHARNALIA BHATIA & GANDHI
CHARTERED ACCOUNTANTS

M/S JYOTECH ENGINEERING & MARKETING CONSULTANTS
BALANCE SHEET AS ON 31.03.2021

LIABILITIES		AMOUNT (Rs.)	ASSETS		AMOUNT (Rs.)
CAPITAL ACCOUNT			**FIXED ASSETS**		
(As per Annexure - I)		10,20,42,149	(As per Annexure VI)		10,10,79,123
SECURED LOANS			**CURRENT ASSETS, LOANS & ADVANCES**		
Kotak Mahindra	2,93,30,855		**Current Assets**		
Toyota Financial Services-Car Loan	5,80,975	2,99,11,830	**Investment**		
UNSECURED LOAN			**SUNDRY DEBTORS**	5,88,35,941	
(As per Annexure II)		3,92,07,113	(As per Annexure VIII)		
			CLOSING STOCK	7,90,24,436	13,78,60,377
			(At cost or net realisable value whichever is lower & certified by the Management).		
CURRENT LIABILITIES & PROVISIONS					
Current Liabilities					
Sundry Creditors for Material Supplier	2,49,23,945		**CASH & BANK BALANCES**		
(As per Annexure III)			(As per Annexure VII)		34,51,551
Other Liabilities & Expenses Payable	5,37,78,043	7,87,01,988			
(As per Annexure IV)			**LOANS & ADVANCES**		
			Loans and Advance given		
Advance from Others			(As per Annexure IX)		
(As per Annexure V)		2,03,74,057	Advances recoverable in cash or in kind or for value to be received.		2,78,52,086
		27,02,37,137			27,02,37,137

As per our report of even date
For CHARNALIA BHATIA AND GANDHI
CHARTERED ACCOUNTANTS

ARUN BHATIA
PARTNER

Place :- New Delhi
Date :- 31-12-2021
UDIN :- 22089789AAAACX6110

17 NOV 2021

ATTESTED
Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

DEEPAK BHATIA
PROPRIETOR

Chief Engineer
U-PRED, PIU-PWD,
DEHRADUN

CHARNALIA BHATIA & GANDHI
CHARTERED ACCOUNTANTS

M/s. JYOTECH ENGINEERING & MARKETING CONSULTANTS
TRADING AND PROFIT & LOSS ACCOUNT AS ON 31.03.2021

	PARTICULARS	AMOUNT		PARTICULARS	AMOUNT
To	Opening Stock	4,65,76,854	By	Sales	24,33,73,586
To	Purchases	17,86,80,964	By	Other Income	6,85,604
To	Fright And Cartage Expenses	66,18,413	By	Interest	6,07,316
To	Job work	84,511	By	Exchange Fluctation	38,87,198
To	Labour Charges	2,67,258			
To	Advertisment and Publicity	89,055	By	Closing Stock	7,90,24,436
To	Audit Fee	1,95,000			
To	Bad Debts	-			
To	Bank charges & Interest	68,76,336			
To	Books & Periodicals	9,238			
To	Business Promotion Expenses	4,24,248			
To	Commission Paid	21,85,870			
To	Commission Paid(Foreign)	-			
To	Computer Expenses	2,01,507			
To	Conference Expenses	59,208			
To	Consultancy Charges	91,200			
To	Conveyance Expenses	11,67,452			
To	Covid Expenses	2,08,373			
To	Depreciations	38,28,349			
To	Festival Expenses	5,64,048			
To	Donation	19,425			
To	Duties & Taxes	7,60,003			
To	Electrical Installation Charges	1,690			
To	Electricity and Water Charges	9,31,605			
To	Freight & Cartage Outward	18,43,119			
To	Fees & Subscription	4,68,322			
To	Generator Expenses	87,514			
To	LD Charges	55,209			
To	Office Mainteance/House keeping charges	3,63,280			
	To Balance brought forward	**25,26,58,052**		**By Balance carried forward**	**32,55,78,140**

CHARTERED ENGINEER (INDIA) ER. DHARM PAL M-128395

New Delhi

NOTARY PUBLIC GOVT. OF INDIA Narendra Narayan Agnihotri NOIDA G.B. NAGAR U.P. R. No.: 2320

ATTESTED
Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

17 NOV 20

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

	To Balance carried forward	**25,26,58,052**	**By Balance brought forward**	**32,55,78,140**
To	Insurance Exp.	7,65,437		
To	Interest on Car loan	1,01,384		
To	Professional Exp.	25,40,039		
To	Miscellanious Exp.	12,214		
To	Pollution Air and Water	1,08,875		
To	Interest & Penality Expenses	1,41,355		
To	Postage & Courier Charges	3,68,201		
To	Printing & Stationery	3,96,967		
To	Rent	20,33,750		
To	Repair & Maintenance	16,90,791		
To	Service Charges	62,140		
To	Salary	4,37,74,162		
To	Staff Welfare	9,54,327		
To	Short & Excess Written off	(81,218)		
To	TDS on Cash Withdrawal	1,440		
To	Telephone Exp.	8,81,953		
To	Travelling Exp	36,46,477		
To	Travelling Exp (Foreign)	-		
To	Testing Charges	49,207		
To	Tender Documents	2,32,845		
To	Vehicle Repairs & Maintance	9,34,782		
To	Watch & Ward	6,12,249		
To	**Net Profit transferred to Capital A/c**	1,36,92,710		
		32,55,78,140		32,55,78,140

As per our report of **even date**
For CHARNALIA BHATIA AND GANDHI
CHARTERED ACCOUNTANTS

ATTESTED

Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

17 NOV 202

ARUN BHATIA
PARTNER

DEEPAK BHATIA
PROPRIETOR

Place :- New Delhi
Date :- 31-12-2021
UDIN :- 22082789AAAACX6110

Chief Engineer
PIU-PWD,
U-PRABHAG, DEHRADUN

CHARNALIA BHATIA & GANDHI
CHARTERED ACCOUNTANTS

JYOTECH ENGINEERING & MARKETING CONSULTANTS

SCHEDULE OF FIXED ASSETS AS ON 31.03.2021

ANNEXURE - VI

S.NO.	PARTICULARS	RATE	W.D.V. AS ON 01.04.2020	ADDITION AFTER SEPT	ADDITION BEFORE SEPT	SALE	TOTAL	DEPRECIATION	W.D.V. AS ON 31.03.2021
1	Air Conditioner	15%	8,67,387		2,09,968		10,77,355	1,45,855.66	9,31,499
2	Car A/c	15%	17,71,502	-	-		17,71,502	2,65,725.28	15,05,777
3	Computer	40%	5,21,436	3,03,500	5,92,125		14,17,061	4,48,399.31	9,68,661
4	Cooler	15%	1,673	-	-		1,673	251.01	1,422
5	Electrical Fittings	15%	1,54,304	-	-		1,54,304	23,145.59	1,31,158
6	Electrical Equipment	15%	87,875	2,95,000	31,55,473		35,38,348	2,94,091.73	32,44,256
7	Fax Machine	15%	1,250	-	-		1,250	187.44	1,062
8	Furniture & fixture	10%	9,36,235	-	- 13,17,454		22,53,689	1,59,496.17	20,94,193
9	Generator	15%	82,927	-	80,866		1,63,793	18,504.05	1,45,289
12	Intercom/EPBX	15%	9,559	-	-		9,559	1,433.89	8,125
13	Inverter	15%	12,734	-	-		12,734	1,910.15	10,824
14	Office Equipment	15%	3,10,856	49,640	9,90,961		13,51,457	1,28,396.44	12,23,060
15	Machinery	15%	15,34,446	-	32,41,536		47,75,982	4,73,282.07	43,02,700
16	Mobile Phone	15%	4,01,243	72,503	39,259		5,13,005	74,006.38	4,38,999
17	Building No-14,15 Greater Noida	10%	1,04,93,187	14,19,517	27,31,683		1,46,44,387	13,27,854.55	1,33,16,532
18	Plot No-14,15 Greater Noida	0%	3,28,02,006	-	-		3,28,02,006	-	3,28,02,006
19	Refrigerator	15%	15,806	-	-		15,806	2,370.94	13,435
21	Land & Building	0%	3,72,61,820	-	-		3,72,61,820	-	3,72,61,820
22	Scooter	15%	8,019	-	-		8,019	1,202.79	6,816
23	Hero Bike	15%	34,307	-	-		34,307	5,146.08	29,161
24	Honda BRV	15%	7,21,074	-	-		7,21,074	1,08,161.05	6,12,913
25	Voltage Stabilizer	15%	36,315	-	-		36,315	5,447.23	30,868
26	Toyota Altis Car	15%	17,58,055	-	-		17,58,055	2,63,708.25	14,94,347
27	Wagon R Car	15%	4,85,671	-	-		4,85,671	72,850.70	4,12,821
28	Television	15%	-	-	92,300		92,300	6,922.50	85,378
			9,03,09,687	21,40,160	1,24,51,625	-	10,49,01,472	38,28,349	10,10,73,123

ATTESTED
Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

NOTARY PUBLIC
Narendra Narayan Agnihotri
NOIDA
G.B. NAGAR
U.P.
R. No.: 2320
GOVT. OF INDIA

CHARNALIA BHATIA & GANDHI
New Delhi
Chartered Accountants

As per our report of even date
For CHARNALIA BHATIA AND GANDHI
CHARTERED ACCOUNTANTS

17 NOV 2021

ARUN BHATIA
PARTNER

DEEPAK BHATIA
PROPRIETOR

Place :- New Delhi
Date :- 31-12-2021
UDIN :- 22082789AAAACX6110

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering and Marketing Consultants
Sector-G, Noida
G-141

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020 attached herewith, of DEEPAK BHATIA H-49A, KALKA JI, NEW DELHI, DELHI, 110019 AAGPB6838B.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at KALKA JI, and 1 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020 ;and

(ii) in the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications

Place NEW DELHI

Date 29/12/2020

Name ARUN BHATIA

Membership Number 087782

FRN (Firm Registration Number) 001200N

Address C-22 BASEMENT, LAJPAT NAGAR-III, NEW DELHI, DELHI, 110024

INCOME TAX DEPARTMENT

NOTARY PUBLIC GOVT. OF INDIA Narendra Narayan Agnihotri NOIDA G.B. NAGAR U.P. R. No.: 2320

ER. DHARM PAL (INDIA) M-128398/1 CHARTERED ENGINEER

ATTESTED

Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

17 NOV 2022

Chief Engineer
PIU-PWD,
-PREPARE, DEHRADUN

Research Engineering And Marketing Consultant G-141, Sector-, Noida-201301 (U.P.)

CHARNALIA BHATIA & GANDHI
CHARTERED ACCOUNTANTS

M/S JYOTECH ENGINEERING & MARKETING CONSULTANTS

BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT			**FIXED ASSETS**		
(As per Annexure - I)		10,44,29,884.97	(As per Annexure VI)		9,03,09,657.04
SECURED LOANS			**CURRENT ASSETS, LOANS & ADVANCES**		
Kotak Mahindra Car Loan	2,71,665.00		**Current Assets**		
Toyota Finance-Car Loan	11,13,096.00	13,84,761.00	**Investment**		19,73,883.00
UNSECURED LOAN			**SUNDRY DEBTORS**	6,08,40,740.76	
(As per Annexure II)		2,06,77,872.00	(As per Annexure VIII)		
CURRENT LIABILITIES & PROVISIONS			**CLOSING STOCK**	4,65,76,854.00	10,74,17,594.76
Current Liabilities			(At cost or net realisable value whichever is lower & certified by the Management).		
Sundry Creditors for Material Suypplier	4,32,51,505.41				
(As per Annexure III)					
Other Liabilities & Expenses Payable	8,56,70,978.35		**CASH & BANK BALANCES**		
(As per Annexure IV)			(As per Annexure VII)		2,55,66,096.44
Advances from Others	1,16,06,051.29	14,05,28,535.05			
(As per Annexure V)			**LOANS & ADVANCES**		
			(As per Annexure IX) Advances recoverable in cash or in kind or for value to be received.		4,17,63,791.78
		26,70,21,053.02			26,70,21,053.02

As per our report of even date.
For CHARNALIA BHATIA AND GANDHI
CHARTERED ACCOUNTANTS.

ARUN BHATIA
PARTNER

For JYOTECH ENGG. & MKTG. CONSLULTANTS

DEEPAK BHATIA
PROPRIETOR

Place : New Delhi
Date : 29/12/2020
UDIN: 20082789AAAAHK4083

17 NOV 2022

ATTESTED
Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

Chief Engineer
PIU-PWD,
UPREPARE, DEHRADUN

CHARNALIA BHATIA & GANDHI
CHARTERED ACCOUNTANTS

M/s. JYOTECH ENGINEERING & MARKETING CONSULTANTS

TRADING AND PROFIT & LOSS ACCOUNT AS ON 31ST. MARCH 2020

PRI PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	4,06,12,783.00	By Sales	43,39,86,230.45
To Purchases	27,87,79,295.91	By Other Income	2,69,009.02
To Fright And Cartage Expenses	74,87,389.90	By Interest	17,68,558.72
To Advertisement Expenses	1,56,599.00	By Closing Stock	4,65,76,854.00
To Audit Fee	80,000.00		
To Bank charges & Interest	41,92,311.33		
To Books & Periodicals A/c	26,131.00		
To Bad Debts	39,35,495.50		
To Business Promotion	15,69,438.00		
To Commission	3,26,16,404.00		
To Commission Paid(Foreign)	2,11,069.50		
To Computer Exp.	3,56,384.00		
To Conference, & Seminar A/c	5,24,562.00		
To Conveyance Exp.	17,66,272.00		
To Depreciation	22,42,911.81		
To Diwali Exp.	5,04,664.00		
To Electricity & Water Charges	7,73,254.12		
To Exhibition Expe	15,04,344.00		
To Fees & Subscription A/c	4,26,854.48		
To Generator Exp.	79,134.00		
To LD Charges	18,36,416.97		
To Office Maintenance Exp.	26,93,603.00		
To Balance brought forward	**38,25,75,297.52**	**By Balance carried forward**	**48,26,00,652.19**

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

ATTESTED

Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

New Delhi

	To Balance carried forward	**38,25,76,297.52**	**By Balance brought forward**	**48,26,00,652.19**
To	Insurance Exp.	8,57,205.00		
To	Interest on Car loan	1,70,177.00		
To	Professional Exp.	39,85,108.00		
To	Miscellanious Exp.	23,741.00		
To	Postage & Courier Charges	3,40,701.00		
To	Printing & Stationery	5,98,774.00		
To	Rent	15,39,975.00		
To	Repair & Maintenance	37,31,584.00		
To	Service Charges	8,44,609.11		
To	Salary	4,95,12,668.32		
To	Staff Welfare	23,66,141.67		
To	Short & Excess	7,795.97		
To	Telephone Exp.	10,65,102.19		
To	Travelling Exp	64,60,379.15		
To	Travelling Exp (Foreign)	20,68,611.00		
To	Tender Documents	3,15,564.07		
To	Vehicle Repairs & Maintance	19,54,804.00		
To	Watch & Ward	2,62,500.00		
To	**Net Profit transferred to Capital A/c**	**2,39,09,916.19**		
		48,26,00,652.19		**48,26,00,652.19**

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

ATTESTED

Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

Place : New Delhi
Date :29/12/2020
UDIN: 20082789AAAAHK4063

As per our report of even date.
For CHARNALIA BHATIA AND GANDHI
CHARTERED ACCOUNTANTS.

ARUN BHATIA
PARTNER

For JYOTECH ENGG. & MKTG. CONSULTANTS

DEEPAK BHATIA
PROPRIETOR

17 NOV 202

JYOTECH ENGINEERING & MARKETING CONSULTANTS
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2020

ANNEXURE - VI

S.NO.	PARTICULARS	RATE	W.D.V. AS ON 1.4.2018	ADDITION Upto 30.9.2019	After Sept. Upto 31.3.2020	SALE	TOTAL	DEPRECIATION	W.D.V. AS ON 31.03.2020
1	Air Conditioner	15.00	10,20,455.35				10,20,455.35	1,53,068.30	8,67,387.05
2	Car A/c	15.00	14,34,119.82	6,50,000.00			20,84,119.82	3,12,617.98	17,71,501.84
3	Computer	40.00	5,02,659.64	42,000.00	2,43,300.00		7,87,959.64	2,66,523.86	5,21,435.78
4	Cooler	15.00	1,968.74				1,968.74	295.31	1,673.43
5	Electrical Fittings	15.00	1,61,534.02				1,61,534.02	27,230.10	1,54,303.92
6	Electrical Equipment	15.00	-	-	2,95,000.00	2,00,000.00	95,000.00	7,125.00	87,875.00
7	Fax Machine	15.00	1,470.14				1,470.14	220.52	1,249.62
8	Furniture & fixture	10.00	10,40,260.83				10,40,260.83	1,04,026.09	9,36,234.74
9	Generator	15.00	97,561.54				97,561.54	14,634.23	82,927.31
10	Intercom/EPBX	15.00	11,246.22				11,246.22	1,686.93	9,559.29
11	Inverter	15.00	14,981.60				14,981.60	2,247.24	12,734.36
12	Office Equipment	15.00	3,06,712.49	59,000.00			3,65,712.49	54,856.87	3,10,855.62
13	Machinery	15.00	1,35,877.47		15,34,000.00		16,69,877.47	1,35,431.62	15,34,445.85
14	Mobile Phone	15.00	4,72,051.01				4,72,051.01	70,807.66	4,01,243.35
15	Building No-14,15 Greater Noida	0.00	-	-	1,10,45,460.00		1,10,45,460.00	5,52,273.00	1,04,93,187.00
16	Plot No-14,15 Greater Noida	0.00			3,28,02,006.00		3,28,02,006.00	-	3,28,02,006.00
17	Refrigerator	15.00	18,595.64				18,595.64	2,789.35	15,806.29
18	Land & Building	0.00	3,72,61,820.00				3,72,61,820.00		3,72,61,820.00
19	Scooter	15.00	9,433.68				9,433.68	1,415.05	8,018.63
20	Hero Bike	15.00	40,361.39				40,361.39	6,054.21	34,307.18
21	Honda BRV	15.00	8,48,321.93				8,48,321.93	1,27,248.29	7,21,073.64
22	Voltage Stabilizer	15.00	42,723.34				42,723.34	6,408.50	36,314.84
23	Toyota Altis Car	15.00	20,68,300.00				20,68,300.00	3,10,245.00	17,58,055.00
24	Wagon R Car	15.00	-	5,71,378.00			5,71,378.00	85,706.70	4,85,671.30
			4,55,10,454.85	13,22,378.00	4,59,19,766.00	2,00,000.00	9,25,52,598.85	22,42,911.81	9,03,09,687.04

Place : New Delhi

Date : 29/12/2020

NOTARY PUBLIC Narendra Narayan Agnihotri NOIDA G.B. NAGAR U.P. R. No.: 2320 GOVT. OF INDIA

17 NOV 2022

ATTESTED

Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA, G.B. Nagar

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301

Chartered Accountants New Delhi

Chief Engineer PIU PWD DEHRADUN

DOCUMENTS FOR EXPERIENCE AND TECHNICAL CAPACITY

PURCHASE ORDER COPIES WITH COMPLETION DOCUMENTS

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

AIRPORT AUTHORITY OF INDIA

VICTIM LOCATION EQUIPMENT – 56 SETS

PO WITH EXECUTION PROOF

PO VALUE – RS. 3.66 CR

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Protech Engineering And Marketing
Sector-63,
Noida
(U.P.)

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

No.5-E/1-D/2018/Tech(MM)/PF-III/26 11th January, 2019

M/s Jyotech Engg. & Marketing Consultants,
G-141, Sector 63,
Noida 201301
Distt. Gautam Budh Nagar,
UP
Email : sales@jyotech.com

Sir,

Purchase Order No.: 01/2019

Sub : Procurement of 58 Nos Victim Location Equipment and Breaching System at different airports of AAI in India

Ref i. Our Tender ID No.2018_AAI_14966_1
ii. Your PQ, Technical & Financial Bid submitted against No.2018_AAI_14966_1

Dear Sirs,

Kindly refer to above.

Your offer for Procurement of 58 Nos. Victim Location Equipment and Breaching System at different airports of AAI in India has been accepted by the competent authority.

Airports Authority of India is pleased to place an order on you for Procurement of 58 Nos. Victim Location Equipment and Breaching System at different airports of AAI in India on FOR Destination basis as per technical specification of Section-D of NIT and on the terms & conditions as under :

1. **SUPPLY ITEMS**

S. No.	Particulars	Qty (Nos.)	Unit Price (Rs.)	Amount in INR (Rs.)
1.	**Victim Location Equipment** *(Model: PROEYE 951-S.IN) OEM : M/s Yone Corporation, Japan)* **and Breaching System**	**58 Nos.**	5,36,031.56	3,10,89,830.48
2.	GST @ 18% on item 1		96485.68	55,96,169.44
	TOTAL		6,32,517.24	**3,66,85,999.96**
	ROUNDED OFF TO			**3,66,86,000/-**

INR Rupees Three Crore Sixty Six Lakh Eighty Six Thousand only

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

G-141, Sector-63, Noida-201301

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
नागर विमानक्षेत्र, जुहू, मुंबई - 400 054.
CIVIL AERODROME JUHU,
MUMBAI - 400 054.

Dated : 07.12.2019

To,
Joytech Engg. & Marketing Consultants
Gautam Budh Nagar (UP) 201301.

Ref: PO. No. 01/2019 and 04/2019.

Subject : Tranning and Demonstration for Victim Location Camera with Breaching System and Life Guard.

Respected Sir,

With reference to above subject it is stated that Tranning and Demonstration of Victim location Camera with Breaching system **(MAKE: YONE CORPORATION, MODEL: PROEYE 951.S.IN, Sr. No. 323152-30)** and life Guard (DLK) has been given to the on duty Fire crew dated 07.12.2019 by Shri Swapnil Lokhande during his visit to Fire section Juhu Airport.

Victim Location Camera with Breaching system and Life Guard are working in satisfactory condition.

Thanking You.

Yours Faithfully,
7/12/19
(R. K. Adagale)
Sr. Supdt (FS) SG
Juhu Airport, Mumbai-56

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Joytech Engineering And Marketing
G-141,
Sector-63,
Noida

Scanned by CamScanner

LETTER NO ..... DATED .....

CONFIRMATION OF RECEIPT AND TRAINING OF EQUIPMENT AT AIRPORT DIRECTOR (N.S.C.B I AIRPORT) - KOLKATA

P.O. NO.	:	01/2019 DATED 11.01.2019
NAME OF EQUIPMENT	:	VICTIM LOCATION EQUIPMENT AND BREACHING SYSTEM
MAKE/ MODEL	:	YONE (VL) PROEYE 951.S.IN & CUTMASTER (BS) CMPD 100
QUANTITY RECEIVED	:	1 No.
PRODUCT SPECIFICATION	:	MENTIOEND BELOW IN TABULATION FORMAT
DATE OF TRAINING	:	29/07/2019

1	GENERAL
1.1	Victim Location Systems are designed for location and rescue of victims trapped under debris during natural calamities or in mine collapses or confined space disasters.
1.2	They enable insertion below the debris of a telescopic probe which mounts, at its head, a sensitive articulable video camera, supported by appropriate illumination, whose images can be viewed by the operator and other rescue personnel on remote display monitors.
1.3	The System also integrates a two way audio system which can pickup life sounds from the victim and also permits the passage of spoken instructions or assurances to him from the rescue team. Since a rigid telescopic probe has limitations on how far it can be inserted, the camera, light and sound system can also be mounted on one end of a cable which can be used to reach greater depths.
2	TECHNICAL SPECIFICATION
2.1	Victim Location System's primary configuration is based on a video camera mounted at one end of a rigid telescopic probe which can reach out into depths and void spaces upto a distance greater than 9ft.
2.2	The colour video camera should be minimum, 1/3" double scan colour CCD with 4,70,000 pixel or more with low light sensitivity to better than 0.1 Lux. (as per catalogue / manual).
2.3	The Camera Head should have travel articulation of 180° total, right to left, with a viewing area not less than 120°.
2.4	Illumination to be provided by a 16 element LED/Xenon lamp integrated into the camera head which can illuminate upto 6m or more in total darkness.
2.5	The System will be provided with two display monitors, one at the operator level and the second for remote viewing by other rescue personnel at a distance not less than 20 m from the operator position.
2.6	The monitors should be flat screen LCD active matrix of minimum size 6" measured diagonally
2.7	The System will be provided with a two-way audio system. Maximum Gain will be better than 90 dB.
2.8	The camera will also house a speaker.
2.9	The operators headset will incorporate noise attenuating earphones and a boom microphone through which messages or instructions may be passed to the victim through the speaker housed in the camera price.
2.10	The system should not require more than two persons to operate, one operator to handle and control the probe and the second operator for the system functions, as well as viewing of the monitor. The probe operator will be provided ergonomic controls.
2.11	The probe should not weigh more than 5 Kgs.
2.12	Two rechargeable dry batteries and a charger should be provided. The batteries should enable 3 hours continuous use (as per catalogue / manual).
2.13	The Charger should recharge these to 90% in less than two hours.
2.14	The System should be capable of operation in a temperature range of (-) 10°C to 50°C.
2.15	Storage Temperature (-) 4°C to 36°C. Humidity : 10% to 90% relative. (as per catalogue / manual)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Recd 30.7.19

	BREACHING SYSTEM
3.1	The Breaching System is a heavy duty drill used for making an entry hole for the probe of the Victim Location System through debris at the disaster site, or other overlaying material required to be breached to enable the search camera to access underlying void spaces
3.2	It should allow rescue teams to breach most common construction materials with only one system
3.3	It's coring bits, carbide tipped diamond studded should be able to bore through wood, nails, sheet metal and roofing materials and reinforced concrete
3.4	The system should have a collar for attachment of coring bits as well as for cooling water to be delivered to the spinning carbide tipped diamond studded bits when used
4.	FEATURES
4.1	Power Head Weight – Not more than 12 Kgs.
4.2	Boring Speed – Not less than 5 cms per minute in standard construction grade concrete
4.3	Breaching Depth – 150 cm
4.4	Bits - carbide tipped diamond stubbed bits (min. dia – 52 mm) capable of coring holes of minimum diameter of 55 cm (55 mm).
4.5	Cooling – Pressurized water can, 2 gallon capacity with not less than 3m hose with quick connect fittings.
4.6	Field Service Kit – Canvas storage pouch, Spare Fuel Tank Cap, Starter recoil assembly, Allen Key Set for starter assembly, Spare Spark plug, spark plug wrench, copper washer, garden hose to water collar adaptor

The Victim Location Equipment were having serial nos as under

323152-57

The Breaching System were also having serial nos

- We hereby certify that all 1 No. of Victim Location Equipment and Breaching System have been received by us in good condition as per purchase order. Proper training has been provided to us for use & maintenance of the equipment for one day, checked all parameters as given in the above specification and performance of equipment were found satisfactory.

30.7.19. PRATAP LASKAR A.G.M.(C&E)

Signature & Seal of the Airports Authority.

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Engineering And Marke G-141

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

संदर्भ संख्या : आ.वि.प्रा/उ.पू.क्षे/आर.एफ.ओ-15
Ref. No. :

दिनांक : 28.06.2019
Date. :

CONFIRMATION OF RECEIPT AND TRINING OF EQUIPMENT

P.O. NO.	:	01/2019 DATED 11.01.2019
NAME OF EQUIPMENT	:	VICTIM LOCATION EQUIPMENT AND BREACHING SYSTEM
MAKE/ MODEL	:	YONE (VL) PROEYE 951.S.IN & CUTMASTER (BS) CMPD 100
QUANTITY RECEIVED	:	9 Nos.
PRODUCT SPECIFICATION	:	MENTIOEND BELOW IN TABULATION FORMAT
DATE OF TRAINING	:	28/05/2019

1	GENERAL
1.1	Victim Location Systems are designed for location and rescue of victims trapped under debris during natural calamities or in mine collapses or confined space disasters.
1.2	They enable insertion below the debris of a telescopic probe which mounts, at its head, a sensitive articulable video camera, supported by appropriate illumination, whose images can be viewed by the operator and other rescue personnel on remote display monitors.
1.3	The System also integrates a two way audio system which can pickup life sounds from the victim and also permits the passage of spoken instructions or assurances to him from the rescue team. Since a rigid telescopic probe has limitations on how far it can be inserted, the camera, light and sound system can also be mounted on one end of a cable which can be used to reach greater depths.
2	TECHNICAL SPECIFICATION
2.1	Victim Location System's primary configuration is based on a video camera mounted at one end of a rigid telescopic probe which can reach out into depths and void spaces upto a distance greater than 9ft.
2.2	The colour video camera should be minimum, 1/3" double scan colour CCD with 4,70,000 pixel or more with low light sensitivity to better than 0.1 Lux. (as per catalogue / manual).
2.3	The Camera Head should have travel articulation of 180° total, right to left, with a viewing area not less than 120°.
2.4	Illumination to be provided by a 16 element LED/Xenon lamp integrated into the camera head which can illuminate upto 6m or more in total darkness.
2.5	The System will be provided with two display monitors, one at the operator level and the second for remote viewing by other rescue personnel at a distance not less than 20 m from the operator position.
2.6	The monitors should be flat screen LCD active matrix of minimum size 6" measured diagonally.
2.7	The System will be provided with a two-way audio system. Maximum Gain will be better than 90 dB.
2.8	The camera will also house a speaker.

28/06/2019

Contd....

Engineering & Marketing Consultants
G-141, Sector-63, Noida-201301

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

9	The operators headset will incorporate noise attenuating earphones and a boom microphone through which messages or instructions may be passed to the victim through the speaker housed in the camera price
2.10	The system should not require more than two persons to operate, one operator to handle and control the probe and the second operator for the system functions, as well as viewing of the monitor. The probe operator will be provided ergonomic controls.
2.11	The probe should not weigh more than 5 Kgs.
2.12	Two rechargeable dry batteries and a charger should be provided. The batteries should enable 3 hours continuous use (as per catalogue / manual).
2.13	The Charger should recharge these to 90% in less than two hours.
2.14	The System should be capable of operation in a temperature range of (-) 10°C to 50°C.
2.15	Storage Temperature (-) 4°C to 36°C. Humidity : 10% to 90% relative. (as per catalogue / manual).
3.	BREACHING SYSTEM
3.1	The Breaching System is a heavy duty drill used for making an entry hole for the probe of the Victim Location System through debris at the disaster site, or other overlaying material required to be breached to enable the search camera to access underlying void spaces.
3.2	It should allow rescue teams to breach most common construction materials with only one system.
3.3	It's coring bits, carbide tipped diamond studded should be able to bore through wood, nails, sheet metal and roofing materials and reinforced concrete.
3.4	The system should have a collar for attachment of coring bits as well as for cooling water to be delivered to the spinning carbide tipped diamond studded bits when used.
4.	FEATURES
4.1	Power Head Weight – Not more than 12 Kgs.
4.2	Boring Speed – Not less than 5 cms per minute in standard construction grade concrete.
4.3	Breaching Depth – 150 cm
4.4	Bits - carbide tipped diamond stubbed bits (min. dia – 52 mm) capable of coring holes of minimum diameter of 55 cm (55 mm)
4.5	Cooling – Pressurized water can, 2 gallon capacity with not less than 3m hose with quick connect fittings.
4.6	Field Service Kit – Canvas storage pouch, Spare Fuel Tank Cap, Starter recoil assembly, Allen Key Set for starter assembly, Spare Spark plug, spark plug wrench, copper washer, garden hose to water collar adaptor.

The Victim Location Equipment were having serial nos. as under :

323152-34	323152-35	323152-36	323152-37	323152-38	323152-39	323152-40	323152-41
323152-42							

The Breaching System were also having serial nos.

- We hereby certify that all 9 Nos. of Victim Location Equipment and Breaching System have been received by us in good condition as per purchase order. Proper training has been provided to officials of Fire Services Deptt. for use & maintenance of the equipment for one day, checked all parameters as given in the above specification and performance of equipment were found satisfactory.

29/06/2011

Signature & Seal of the Airports Authority of India

सहायक (अभियान) (Fire Service)
कृते मै.का.प्रा.आ.प्रा.प्रा.लि. भार. प्रा.प्रा.प्रा.प्रा.देहरादून
For RED AAI, NER, LGBI Airport
गुवाहाटी 15/Guwahati-15

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyoti Engineering Authority Consultants G-1/1, Sector-3, Noida-201301 (U.P.)

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

No.5-E/1-D/2018/Tech(MM)/PF-III /126

07th June, 2019

M/s Jyotech Engg. & Marketing Consultants,
G-141, Sector 65,
Noida 201301
Distt. Gautam Budh Nagar,
UP

Sub : Purchase Order No.01/2019 dated 11th January, 2019 for supply of 58 Nos. Victim Location Equipment and Breaching Systems for different airports of AAI in India – Acceptance of material.

Sir,

Please refer to above mentioned Purchase Order and also to the inspection carried out by the representatives of AAI on 07th June, 2019 for 58 Nos. Victim Location Equipment and Breaching Systems. During the inspection, which was carried out at the premises of Jyotech Engg. & Marketing Consultants, G-141, Sector 65, Noida 201301 Distt. Gautam Budh Nagar, the entire lot of Victim Location Equipment and Breaching Systems were checked and the material were found as per requirement /specifications in terms with Purchase Order.

We herewith communicate our acceptance of the material and therefore 58 Nos of Victim Location Equipment and Breaching Systems may be dispatched to the destinations in accordance with the purchase order.

Thanking you,

Yours faithfully,

(C.S.Fonia)
General Manager (Tech.)

Encl : As above

Copy to:

1. The Regional Executive Director, Airports Authority of India,Northern Region,New Delhi
2. The Regional Executive Director, Airports Authority of India, Eastern Region,Kolkata
3. The Regional Executive Director, Airports Authority of India,Western Region,Mumbai
4. The Regional Executive Director, Airports Authority of India,North Eastern Region,Guwahati
5. The Regional Executive Director, Airports Authority of India,Southern Region,Chennai
6. The Airport Director, Airports Authority of India, NSCBI Airport, Kolkata
7. The Airport Director, Airports Authority of India, Chennai Airport

For information and instructing the concerned officials for sending the receipt of material promptly

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

राजीव गांधी भवन, सफदरजंग हवाई अड्डा, नई दिल्ली-११०००३ दूरभाष : २४६३२९५० फैक्स : ९१.११.२४६३२९९०
Rajiv Gandhi Bhawan Safdarjung Airport, New Delhi - 110003 Phone : 24632950 Fax : 91-11-24632990

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

-56- (54)

NDRF - NEW DELHI

AIR LIFTING BAG – 12 SETS

PO WITH EXECUTION PROOF

PO VALUE – RS. 1.67 CR

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyoteek Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

Contract

Contract No: GEMC-511687726620259
Generated Date: 13-Mar-2019
Bid/RA No: GEM/2018/B/145738

Organisation Details

Type: Central Government
Ministry: Ministry of Home Affairs
Department: Central Armed Police Forces
Organisation Name: N/A
Office Zone: The Directorate General, National Disaster Response Force,

Buyer Details

GEM Unique ID: GEM/2019/dcproc-ndrf@gov.in
Name: Muneesh Kumar
Designation: DY. COMMANDANT
Contact No.: -
Email ID: dcproccell-ndrf@gov.in
GSTIN: N
Address: HQ DG, NDRF, 6TH FLOOR, NDCC-II BUILDING, JAI SINGH ROAD, NEW DELHI, NEW DELHI, DELHI-110001, India

Financial Approval Detail

IFD Occurence : Yes
Designation of Administrative Approval : DG NDRF
Designation of Financial Approval : DG NDRF

Seller Details

GEM Unique ID: GEM/2019/SALES@JYOTECH.COM
Company Name: JYOTECH ENGINEERING AND MARKETING CONSULTANTS
Contact No.: 9811084921
Email ID: sales@jyotech.com
Address: -, South Delhi, DELHI-110019, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	AIR LIFTING BAG	rescue air bag	SAVATECH (SLK1,SLK3,SLK6,SLK10,SLK21,SLK33,SLK45,SLK55 AND SLK70)	12	-	16,779,600
Total Order Value (in INR)						**16,779,600**

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Narendra N - 9413235635 Landline-- asstcomdt11.prov-ndrf@gov.in Commandant, 11 Bn NDRF Goutambudh Bhawan, Maqbul Alam Road, Varanasi (UP), VARANASI, UTTAR PRADESH-221002, India	AIR LIFTING BAG	6	11-Jun-2019
2	leimapokpam menjor singh - 9485235527 Landline-- bn12.ndrf@gov.in 12 BN NDRF, Vill+ PO- Doimukh,, PAPUM PARE, ARUNACHAL PRADESH-791112, India	AIR LIFTING BAG	6	11-Jun-2019

Product Specification for AIR LIFTING BAG

Specification	Sub-Spec	Value
GENERIC	Conformity to standard (Details of the standard)	EN13731

Chief Engineer
PIU-PWD
U-PREPARE, DEHRADUN

Jyotech Engineering & Marketing Consultants
C-141, Sector-63, Noida (U.P.)

456

	Construction of the Bag	Armed Construction
	Dimension of the Largest bag (length x width x inflated height) (cm)	94.5 x 94.5 x 52
	Dimension of the Smallest bag (length x width x inflated height) (cm)	15 x 15 x 8
	No. of bags in each size	2
	Marking for Centering & Fluorescent corners for recognition in Dark	Yes
	No. of Single control units	4
	Size Details of the Hose Pipes	5M AND 10M - 8 EACH
	Air pressure In the Cylinder (bar)	300
	Shape of Bags	SQUARE
	No. of Dual Control units	4
	Air Cylinder Capacity (ltr)	6
	Min Insertion Thickness (Bag Thickness) (mm)	25
	No. of shut off hoses with safety valve	8
	No. of connection pieces for air cylinders	4
	No. of compressed air cylinder	6
CONSTRUCTIONAL	Air bag testing device	With
	No. of Dead man switches	4
	No. of pressure reducers	4
	Storage bag for each individual Bag	Yes
	Size Details of other intermediate sized Bags (lifting capacity in Ton - shape)	70
	Bag Material	Reinforced Nitrile Rubber (Aramide/ Kevlar reinforcement)
	Total no. of bags in the Air - jacking System (Complete Assembly)	20
	No. of sizes of the bags in the Air - jacking System (Complete Assembly)	10
	Maximum no. of bags that can be operated at a time with the Accessories provided in the Air jacking System	8
	Maximum no of Air bags that can be Stacked one over the another	2
	No. of reinforced Fabric layers in the bag fabrication material	4
	Total no. of Air Hoses in the Air - jacking System (Complete Assembly)	16
	Dimension of the shutoff Hose	0.5M
	Different Colored Hose pipes (with push lock couplers) for each set	Yes
	No. of sizes of Air hoses	2
	Weight of complete set (Kg)	200
	Maximum lifting capacity of the Largest bag (ton)	70
	Maximum lifting capacity of the Smallest bag (ton)	1
	Minimum Operating Temperature (Degree Centigrade)	-20
PERFORMANCE	Maximum Operating Temperature (Degree Centigrade)	80
	Maximum Operating Pressure of the Bags (bar)	8
	Brusting Pressure of Bags (bar)	32
	Surface Finish	Anti Slip and capable of interlocking while stacking lift bags one over the other
	Availability of Test Reports from Central Govt./NABL/IL AC acredited Lab to prove	

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering Consultants
G-141, Sector-63, Noida-201301 (U.P.)

CERTIFICATION	conformity to the specifications	Yes
	Test Report No and Date	T211-0517/16 10.8.16
	Name and Address of the Lab	SIQ, SLOVENIA

Terms and Conditions

1. General terms and conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2. Additional Terms and conditions

2.1 Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.2 Procurement under this bid is reserved for purchase from : Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category.

2.3 Purchase preference will be given to MSME and Startup (Local supplier) : (if L-1 is not from selected category and 4 / 5 Seller (s) from selected category has/have quoted price within L-1 + Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category (Preference to MSME - 15%) % of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and award contract for percentage of total value as defined/ decided in relevant policy) Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category (Preference to MSME - 15%)

2.4 Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point in time. Cost of inspection shall be factored in by the supplier in the cost of the product itself while submitting bid. The inspection agency will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre-inspected material for Quality Assurance including pre-despatch inspection/ testing at manufacturer's site by IIP,PDIL

Joytech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Consignee Receipt & Acceptance Certificate

Narendra N
Commandant, 11 Bn NDRF Goutambudh Bhawan, Maqbul Alam Road,
Varanasi (UP), VARANASI, UTTAR PRADESH-221002

CRAC No: GEMCRAC-1-511687726620259-1
CRAC Date: 15-Jun-2019

Contract No: GEMC-511687726620259
Contract Date: 13-Mar-2019
Order Received Date: 06-Jun-2019

Invoice No: GEM-3281625
Invoice Date: 03-Jun-2019

Bill To	Shipped By
HQ DG, NDRF, 6TH FLOOR, NDCC-II BUILDING, JAI SINGH ROAD, NEW DELHI, NEW DELHI, DELHI-110001 Type: Central Government Ministry: Ministry of Home Affairs Department: Central Armed Police Forces Organisation Name: N/A Office Name: The Directorate General, National Disaster Response Force,	JYOTECH ENGINEERING AND MARKETING CONSULTANTS JYOTECH ENGINEERING AND MARKETING CONSULTANTS, South Delhi, DELHI - 110019

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	AIR LIFTING BAG	SAVATECH (SLK1,SLK3,SLK6,SLK10,SLK21,SLK33,SLK45,SLK55 AND SLK70)	12	pieces	1398300.0
Total Order Value (in INR)					16779600.0

CONSIGNMENT DETAILS

S.No	Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	6	AIR LIFTING BAG	6	6	0		1398300.0
Total Received Order Value (in INR)							8389800.0

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141, Sector 63
Noida 201301
(U.P.)

NO.IV/QM/15/ALB/11NDRF/2019 6370-71

Office of the Commandant
National Disaster Response Force
Ministry of Home Affairs

Tele Ph. No. 0542-2501101
E-mail: ndrf11up@gmail.com

Hqr.11Bn. BDRF, Gautama
Buddha Bhawan, Maqbool Alam
Road, Varanasi- 221002 (UP)
Dated, 10 June'2019

To,

HQ DG NDRF
NEW DELHI

SUB:- FORWARDING OF LINE/SURVEY COMMITTEE REPORT OF AIR LIFTING BAG (SAVATECH).

Please refer to your HQ letter no. JEM/ORD/NDRF/18-19/LTR/001 Dated 12/04/2019.

2. Board of officers of this unit carried out the survey of stores as per details mentioned below received by this unit on 06/06/2019 from M/s Joytech Engg. & Marketing Consultant, G-141, Sector-63, Noida, Distt. Gautam Budh Nagar-201301 (UP), vide Invoice No. JEM-N/066/19-20 Dated 03/06/2019.

Sl.No.	Description of Goods	Qty	Rate	Amount
1.	Air Lifting Bag (SAVATECH) with Accessories	06 Nos.	1185000/-	Rs. 71,10,000/-
			IGST 18%	Rs. 12,79,800/-
			Total Amount	**Rs. 83,89,800/-**

(Rupees Eighty Three Lac Eighty Nine Thousand Eight Hundred) Only.

3. A copy of line committee report of Air Lifting Bag (SAVATECH) with Accessories is duly signed by commandant of this unit is sent herewith for your kind information, please.

Encl : As above

(Narendra)DC/QM
For Commandant
11 BN NDRF

Copy to:-

M/s Joytech Engg. & Marketing Consultant,
G-141, Sector-63, Noida,
Distt. Gautam Budh Nagar-201301 (UP)
Email- sale@jyotech.com

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Joytech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

160-

NATIONAL DISASTER RESPONSE FORCE

LINE COMMITTEE REPORT/CONSIGNEE RECEIPT CERTIFICATE

Report of	:	A Committee of Officers/Officials.
Assembled at	:	QM store of 11Bn NDRF at Varanasi
On the date of	:	06/06/2019
By the order of	:	Commandant 11 Bn NDRF order No. 5964-78 Dated 29/05/2019.
For the purpose of	:	To inspect Air Lifting Bag .
Presiding officer	:	Sh. Swaraj Kamal,AC
Member-I	:	Insp. Devendra Yadav
Member-II	:	SI. Satish Kumar Mishra

Having been assembled in pursuant to the order, the committee inspected equipment / items / stores supplied M/s M/s Joytech Engg. & Marketing Consultant, G-141, Sector-63, Noida, Distt. Gautam Budh Nagar-201301 (UP). The description of equipment/items/ stores as follow:-

Sl.No.	Description of Goods	Qty	Rate	Amount
I.	Air Lifting Bag with Accessories	06 Nos.	1185000/-	Rs. 71,10,000/-
			IGST 18%	Rs. 12,79,800/-
			Total Amount	Rs. 83,89,800/-

(Rupees Eighty Three Lac Eighty Nine Thousand Eight Hundred) Only.

CERTIFICATE

It is certified that above equipment/items/stores have been inspected by the committee and found correct as per the quantity and specification mentioned in AT quoted above and no any shortage/damage found (if any shortage/damage found in the store should be recorded here).

Presiding officer	Member -I	Member-II
Swaraj Kamal,AC	Insp. Devendra Yadav	SI. Satish Kr Mishra

Above equipment/items/stores have been physically received in the Unit on 06/06/2019 and after completing LCR store entered in **CSSR** stock ledger vide at Page No. **196** dated 06/06/2019.

Signature of QM with rubber stamp

QUARTER MASTER
शिविरपाल
11TH BN NDRF, VARANASI (U.P.)
11 वा० बा० मौ० ब०,वाराणसी (उ०प्र०)

Signature of BQMH

Signature of Commandant

कमाण्डेंट
COMMANDANT
11 वाहिनी रा.आ.प. बल
11 BN NDRF

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Joytech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

Ref. No _____ Date 25/6/19

TO WHOM IT MAY CONCERN

REFERENCE : CONTRACT NO. GEMC-511687726620259 DATED: 13.03.2019

SUBJECT : COMMISSIONING / ACCEPTANCE CERTIFICATE

We hereby confirm that 06 Sets of Air Lifting Bags with Accessories (Make SAVATECH) was received at our 12BN, NDRF, Vill+PO: Doimukh, Arunachal Pradesh-791112 and has been Commissioned / Demonstrated Successfully. The details are as under:

Items : Rescue Air Bag (SLK1, SLK3, SLK6, SLK10,SLK21, SLK33, SLK45, SLK55, AND SLK70 with Accessories

Make : SAVATECH

The above items were well received along as per scope of the Purchase Order. The above mentioned equipments has been commissioned by Engineer from M/s JYOTECH, Mr. Avisek Banerjee on 24.06.2019 and proper training on normal use and maintenance has been imparted to our users on 25.06.19. Equipment has been accepted at our end.

25/6/19

Name Dr. L. M. SINGH

Designation SVO

Stamp शिविर पाल
QUARTER MASTER
12 वी वाहिनी रा.आ.नी. बल
12TH BN N.D.R.F

Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Scanned by CamScanner

SDRF - PATNA

AIR LIFTING BAG – 6 SETS

PO WITH EXECUTION PROOF

PO VALUE – RS. 90.27 LAKHS

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

GeM Government eMarketplace

Contract

Contract No: GEMC-511687715391253
Generated Date:03-Feb-2020
Bid/RA/PR No:GEM/2019/B/390479

Organisation Details

Type:	State Government
Ministry:	-
Department:	Disaster Management Department Bihar
Organisation Name:	Disaster Management Department
Office Zone:	SDRF BIHTA PATNA

Buyer Details

Name:	Krishna Kumar Jha
Designation:	Dupty Commandant
Contact No.:	0612-2252028-
Email ID:	kk.jha1973@gov.in
GSTIN:	-
Address:	SDRF,LAI ROAD, BIHTA, PATNA, PATNA, BIHAR-801103, India

Financial Approval Detail

IFD Concurrence : No
Designation of Administrative Approval : Commandant
Designation of Financial Approval : PRINCIPAL SECRETARY, DISASTER MANAGEMENT DEPT

Seller Details

Company Name:	JYOTECH ENGINEERING AND MARKETING CONSULTANTS
Contact No.:	09313369090
Email ID:	sales@jyotech.com
Address:	H-49A,KALKAJI, South Delhi, DELHI-110019, -
MSME verified:	Yes
MSE Social Category:	General
MSE Gender:	Male

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	AIR LIFTING BAGS	rescue air bag	SAVATECH - SLK SERIES	6	pieces	9,027,000
Total Order Value (in INR)						**9,027,000**

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Krishna Kumar Jha - Landline 0612-2252028- kk.jha1973@gov.in SDRF,LAI ROAD, BIHTA, PATNA, PATNA, BIHAR-801103, India	AIR LIFTING BAGS	6	03-May-2020

Product Specification for AIR LIFTING BAGS

Specification	Sub-Spec	Value
GENERIC	Conformity to standard (Details of the standard)	EN 13731:2007
	Construction of the Bag	Armed Construction
	Dimension of the Largest bag (length x width x inflated height) (cm)	94.5 x 94.5 x 52
	Dimension of the Smallest bag (length x width x inflated height) (cm)	15 x 15 x 8
	No. of bags in each size	2
	Marking for Centering & Fluorescent corners for recognition in Dark	Yes
	No. of Single control units	4
	Size Details of the Hose Pipes	5M AND 10M - 8 EACH
	Air pressure in the Cylinder (bar)	300

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

-64-(164)

CONSTRUCTIONAL	Shape of Bags	SQUARE
	No. of Dual Control units	2
	Air Cylinder Capacity (ltr)	6
	Min Insertion Thickness (Bag Thickness) (mm)	25
	No. of shut off hoses with safety valve	8
	No. of connection pieces for air cylinders	4
	No. of compressed air cylinder	6
	Air bag testing device	With
	No. of Dead man switches	4
	No. of pressure reducers	4
	Storage bag for each individual Bag	Yes
	Size Details of other intermediate sized Bags (lifting capacity in Ton - shape)	70
	Bag Material	Reinforced Nitrile Rubber (Aramide/ Kevlar reinforcement)
	Total no. of bags in the Air - jacking System (Complete Assembly)	20
	No. of sizes of the bags in the Air - jacking System (Complete Assembly)	10
	Maximum no. of bags that can be operated at a time with the Accessories provided in the Air jacking System	8
	Maximum no of Air bags that can be Stacked one over the another	2
	No. of reinforced Fabric layers in the bag fabrication material	4
	Total no. of Air Hoses in the Air - jacking System (Complete Assembly)	16
	Dimension of the shutoff Hose	0.5M
	Different Colored Hose pipes (with push lock couplers) for each set	Yes
	No. of sizes of Air hoses	2
	Weight of complete set (Kg)	200
PERFORMANCE	Maximum lifting capacity of the Largest bag (ton)	70
	Maximum lifting capacity of the Smallest bag (ton)	1
	Minimum Operating Temperature (Degree Centigrade)	-20
	Maximum Operating Temperature (Degree Centigrade)	80
	Maximum Operating Pressure of the Bags (bar)	8
	Brusting Pressure of Bags (bar)	32
	Surface Finish	Anti Slip and capable of interlocking while stacking lift bags one over the other
CERTIFICATION	Availability of Test Reports from Central Govt./NABL/IL AC acredited Lab to prove conformity to the specifications	Yes
	Test Report No and Date	T211-0517/16 10.8.16
	Name and Address of the Lab	SIQ, SLOVENIA

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Terms and Conditions

1. General Terms and Conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

Consignee Receipt & Acceptance Certificate

Krishna Kumar Jha
SDRF,LAI ROAD, BIHTA, PATNA, PATNA, BIHAR-801103

CRAC No: GEMCRAC-1-511687715391253-1
CRAC Date: 24-Jun-2020

Contract No: GEMC-511687715391253
Contract Date: 03-Feb-2020
PRC Date: 18-May-2020

GeM Invoice No: GEM-7532707
GeM Invoice Date: 08-May-2020

Bill To	Shipped By
SDRF,LAI ROAD, BIHTA, PATNA, PATNA, BIHAR-801103 Type: State Government Ministry: Department: Disaster Management Department Bihar Organisation Name: Disaster Management Department Office Name: SDRF BIHTA PATNA	JYOTECH ENGINEERING AND MARKETING CONSULTANTS JYOTECH ENGINEERING AND MARKETING CONSULTANTS, South Delhi, DELHI - 110019

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	AIR LIFTING BAGS	SAVATECH - SLK SERIES	6	pieces	1504500.0
Total Order Value (in INR)					9027000.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	6	AIR LIFTING BAGS	6	6	0		1504500.0
Total Received Order Value (in INR)							9027000.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

COMMISSIONING/ TRAINING REPORT

Reference : PO No: GEMC-511687715391253 Date 03-Feb-2020

We hereby confirm that 06 SET AIR LIFTING BAG with accessories received at our premises and as per our scope of the Purchase Order and has been commissioned and Training successfully.

The detail is as under:

ITEM : AIR LIFTING BAG SET WITH ACCESSORIES

MAKE : SAVATECH D.O.O, SLOVENIJA

MODEL : SLK Series 1 ton to 70 tons Bag with Accessories (SLK 1, SLK3, SLK6, SLK10, SLK21, SLK 25, SLK33, SLK45, SLK55, SLK70)

The AIR LIFTING BAG SET WITH AIR CYLINDER was well received as per the scope of purchase order and commissioned and Training by Asst. Manager Service **Mr. VIMLESH KUMAR From JYOTECH ENGINEERING & MARKETING CONSULTANTS on 22/06/2020 & 23/06/2020** . The operational training of use and maintenance of equipment has been imparted to our staff up to our satisfaction. The Equipment has been accepted at our end.

State Disaster Response Force Bihta, Patna

24.6.20

BIHAR SDRF Bn HQ
Bihta, Patna

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201 (U.P.)

Scanned with CamScanner

BIHAR FIRE

AIR LIFTING BAG – 9 SETS

PO WITH EXECUTION PROOF

PO VALUE – RS. 62.70 LAKHS

Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

Chief Engineer
HQ-PWD,
U-PREPARE, DEHRADUN

GeM Government eMarketplace

Contract

Contract No: GEMC-511687708343521
Generated Date:12-Mar-2020
Bid/RA/PR No:GEM/2020/B/535120

Organisation Details

Type:	State Government
Ministry:	-
Department:	Home Department Bihar
Organisation Name:	Home Department
Office Zone:	Bihar Fire Services Patna

Buyer Details

Name:	Sunil Prasad
Designation:	Station Fire Officer
Contact No.:	0612-2222020-
Email ID:	sunil.p1969@gov.in
GSTIN:	-
Address:	State Fire Officer-cum-Director Office, Buddha marg, Lodhipur Patna, PATNA, BIHAR-800001, India

Financial Approval Detail

IFD Concurrence : No
Designation of Administrative Approval : DG Homeguard and Fire Services
Designation of Financial Approval : DG Homeguard and Fire Services

Seller Details

Company Name:	JYOTECH ENGINEERING AND MARKETING CONSULTANTS
Contact No.:	09313369090
Email ID:	sales@jyotech.com
Address:	H-49A,KALKAJI, South Delhi, DELHI-110019, -
MSME verified:	Yes
MSE Social Category:	General
MSE Gender:	Male

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	AIR LIFTING BAG	rescue air bag	SLK10, SLK21 & SLK45	4016	9	pieces	6,270,143.58
Total Order Value (in INR)							**6,270,143.58**

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Sunil Prasad - Landline-0612-2222020- sunil.p1969@gov.in State Fire Officer-cum-Director Office, Buddha marg, Lodhipur Patna, PATNA, BIHAR-800001, India	AIR LIFTING BAG	9	26-Apr-2020

Product Specification for AIR LIFTING BAG

Specification	Sub-Spec	Value
GENERIC	Conformity to standard (Details of the standard)	EN 13731:2007
	Construction of the Bag	Armed Construction
	Dimension of the Largest bag (length x width x inflated height) (cm)	78 x 78 x 2.5
	Dimension of the Smallest bag (length x width x inflated height) (cm)	38 x 38 x 2.5
	No. of bags in each size	2
	Marking for Centering & Fluorescent corners for recognition in Dark	Yes
	No. of Single control units	1

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CONSTRUCTIONAL	Size Details of the Hose Pipes	5 mtr x 6 mm - 4 No.
	Air pressure In the Cylinder (bar)	300
	Shape of Bags	SQUARE
	No. of Dual Control units	1
	Air Cylinder Capacity (ltr)	6
	Min Insertion Thickness (Bag Thickness) (mm)	25
	No. of shut off hoses with safety valve	2
	No. of connection pieces for air cylinders	1
	No. of compressed air cylinder	2
	Air bag testing device	Without
	No. of Dead man switches	4
	No. of pressure reducers	1
	Storage bag for each individual Bag	Yes
	Size Details of other intermediate sized Bags (lifting capacity in Ton - shape)	21
	Bag Material	Reinforced Nitrile Rubber (Aramide/ Kevlar reinforcement)
	Total no. of bags in the Air - jacking System (Complete Assembly)	6
	No. of sizes of the bags in the Air - jacking System (Complete Assembly)	3
	Maximum no. of bags that can be operated at a time with the Accessories provided in the Air jacking System	2
	Maximum no of Air bags that can be Stacked one over the another	2
	No. of reinforced Fabric layers in the bag fabrication material	4
	Total no. of Air Hoses in the Air - jacking System (Complete Assembly)	4
	Dimension of the shutoff Hose	0.5 mtr x 6 mm
	Different Colored Hose pipes (with push lock couplers) for each set	Yes
	No. of sizes of Air hoses	1
	Weight of complete set (Kg)	60
PERFORMANCE	Maximum lifting capacity of the Largest bag (ton)	44
	Maximum lifting capacity of the Smallest bag (ton)	10
	Minimum Operating Temperature (Degree Centigrade)	-20
	Maximum Operating Temperature (Degree Centigrade)	80
	Maximum Operating Pressure of the Bags (bar)	8
	Brusting Pressure of Bags (bar)	32
	Surface Finish	Anti Slip and capable of interlocking while stacking lift bags one over the other
CERTIFICATION	Availability of Test Reports from Central Govt./NABL/IL AC acredited Lab to prove conformity to the specifications	Yes
	Test Report No and Date	T211-0517/16 10.8.16
	Name and Address of the Lab	SIQ, SLOVENIA

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Terms and Conditions

1. General Terms and Conditions

Consignee Receipt & Acceptance Certificate

Sunil Prasad
State Fire Officer-cum-Director Office, Buddha marg, Lodhipur Patna,
PATNA, BIHAR-800001

CRAC No: GEMCRAC-1-511687708343521-1
CRAC Date: 20-Aug-2020

Contract No: GEMC-511687708343521
Contract Date: 12-Mar-2020
PRC Date: 15-Jul-2020

GeM Invoice No: GEM-8108426
GeM Invoice Date: 10-Jul-2020

Bill To	Shipped By
State Fire Officer-cum-Director Office, Buddha marg, Lodhipur Patna, PATNA, BIHAR-800001 Type: State Government Ministry: Department: Home Department Bihar Organisation Name: Home Department Office Name: Bihar Fire Services Patna	JYOTECH ENGINEERING AND MARKETING CONSULTANTS JYOTECH ENGINEERING AND MARKETING CONSULTANTS, South Delhi, DELHI - 110019

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	AIR LIFTING BAG	SLK10, SLK21 & SLK45	9	pieces	696682.62
Total Order Value (in INR)					6270143.58

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	9	AIR LIFTING BAG	9	9	0		696682.62
Total Received Order Value (in INR)							6270143.58

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Chief Engineer
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-73-171

NDRF – NEW DELHI

AIR LIFTING BAG – 6 SETS

PO WITH EXECUTION PROOF

PO VALUE – RS. 70.72 LAKHS

Jyoti Engineering And Marketing Consultants
G-141, Sector-63, Noida (U.P.)-301

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

GeM Government eMarketplace

Contract

Contract No: GEMC-511687723952884
Generated Date:12-Dec-2019
Bid/RA/PR No:GEM/2019/B/390349

Organisation Details

Type: Central Government
Ministry: Ministry of Home Affairs
Department: Central Armed Police Forces
Organisation Name: N/A
Office Zone: The Directorate General, National Disaster Response Force,

Buyer Details

Name: Ajay Kumar Tiwari
Designation: COMMANDANT
Contact No.: 011-23438183-
Email ID: dcproccell-ndrf@gov.in
GSTIN: N
Address: HQ DG, NDRF, 6TH FLOOR, NDCC-II BUILDING, JAI SINGH ROAD, NEW DELHI, NEW DELHI, DELHI-110001, India

Financial Approval Detail

IFD Occurence : Yes
Designation of Administrative Approval : DG NDRF
Designation of Financial Approval : DG NDRF

Seller Details

Company Name: JYOTECH ENGINEERING AND MARKETING CONSULTANTS
Contact No.: 09313369090
Email ID: ACCOUNTS@JYOTECH.COM
Address: H-49A,KALKAJI, South Delhi, DELHI-110019, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	AIR LIFTING BAGS	rescue air bag	SAVATECH - SLK SERIES	6	pieces	7,072,920
Total Order Value (in INR)						**7,072,920**

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	shashi chandra jha - Landline-- itcell7thndrf@itbp.gov.in The Commandant, 07th BN NDRF 81 Bibiwala Road, Distt-Bhatinda (Punjab)-151001, BATHINDA, PUNJAB-151001, India	AIR LIFTING BAGS	6	11-Mar-2020

Product Specification for AIR LIFTING BAGS

Specification	Sub-Spec	Value
GENERIC	Conformity to standard (Details of the standard)	EN 13731:2007
	Construction of the Bag	Armed Construction
	Dimension of the Largest bag (length x width x inflated height) (cm)	94.5 x 94.5 x 52
	Dimension of the Smallest bag (length x width x inflated height) (cm)	15 x 15 x 8
	No. of bags in each size	2
	Marking for Centering & Fluorescent corners for recognition in Dark	Yes
	No. of Single control units	4
	Size Details of the Hose Pipes	5M AND 10M - 8 EACH
	Air pressure in the Cylinder (bar)	300
	Shape of Bags	SQUARE

Chief Engineer
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U-PREPARE, DEHRADUN

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CONSTRUCTIONAL	No. of Dual Control units	2
	Air Cylinder Capacity (ltr)	6
	Min Insertion Thickness (Bag Thickness) (mm)	25
	No. of shut off hoses with safety valve	8
	No. of connection pieces for air cylinders	4
	No. of compressed air cylinder	6
	Air bag testing device	With
	No. of Dead man switches	4
	No. of pressure reducers	4
	Storage bag for each individual Bag	Yes
	Size Details of other intermediate sized Bags (lifting capacity in Ton - shape)	70
	Bag Material	Reinforced Nitrile Rubber (Aramide/ Kevlar reinforcement)
	Total no. of bags in the Air - jacking System (Complete Assembly)	20
	No. of sizes of the bags in the Air - jacking System (Complete Assembly)	10
	Maximum no. of bags that can be operated at a time with the Accessories provided in the Air jacking System	8
	Maximum no of Air bags that can be Stacked one over the another	2
	No. of reinforced Fabric layers in the bag fabrication material	4
	Total no. of Air Hoses in the Air - jacking System (Complete Assembly)	16
	Dimension of the shutoff Hose	0.5M
	Different Colored Hose pipes (with push lock couplers) for each set	Yes
	No. of sizes of Air hoses	2
	Weight of complete set (Kg)	200
PERFORMANCE	Maximum lifting capacity of the Largest bag (ton)	70
	Maximum lifting capacity of the Smallest bag (ton)	1
	Minimum Operating Temperature (Degree Centigrade)	-20
	Maximum Operating Temperature (Degree Centigrade)	80
	Maximum Operating Pressure of the Bags (bar)	8
	Brusting Pressure of Bags (bar)	32
	Surface Finish	Anti Slip and capable of interlocking while stacking lift bags one over the other
CERTIFICATION	Availability of Test Reports from Central Govt./NABL/IL AC acredited Lab to prove conformity to the specifications	Yes
	Test Report No and Date	T211-0517/16 10.8.16
	Name and Address of the Lab	SIQ, SLOVENIA

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Terms and Conditions

1. General Terms and Conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

Consignee Receipt & Acceptance Certificate

shashi chandra jha
The Commandant, 07th BN NDRF 81 Bibiwala Road, Distt-Bhatinda (Punjab)-151001, BATHINDA, PUNJAB-151001

CRAC No: GEMCRAC-1-511687723952884-1
CRAC Date: 02-Mar-2020

Contract No: GEMC-511687723952884
Contract Date: 12-Dec-2019
Consignment Receipt Date: 29-Feb-2020

Invoice No: GEM-6808121
Invoice Date: 27-Feb-2020

Bill To	Shipped By
HQ DG, NDRF, 6TH FLOOR, NDCC-II BUILDING, JAI SINGH ROAD, NEW DELHI, NEW DELHI, DELHI-110001 Type: Central Government Ministry: Ministry of Home Affairs Department: Central Armed Police Forces Organisation Name: N/A Office Name: The Directorate General, National Disaster Response Force,	JYOTECH ENGINEERING AND MARKETING CONSULTANTS JYOTECH ENGINEERING AND MARKETING CONSULTANTS, South Delhi, DELHI - 110019

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	AIR LIFTING BAGS	SAVATECH - SLK SERIES	6	pieces	1178820.0
Total Order Value (in INR)					7072920.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	6	AIR LIFTING BAGS	6	6	0		1178820.0
Total Received Order Value (in INR)							7072920.0

Note: TThis is a computer generated statement to generate e-bill by the buyer for making payment.

Chief Engineer
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Jyotech Engineering And Marketing Consultants
G-141,
Sect
Noi
(U.P.)

APDRP GUNTUR

VICTIM LOCATION EQUIPMENT – 6 SETS

PO WITH EXECUTION PROOF

PO VALUE – RS. 46.30 LAKHS

Jyoti Engineering And Marketing Services Limited
G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

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GOVERNMENT OF ANDHRA PRADESH
REVENUE (DM) DEPARTMENT

ANDHRA PRADESH DISASTER RECOVERY PROJECT

SUPPLY ORDER

From

The Project Director,
Andhra Pradesh Disaster Recovery Project,
Genious JR Towers Kunchanapalli,Tadepalli,
Guntur District-522501.

To

M/s JYOTECH Engineering & Mktg. Consultants,
G-141, Sector 63, Noida, Dist.
Gautam Budh Nagar-201301, UP.
Tel: 0120-4711300
Email: sales@jyotech.com

Lr.No. REV10-12038/141/2019-DM-V Dated:30/09/2020

Gentlemen,

Sub:-Govt of AP-Rev (DM) Dept- APDRP-Comp 5- Supply of Victim Location Unit to the State Disaster Response and Fire Services in Andhra Pradesh –Supply Order– Reg.

Ref:- 1. RFQ No.19/Comp5/RFQ/2020 dt.29-04-2020.
2. Tender ID of CPP Portal: 2020_APDRP_557877_1
3. Bid dated 26-05-2020, Submitted by M/s. M/s JYOTECH Engineering & Mktg.

***

1. Your quotation dt: 26-05-2020 for supply of "Victim Location Unit" has been accepted. You are requested to supply the following equipment at the rates quoted by you and specified against each as per the specifications and terms & conditions specified hereunder:

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Engineering And Marke
G-141,
Sect 63,
Noi

Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

S.No	Brief description of goods/equipment	Specifications	Quantity to be supplied	Unit rate (Rs.)	Total Price (Rs.) including all taxes and duties
1	Victim Location Unit	1. Victim Location Equipment Designed for location and rescue of victims trapped under debris during natural calamities or in mine collapses or confined space disasters. 2. Scope of Supply for Victim Location Equipment "Complete victim location system with camera mounted on rigid telescopic frame extendable to length > 6 m along with video display monitor, two-way audio system incorporating search microphone and communication speakers in camera housing and under-helmet headset with earphones and boom microphones, Operator consoles all packed in an appropriate water tight, dust proof carry case. Separate remote hard-wired display monitor with extension cable to 20 m. Two batteries and charger" 3. Breaching System "The Breaching System is a heavy duty drill used for making an entry hole for the probe of the victim location system through debris at the disaster site, or other overlaying material required to be breached to enable the search camera to access underlying void spaces" 4. Scope of Supply for Breaching System Complete Breaching System in appropriate carry case with two additional diamond and coring bits each. 5. Performance requirements equipment is required to perform under emergency conditions prevailing during various kinds of natural and man-made disasters (such as flood, earthquake, tsunami, cyclone, landslide, dust & hail storm, fire, terrorist attack, chemical, biological and nuclear attack etc. 6. Make and Model number of Victim Location Equipment ISE VLSC (or) equivalent international reputed make. 7. Victim Location Equipment ability They enable insertion below the debris of a telescopic probe which mounts, at its head, a sensitive articulable video camera, supported by appropriate illumination, whose images can be viewed by the operator and other rescue personnel on remote display monitors. 8. Victim Location Equipment system integration The	06	7,71,720.00	46,30,320.00

Chief Engineer
PIU-PWD,
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Jyoti Engineering And Marketing
G-141,
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Noida-201301
(U.P.)

		system also integrates a two way audio system which can pick up life sounds from the victim and also permits the passage of spoken instructions or assurances to him from the rescue team. Since a rigid telescopic probe has limitations on how far it can be inserted, the camera, light and sound system can also be mounted on one end of a cable which can be used to reach greater depths 9. Victim Location System's primary configuration based on a video camera mounted at one end of a rigid telescopic probe which can reach out into depths and void spaces up to a distance greater than 9ft 10. Colour video camera specification minimum, 1/3" double scan colour CCD with 4, 70,000 pixel or more with low light sensitivity to better than o.1 Lux. 11. Travel articulation angle for camera 180° total, right to left, with a viewing area not less than 120° 12. Illumination device " 16 element LED/xenon lamp integrated into the camera head which can illuminate up to 6m or more in total darkness." 13. Display monitors "two display monitors, one at the operator level and the second for remote viewing by other rescue personnel at a distance not less than 20 m from the operator position." 14. Display monitors type Flat screen LCD active matrix of minimum size 6" measured diagonally. 15. Gain for inbuilt two-way audio system better than 90 dB 16. Inbuilt speaker with camera 17. The operator's headset will incorporate noise attenuating earphones and a boom microphone through which messages or instructions may be passed to the victim through the speaker housed in the camera piece 18. System Operators requirements maximum two persons to operate, one operator to handle and control the probe and the second operator for the system functions, as well as viewing of the monitor. The probe operator will be provided ergonomic controls 19. Probe weight (less than 5 Kg)must declare - 5 kilogram 20. Rechargeable dry batteries to enable 3 hours continuous use - 2 Nos 21. Battery Chemistry and Capacity LIPO 6Ah 12.8v 22. Charging capacity of Battery charger charger should recharge batteries to 90% in less than two hours 23. Operating Temperature-10 °C to 50 °C 24. Storage Temperature and Humidity between -10 °C to 50 °C & Humidity 10 % to 90% relative			

Chief Engineer
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Advanced Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

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		25. Dust and Water resistant 26. Degree of Protection Rating (IP) 65 27. Make and Model number of Breaching system CUT MASTER CMPD 100 (or) equivalent international reputed make. 28. Breaching capability To allow rescue teams to breach most common construction materials with only one system 29. Toughness of coring bits, carbide tipped diamond studded suitable to bore through wood, nails, sheet metal and roofing materials and reinforced concrete 30. Collar for attachment of coring bits as well as for cooling water to be delivered to the spinning carbide tipped diamond studded bits when used 31. Power head weight (must declare) 12 kilogram 32. Boring speed(Hint:then 5 cms per minute in standard construction grade concrete) 5 33. Breaching depth150 centimeter 34. Bits Type carbide tipped diamond stubbed bits (min.dia-52mm) capable of coring holes of minimum diameter of 55 mm (55mm) 35. Cooling system pressurized water can, 8 Litres capacity with not less than 3 m hose with quick connect fittings 36. Field service kit Canvas storage pouch, spare fuel tank cap, starter recoil assembly, Allen key set for starter assembly, spare spark plug, spark plug wrench, copper washer, garden hose to water collar adaptor. 37. Availability of Type Test Report to prove conformity of declared parameters to the specification from any ILAC/NABL accredited/Central Govt Lab may be produced in the following format. a. Test Report No b. Test Report Date c. Name of the Lab d. Address of the Lab e. Test reports to be furnished to buyer 38. Technical/User Manual shall be supplied with each equipment 39. Product Warranty 2Years 40. Service Warranty for Parts from date installation 5 years			

Chief Engineer
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Jyotech Engineering And Marketing Consultants
G-141
Sector-63
Noida-201301
(U.P.)

2. **Delivery Period**: 60 days from the date of issue of this supply order.
3. **Place of Delivery**: O/o the Inspector General of Police, APSP, Mangalagiri, Guntur District, Andhra Pradesh.
4. **Consignee Address**: Reserve Inspector of Police, APSDRF, APSP Head Office Mangalagiri, Guntur, AP – 522503
5. Standard Manufactures commercial Warranty/Guarantee of 24 months from the date of delivery and acceptance shall apply and service warranty for parts from date of installation 5 years.
6. Payment shall be made within 30 days after acceptance of goods / equipment by the consignee upon submission of relevant Invoice which has to be certified by the Consignee.

Other terms and conditions are as under:

Pre-Dispatch Inspection, Supply, Receipt, Recommendation of Payment and Payment:

a) Pre-dispatch inspection at Bidder premises (Fee/Charges to be borne by the Bidder): Before dispatch, the goods will be inspected by Inspector General of Police APSDRF or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with purchaser as decided by the purchaser) at bidder premises for their compliance to the contract specifications.

b) Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Supplier. For in-house testing, the Supplier will provide necessary facilities free of cost. Supplier shall notify the Purchaser through e-mail about readiness of goods for Test Reports to be furnished to the buyer.

c) The Goods shall be supplied to the consignee Reserve Inspector of Police, APSDRF, APSP Head Office, Mangalagiri , Guntur District , AP.

d) The Authority to accept the goods and recommend for payment is Inspector General of Police APSDRF at Mangalagiri , Guntur District , AP. 100% (hundred) Payment shall be made by the Project Manager, PMU, APDRP , Tadepalli, Guntur district . Payment of indirect Tax like GST payable for the goods at the time of invoicing, although already

Chief Engineer
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G-141, Sector-63, Noida-201301 (U.P.)

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included in the total cost, will be the actual as per the prevailing Govt. Notifications and GST remittance challan furnished.

e) **Timely Servicing / Rectification of defects during warranty period**: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 30 days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly. Cumulative Penalty cannot exceed more than 10% of the total purchase order value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.

f) **All other bid conditions shall apply.**

g) **The bidder shall sign this supply order as a token of the acceptance of this order and a copy of the same shall be furnished to this office for our record immediately.**

Yours sincerely,
Sd/-
Project Director
PMU, APDRP

//TCFBO//

Project Manager,
PMU, APDRP

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

All disputes Subject to Noida Jurisdiction

Gatimaan

Express and Logistics Private Limited

B-48, Sector-7, Noida, G. B. Nagar, U.P. - 201301
Ph.: 0120-4979772, Mobile : 9310098011-12
E-mail : info@gatimaanlogistics.com
Website : www.gatimaanlogistics.com

DKT NO. 1564

E-Way Bill No. 481162599072

Mode of Despatch : TRAIN

MOB-7671888239/9440906404

Consignor: JWOTECH ENCOUS MKTG CONSULTANTS, C2-141, SEC-63 NOIDA
GSTIN 09AAGPB6838B1ZY

Consignee: RESERVE INSPECTOR OF POLICE (APSDRF) APSP HQ GUNTUR
GSTIN NA

Date : 12.02.2021
Time :
From : NOIDA
To : GUNTUR

No. of Pkgs.	SAID TO CONTAIN (WITH PART NO.)	ACTUAL WEIGHT	RATE
06 P.BIN 06 C/BOX 12 NOS	VICTIM LOCATION SYSTEM WITH BREACHING SYSTEM	CHARGE WEIGHT	

DIAMATION : L x B x H 32×23×17 = 06 P.BIN
51×15×11 = 06 C/Box

NOT NEGOTIABLE

FREIGHT AMOUNT	Rs.	P.
Freight		
Fov ☐ 0.2% ☐ 2.0%		
DKT Charge	200	
Handling		
To Pay		
Fuel Surcharge		
Local Collection		
Delivery Charges		
TOTAL		
CGST..... ...%		
SGST..... ...%		
IGST..... ...%		
Grand Total		

PAID ☐ TO PAY ☐ TBB ☑

Invoice No.	Invoice Value
~~Inv. 319~~ JEM-C277 20-21	3924000/=

PAN No. AAECG0257G
GSTIN : 09AAECG0257G2ZQ

Insured by Consignor/Consignee

REMARKS

I/We have carefully checked and verified the contents filled in this docketand agree to the terms & conditions printed overleaf and will pay all charges as per tariff/Agreement

CONSIGNORY Rep. Signature

WE HAVE RECEIVED THE SHIPMENT AND DOCUMENTS IN GOOD CONDITION

Date

Signature / Stamp

Signature of Booking Incharge

White - Consignor Copy, Yellow - H.O. Copy, Pink - POD Copy, Green - Consignee Copy

Chief Engineer
PIU-PWD,
U. PRADESH, DEHRADUN

GSTIN : 09AAGPB6838B1ZY

PAN : AAGPB6838B

ORIGINAL FOR RECIPIENT

State: Uttar Pradesh (State Code: 09)

TAX INVOICE

JYOTECH ENGG. & MKTG. CONSULTANTS

JYOTECH

G-141, SECTOR - 63, NOIDA, DIST : GAUTAM BUDH NAGAR
U.P. - 201301, PHONE - 0120 4711300, 314, 316 & 32Fax 01204711317
E. Mail : sales@jyotech.com, commercial@jyotech.com

DOC. ID NO. STR/F01 DEALS IN: COMPRESSORS, SAFETY & RESCUE EQPT., DIVING EQPT., READYMADE GARMENTS, INDUSTRIAL EQUIPMENT, & SPARES

PURCHASER:	INVOICE NO. : JEM-N/319/20-21
The Project Director Andhra Pradesh Disaster Recovery Project Genious JR Tower Kunchanapalli Tadepalli, Guntur District - 522 501. Andhra Pradesh.	DATE : 12-02-2021 CHALLAN NO. : JEM-N/C-277/20-21 DATE : 12-02-2021 P.O. NO. Lr. No.REV 10-12038/141/2019-DM-V DATE : 30-09-2020
CONSIGNEE :	
Office of the Inspector General of Police, Reserve Inspector of Police, APSDRF, APSP Head Office, Mangalagiri, Guntur- 522 503 Andhra Pradesh. Mr. Munuswamy – Reserve Inspector (Mob:7671888239)	Transport Details : G. R. No.1564 dated 12-02-2021 of M/s. Gatimaan Express & Logistics Pvt. Limited Consignee GSTIN :

S.No	Item Description	HSN Code	GST%	Unit	Qty.	RATE(Rs.)	AMOUNT(Rs.)
1	Victim Location System with Breaching System Model : PROEYE 951. S.IN complete as per order Sl. No. 345333-1 Sl. No. 345333-2 Sl. No. 345333-3 Sl. No. 345333-4 Sl. No. 345333-5 Sl. No. 345333-6	8525	18%	Sets	6	654,000.00	3,924,000.00
		Total					3,924,000.00
		IGST @ 18%					706,320.00
		Total Invoice Value					4,630,320.00
		Rupees Forty Six Lakh Thirty Thousand Three Hundred Twenty only					

Certified that the particulars given above are true & the amount indicated represents price actually charged & there is no additional consideration directly or indirectly from the buyer.

BANK DETAILS for PAYMENT
A/c No. : 5012224765
Bank : KOTAK MAHINDRA BANK LTD.
Bank IFSC Code : KKBK0000180

Received the above mentioned materials in good condition.

Overdue interest @ 18% will be charged if payment not received within 30 days (Or as per terms mutually agreed).

Regd. Office H-49A, Kalkaji, New Delhi - 110 019.

Prepared By : FMD Checked BY :

For JYOTECH ENGG. & MKTG. CONSULTANTS

AUTHORIZED SIGNATORY

Jyotech Engg. & Mktg. Consultants G-141, Sector-63 Noida-201301 (U.P.)

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

-87-187

JYOTECH ENGG. & MKTG. CONSULTANTS

G - 141, SECTOR - 63, NOIDA, DIST : GAUTAM BUDH NAGAR
U.P. - 201 301, PHONE -0120 4711300, 314,316 & 329, FAX 0120 4711317
E. Mail : commercial@jyotech.com

GSTIN :09AAGPB6838B1ZY

DELIVERY CHALLAN

Office of the Inspector General of Police , Reserve Inspector of Police , APSDRF , APSP Head Office , Mangalagiri , Guntur- 522 503 Andhra Pradesh. **Mr. Munuswamy – Reserve Inspector** **(Mob: 7671888239/9440906404)**	CHALLAN NO. JEM-N/C-277/20-21 DATE : 12-02-2021 P.O. NO. Lr. No.REV 10-12038/141/ 2019-DM-V DATE :30-09-2020

S.NO.	HSN Code	ITEM DESCRIPTION	Quantity	UNIT
1	8525	Victim Location System with Breaching System Model : PROEYE 951.S.IN complete as per order Sl. No. 345333-1 Sl. No. 345333-2 Sl. No. 345333-3 Sl. No. 345333-4 Sl. No. 345333-5 Sl. No. 345333-6	6	Sets

Received the above mentioned material in good condition

For JYOTECH ENGG. & MKTG. CONSULTANTS

Please Sign & Return

Regd Office : H-49A,. Kalkaji, New Delhi - 110 019

Authorised Signatory

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

GOVERNMENT OF ANDHRA PRADESH
REVENUE (DM) DEPARTMENT

O.O.Rt.No.111 Dated:28-04-2021

Sub:- Rev (DM) Dept – APDRP – Procurement of 6 Nos of Victim Location Unit to APSDRF - GST Payment of Rs.7,06,320/- (Rupees Seven Lakh Six Thousand Three Hundred and Twenty Only) to M/s. Jyotech Engineering & Marketing Consultant, Noida towards GST reimbursement for supply of Victim Location Units 6 Nos to APSDRF - Orders- Issued.

Ref:-
1. Supply Order Lr.No.REV10-12038/141/2019-DM-V of Project Director, APDRP, Dated: 30.09.2020.
2. Invoice No.JEM-N/319/20-21 Dated:12-02-2021 of M/s Jyotech Engineer Marketing Consultant, Noida.
3. This Office O.O.Rt.No.78 Dated: 09-03-2021.
4. E-Mail Dated: 06-04-2021 of M/s Jyotech Engineer Marketing Consultant, Noida.

***

Vide ref 1st cited, a supply order was issued to M/s. Jyotech Engineer Marketing Consultant, Noida for supply of Victim Location Unit 6 Nos. to APSDRF @ Rs.7,71,720/- each inclusive all taxes and duties for a total amount of Rs.46,30,320/-.

2. The firm has supplied the material and submitted Invoice for Rs.46,30,320/- (Rupees forty six Lakh thirty thousand three hundred and twenty Only) including GST vide reference 2nd cited.

3. Vide reference 3rd cited, payment of Rs.39,24,000/- (Rupees Thirty Nine Lakhs Twenty Four Thousand Only) excluding GST was released to M/s. Jyotech Engineer Marketing Consultant, Noida towards supply of 6 Victim Location Unit to APSDRF as the firm has not provided GST remittance challan.

4. Now, the firm vide reference 4th cited has furnished GST remittance challan for Rs.7,06,320/- and requested to reimburse the GST amount.

5. After careful examination, sanction is hereby accorded for payment of Rs.7,06,320/- (Rupees Seven Lakh Six Thousand Three Hundred and Twenty Only) to M/s. Jyotech Engineer Marketing Consultant, Noida towards GST reimbursement of Supply of 6 Victim Location Unit to APSDRF.

6. The expenditure sanctioned at para (5) shall be debited to the following Head of Account

4250- Capital Outlay on other Social Services
101- Natural Calamities
GH 03- External Aided Projects
SH 13 – Capacity Augmentation for Disaster Risk Management (PMU under APDRP)
520/521 – Purchase of Machinery & Equipment.

(PTO)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141, Sector 63, Noida 201301 (U.P.)

1897

7. The Account Section, PMU, APDRP shall take necessary action to credit the amount in favour of M/s. Jyotech Engineering Marketing Consultant, Noida A/c No:5012224765, Kotak Mahindra Bank Ltd, IFSC Code:KKBK0000180, SECTOR 63, NOIDA.

K.KANNA BABU, IAS.,
Special Commissioner for Disaster Management &
Ex-Officio Addl., Secretary to Govt., and
Project Director, PMU, APDRP,
Revenue (DM) Department.

To
M/s. Jyotech Engineering Marketing Consultants, Noida
The Project Manager, PMU, APDRP, Revenue (DM) Department, Genious JR Towers,
Copy to:
The Addl. Director General of Police, APSP Bsn& APSDRF, Mangalagiri.
Pay & Accounts Officer, Works and Projects, Vijayawada.
Account Section, PMU, APDRP, Revenue (DM) Department, Genious JR Towers, Kunchanapalli.

// Forwarded by Order //

Finance Controller (FAC)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida (U.P.)

SOME MORE PURCHASE ORDER COPIES

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141,
Sector 63,
Noida (U.P.)

PROJECT IMPLEMENTATION UNIT (TA&CBDRM)
Uttarakhand Disaster Recovery Project, Government of Uttarakhand
SIIDCUL Building, 29 IIE (IT PARK), Sahastradhara Road
Dehradun, Uttarakhand, Pin Code – 248001
Tel/Fax : +91-135-2708358, email: piu.wb.drm@gmail.com, office.piu.udrp@gmail.com

Ref: 268/PIU (TACBDRM)/UDRP-2014 Date: 21/02/2015

Letter of Acceptance

To:
M/s Jyotech Engineering & Marketing Consultants
B-127, SECTOR 65, NOIDA 201301,
DISTT. GAUTAMBUDH NAGAR, U.P.

This is to notify you that the Employer, namely, Program Manager, PIU (TA&CBDRM),UDRP, Dehradun has accepted your bid dated 27/08/2014 for supply of **DETECTION AND LOCATION EQUIPMENT-02 under NATIONAL COMPETITIVE BIDDING for Supply and installation of search and rescue equipment with three years AMC LOT No. 03 of Package No. 01/SDRF/TA-CBDRM for the contract price of INR as corrected in accordance with the Instructions to Bidders is hereby accepted by our Agency.**

You are hereby requested to furnish your delivery plan, Performance Security (in the form of "Bank Guarantee" or "a cashier's cheque or banker's certified cheque or crossed demand draft or pay order" drawn in favour of the Purchaser) in terms of ITB clause no. 44.1 & SCC Clause No. 18.1 of ITB for an amount of INR
within 21 days of the receipt of this letter of acceptance valid up to 60 days from the date of completion of Performance obligation including warranty obligation i.e. up to 26th May, 2017 and you are invited for Contract Signing on 26th Feb, 2015 in the office of the undersigned.

This Letter of Acceptance is subjected to on submission of following documents latest by 25.02.2015:

1. Original Power of Attorney submitted on Rs 100 Non Judicial Stamp paper for authorizing the person of the firm to sign the bid, submit the bid, and participate in meeting in Company's behalf.

2. Documents as per the Annexure-A and Annexure-B which are not submitted.

Yours Faithfully

Signature of the Authorized Signatory_____

Name and Title of the Signatory: Dr. Neeraj Kharwal, Program Manager

Name of Agency: Program Implementation Unit, (TA&CBDRM), Uttarakhand Disaster Recovery Project, Dehradun.

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

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CERTIFICATE FOR ISSUE BY THE PURCHASER AFTER SUCCESSFUL INSTALLATION AND STARTUP OF THE SUPPLIED GOODS

No.उ–03 / 2014

Date:-July.29 2015

M/S. Jyotech Engineering & Marketing Consultants B-127, Sector 65, Noida. 201301
Distt-Gautambudh Nagar, UP.

Sub: Certificate of startup of the supplied Goods

1- This is to certify that the plants/Equipments as detailed below has /have been received in good condition along with all the standard and special accessories (subject to remarks in Para no.2) and set of spares in accordance with the contract/specification. The same has been installed and commissioned.

a) **Contract No.** 02/UDRP/PIUTA&CBDRM/SDRF/01 **Dated**:-31.03.2015

b) **Description of the Equipment**:- Detection & Location Equipment –02 (Victim location equipment with breaching system)

c) **Sl.No.:-** LOT NO. – 03

d) **Quantity** - As per BOQ enclosed

e) **Rail/Roadways Receipt No.**:- 4128, Date- 23.06.15

f) **Name of the consignee:-** Program Manager, Technical Assistance & Capacity Building of DRM, UDRP, SIDCUL Building, 29IIE(IT Park), Sahastradhara Road, Dehradun, Uttarakhand.

g) **Date of startup and proving test:-** 21.07.2015

2. Details of accessories/spares not yet supplied and recoveries to be on that account.

S.No.	Description	Amount to be recovered
Nil	Nil	Nil

3. The proving test has been done to our entire satisfaction and operators have been trained to operate the plant.-------**Satisfactory (Annexure-01 Attached)**

4. The supplier has fulfilled his contractual obligation satisfactorily.

or

The supplier has failed to fulfill his contractual obligation with regard to the following:

----------NIL----------

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

5. The amount of recovery on account of non-supply of accessories and spares is given under Para No. 2.----NIL

6. The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated in endorsement of the letter.

P. R 24/7

(P. Renuka Devi)
Commandant
SDRF BN

Commandant
SDRF BN
Dehradun

Enclosure- (1) Annexure-01, Demonstration/Commissioning certificate.
(2) Annexure-02, List of the SDRF persons who were present for the training.
(3) BOQ
(4) TAX/RETAIL INVOICE of Detection & Location Equipment –02(Lot 03).

Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Annexure-01

Demonstration/ Commissioning

It is to certify that Demonstration/Commissioning of **Detection & Location Equipment –02 (Victim location equipment with breaching system), Lot No. 03** for supply and installation of search and rescue equipment with three years AMC for State Disaster Response Force Under E-Procurement System was completed successfully by M/S Jyotech Engg. & Mktg. Consultants, B-127, Sector-65, Noida, Distt- Gautam Bhudh Nagar (UP). The representative from M/S Jyotech Engg. & Mktg. Consultants (1) Shri Subhash Chandra saini, Area Sales Manager, Jyotech Engg. & Mktg. Consultants (2) Shri Sanjay Bharti, Assistant Manager Service, Jyotech Engg. & Mktg. Consultants visited at SDRF Headquater, Jollygrant, Dehradun & imparted Demonstration/training against their contract no. 02/UDRP/PIU/TA&CBDRM/SDRF/01, Dated-31.03.2015 in the presence of SDRF persons (Annexure-02 attached). Performance of the equipment was found satisfactory during the demonstration & operational training was also given to the SDRF persons during the commissioning.

24/7

Date- 24/7/15

(P. Renuka Devi)
Commandant
SDRF BN

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

Contract

Contract No: GEMC-511687769119842
Generated Date: 01-Oct-2021
Bid/RA/PR No: GEM/2021/RA/80373

Organisation Details

Type:	State Government
Ministry:	-
Department:	Local Government Department Punjab
Organisation Name:	Jalandhar Smart City Limited
Office Zone:	JALANDHAR SMART CITY LIMITED

Buyer Details

Designation:	ACCOUNTANT
Contact No.:	0181-4154686-
Email ID:	accountant.jscl@punjab.gov.in
GSTIN:	03AADCJ9018P1Z9
Address:	Midland Financial Centre, Plot No. 21-22, 2nd Floor, G.T. Road, Jalandhar, Punjab - 144001, JALANDHAR, PUNJAB-144001, India

Financial Approval Detail

IFD Concurrence:	No
Designation of Administrative Approval:	Chief Executive Officer, JSCL
Designation of Financial Approval:	Chief Executive Officer, JSCL

Paying Authority Details

Payment Mode:	Offline
Designation:	Chief Executive Officer
Email ID:	smartcity.jalandhar@punjab.gov.in
GSTIN:	-
Address:	Midland Financial Centre, Plot No. 21-22, 2nd Floor, G.T. Road, Jalandhar, Punjab - 144001, Jalandhar, PUNJAB-144001, India

Seller Details

GeM Seller ID:	2B4E180000096069
Company Name:	JYOTECH ENGINEERING AND MARKETING CONSULTANTS
Contact No.:	09313369090
Email ID:	sales@jyotech.com
Address:	H-49A,KALKAJI, South Delhi, DELHI-110019, -
MSME verified:	Yes
MSME Registration number:	UDYAM-UP-28-0003891
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	09AAGPB6838B1ZY , 07AAGPB6838B1Z2

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	**Product Name :** VICTIM LOCATION SYSTEM WITH BREACHING SYSTEM **Brand :** YONE CORPORATION **Brand Type :** Registered Brand **Catalogue Status :** Catalogue not verified by OEM **Selling As :** OEM verified Reseller	Victim Location Equipment & Breaching System (Mobile medical services search and rescue kits	PROEYE 951S.IN	8525	2	pieces	-	
Total Order Value (in INR)								

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: accountant.jscl@punjab.gov.in Contact: 0181-4154686- GSTIN: 03AADCJ9018P1Z9 Address: Midland Financial Centre, Plot No. 21-22, 2nd Floor, G.T. Road, Jalandhar, Punjab - 144001, JALANDHAR, PUNJAB-144001, India	VICTIM LOCATION SYSTEM WITH BREACHING SYSTEM	-	2	01-Oct-2021	15-Nov-2021

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Product Specification for VICTIM LOCATION SYSTEM WITH BREACHING SYSTEM

Specification	Sub-Spec	Value

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida (U.P.)

(496)

Government of Maharashtra.

No. DGP/17-A/6162/ S.D.R.F/ Victim Location Equipment & Breathing Systems/92/2017
Office of the Director General of Police,
Maharashtra Rajya Police Mukhayalaya,
Shahid Bhagat Singh Marg,
Colaba, Mumbai 400 001
Dated :- 16 /02/2018.

To,

M/s. Jyotech Engineering & Mktg. Consultants,
New Delhi.

Ref :-1. This office E-Tender no.1572 for Victim Location Equipment & Breathing Systems.
2. Your Bid No. 15398, Dated 22/12/2017.

Sub:- Supply of Victim Location Equipment & Breathing Systems -02 Nos.

* * * *

Sir,

With reference to subject cited above, I am pleased to inform you that your proposal for the tendered item has been accepted by this office, Total charges accepted by this office are as under:-

Sr. No.	Name of the item (make & model no of the item)	Qty.	Per Unit Price Rs. (Including GST)	Total Rs.
1.	Victim Location Equipment & Breathing Systems Make :- YONE CORPORATION Model :- PROEYE 951.S.IN	02		
Total Rs.				(Inclusive of all Taxes)

You are now required to comply the following conditions **within 5 days** of receipt of this Letter of Intent:

1. Sign and submit the notarized agreement on Rs. **200/-** Stamp Paper (copy of the format attached herewith).
2. Submit the Project Plan and Resource Mobilization Plan, in order to start the work at the earliest.
3. Submit the Bank Guarantee of Rs. from Nationalized / Scheduled commercial bank in favor of **The Director General of Police, Maharashtra State, Mumbai.** Validity of the Bank Guarantee should be minimum 3 years. Contract agreement formats is enclosed herewith.

Best Regards,

Yours faithfully,

(V. V. Lakshmi Narayana)
Addl. Director General of Police (P. & C.),
For Director General of Police.
Maharashtra State, Mumbai.

Copy submitted to :-
Addl. Chief Secretary, Home department, Mantralaya, Mumbai.

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-14
Sector-63,
Noida-201301
(U.P.)

197

Government of Maharashtra.

No. DGP/17-A/6162/ S.D.R.F/ Air Lifting Bags Set with Air Cylinder/92/2017
Office of the Director General of Police,
Maharashtra Rajya Police Mukhayalaya,
Shahid Bhagat Singh Marg,
Colaba, Mumbai 400 001
Dated :- 16 /02/2018.

To,

M/s. Jyotech Engineering & Mktg. Consultants,
New Delhi.

Ref :-1. This office E-Tender no.1575 for Air Lifting Bags Set with Air Cylinder
2. Your Bid No.15397, Dated 22/12/2017.

Sub:- Supply of Air Lifting Bags Set with Air Cylinder -02 Nos.

* * * *

Sir,

With reference to subject cited above, I am pleased to inform you that your proposal for the tendered item has been accepted by this office, Total charges accepted by this office are as under:-

Sr. No.	Name of the item (make & model no of the item)	Qty.	Per Unit Price Rs. (Including GST)	Total Rs.
1.	Air Lifting Bags with Air Cylinders. Make :- SAVA Model No.:- SLK SERIES	02		
Total Rs.				

You are now required to comply the following conditions **within 5 days** of receipt of this Letter of Intent:

3. Sign and submit the **notarized agreement on** Rs. **300/-** Stamp Paper (copy of the format attached herewith).
4. Submit the Project Plan and Resource Mobilization Plan, in order to start the work at the earliest.
5. Submit the Bank Guarantee of
   from Nationalized / Scheduled commercial bank in favor of **The Director General of Police, Maharashtra State, Mumbai.** Validity of the Bank Guarantee should be minimum . Contract agreement formats is enclosed herewith.

Best Regards,

Yours faithfully,
16/2
(V. V. Lakshmi Narayana)
Addl. Director General of Police (P. & C.),
For Director General of Police.
Maharashtra State, Mumbai.

Copy submitted to :-

Addl. Chief Secretary, Home department, Mantralaya, Mumbai.

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

सहायक समादेशक कार्यालय, राज्य आपत्ती प्रतिसाद दल,
हिंगणा रोड, नागपुर

क्रमांक: रा.आ.प्र.दल/साहित्याची माहिती व प्रात्यक्षिक/ / 905 /२०१९ नागपूर दिनांक.१०/१०/२०१९

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s JYOTECH ENINEERING & MKTG CONSULTANTS has supplied 1) High Pressure Breathing Air Compressor(MCH 16/ET ERGO) against purchase order no. DGP17-A/6162/SDRF/High Pressure Breathing Air Compressor/92/2017 Dated 28.03.2018,

2) VICTIM LOCATION CAMERA (Model- PROEYE 951-S.IN) Along with Breaching system, 3) Air Lifting Bags Set with Accessories against purchase order no. DGP17-A/6162/SDRF/Air Lifting Bags Set with Accessories/92/2017 Dated 30.03.2018.

Since then these equipments are regularly used & performance of these equipments are found to be satisfactory.

M/s JYOTECH ENINEERING & MKTG CONSULTANTS has given prompt and satisfactory service.

COMMANDANT S.D.R.F. Nagpur

(Suresh D. Karale)
Asst. Commandant
SDRF Nagpur

Asst. Commandant
S.D.R.F, Gr. 4
Nagpur

Chief Engineer
PIU-PWD
U-PREPARE, DEHRADUN

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Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida (U.P.)

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(197)

AT consisting page 01 to 20

BY REGISTERED POST WITH A.D.

Contents of this contract are not to be disclosed to any person not concerned with this contract

NO. 1-17018/PROC/1300/DG-NDRF/2017/ 822

Ministry of Home Affairs
Directorate General,
National Disaster Response Force
Email: deproccell-ndrf@gov.in
(Tel No 011-24611518)

A-Wing, Second Floor
Lok Nayak Bhawan, Khan Market,
New Delhi-110003

Dated, the 20th March, 2017

To

M/s Jyotech Engineering & Marketing Consultants,
B-127, Sector-65
Noida, Gautam Budha Nagar-201301
Fax-0120-4711317
Email- sales@jyotech.com

SUB:- **AT FOR SUPPLY OF 12 NOS VICTIM LOCATION UNIT WITH BREACHING SYSTEM**

Please refer to this HQ Tender Enquiry No. 1-17018/PROC/1300/HQ-NDRF/2016/1116 dated 23/09/2016 & corrigendum No. 1-17018/Proc/1300/HQ-NDRF/2016-1296 dated 29/10/2016 and your offer letter No. JEM/F&S/FO. 64/2016-17 dated 26/10/2016.

2. I have to inform you that your offer tendered on CPP Portal against Tender Enquiry No. 1-17018/PROC/1300/HQ-NDRF/2016/1116 dated 23/09/2016 for supply of 12 Nos Victim Location Unit with Breaching System has been accepted by the purchaser named in the schedule on the terms and conditions specified in the said schedule. The Acceptance of Tender and the schedule annexed shall be the sole repository of the transaction.

3. You are required to acknowledge receipt of this Acceptance of Tender (A.T.) within 10 days of receipt of this letter on the attached Form-98. If there is any discrepancy found in the AT the same be intimated within this period. In case, no communication is received within 10 days, it will be presumed that the AT have been acknowledged and order taken in hand.

4. Please quote on all letters and invoices, the number and the date of this Acceptance of Tender (AT) as well as the correct nomenclature of the item.

5. **Packing and notification of dispatch**:

Your particular attention is invited to the conditions of contract under which you tendered in regard to packing and notification of delivery and dispatch. It is essential that packing notes and price invoices shall be furnished to the consignees in respect of each and every consignment. Transport receipt shall be forwarded to the consignees immediately after dispatch of stores, otherwise, the demurrage charges, if any, paid by the consignees will be deducted from your bills.

6. **Freight:**-Since the contract specifies "free delivery at consignee's locations" consignment must be booked "freight paid" at your expense.

7. **Bills**: -Bills for the stores to be supplied in compliance with this contract must be prepared in the special bill form and submitted to this office in strict accordance with the instructions contained in the DGS&D pamphlet entitled, "Instructions to contractors for preparation and submission of bills" quoting the number and date of AT.

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

200

	h) Fall Clause	i) The price charged for the stores supplied under the contract by the contractor shall in no event exceed the lowest price at which the contractor sells the stores or offer to sell store of identical description to any persons/organization during the currency of this contract. ii) If at any time, during the said period the contractor reduces the sale price, sells or offer to sell such store to any person/organization at a price lower than the price chargeable under the contract, it shall forthwith notify such reduction or sale or offer of sale to the Director General, NDRF and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced
	i) **Termination Clause**	(i) Time shall be the essence of the contract. (ii) Purchaser shall have the right to terminate this contract without any notice in part or in full at any of the following cases:- (a) The delivery of the material is delayed for causes not attributable to **Force Majeure** after the scheduled date of delivery. (b) The seller is declared bankrupt or becomes insolvent. (c) The delivery material is delayed due to causes of **Force Majeure** by more than 60 days. (d) In case Performance Security is not furnished within the stipulated date from the date of issue of AT.
	j) Other terms & Conditions.	Price are firm and final. Other terms and conditions as per Annexure-I attached with this AT. **Important Note:** (i) Tolerance clause is applicable. (ii) Liquidated Damage Clause is applicable

23. **DESCRIPTION OF STORES ORDERED:-**

Name of items	Qty	Net cost of one unit including tax (In Rs.)	Total cost (In Rs.)
Victim Location Unit with Breaching System	**12**		
		Total	

(Rupees: **only**

24. **OTHER CONDITIONS OF AT**

(i) The firm should provide operating manual and other literature as applicable.

(ii) The firm must indicate country and date of manufacturing, Model No., Batch No., Srl. No. etc. and same must be engraved/screen printed on each equipment. The date of manufacturing of the equipment should be within one year on the date of supply.

25. Not withstanding anything contained in this AT, the purchaser reserves the right to cancel the contract at any stage without assigning any reason.

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

(S.S. Guleria)
Dy. Inspector General (Proc./Prov.)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Directorate General, National Disaster Response Force, Ministry of Home Affairs

Engineering & Marketing Consultants
C-141, Sector-63, Noida-201301 (U.P.)

NATIONAL DISASTER RESPONSE FORCE

LINE COMMITTEE REPORT/CONSIGNEE RECEIPT CERTIFICATE

Report of	:	A Committee of Officers Official
Assembled at	:	QM Store of 12th Bn NDRF at Doimukh (AP)
On the date of	:	26/07/2017
By the order of	:	No.IV/12th Bn NDRF/BOO/17/17060-69 Dated-01/07/2017
For the purpose of	:	To inspect of Victim Location Unit with Breaching System.
Presiding Officer	:	DR. L.M.SINGH, SVO
Member – I	:	INSP/RO KAMKHO THANG
Member – II	:	ASI/RO MEDINI BARUAH

Having been assembled in pursuant to the order, the committee inspected the equipment/items/store supplied by M/S. Jyotech Engg. & MKTG. Consultants, B-127, Sector – 65, Noida, Dist. Gautam Budh Nagar, U.P.- 201301..T.No.1-17018/PROC/1300/DG-NDRF/2017/322 Dated-20/03/2017 the description of equipment /items / stores is as follow:-

S/No	Description of Equipment/items/stores	Qty	Delivery period up to	Rate (In Rs.)	GST %	Total cost of Equipment/items/stores
01 A) B)	Victim Location Unit with Breaching System Make : Yone Corpn. Model : PROEYE 951.S.IN Victim Location Unit Breaching System	06 sets. each				
		Total-				
		IGST @ 28% on				
		IGST @ 18% on				
		Total Invoice Value				

CERTIFICATE

It is certificate that the equipment/items/stores have inspected by the committee and found correct as per the quantity and specification mentioned in A.T. quoted above and no any shortage/damage found.

26/7/17	26/7/17	26/07/17
Presiding Officer (Name & Designation)	Member – I (Name & Designation)	Member – II (Name & Designation)
DR. L.M.SINGH, SVO	INSP/RO KAMKHO THANG	ASI/RO MEDINI BARUAH

Above equipment/items/stores physically received in the unit on 24/07/17 and after completing LCR store entered in ....M.S.E.-52..... Stock ledger vides RV. No.....dated ..... at page No.....58..... dated 26/07/17

26/7/17

Signature of BQMH

Signature of QM with rubber stump

शिविर प्रति
QUARTER MASTER
12 वाहिनी एन० डी० आर० एफ

Signature of Commandant

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

सम्दवेष्टा
COMMANDANT
12 वीं वाहिनी राष्ट्रीय आपदा मोचन बल
12TH BN NDRF

NATIONAL DISASTER RESPONSE FORCE

LINE COMMITTEE REPORT CONSIGNEE RECEIPT CERTIFICATE

Report of	:	A Committee of Officers/Officials.
Assembled at	:	QM store of 11Bn NDRF at Varanasi
On the date of	:	27-07-2017
By the order of	:	Commandant 11 Bn NDRF order No. 8596-603 dated 28-06-2017
For the purpose of	:	To inspect 06 Nos Victim location Unit with breaching System (Nomenclatures of the store)
Presiding officer	:	Neeraj Kumar, AC
Member-I	:	Insp Sukhdev Jharia
Member-II	:	SI/Tele Manoj Kumar

Having been assembled in pursuant to the order, the committee inspected equipment / items / stores supplied M/s Jyotech Enginnering & Marketing Consultants, B-127, Sector65, Noida,Distt- Gautam Budg Nagar-201301 (UP) vide Tax Invoice No . JEM/INV/NOIDA/006/17-18 dated 14-07-2017 against HQ NDRF, New Delhi Supply order .No.1-17018/ Proc/1300/DG-NDRF/2017/322 dated 20-03-2017. The description of equipment/ items/stores as follow:-

S/No.	Description of equipment/items/stores	Qty	Delivery Period upto	Rate (In Rs)	Total cost of equipment/ items/stores.
1	Victim Location Unit	06 Sets	04-08-2017		
2	Breaching System	06 Sets	04-08-2017		
				Total Amount	
				IGST@28% on	
				IGST@18% on	
				Total value	

CERTIFICATE

It is certified that above equipment/items/stores have been inspected by the committee and found correct as per the quantity and specification mentioned in A.T. quoted above and no any shortage/damage found (if any shortage/damage found in the store should be recorded here). Rep of firm had conducted demonstration cum training on said equipment at Bn HQ, Varanasi on 27-07-2017.

Presiding officer	Member -I	Member-II
27/07/17	27/07/17	27/7/17
Neeraj Kumar,AC	Insp Sukhdev Jharia	SI/Tele Manoj Kumar

Above equipment/items/stores have been physically received in the Unit on 27-07-2017 and after completing LCR store entered in CSSR stock ledger vide at Page No. 132,133 dated 27-07-2017.

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

27.07.17
Signature of QM with rubber stamp

QUARTER MASTER
सिविरपाल
11TH BN NDRF, VARANASI
11 वि० आ० मी० बल वाराणसी

Signature of BQMH

Signature of Commandant

कमाण्डेंट
COMMANDANT
11 बटालियन
11 BN NDRF

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

Registered Post

Phone : 044 2855439
Fax: 044 23522536

TAMIL NADU FIRE AND RESCUE SERVICES

From
Thiru K.P. Magehndran, IPS
DGP / Director,
Tamilnadu Fire & Rescue Services,
No.17 Rukmani Lakshmipathy Road,
Egmore,
Chennai 600 008.

To
M/s.Jyotech Engineering & Marketing Consultants,
G-141, Sector – 63, Noida
Distt – Gautam Budh Nagar,
Pin : 201301 (UP)

Rc.No. 9880/A1/2018 Date : 23 .08.2018

Sir,

Sub : Fire & Rescue Services – Directorate – Procurenient of Victim Location Unit with Breaching System (6 Nos.) – Placing Provisional Order – Reg.

Ref: (1) G.O.(Ms) No.176 Municipal Administration and Water Supply (MA2) Dept, dated.13.11.2013,
(2) G.O.(2D)No.321, Dtd.30.10.2017 Revenue and Disaster Management Department, Disaster Management Wing, D.M.II Section.
(3) Your Offer no.JEM/F&S/FO-11/18-19, Dated.9.5.2018 in Tender 1 of 2018
(4) Your letter dated.16.8.2018

This has reference to your Tender Quotation 3rd and final Prices agreed by you after negotiations in which you have not allowed any discount vide your letters 4th cited above. In this regard, a Provisional Order is hereby placed on you for supply of "6 Nos. Victim Location Unit with breaching sytem" as per the tender specifications and subject to the conditions as mentioned in the tender document.

Sl. No.	Description	Quantity	Accepted rate per unit	Total value for total quantity including GST
(1)	Victim Location System with breaching System Model PROEYE 951-S.IN Make : YONE	6 Nos. (sIX)		

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

HEADQUARTERS OF HOMEGUARDS/CIVIL DEFENCE AND SDRF J&K JAMMU

No:-Prov/SDRF/Relief/ 2223-26
Dated:- 20-02-2016

M/S Jyotech Engineering & Mkt. Consultants,
Gautam Budh Nagar UP.

Subject:- Supply order.

Ref:- J&K PHQ sanction order No. 415 of 2016 dated 09-02-2016.

Please refer your tender offer No. JEM/F&S/FO.621/14-15 dated 01-07-2014 against tender Notice No. 05 of 2014 of this office issued under endstt. No. Prov-T/SDRF/14-15/7403-05 dated 20-05-2014 for supply of rescue equipments. In this connection, you are requested to arrange to make the supply of below mentioned items on the rate & quantity shown against each:-

S.No.	Name of item with Make & Model	Quantity	Rate
1	Victim Location Camera, Make Yone Corp. Model PRO 1951.S.IN (As per the tender specifications (Annexure enclosed))	12 Nos.	
2	Hydraulic Jack 20 tons (Wedge Jack & toe Jack) Make, Hydram (France), Model Wedge Jack EHC 50, Toe Jack, VHLP 250, Foot Pump PMP 392, Hodr 2FH10T (As per the tender specifications (Annexure enclosed))	30 Nos.	

Terms & Conditions:-

VAT/CST	Inclusive
Entry Tax	Inclusive
Place of delivery	I/C Central Store HG/CD & SDRF Gulshan Ground Gandhi Nagar Jammu
Consignee	Central Store HG/CD & SDRF Gulshan Ground Gandhi Nagar Jammu
Delivery Period	**Within 60 days from the date of issuance of this order**
Mode of Payment	The payment in respect of the goods supplied will be made, after the same are surveyed/found as per approved model and properly brought on stock ledger against the proper regular bills
Quality of item	The item supplied should be in conformity with the specifications of the supply order and no sub standard material shall be accepted
Security Deposit	2% of total value of the order as security deposit in the shape of CDR/FDR pledged to ADGP HG/CD & SDRF J&K Jammu should reach to this Directorate immediately. The security money shall be released after satisfactory completion of the agreed contract & warranty period to the entire satisfaction of this Directorate. No interest shall be paid by the department. The charges on stamps etc. shall be paid by the supplier while executing the agreement.

(K.T.O)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141
Sector-63
Noida-201301
(U.P.)

Contract

GeM Government e Marketplace
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Azadi Ka Amrit Mahotsav

Contract No: GEMC-511687722364003
Generated Date: 14-Nov-2022
Bid/RA/PBP No.: GEM/2022/B/2434257

Organisation Details

Type:	State Government
Ministry:	-
Department:	Police Department Andaman & Nicobar
Organisation Name:	N/A
Office Zone:	Police Head Quarter

Buyer Details

Designation:	Inspector Store and Workshop
Contact No.:	03192-232002-
Email ID:	cfo@and.nic.in
GSTIN:	35CALO02508C1DX
Address:	Fire Service Andaman And Nicobar Police, Port Blair, Aberdeen, South Andaman, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India

Financial Approval Detail

IFD Concurrence:	No
Designation of Administrative Approval:	DIRECTOR GENERAL OF POLICE, ANI
Designation of Financial Approval:	DIRECTOR GENERAL OF POLICE, ANI

Paying Authority Details

Payment Mode:	Offline
Designation:	Inspector Store and Workshop
Email ID:	cfo@and.nic.in
GSTIN:	35CALO02508C1DX
Address:	Fire Service Andaman And Nicobar Police, Port Blair, Aberdeen, South Andaman, ANDAMAN, ANDAMAN & NICOBAR-744101, India

Seller Details

GeM Seller ID:	2B4E180000096069
Company Name:	JYOTECH ENGINEERING AND MARKETING CONSULTANTS
Contact No.:	09313369090
Email ID:	sales@jyotech.com
Address:	H-49A,KALKAJI, South Delhi, DELHI-110019, -
MSME verified:	Yes
MSME Registration number:	UDYAM-UP-28-0003891
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	07AAGPB6838B1Z2

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	**Product Name :** SAVATECH 2 Compressed Air Cylinder Reinforced Nitrile Rubber (Aramide/ Kevlar reinforcement) Air Lifting Bag **Brand :** SAVATECH **Brand Type :** Registered Brand **Catalogue Status :** Catalogue not verified by OEM **Selling As :** OEM verified Reseller **Category Name & Quadrant :** rescue air bag (Q3) **Model:** SLK10, SLK21 & SLK45 **HSN Code:** 4016	6	pieces		NA	
Total Order Value (in INR)						

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: cfo@and.nic.in Contact: 03192-232002- GSTIN: 35CALO02508C1DX Address: Fire Service Andaman And Nicobar Police, Port Blair, Aberdeen, South Andaman, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India	SAVATECH 2 Compressed Air Cylinder Reinforced Nitrile Rubber (Aramide/ Kevlar reinforcement) Air Lifting Bag	-	6	14-Nov-2022	13-Jan-2023

Jyotech Engineering And Marketing Consultants G-141, Sector-63 Noida-201301 (U.P.)

Chief Engineer PWD U-PREPARE, DEHRADUN

Consignee Receipt & Acceptance Certificate

Jagdish Varma
Fire Service Andaman And Nicobar Police, Port Blair, Aberdeen, South Andaman, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101

CRAC No: GEMCRAC-1-511687722364003-1
CRAC Date: 04-Feb-2023

Contract No: GEMC-511687722364003
Contract Date: 14-Nov-2022
PRC Date: 13-Jan-2023

GeM Invoice No: GEM-26107067
GeM Invoice Date: 06-Jan-2023

Bill To

Fire Service Andaman And Nicobar Police, Port Blair, Aberdeen, South Andaman, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101

Type: State Government
Ministry:
Department: Police Department Andaman & Nicobar
Organisation Name: N/A
Office Name: Police Head Quarter

Shipped By

JYOTECH ENGINEERING AND MARKETING CONSULTANTS

JYOTECH ENGINEERING AND MARKETING CONSULTANTS, South Delhi, DELHI - 110019

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	SAVATECH 2 Compressed Air Cylinder Reinforced Nitrile Rubber (Aramide/ Kevlar reinforcement) Air Lifting Bag	SLK10, SLK21 & SLK45	6	pieces	

Total Order Value (in INR)

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	6	SAVATECH 2 Compressed Air Cylinder Reinforced Nitrile Rubber (Aramide/ Kevlar reinforcement) Air Lifting Bag	6	6	0		

Total Received Order Value (in INR)

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

Contract | अनुबंध

GeM Government e Marketplace — Efficient • Transparent • Inclusive

Azadi Ka Amrit Mahotsav

Contract No | अनुबंध क्रमांक: GEMC-511687709800733

Generated Date | अनुबंध तिथि : 23-Jan-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2022/B/2395971

Organisation Details | संगठन विवरण

Type	प्ररूप :	State Government
Ministry	मंत्रालय :	-
Department	विभाग :	Relief and Rehabilitation & Disaster Management Department, Andaman & Nicobar
Organisation Name	संगठन का नाम :	N/A
Office Zone	कार्यालय क्षेत्र:	Directorate of Disaster Management

Buyer Details | खरीदार विवरण

Designation	पद :	Assistant Director Admin
Contact No.	संपर्क नंबर :	-
Email ID	ईमेल आईडी :	janik.ram@gov.in
GSTIN	जीएसटीआईएन :	-
Address	पता :	Directorate of Disaster Management, Anti Corruption Building, Linkroad Goalghar, Port Blair, Andaman Nicobar, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence	आईएफडी सहमति:	No
Designation of Administrative Approval	प्रशासनिक अनुमोदन का पदनाम:	Director(DM)
Designation of Financial Approval	वित्तीय अनुमोदन का पदनाम :	Director (DM)

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role:	BUYER
Payment Mode	भुगतान का तरीका:	Offline
Designation	पद :	Assistant Director Admin
Email ID	ईमेल आईडी :	janik.ram@gov.in
GSTIN	जीएसटीआईएन :	-
Address	पता:	Directorate of Disaster Management, Anti Corruption Building, Linkroad Goalghar, Port Blair, Andaman Nicobar, South Andaman, ANDAMAN & NICOBAR-744101, India

Seller Details | विक्रेता विवरण

GeM Seller ID	जेम विक्रेता आईडी :	2B4E180000096069
Company Name	कंपनी का नाम :	JYOTECH ENGINEERING AND MARKETING CONSULTANTS
Contact No.	संपर्क नंबर :	09313369090
Email ID	ईमेल आईडी :	sales@jyotech.com
Address	पता :	H-49A,KALKAJI, South Delhi, DELHI-110019, -
MSME verified	एमएसएमई सत्यापित :	Yes
MSME Registration number	एमएसएमई पंजीकरण संख्या :	UDYAM-UP-28-0003891
MSE Social Category	एमएसई सामाजिक श्रेणी :	General
MSE Gender	एमएसई लिंग श्रेणी :	Male
GSTIN	जीएसटीआईएन:	07AAGPB6838B1Z2

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Product Details | उत्पाद विवरण

#	Item Description	आइटम विवरण	Ordered Quantity	आइटम विवरण	Unit	इकाई	Unit Price (INR)	इकाई मूल्य (INR)	Tax Bifurcation (INR)	कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)	मूल्य (INR में सभी शुल्क और कर सहित)
1	**Product Name** | उत्पाद का नाम : SAVATECH 2 Compressed Air Cylinder Reinforced Nitrile Rubber (Aramide/ Kevlar reinforcement) Air Lifting Bag **Brand** | ब्रांड : SAVATECH **Brand Type** | ब्रांड प्रकार : Registered Brand **Catalogue Status** | कैटलॉग की स्थिति: Catalogue not verified by OEM **Selling As** | कैसे बेचा जा रहा है : OEM verified Reseller **Category Name & Quadrant** | श्रेणी का नाम और चतुर्थांश : rescue air bag (Q3) **Model** | मॉडल: SLK10, SLK21 & SLK45 **HSN Code** | एचएसएन कोड: 4016	4	pieces		NA		

Total Order Value | कुल ऑर्डर मूल्य (in INR)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Consignee Detail | परेषिती विवरण

S.No | क्र.सं.	Consignee | परेषिती	Item | वस्तु	Lot No. | लॉट नंबर	Quantity | मात्रा	Delivery Start After | दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By | वितरण पूरा कब तक करना है
	Designation | पद : - Email ID | ईमेल आईडी : rajneeshkumar.1982@andnic.in Contact | संपर्क : 03192-234633	SAVATECH 2 Compressed Air Cylinder Reinforced Nitrile				

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Consignee Receipt & Acceptance Certificate

Rajneesh Kumar
Directorate of Disaster Management, Anti Corruption Building, Linkroad Goalghar, Port Blair, Andaman Nicobar, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101

CRAC No: GEMCRAC-1-511687709800733-1
CRAC Date: 24-Mar-2023

Contract No: GEMC-511687709800733
Contract Date: 23-Jan-2023
PRC Date: 24-Mar-2023

GeM Invoice No: GEM-29870968
GeM Invoice Date: 14-Mar-2023

Bill To

Directorate of Disaster Management, Anti Corruption Building, Linkroad Goalghar, Port Blair, Andaman Nicobar, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101
Type: State Government
Ministry:
Department: Relief and Rehabilitation & Disaster Management Department, Andaman & Nicobar
Organisation Name: N/A
Office Name: Directorate of Disaster Management

Shipped By

JYOTECH ENGINEERING AND MARKETING CONSULTANTS
JYOTECH ENGINEERING AND MARKETING CONSULTANTS, South Delhi, DELHI - 110019

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	SAVATECH 2 Compressed Air Cylinder Reinforced Nitrile Rubber (Aramide/ Kevlar reinforcement) Air Lifting Bag	SLK10, SLK21 & SLK45	4	pieces	

Total Order Value (in INR)

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	4	SAVATECH 2 Compressed Air Cylinder Reinforced Nitrile Rubber (Aramide/ Kevlar reinforcement) Air Lifting Bag	4	4	0		

Total Received Order Value (in INR)

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

परम आवश्यक/महत्वपूर्ण/द्वारा-ई-मेल

कार्यालय पुलिस महानिरीक्षक, पीएसी, पश्चिमी जोन, मुरादाबाद।

Phone/Fax: 0591-2412971, CUG: 9454418842, E-mail: igwzone@uppac.net, Web: uppolice.gov.in

पत्रांक पीएसी-डब्लूजैड-एचसी-19-(1)/2017 दिनांकः दिसम्बर 03, 2018

सेवा में,

M/S Jyotech Engineering & Marketing Consultants,
G-141, Sector-63, Noida,
District- Gautam Budh Nagar (UP)- 201301

विषय : राज्य आपदा मोचन बल (SDRF) हेतु स्वीकृत 06 अदद Air Lifting Bag Set with Air Cylinders का क्रय।

कृपया अवगत कराना है कि राज्य आपदा मोचन बल हेतु स्वीकृत 06 अदद Air Lifting Bag Set with Air Cylinders के क्रय हेतु आमत्रित निविदा के सापेक्ष आपकी फर्म द्वारा प्रतिभाग किया गया है। इस सम्बन्ध में ऑन-लाइन वित्तीय निविदायें दिनांकः 06-08-2018 को क्रय समिति द्वारा पीएसी, पश्चिमी जोन, मुरादाबाद कार्यालय में खोली गयी, जिसमें आपकी फर्म द्वारा उक्त 06 अदद उपकरण की आपूर्ति हेतु कुल रू0 83,26,080-00 (सभी कर सहित) की सम्पूर्ति हेतु दर प्रस्तावित की गयी थी।

2- तदोपरान्त इस कार्यालय के समांक पत्र दिनांकः 29-08-2018 द्वारा उक्त उपकरणों के क्रय हेतु निगोशियेशन की कार्यवाही पूर्ण कराकर अन्तिम/संशोधित दर तय किये जाने के फलस्वरूप आपके सहमति पत्र संख्या- JEM/F&S/FO.06/18-19/LTR#04 Date 11-09-2018 द्वारा उपलब्ध कराये गये वित्तीय भाव-पत्र पर क्रय समिति द्वारा विचारोपरान्त 06 अदद Air Lifting Bag Set with Air Cylinders की आपूर्ति के आदेश निम्नवत पारित किये जाते है:-

क0	उपकरण का नाम	संख्या	उपकरणों का सम्पूर्ण मूल्य सभी कर/जीएसटी सहित (रूपये में)	सम्पूर्ति का स्थान
1	Air Lifting Bag Set with Air Cylinders	06		23rd Battalion P.A.C. Moradabad. (Location varibale)

क्रयादेश की शर्तें :-

1. Air Lifting Bag Set with Air Cylinders की आपूर्ति निर्धारित संख्या में टेण्डर की शर्तों एवं निर्धारित तकनीकी विशिष्टियों के अनुरूप ही होनी चाहिये।
2. फर्म द्वारा प्रस्तावित उपर्युक्त दरें व उपकरण का कुल मूल्य अन्तिम माना जायेगा, जिसमें सभी टैक्स आदि सम्मिलित हैं। उक्त धनराशि के अतिरिक्त अन्य किसी प्रकार की धनराशि किसी भी दशा में भुगतान नहीं की जायेगी।
3. उक्त उपकरण का सर्किट डायग्राम/टेक्निकल मेन्युअल निःशुल्क उपलब्ध कराना होगा।
4. उक्त उपकरण की आपूर्ति शर्तों के अनुरूप 23वीं वाहिनी पीएसी, मुरादाबाद (आपूर्ति का स्थान परिवर्तित भी हो सकता है) में करनी होगी, जिसका परिवहन एवं उसका व्यय आपूर्तिकर्ता द्वारा वहन किया जायेगा।
5. आपूर्तिकर्ता फर्म को समस्त उपकरणों की आपूर्ति निर्धारित 120 दिवस के अन्दर आपूर्ति स्थान पर सम्पूर्ति करना होगा।
6. आपूर्ति अवधि को बढ़ाने पर विचार किया जाना सम्भव नहीं होगा। विशेष परिस्थितियों में औचित्यपूर्ण कारण के आधार पर पुलिस महानिरीक्षक, पीएसी, पश्चिमी जोन, मुरादाबाद द्वारा विचार किया जायेगा।
7. इस क्रयादेश के निर्गत होने की तिथि से 03 दिवस के अन्दर फर्म के सक्षम प्राधिकारी/प्रोपराइटर को कार्यालय पुलिस महानिरीक्षक, पीएसी, पश्चिमी जोन, मुरादाबाद में उपस्थित होकर निजी व्यय पर रूपये 100-00 (रूपये एक सौ मात्र) के

Jyotech Engg. Consultants (P) Ltd.

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

COMMISSIONING/ TRAINING REPORT

P.O. NO. : PAC-WZHC-19-(1)2017

DATE : 03.12.2018

We hereby confirm that SIX SET AIR LIFTING BAG SET WITH AIR CYLINDER received at our premises and has been commissioned and Training successfully.

The detail is as under:

ITEM : AIR LIFTING BAG SET WITH AIR CYLINDER

MAKE : SAVATECH D.O.O, SLOVENIA

MODEL : SLK Series 1 ton to 70 tons Bag with Accessories

The AIR LIFTING BAG SET WITH AIR CYLINDER was well received as per the scope of purchase order and commissioned and Training by Asst. Manager-Service **Mr. Sanjay Kumar Sah from JYOTECH ENGINEERING & MARKETING CONSULTANTS on date 10.07.2019 & 11.07.2019.** The operational training of use and maintenance of equipment has been imparted to our staff up to our satisfaction. The Equipment has been accepted at our end.

UP SDRF Bn HQ
LUCKNOW

दलनायक
बी-दल
एस०डी०आर०एफ०
(लखनऊ)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
Sector-1
Noida-201301
(U.P.)

No. 7-105/2012-CFO/2744
मुख्य अग्निशमन अधिकारी का कार्यालय
OFFICE OF THE CHIEF FIRE OFFICER
अण्डमान तथा निकोबार द्वीपसमूह
Andaman and Nicobar Islands
Fax:- 03192-232697, 232107
****

Port Blair, dated the 13 September, 2012.

To

M/s Jyotech Engineering & Marketing Consultants,
B-127,Sector-65, Noida,
Distt. Goutam Budh Nagar – 201 301
Uttar Pradesh
Fax: 0120-4711317.

Sub: Supply of Pneumatic Lifting Bag with Cylinder & Accessories – Reg.

Sir,

With reference to this office Tender No. 7-105/2012-CFO/1257 dt. 22/05/12, the rates quoted by your firm vide tender No. JEM/F&S/FO.219/12-13 dt. 02/07/12 for the supply of Pneumatic Lifting Bag with cylinder & Accessories for the use of Andaman & Nicobar Police Fire Service is hereby accepted as per the description given below:-

Sl. No.	*Name of Equipment & its Specification*	*Qty.*	*Rate*	*Amount*
01.	Pneumatic Lifting Bag (Model No. SLK 24/30 Make SAVA) with cylinder (CCOE Nagpur Approved with CE marked valve of same make) and Accessories as per Annexure-A & Appendix A.	15 Nos.		

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

TERMS AND CONDITIONS:

1. Necessary documents, literature, Catalogue/leaflets etc. are to be provided by your firm alongwith supplied items.

2. The rate is valid upto 31st March, 2013 in all respects. No price variation will be admissible beyond the original scheduled delivery date for defaults on the part of the supplier.

3. No escalation on any ground such as changes in fiscal policy, consumer price index, rise in duties, Taxes or any other levy etc. or any other contingency thereof shall be considered. The price quoted and finally negotiated and agreed upon shall be treated as final, and no variation in any price thereof shall be considered.

4. Octroi exemption for the above mentioned items will be provided by this department.

5. Necessary certification of the supplied items should be furnished/provided by your firm.

6. Performance security deposit submitted by your firm will valid for a period of 60 days beyond the guarantee/warrantee period of the supplied items. All contractual obligations of the supplier including guarantee obligations which will be valid for **12 months (minimum)** from the date of receipt of items/stores at Port Blair. Firm on its own will have to direct their banker to extend the security deposit to be valid till guarantee/warrantee period and beyond 60 days.

7. The items/stores alongwith the associated accessories and equipments as per our supply order shall be guaranteed/ warranted for a period of 12 months (minimum). If any of the equipment fails/ develops fault within the guarantee period, the firm shall repair/replace the defective part/ equipments in full, free of cost failing which the bank guarantee/security deposit shall be forfeited.

8. Inspection of supplied items will be carried out by our inspection committee on receipt of stores at FSHQ Port Blair.

9. If the stores/items are not supplied in full shape within the stipulated period of **45 days**, liquidated damage charges @ 1% per week delay upto maximum 5% of the total cost will be deducted from the final payment and incase the firm fails to supply the same, the security deposit of the firm will be forfeited and legal process will be initiated against the your firm.

10. Full payment will be made on production of pre-receipted bill after supply/inspection of goods in good condition at Port Blair.

11. All disputes will be subject to the jurisdiction of the court of A & N Islands.

13/9/12

Chief Fire Officer
On behalf of Director General of Police
Andaman & Nicobar Islands

Copy to:-

1. R to SP (D) SA for kind information please.
2. Secretary, Municipal Council, for Octroi exemption regarding.
3. Home Inspector, (PHQ) for information.
4. The Accountant, PHQ for information and necessary action.
5. SK (Main Store) FSHQ for necessary action.

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

"കേരളസർക്കാർ"

Office of the Director General,
Kerala Fire and Rescue Services,
Thiruvananthapuram-01,
Phone-0471-2320872
Email-bq.frs@kerala.gov.in

No: M1-10985/2017 **Dated: 09.11.2018**

From

The Director General
Fire and Rescue Services.

To

M/s. Jyotech Engineering & Marketing Consultants
G-141, Sector -63, Noida
Distt- Gautam Budh Nagar -201301 (U.P).
sales@jyotech.com, info@jyotech.com

Sir,

Subject:- Kerala Fire and Rescue Services Department –Purchase of 10 Nos of Pneumatic Lifting Bags- Supply Order issued.

Reference:- 1) G.O.(Rt)No.1568/2017/Home, dated:16.06.2017.*(CFP No.01)*
2) G.O.(Ms) No.178/2018/Home, dated:07.11.2018.
3) This office E-Tender No.10/2017-18/SN, Dated: 09.10.2017.
4) Your offer as per the above tender.

Your offer to supply the materials as detailed in the list appended subject to the conditions mentioned herein is accepted. Please effect the supply according to the instructions in the notes below and the conditions mentioned in this letter. The special conditions, if any, printed on your quotation sheets or attached with your tender will not be applicable to this order unless they have been expressly accepted in the notes and conditions.

An agreement has to be executed by you in the prescribed form in Two Hundred Rupees Kerala Stamp paper after furnishing a Performance Security Deposit

within a week for the due fulfillment of the Contract (Performance Security should be valid for 30 months). The stamp paper is obtainable from any licensed Vendor in the State. Payment on account of supplies against this order is liable to be withheld until the agreement is executed. The Earnest Money will be refunded on furnishing the required Security Deposit for the contract.

Bank draft (Bank Guarantee) for the Security Deposit should be drawn in favour of The Director General, Fire and Rescue Services, Headquarters. Cheques are not acceptable. In the case of firms within State, the Security Deposit may be remitted in the nearest Government Treasury under Revenue Deposit Account by chalans countersigned by the Purchasing Officer.

(The Performa for agreement is enclosed).

Yours faithfully,
Sd/-
A. HEMACHANDRAN, IPS
DIRECTOR GENERAL.

APPROVED FOR ISSUE

DIRECTOR TECHNICAL

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Notes:

1. The packages should be marked to THE DIRECTOR GENERAL, FIRE AND RESCUE SERVICES HEADQUAQRTERS, THIRUVANANTHAPURAM-695001.
2. They should be insured to destination viz THE DIRECTOR GENERAL, FIRE AND RESCUE SERVICES, THIRUVANANTHAPURAM-695001
3. They should be dispatched FRIEGHT PAID TO THE DIRECTOR GENERAL, FIRE AND RESCUE SERVICES, THIRUVANANTHAPURAM-695001, to whom all shipping/railway documents should be sent.
4. The contents of the packages should be STRICLY CONFINED to this order.
5. INVOICE IN TRIPLICATE SHOULD BE DRAWN ON AND SUBMITTED FOR PAYMENT TO 'THE DIRECTOR GENERAL, FIRE AND RESCUE SERVICES HEADQUARTERS, THIRUVANANTHAPURAM'.
6. Acknowledgement and all other communications regarding this order may be sent to the purchasing officer who has placed this order.
7. In all future correspondence and bills relating to this order the number and date at the top should INVARIABLY be quoted.
8. SEPARATE BILLS SHOULD BE SENT FOR EACH ORDER.
9. The consignment will be paid for only AFTER RECIEPT AND SURVEY of the articles by the Department.

List of materials accepted and to be supplied.

Item No.	Specification	Quantity	Unit	Rate Rs. Ps.	Total for 10 Nos.	Remarks
1	Pneumatic Lifting Bags	10	Nos.			Inclusive of Taxes and charges

N.B. — The specification, quantities, price etc are subject to correction, Errors or omissions, if any, will be intimated to or by the contractor within ten days from this date.

Conditions:

1. An agreement will be executed on Kerala Stamp paper worth **Rs.200/-** and furnish the required performance security deposit (5% of Total value) within a week from the date of receipt of this supply order for the fulfillment of contract as laid down in para 8(17) of the Revised Store Purchase Manual of Govt. of Kerala.

Chief Engineer
PIU-PWD,
PREPARE, DEHRADUN

Jyoti Engineering And Marketing Consultants
G-[illegible]
Sec[illegible]63,
Noida-201301
(U.P.)

"മാതൃകാ-മാതൃകാ"

Fire & Rescue Services Headquarters,
Housing Board junction,
Thiruvananthapuram-01,
Phone-0471-2320872
Email-Keralafire&rescueservices@gmail.com.

No: F2-15575/2014. Dated: 20.02.2015.

From

The Commandant General
Fire and Rescue Services.

To

M/s. Jyotech Engineering &
Marketing Consultants,
B-127, Sector 65, Noida-201301,
Distt.Gautam Budh Nagar, UP.

Sir,

Subject:- Kerala Fire and Rescue Services Department –Purchase of 15 Nos. of Air Lifting Bag - Supply Order issued.

Reference:-
1) G.O.(MS)No.186/2014/Home, dated:19.09.2014.
2) Tender No.KFRS/E-tender No.32/2014-15/SN, dated:26.11.2014.
3) Your offer dated : 22.12.2014.
4) Minutes of the Departmental Purchase Committee held on 13.02.2015 in the chamber of Additional Chief Secretary(Home & Vigilance).

Your offer to supply the materials as detailed in the list appended subject to the conditions mentioned herein is accepted. Please effect the supply according to the instructions in the notes below and the conditions mentioned in this letter. The special conditions, if any, printed on your quotation sheets or attached with your tender will not be applicable to this order unless they have been expressly accepted in the notes and conditions.

An agreement has to be executed by you in the prescribed form one Hundred Rupees Kerala Stamp paper after furnishing a Performance Security Deposit of

within a week for the due fulfillment of the contract. The stamp paper is obtainable from any licensed Vendor in the State. Payment on account of supplies against this order is liable to be withheld until the agreement is executed. The earnest money can also be treated as part of the Security Deposit for the contract. Bank draft for the Security Deposit should be drawn in favour of The Commandant General, Fire and Rescue Services, Headquarters. Cheques are not acceptable. In case of firms within State the Security Deposit may be remitted in the nearest Government Treasury under Revenue Deposit Account by chalans countersigned by the Purchasing Officer.
(The proforma for agreement is enclosed).

Yours faithfully,

21.02.15

JOE KURUVILLA EASOW,
DIRECTOR(ADMN.),
For COMMANDANT GENERAL.

Jyotech Engineering And Marketing G-141, Sector-63 Noida-201 (U.P.)

Chief Engineer PIU-PWD, U-PREPARE, DEHRADU

-216-

Notes:

1. The packages should be marked to THE COMMANDANT GENERAL, FIRE AND RESCUE SERVICES HEADQUAQRTERS, THIRUVANANTHAPURAM-695001.
2. They should be insured to destination viz THE COMMANDANT GENERAL, FIRE AND RESCUE SERVICES, THIRUVANANTHAPURAM-695001
3. They should be dispatched FRIEGHT PAID TO THE COMMANDANT GENERAL, FIRE AND RESCUE SERVICES, THIRUVANANTHAPURAM-695001, to whom all shipping/railway documents should be sent.
4. The contents of the packages should be STRICLY CONFINED to this order.
5. INVOICE IN TRIPLICATE SHOULD BE DRAWN ON AND SUBMITTED FOR PAYMENT TO 'THE COMMANDANT GENERAL, FIRE AND RESCUE SERVICES HEADQUARTERS, THIRUVANANTHAPURAM'.
6. Acknowledgement of and all other communications regarding this order may be sent to the purchasing officer who has placed this order.
7. In all future correspondence and bills relating to this order the number and date at the top should INVARIABLY be quoted.
8. SEPARATE BILLS SHOULD BE SENT FOR EACH ORDER.
9. The consignment will be paid for only AFTER RECIEPT AND SURVEY of the articles by the Department.

List of materials accepted and to be supplied

Item No:	Specification	Quantity	Unit	Rate		Total for 15 Set.	Remarks
				Rs.	Ps.		
1	Air Lifting Bag (Pneumatic Lifting Bag) (Specification enclosed)	15(Set)	1 Set				Including taxes

N.B. — The specification, quantities, price etc are subject to correction, Errors or omissions, if any, will be intimated to or by the contractor within ten days from this date.

Conditions:

1. An agreement will be executed on Kerala Stamp paper worth Rs.100/- and furnish the required performance security deposit (5% of Total value) within a week from the date of receipt of this supply order for the fulfillment of contract as laid down in para 8(17) of the Revised Store Purchase Manual of Govt. of Kerala.
2. The supply should be made within **27.03.2015.**
3. Penalty will be levied for belated supply @.5% to 1% for each week of delay (Maximum deduction of 10% of the of the contract price and once the maximum is reached may be considered as termination of the contract at the risk and cost of the supplier) or part thereof provided that the delay is due to force majeure conditions. Occurrence of any such condition will be brought to the notice of the undersigned immediately after such occurrence.
4. The supply of the articles will be accepted only after the agreement is executed as laid down in (1) above and any delay in this regard will be the liability of the supplier.
5. The article should be dispatched by lorry transport freight paid and insured against all risks during transits at the cost of supplier. This department will not be responsible for any loss or damage caused during transits.

Chief Engineer
PIU-PWD,
REPARE, DEHRADUN

Hytech Engineering and Marketing Consultants, Sector-63, Noida-201301 (U.P.)

...3)

राज्य आपदा आपातकालीन मोचन बल मध्यप्रदेश
पुलिस आफिसर्स मैस के सामने,जहांगीराबाद,भोपाल–462008

//आदेश//

क्रमांक/ 244 /स्टोर/आ.प्र./उपकरण/2015, भोपाल, दिनांक 23/06/2015

कार्यालय होमगार्ड एवं नागरिक सुरक्षा विभाग द्वारा राज्य आपदा आपातकालीन मोचन बल के लिये आपदा बचाव उपकरण कय करने हेतु कुल 128 उपकरण/सामग्री क्रय करने हेतु खुली निविदा दिनांक 25.02.2015 नं.80/डीएन/टेण्डर/2015 तथा संशोधन दिनांक 28.02.2015 कमांक 84/डीएन/टेण्डर/2015 को जारी की गई थी। तकनीकी समिति के प्रतिवेदन दिनांक 14 एवं 15.05.2015 के अनुमोदन पश्चात् दिनांक 10.06.2015 को कय समिति द्वारा कर्मशियल बिड ओपनिंग की कार्यवाही की गई। कय समिति द्वारा परीक्षण उपरांत उपकरण/सामग्री कय हेतु एल–1, एल–2 व एल–3 का निर्धारण किया गया। विभाग द्वारा संपूर्ण परीक्षण उपरांत वर्ष 2015–16 के लिये राज्य आपदा आपातकालीन मोचन बल को आवंटित बजट के अन्तर्गत मांग संख्या 03–2070–101–(7327) राज्य आपदा आपातकालीन मोचन बल का गठन–63 मशीनें–002 उपकरण मद में उपलब्ध बजट से टेण्डर में दी गई शर्तो के अनुरूप निम्नानुसार तादात में **ज्योटेक इंजीनियरिंग नोयडा** के टेण्डर प्रकिया अंतर्गत प्रतिस्पर्धा में निम्नानुसार एल–1 में आये उपकरण/सामग्री के कय हेतु आदेशित किया जाता है :–

I. EXTRICATION & ACCESS EQUIPMENT					
S.No	Name of Item	Specifications	Quantity	Rs. Per Item (Tax Extra)	Total Rs. (Tax Extra)
1.	Air Lifting Bag set with air cylinders	1. Airlifting bags are pneumatics appliance that Can be used for a variety of lifting purposes in rescue works in the wake of vehicle and railroad accidents, collapsed shelters or road clearance works amongst other situations. They can be slid into spaces below loads where normal jacks cannot be positioned. They can be used over uneven ground surfaces where again normal jacks will be unstable and dangerous. They can be used to relocate, topple, align and enable lifting by cranes or chain lifting systems. Whereas normal jacks concentrate the lifting energy over a small area, airlifting bags provide lifting pressure over a much larger area. They are easy in maintenance effort, durable and light weight. **SCOPE OF SUPPLY** 2.Each set of high pressure airlift bags will an air-jacking system comprising two bags each on 10 sizes in term of maximum lift capacities. i.e. a total of 20	03		

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Joteech Engineering And Marketing Co. Limited
G-141, Sector-63, Noida-201301 (U.P.)

HEADQUARTERS OF HOMEGUARDS/ CIVIL DEFENCE & SDRF J&K-JAMMU

Srinagar: Phone No. 01942455165 Fax No. 01942484837 (May to October)
Jammu: Phone No. 01912430831 Fax No. 01912437030 (November to April)
E-mail-id: hgcdsdrf@gmail.com, ighg@jkpolice.gov.in.

No:- Prov- SDRF/ 1689-92
Dated:- 16 -02-2019.

M/S Jyotech Engineering & mkt. Consultant,
Gautam Budh Nagar UP.

Subject:- Supply order for Air Lifting bag.

Reference:- PHQ sanction to purchase order No. 568 of 2019 dated 08.02.2019.

Please refer your tender offer No. JEM/F&S/FO-330/17-18 dated 13-02-2018 and in pursuance of this office e-NIT No. 02 of 2018 issued under endstt. No. Prov/1060-68 dated 27-01-2018.

In this connection, you are requested to arrange to make the supply of below mentioned item on the rate and quantity shown below:-

S.No	Description	Quantity	Approved Rate
1	Air lifting bag with air cylinder (10T, 20T, 40T & 60T) alongwith all accessories **Make-Savatech, Model-SLK 10,21,45 & 70 (As per e-NIT specifications)**	22 Nos.	

2. The broad terms and conditions of the supply and contract are as under:-

i/	GST	Inclusive
ii/	Freight charges	Nil
iii/	Packing charges	Nil
iv/	Excise duty	Nil
v/	Consignee	I/C Central Stores SDRF Headquarter Gandhi Nagar Jammu / Bagat Barzulla Srinagar.
vi/	Period of delivery	**By or before 25.03.2019**
vii/	Place of delivery	Central Stores SDRF Headquarter Gulshan Ground Gandhi Nagar Jammu.
viii/	Mode of payment	The payment in respect of the goods supplied will be made, after the same are surveyed/found as per approved model and properly brought on stock ledger against the proper regular bills.
ix/	Security	As per the terms & conditions, you have to deposit an amount equal to 5% of the value of the supply order or Rs 1,00,000/- whichever is minimum in lump sum for one contract as security (Rs 5000/- only as security for SSI unit) in the form of CDR/FDR pledged to ADGP HG/CD & SDRF J&K which may be furnished to this Directorate.
x/	Agreement	An agreement on Non-Judicial Paper of Rs. 5/-(specimen enclosed) duly stamped with attestation of the Notary bearing his official seal may be executed at Headquarter of SDRF/Homeguards & Civil Defence J&K Jammu for acceptance between the parties by or before 25.03.2019 positively.

Chief Engineer
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Noida-201301
(U.P.)

xi/	Standard terms	A set of standard terms and conditions governing the purchase/s is enclosed, one copy should be signed and returned in token of having accepted the same at the time of execution of agreement.
xii/	Warranty	The item shall be under warranty for a period of one year from the date of installation. If the equipments develops defect during warranty period, the firm will have to repair/replace the same free of cost immediately so that departmental work does not suffer. Down time shall be not tolerated.
xiii/	Delivery and packing of goods	The supplies shall be properly packed so as to avoid damage under normal conditions of transport by Sea, Rail, Road or Air and deliver the material in good condition duly packed to the consignee at the destination. In the event of any loss, damage, breakage, leakage or any shortage, the supplier shall be liable to make good the loss and shortage found at the time of checking/ inspection of material by the consignee. No extra cost on such account shall be admissible.
xiv	Process of bills	The proper/regular bill of cost, in triplicate, (Computer printed) in respect of each and every consignment may sent to the Incharge Central Stores SDRF Headquarter Gulshan Gandhi Nagar Jammu alongwith the consignment of goods to enable payment being released early.
xv	Training	The firm will impart necessary training and technical knowhow to the end users free of cost wherever/whenever required/asked for
xvi	Documents	The supplier will furnish the following documents:- a. The operating manual /booklet etc. b. Latest income tax return/GST clearance certificate.

Addl. Director General of Police,
HG/CD & SDRF,
J&K Jammu.

Copy to the:-

1) Treasury Officer Moving Treasury Civil Sectt. J&K-Srinagar for info. & n/action.
2) Accountant Direction Office HG/CD J&K-Sgr for information & n/action.
3) Incharge Central stores HG/CD & SDRF Jammu for information & n/action

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PIU-PWD,
U-PREPARE, DEHRADUN

REGISTERED POST WITH AD/SPEED POST
No. P-4/143/PC/BSF/2007/
Government of India,
Ministry of Home Affairs,
DIRECTORATE GENERAL, BORDER SECURITY FORCE
(Provisioning Dte, Procurement Cell)
Tele – 24364850 to 55, Extn – 416/425, 24367684)
FAX – 24367684/24361794

Block No. 10, CGO Complex
Lodhi Road, New Delhi – 3

A/T No. P-4/143 PC/BSF/2007/35

Dated, the 14 Aug'2008

Schedule to Acceptance of Tender to this office T E No. P-4/143/PC/BSF/2007/217 dated 20th Dec' 2007.

1.	a) Name and address of the firm. b) Telephone No. c) Fax No.	M/s Jyotech Engg & Mktg Consultants, H-49 A, Kalkaji, New Delhi – 110019 26447966, 26473973, 26478668 26482189
2.	Name of the purchaser	The President of India
3.	Contractor's Tender No and date	JEM/ F&S/FO.30/ 07-08 dated 11th Jan' 2008
4.	Name of Indentor	Ops Dte, FHQ, BSF
5.	Indenter's Indent No. and date	No.Ops/DM/13 dated 03rd Oct' 2006
6.	Cost debitable to head	**BSF** Major Head "2055-00-105-01.00.52 Machinery & Eqpt under grant No.52 Police **CRPF** Demand No.52, Major Head No.2055 Police, 102 CRPF Sub Head 01.00.52 M&E **CISF** Major Head 4055 Demand No.52, Minor Head 00.205, Object Head 03.00.52 'M&E' **ITBP** Major Head 2055,03 ITBP, 03.00.52 M&E
7.	Condition governing this contract	The contract will be governed by following:- i) Pamphlet No. DGS&D-229 with up to date addendum. (All condition of Rate Contract contained in Booklet of DGS&D-229 will be applicable). ii) DGS&D-68(Revised) as amended up to date.

U-I

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Sector-63, Noida-201301 (U.P.)

-221-

20. DESCRIPTION OF STORES ORDERED

S.No	Description of Store	Make & Model	Qty	Unit Price (Rs.)	VAT @ 12.5%	Net Unit price	Total Price (Rs.)
01.	Air Lifting Bag Set with Air Cylinder	Sava, Model- SLK 1/7, 3/13, 6/15, 8/18, 19/27, 24/30, 31/36, 40/42, 54/45 & SLK 64/51 Air Cylinder-M/s EKC Mumbai	48 Nos				

Notwithstanding anything contained in this AT, the purchaser reserves the right to cancel the contract at any stage without assigning any reason.

(Rajesh Gupta)
Commandant (Proc
For and on behalf of the President of India

Copy to:-

1.	**Indentor :** IG (Ops), BSF / CRPF / ICISF & ITBP CGO Complex, Lodhi Road, New Delhi-110003	You are requested to check the particulars of the A/T and point out errors, if any within 05 days.
2	**Consignee(s)**	
	(1) BSF Commandant 106 BN BSF Dighberia Camp, Madhyamgram, 24 Parganas(North), Kolkata – 700029 R/Station – Madhyamgram (W.B)	i) You are requested to intimate date of receipt of store to this Cell. ii) You are also requested to open the log book of said equipment after receipt of eqpt to maintain the record of period in which eqpt remain defective. The signature of service engineer of firm will be obtained on log book. The said detail will be furnished to this cell on half yearly basis to impose the penalty on firm as per terms and condition mentioned in Para-18(e) above.
	(2) BSF Commandant 128 BN BSF Patgaon, Post – Azara, Guwahati (Assam, Distt – Kamrul, PIN – 781017 R/Station - Guwahati	
	(3) CRPF Commandant 145 Bn CRPF Group Centre CRPF, Post – Vishnupuri, Pune – 410507 (Maharashtra) R/Station - Talegaon	
	(4) CRPF Commandant, 146 Bn CRPF, Group Centre CRPF, Gandhinagar – 382042 Gujarat, R/Station - Gandhinagar	-do-

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Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

OFFICE OF THE COMMANDANT-05 BN, NDRF, TALEGAON, PUNE (M.H.) TELE.NO. (0)2114-231245- (RESI)-231343, C/R. NO. 2114-231509, Mobile No. 9423506765, E. MAIL- 145 bn@crpf gov.in.

No.L.VII.1/2011-12-5-QM (NDRF) Dated, the 30 July/2011

TO WHOME SO EVER IT MAY CONCERN

M/S Jyotech Engg. & Mktg. Consultants (Regd office H-49A, Kalka Ji, New Delhi-110019, Corp. Office B-127, Sector-65, Noida-211301) had supplied following items for use by NDRF Forces against BSF HQ purchase orders:-

1. P-4/131(BA)/PAC/BSF/2007/02/10572-88 dated 24th Dec 2007
2. P-4/130(II)/NDRF/PC/BSF/2008/10096-10110 dated 6th Oct 2009
3. P-4/130(I)/NDRF/PC/BSF/2008/10084-95 dated 6th Oct 2009
4. P-4/121/ PC/BSF/2007/40/10890-907 dated 24th Oct 2008

The details of the items are as under:-

- Full face mask with demand valve
- Half face mask
- BCD
- Deep diving cylinder with regulator
- Back plate for cylinder
- Test kit with tool kit
- Under water wired & wireless communication system
- Weight, Weight belt and diving fins

After delivery of these equipments at our site they have conducting the training schedule. These items are being used by us for Rescue/Training application & performance is satisfactory.

Place: Talegaon Pune
Dated July 2011

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
B-127, Sector-63, Noida-201301 (U.P.)

for COMMANDANT
5th BN NDRF
तळेगाव, पुणे (महाराष्ट्र)

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Sector-63,
Noida
(U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

INDIA NON JUDICIAL

Government of Uttar Pradesh

e-Stamp

Tanu Stamp Paper Vendor
Govt. Licence No. 456
Acc Code: UP 14075404
Mo: 9718526307

Certificate No.	:	IN-UP47843752281167V
Certificate Issued Date	:	30-Jun-2023 01:07 PM
Account Reference	:	NEWIMPACC (SV)/ up14075804/ GHAZIABAD SADAR/ UP-GZB
Unique Doc. Reference	:	SUBIN-UPUP1407580490712943674929V
Purchased by	:	JYOTECH ENGINEERING AND MARKETING CONSULTANTS
Description of Document	:	Article 15 Bond
Property Description	:	Not Applicable
Consideration Price (Rs.)	:	
First Party	:	JYOTECH ENGINEERING AND MARKETING CONSULTANTS
Second Party	:	OTHERS
Stamp Duty Paid By	:	JYOTECH ENGINEERING AND MARKETING CONSULTANTS
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

THE SEAL OF NOTARY PUBLIC GOVT. OF INDIA Renu Bala Reg. No. 16727 Comm. Expiry 31/Jan/24

Please write or type below this line

TO
THE PROGRAM MANAGER
UTTARAKHAND GREEN RESILIENT & INCLUSIVE DEVELOPMENT PROJECT
4TH FLOOR, DDPM TOWER HARIDWAR, BYPASS DEHRADUN - 248171

POWER OF ATTORNEY

Dear Sir,

This is with reference to your Tender for SUPPLY AND INSTALLATION OF VICTIM LOCATING EQUIPMENT & AIR LIFTING BAG EQUIPMENT **(TENDER NO. 05/SDRF/USDMA/UGRIDP/2023 DATED 16TH MARCH 2023, TENDER ID : 2023_GRIDI_56328_1 DUE DATE 3RD JULY 2023).** As the sole proprietor and CEO of the company, I hereby authorize our **MR. CHANDAN BHATIA – C.O.O** to sign all the tender documents for and on our behalf. Signature is as attested below.

Thanking you and assuring you of our best services at all times.

Yours faithfully,

For JYOTECH ENGINEERING AND MARKETING CONSULTANTS

DEEPAK BHATIA/CEO

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

SIGNATURE OF MR. CHANDAN BHATIA

ATTESTED

THE SEAL OF NOTARY PUBLIC GOVT. OF INDIA Renu Bala Reg. No. 16727 Comm. Expiry 31/Jan/24

ATTESTED

Notary Public
Govt. of India

Chief Engineer
PIU-PWD,
PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

- 1 JUL 2023

ISO 9001:2015 Certified
Certificate No. : 43101

JYOTECH
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Fax : (+91–120) 4711317

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24
DATED 27TH JUNE 2023

TO
THE PROGRAM MANAGER
UTTARAKHAND GREEN RESILIENT
& INCLUSIVE DEVELOPMENT PROJECT
4TH FLOOR, DDPM TOWER HARIDWAR
BYPASS DEHRADUN - 248171

SUBJECT : TECHNICAL BID FOR SUPPLY OF AND INSTALLATION OF VICTIM LOCATING EQUIPMENT AND AIR LIFTING BAG EQUIPMENT		
REF	TENDER NO.	: 05/SDRF/USDMA/UGRIDP/2023 DT. 16.03.2023
	TENDER ID	: 2023_GRIDI_56328_1
	SUBMISSION	: 3RD JULY 2023 UPTO 1130 HRS
	TECHNICAL OPENING	: 3RD JULY 2023 AT 1500 HRS.

Dear Sir,

This is with reference to your subject tender, which we have downloaded from your website. We are pleased to inform you that we are an **ISO 9001:2015 certified and MSME registered** company a leading supplier of Fire & Safety Equipment's in India. Our range of equipment includes Breathing Air Compressors, Fire Suits and Accessories and other Fire Safety & Disaster Management Equipment.

ITEM NAME : VICTIM LOCATING EQUIPMENT WITH BREACHING SYSTEM – 17 NOS.
We are quoting to you **VICTIM LOCATING EQUIPMENT** that we are importing from our Principals **M/s YONE CORPORATION, Japan** and **BREACHING SYSTEM** sourced locally.

We have supplied almost **200 Sets of Victim Location System / Cameras** mostly with Breaching Systems in India including **SDRF / CIVIL DEFENCE UNITS of UTTRAKHAND** and to **All 12 BNs of NDRF (72 units), J&K & WB, STATE FIRE SERVICES like ASSAM, ODISHA, DELHI, J&K, TN, AP, SURAT, GANDHINAGAR, GOA, AIRPORTS AUTHORITY OF INDIA (58 units), to vehicle fabricators for use by TELANGANA FIRE SERVICE and AP FIRE / POLICE / SDRF etc.**

ITEM NAME : AIR LIFTING BAG SET – 14 NOS.
Against your subject requirement, we are quoting you **SAVA brand** AIR LIFTING BAGS. These bags we are procuring from **M/s TRELLEBORG SLOVENIA, d.o.o. (Formerly SAVATECH, d.o.o.)** who are a very well known manufacturer of Pneumatic Lifting Bags for supply and service of these units to distributors in Indian Market.

We have supplied these Lifting Bags including **PIU – UDRP, NDRF (NEW DELHI) – 12 SETS, ITBP (NEW DELHI) – 6 SETS (total 120 bags + accessories), BORDER SECURITY FORCE (NEW DELHI) – 48 SETS (Total 960 Bags + Accessories)** for use by 8 bns of NDRF all over India and **KERALA FIRE (15 Sets), ANDAMAN FIRE (15 Sets), TN POLICE (1 set of 20 bags), J&K Fire Service, J&K CD & SDRF, GOA FIRE SERVICE, ASSAM FIRE, HQ Central Command, SECL, HARYANA Govt.** etc.

For JYOTECH ENGINEERING AND MARKETING CONSULTANTS

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

ISO 9001:2015 Certified
Certificate No.: 43101

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Email : sales@jyotech.com Internet : www.jyotech.com

Cont---2

Our offer is enclosed as per following enclosures: -

1. ANNEXURE – A – TECHNICAL SPECIFICATION / CATALOGUE
2. ANNEXURE – B – COMMERCIAL TERMS AND CONDITIONS

We are also enclosing herewith the following:

i) EMD of Rs. 7,23,200/- (Rupees Seven Lakhs Twenty Three Thousand Two Hundred Only) in form of Bank Guarantee (No. 0180IGP231009689 Dated 12th April 2023).
ii) Tender Cost of Rs. 5,000/- (Rupees Five Thousand Only) in form of Demand Draft (No. 204169 Dated 20th June 2023)
iii) Copy of Authorization Letter from Principals.
iv) Some Purchase Order Copies
v) Copy of Last Three Years Balance Sheet
vi) All Other Commercial Documents

Further to the above we are pleased to confirm the following: -

- Full operational training will be provided to your officials free of cost.
- We will provide full After Sales Service to you for the subject item.
- Our GST Number 09AAGPB6838B1ZY
- Our PAN Number is AAGPB6838B.
- Our Bankers are: -
  KOTAK MAHINDRA BANK LTD.
  PLOT NO.16 GR FLOOR BLOCK 1A
  SECTOR 63, NOIDA, U.P 201301

We trust the above is well received. In case you need any further details, please feel free to write to us.

We now look forward to the pleasure of receiving your valued orders, which we assure you, will receive our prompt attention.

Thanking you in anticipation and assuring you of our best services at all times.

Yours faithfully,
For JYOTECH ENGINEERING AND MARKETING CONSULTANTS

CHANDAN BHATIA
C.O.O [M : 09313369090]

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

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JEM/F&S/FO.237/23-24

Dated 27th June 2023

PREPARATION OF BIDS

The bidder shall submit the following additional documents its bid.:

1. Bidder Registration Certificate on e-procurement system as per IFB if applicable ------ ***NOTED***
2. Copy of Firm / Company Registration ------***GST REGISTRATION ENCLOSED.***
3. The written confirmation of authorization to sign on behalf of the bidder which shall consist of Legally valid Power of Attorney to demonstrate the authority of the signatory to sign the bid.------ ***WE CONFIRM ENCLOSED***
4. Original Affidavit regarding correctness of information furnished with the Bid Document. ------ ***WE CONFIRM ENCLOSED***
5. Details of the Bidder's internal technical and quality assurance review mechanisms, all the appropriate quality certificates, export licenses and other documents attesting to the superiority of the quality of the goods and technology to be supplied. ------- ***QUALITY CONTROL AS PER ISO9001 ARE FOLLOWED. COPY OF OUR ISO9001 CERTIFICATE ENCLOSED.***
6. Brochures and documents in support of goods to be provided. ------ ***ENCLOSED.***
7. Manufacturer's authorization for major items of supply under the contract that the Bidder did not manufacture or otherwise produce. ------ ***ENCLOSED***
8. All requirement mentioned in Section IV of the bid document. ------ ***WE CONFIRM***
9. Professional Tax Certificate / paid challan ------ ***NOT APPLICABLE IN UP.***
10. The PAN No. and IT Return Certificate from Income Tax Department. ------ ***ENCLOSED***
11. The Bidders from outside India may provide the available corresponding details of Income Tax Registration. Social Security Number, details regarding Registration under GST [as may be applicable]. - ------ ***NOT APPLICABLE***
12. Valid certificate of ongoing / completed assignments in last one year. ------- ***ENCLOSED***
13. The Bidder shall disclose instance of previous past performance that may have resulted into adverse actions taken against the bidder during the last five years. ------- ***NOT APPLICABLE***

For **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

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Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24

Dated 27th June 2023

ITB 12.3 The following documents shall be submitted through post / courier / person to the purchaser for verification and scrutiny by 3rd JULY 2023 till 1130 Hours.

- Notarised copy of Power of Attorney (On Rs. 100/- Stamp Paper) of the person signing the bid.
- Original Bid Security in the form of Bank Guarantee / FDR in favour of Program Director, Uttarakhand Disaster Recovery Project – Additional Financing, Dehradun.
- Original affidavit vouching for the correctness of the information furnished and documents uploaded (On Rs. 100/- Stamp Paper).
- Non refundable Tender Fee in the name of Program Director, PMU, UDRP – AF in form of DD only (INR 5000), Tender Fee in any other form part from DD shall not be accepted.

------ ***NOTED / HAND DELIVERED.***

ITB 16.4 Period of time the Goods are expected to be functioning (for the purpose of spare parts) : Minimum 10 years.

------ ***COMPLIED. We have been supplying this for OVER 10 YEARS NOW.***

ITB 17.2 (a) Manufacturer's authorization is required as per proforma in Section IV------ ***ENCLOSED.***

ITB 17.2 (b) After Sale Service is : The evaluation will taken into account the cost of minimum 2 years comprehensive warranty which shall be included in quoted price (inclusive of all expenses) and shall start immediately after the commissioning of the equipment. ------ ***COMPLIED.***

ITB 18.1 The Bid validity period shall be 120 days. ------ ***COMPLIED.***

ITB 34.1 (a) : Evaluation will be done for all items together as one package. Bidder must quote for the complete requirement for Goods and Services specified in BOQ failing which bids shall be treated as non-responsive. ------ ***NOTED***

ITB 45 : The Maximum percentage by which quantities may be increased and decreased is 15% : ------ ***NOTED***

For **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

TECHNICAL SPECIFICATION
CATALOG AND SPECIFICATION

Jyoti Engineering And Marketing
G-141,
Sector-63,
Noida-201301
(U.P.)

Chief Engineer
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JEM/F&S/FO.237/23-24
DATED 27TH JUNE 2023

TECHNICAL COMPLIANCE

VICTIM LOCATING EQUIPMENT WITH BREACHING SYSTEM (QTY 17 SETS)

NAME OF ITEM: VICTIM LOCATION EQUIPMENT WITH BREACHING SYSTEM
OFFERED BRAND / MODEL: YONE, PROEYE 951.S.IN

REVISED SPECIFICATION	COMPLIANCE / REMARKS
PURPOSE: Victim Location Systems to be acquired are designed for location and rescue of victims trapped under debris during natural calamities or in mine collapses or confined space disasters.	***WE CONFIRM*** *(No deviation)*
They enable insertion below the debris of a telescopic probe which mounts, at its head, a sensitive video camera, supported by appropriate illumination, whose images can be viewed by the operator and other rescue personnel on remote display monitors.	***WE CONFIRM*** *(No deviation)*
The system also integrates a two-way audio system which can pick up life sounds from the victim and also permits the passage of spoken instructions or assurances to him from the rescue team.	***WE CONFIRM*** *(No deviation)*
Since a rigid telescopic probe has Imitations on how far it can be inserted, the camera, light and sound system can also be mounted on one end of a cable which can be used to reach greater depths.	***WE CONFIRM*** *(No deviation)*
The required Breaching System is a heavy duty drill used for making an entry hole for the probe of the victim location system through debris at the disaster site, or other overlaying material required to be breached to enable the search camera to access underlying void spaces.	***WE CONFIRM*** *(No deviation)*
It should allow rescue teams to breach most common construction materials with only one system.	***WE CONFIRM*** *(No deviation)*
It coring bits, carbide tipped diamond studded should be able to bore through wood, nails, sheet metal and roofing materials and reinforced concrete.	***WE CONFIRM*** *(No deviation)*
The system should have a collar for attachment of coring bits as well as for cooling water to be delivered to the spinning carbide tipped diamond studded bits when used.	***WE CONFIRM*** *(No deviation)*
CAPABILITIES REQUIRED (VICTIM LOCATION SYSTEM):	
- The system's primary configuration will be based on a video camera mounted a one end of a rigid telescopic probe which can reach out into depths and void spaces upto a distance greater than 9ft.	***WE CONFIRM*** *(No deviation)*
- The colour video camera should be minimum 1/3" CCD with 4,70,000 pixel or more with low light sensitivity to better than 0.1 Lux. The camera head should have motorized remote controlled travel articulation of 180° total, right to left, with a viewing area not less than 120°. Illumination to be provided by a min. 12 element LED/xenon lamp integrated into the camera head which can illuminate upto 6m or more in total darkness.	***WE CONFIRM*** *(No deviation)*

Continued on next page .....

FOR JYOTECH ENGINEERING AND MARKETING CONSULTANTS

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..... Continued

- The system will be provided with two display monitors, one at the operator level and the second for remote viewing by other rescue personnel at a distance not less than 20m from the operator position. The monitors should be flat screen LCD active matrix of minimum size 6" measured diagonally.	***WE CONFIRM*** *(No deviation)*
- The system will be provided with a two-way audio system. Maximum Gain will be better than 90 dB. The camera will also house a speaker. The operators· headset will incorporate noise attenuating earphones and a boom microphone through which messages or instructions may be passed to the victim through the speaker housed in the camera piece. The probe operator will be provided motorized remote controlled probe with ergonomic controls.	***WE CONFIRM*** *(No deviation)*
- The probe should not more than 5 kgs.	***WE CONFIRM*** *(No deviation)*
- Two rechargeable dry batteries and a charger should be provided. The batteries should enable 3 hours continuous use and the charger should recharge these to 90% in less than two hours.	***WE CONFIRM*** *(No deviation)*
- The system should be water resistant capable of operation in a temperature range of -10° to +50° C.	***WE CONFIRM*** *(No deviation)*
- Camera head should be water proof with cable of minimum 20 meter length for bore well search victim. Same camera head should be used (as main one)	***WE CONFIRM*** *(No deviation)*
- Integrated lightweight 2.5m probe with Pistol Grip style Control Unit	***WE CONFIRM*** *(No deviation)*
- Camera Head has min 12 LED Illumination bulbs which provides clear image over a distance of more than 6m even in total darkness. The Camera Head LED bulb has more than 1,000 hours life span	***WE CONFIRM*** *(No deviation)*
- Unique Magazine Cassette Type Rechargeable Battery System which provides total 4 hours operation. Less than 60 min charging time.	***WE CONFIRM*** *(No deviation)*
- Camera Head can be separated from Control Unit so that the Camera Head can be lowered or utilized in a variety of restricted space such as crack or well by adding the optional 20m, 30m, 50m extension cable	***WE CONFIRM*** *(No deviation)*
- Water proof: Underwater 50m available by sliding a Slide Cover which is installed on the housing	***WE CONFIRM*** *(No deviation)*
- Display Type: Min 6" LCD Monitor / Video System: PAL or NTSC, Pixels – Min. 470000, 1/3" Interline transfer	***WE CONFIRM*** *(No deviation)*
- Audio System High Sensitivity Amplifier (with variable gain) / Gain (Max): 90 dB / Level: 119 dB / Frequency: 200-I0,000Hz / Current: 9 mA / Power: DC7V	***WE CONFIRM*** *(No deviation)*
CAPABILITIES REQUIRED (BREACHING SYSTEM)	
- Power head weight- not more than 12 kgs.	***WE CONFIRM*** *(No deviation)*
- Boring speed – not less than 5 Cms per minute in standard construction grade concrete.	***WE CONFIRM*** *(No deviation)*
- Breaching depth - 150 cm	***WE CONFIRM*** *(No deviation)*
- Bits – Diamond faced coring bits for medium to hard grade concrete (min. dia-52mm) capable of coring holes of minimum diameter of 55 mm (55mm).	***WE CONFIRM*** *(No deviation)*

FOR JYOTECH ENGINEERING AND MARKETING CONSULTANTS

Continued on next page .....

Chief Engineer
PIU-PWD,
U-PHEPARE, DEHRADUN

ISO 9001:2015 Certified
Certificate No.: 43101

JYOTECH
Engineering and Marketing Consultants

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

..... Continued

- Cooling – pressurized water can, 2 gallon capacity with not less than 3 m hose with quick connect fittings.	***WE CONFIRM*** *(No deviation)*
- Field service kit- Canvas storage pouch, spare fuel tank cap, start er recoil assembly, Allen key set for starter assembly. spare spark plug, spark plug wrench.	***WE CONFIRM*** *(No deviation)*
SCOPE OF SUPPLY:	
- Complete Victim Location System with camera mounted on rigid telescopic frame greater than 9 feet along with video display monitor, two-way audio system incorporating search microphone and communication speakers in camera housing and under-helmet headset with earphones and boom microphones, operator consoles all packed in appropriate water tight, dust proof carry case.	***WE CONFIRM*** *(No deviation)*
- Separate remote hard-wired display monitor	***WE CONFIRM*** *(No deviation)*
- Two batteries and charger.	***WE CONFIRM*** *(No deviation)*
- Main Unit, Telescopic Rod, Head Set, Underwater Camera Head, Extension Cable (20 m)	***WE CONFIRM*** *(No deviation)*

FOR JYOTECH ENGINEERING AND MARKETING CONSULTANTS

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

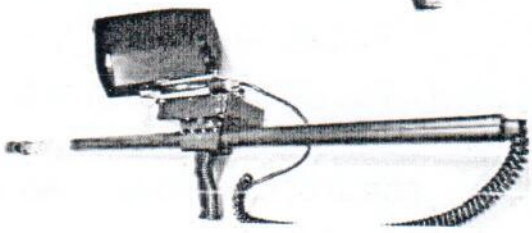
YONE PROEYE 951-S.

All-in-one System

Multi-Purpose Video & Audio Search Camera System

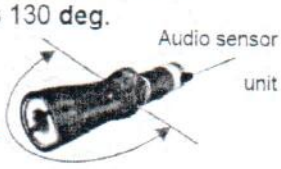
Ruggedly designed PROEYE Sys 951-S.IN allows rescue personnel to locate the victims trapped in confined spaces and collapsed structures with integrated small Camera Head and Audio Sensor System.
The Entire Video and Audio components are integrated in this 951-S.IN Sys, in order to make search and rescue operation simply and effectively.

This System 951-S.IN has unique features of the all-in-one unit which requires a single or two operators. The Camera Head, Display and Audio system can be separated and assembled under the most demanding condition.



Features

1. **Color Camera Head** has **1/3.2 CCD/CMOS, over 1182720 pixels & total 180 deg. Articulation**, plus 130 **deg. Angular view** (Total Area View : 310 deg.) which can be controlled by control unit. Audio Sensor Unit is integrated into the CCD/CMOS Camera head as well. Video Camera Housing is designed **under water up to 60m** and Audio Sensor it has Raindrop proof design. However if needed, by utilizing Water proof Slide Cover for Audio Sensor Unit, **Camera Head** can be used up to 60m underwater.

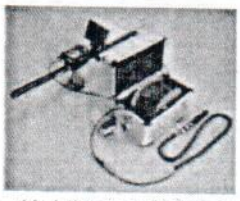


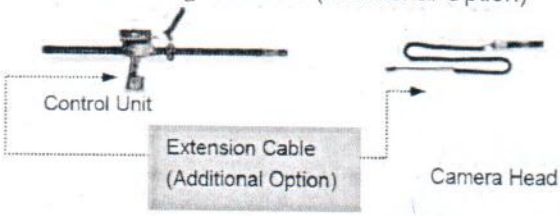
2. Model 951-S.IN has Integrated lightweight 3.3m probe with Pistol Grip style Control Unit. Entire operation of system can be controlled by Control Unit.

3. All Camera Head has strong **16 LED Illumination bulbs** which provides clear image over a distance of more than 6m even in total darkness. The camera Head LED bulb has more than 1,000 hours life span basically.

5. System 951-S.IN has a unique Magazine Cassette Type Rechargeable Battery System which provides total **3-4 hours operation.**
Moreover recharging time requires **45 minutes** only by utilizing the Battery Charger for full charge.

6. Model 951-S.IN have unique feature that the Camera Head can be separated from Control Unit so that the Camera Head can be lowered or utilized in a variety of restricted space such as crack or well by adding the optional 20m,30m,50m,60m or other length cables. (Additional Option)





7. Wide and low reflection 7" LCD Display provides high quality resolution even under strong Sunlight.

8. Video Camera Specification.
   a. Number of Pixels : 11,82,720 pixel
   b. 1/3.2" BSI CCD / CMOS Sensor
   c. Resolution : Total 750 TV Line
   d. Angular View : 130 Deg

Carrying Case : 1,200W*320D*230H (in mm)
Total weight: 19 kg

Chief Engineer
PIU-PWD,
DEHRADUN

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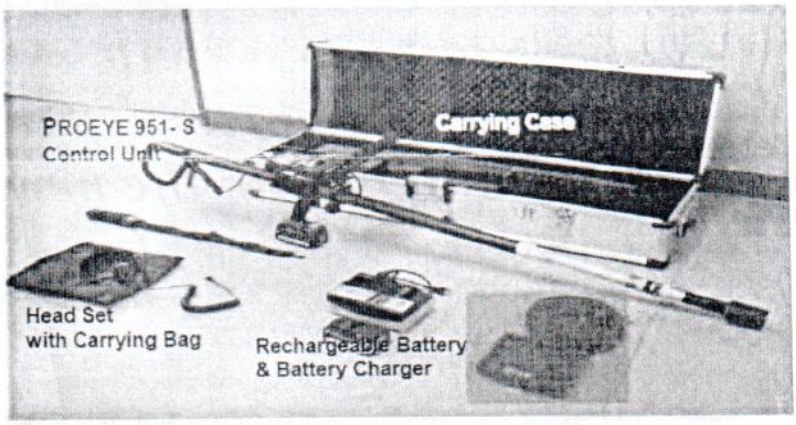
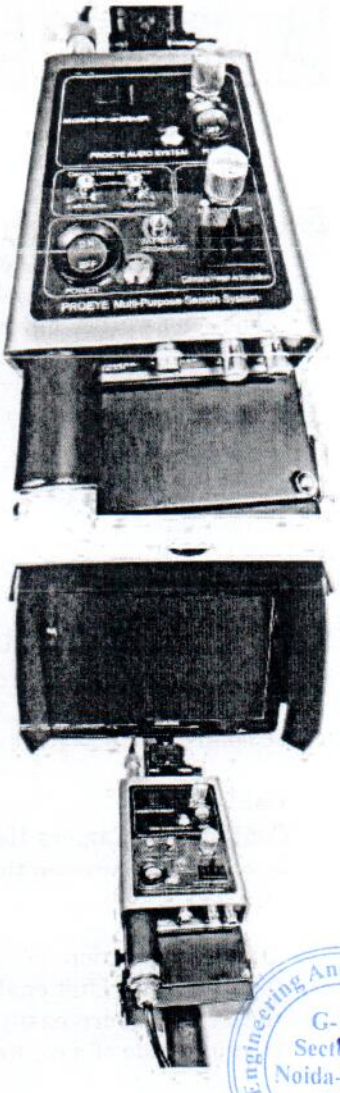
- The System of 951-S.IN is composed of the following items.



Highlights of PROEYE 951-S.IN

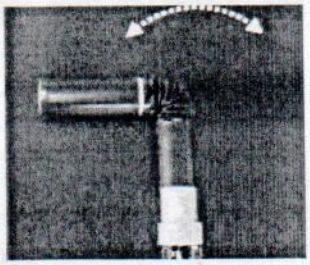


1. 7" Wide LCD Monitor Display

The 7" Wide LCD Monitor Display provides excellent and clear image for actual S & R operation.

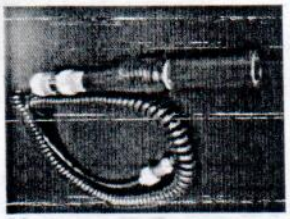
2. Reliable Camera Head Articulation Clutch Mechanism

Articulation mechanism of Camera Head has been redesigned which provides more reliable Camera Head control.



3. Anti-Cloud Measure for Camera Head

In case of cold water S&R operation, the Lens of the Camera Head will get cloud gradually. Anti-Cloud measure has been installed into the Camera Head housing to prevent it.



Chief Engineer
PIU-PWD,
PREPARE, DEHRADUN

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Noida-201301
(U.P.)

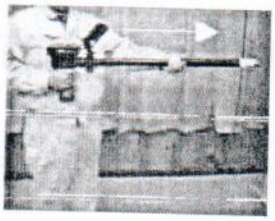
4. Telescoping Rod can be separated from the 951-S.IN Control Unit.

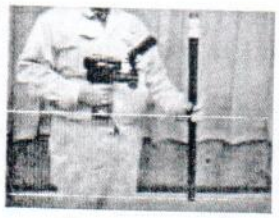
The Telescoping Rod can be separated so that operator can make Cable Probe Operation without Telescoping Rod which is useful in case of confined space and S&R operation on the small boat. Optional Pole 3-5 m long available.

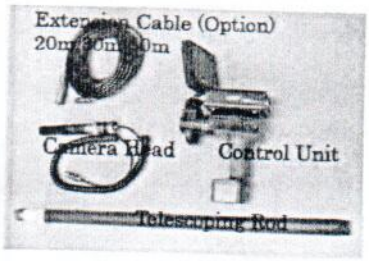
Operation with a Telescoping Probe ?
or a Cable Probe ?

Get a solution with the new PROEYE 951-S.IN !

In order to make the PROEYE 951-S.IN operation more versatilely, effective improvement has been made on the 951-S.IN Control unit, which enable the operator to make both of Cable Probe Operation and Telescoping Probe Operation simply and easily by taking the Telescoping Rod away from the 951-S.IN Control Unit.

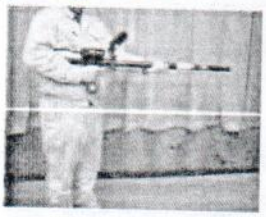


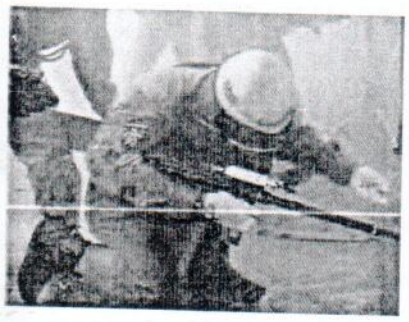




● Operation with the Telescoping Probe.

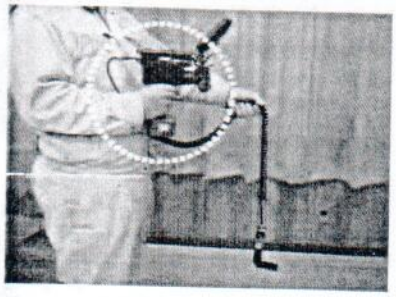
The Camera Head is connected to the top of the Telescoping Rod.
The curled design of the Camera Head Cable provides simple operation without having any extra slack of the cable.





● Operation with the Cable Probe.

The Cable Probe which consists of Camera Head and optional Extension Cable (20m, 30m, 50m, 60m or custom length) can be connected to Control Unit without using the Telescoping Rod.



Cable Probe
Consists of a Camera Head and a Extension Cable which can be connected between the Control Unit and Camera Head.

Direct connection of the Cable Probe to the 951-S Control Unit enable the operator to handle the system more easily, even on a small rescue boat or inside of a confined spaces.

In case of the rescue at a well or a manhole, rescue personnel can lower the Camera Head directly into the hole.

Chief Engineer
PWD,
DEHRADUN

Jyotech Engineering And M
G-141
Sector
Noida-20
(U.P.)

JYOTECH
Jyotech Engineering & Mktg. Consultants
G 141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

EC DECLARATION OF CONFORMITY

Manufacturers Name: YONE CORPORATION

Manufacturers Address: YONE CORPORATION
23, NISHINAKAAI-CHO
NISHINOKYO
NAKAKYOU-KU
KYOTO 604
JAPAN.

This document certifies that the product detailed below:

Equipment Type: A/V RESCUE SYSTEM
Model Number: PROEYE 951-S.IN

to which this declaration relates conforms to relevant parts of the following standards:

EMC Directive 89/336/EEC (amended by CE marking Directive 93/68/EEC)

BS EN 61000-6-2: 2001 - Generic standards – EMC immunity for industrial environments.
BS EN 61000-6-3: 2001 - Generic standards – EMC emissions for residential, commercial and light industrial environments.

Machinery Directive 98/37/EC (amended by 98/679/EC)

BS EN 60745-1: 2003 – Hand-held motor operated electric tools – Part 1 General Requirements.

Signed on behalf of:
YONE CORPORATION

Signature: _____

Name: TOYOHIKO YONEDA

Position: PRESIDENT

Date: 1ST MAY 2006

Year of affixation of the CE mark: 2006

Tests witnessed and carried out by:

Company (Test House): Cranage EMC & Safety

Signature: K G Richens

Name: KEITH G RICHENS

Position: DIRECTOR

Date: 26 APRIL 2006

To use in conjunction with TC1515 & L7227C

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyoti Engineering And Marketing Consultants
G-141, Sector 63, Noida 201301 (U.P.)

CRANAGE
EMC & SAFETY

EMC TEST CERTIFICATE

ISSUED BY:
CRANAGE EMC TESTING LIMITED
STABLE COURT, OAKLEY
Nr. MARKET DRAYTON
SHROPSHIRE
TF9 4AG

This Certificate can only be reproduced in its entirety.

Certificate No: 1515 Date of Issue: 17th March 2006

The item detailed below has been fully examined / tested in accordance with the standards listed and meets the specified requirements defined in BS EN 61000-6-2: 2001 - Generic standards – EMC immunity for industrial environments & BS EN 61000-6-3: 2001 - Generic standards – EMC emissions for residential, commercial and light industrial environments.

The results contained within this Certificate only apply to this specific Equipment Under Test.

All measurements were taken using calibrated equipment traceable to National Standards.

1) **BS EN 61000-6-3: 2001: Conducted current emissions in the range 150 kHz to 30 MHz for Class B equipment.**

2) **BS EN 61000-6-3: 2001: Radiated electric field emissions in the range 30MHz to 1GHz for Class B equipment.**

3) **BS EN 61000-4-2: 1995 inc. A1 & A2: Electromagnetic compatibility-** Testing and measurement techniques - Electrostatic discharge Immunity test: **(±4kV contact and/or ±8kV air discharge to EUT, and ±4kV contact discharge to coupling plane(s) in proximity of EUT).** EUT did not malfunction when repeatedly subjected to electrostatic discharges. (Meets performance criterion A).

4) **BS EN 61000-4-3: 2002: Electromagnetic Compatibility** - Testing and measurement techniques - Radiated radio-frequency, electromagnetic field Immunity test: **Test field strength: 10V/m.** EUT did not malfunction when subjected to frequencies in the range of 80 - 1000 MHz with 80% amplitude modulation at 1kHz. (Meets performance criterion A).

5) **BS EN 61000-4-8: 1994 inc. A1: Electromagnetic compatibility** - Testing and measurement techniques - Power frequency magnetic field - immunity test: **Test level: 30A/m.** EUT did not malfunction when subjected to power frequency magnetic field. (Meets performance criterion A).

Tested for: **Yone Corporation**
23, Nishinakaai-Cho
Nishinokyo
Nakakyou-Ku
Kyoto 604
Japan.

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

First Test Date: **20th February 2006**
Final Test Date: **22nd February 2006**

Product Description: **A/V Rescue System**
Model Name: **Proeye**
Model Number: **951-S.IN**
Serial Number: **Production Sample**

Approved Signatories: K.G. Richens (✓) J. Larkin ( )

Verification Signatories: J. Larkin (✓) K.G. Richens ( )

Jyoteesh Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301

K.G. Richens
APPROVED SIGNATORY

VERIFICATION SIGNATORY

CRANAGE
EMC & SAFETY

LVD TEST & INSPECTION CERTIFICATE

ISSUED BY:
CRANAGE EMC TESTING LIMITED
STABLE COURT
OAKLEY
MARKET DRAYTON
SHROPSHIRE, TF9 4AG

Certificate No: L7227C Date of Issue: 10th April 2006

This document certifies that the product (EUT) has been assessed for compliance with the Machinery Directive 98/37/EC (amended by 98/79/EC) and tested to the applicable requirements of;

BS EN 60745-1: 2003
Hand-held motor-operated electric tools – Safety - Part 1: General requirements

This certificate covers the assessment of a representative test sample along with its technical documentation.

Tested & Inspected for: YONE CORPORATION
23 NISHINAKAAI-CYO
NISHINOKYO
NAKAKYO-KU
KYOTO CITY 604-8441
JAPAN

Date of First Test: 7th February 2006
Date of Last Test: 5th April 2006

Model: PROEYE 951-S.IN
Product Description: MULTI-PURPOSE AUDIO & VIDEO SEARCH SYSTEM
Serial Number: 00101

Ratings: 12V DC

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Joytech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

Approved Signatories: K.G. Richens (✓) M. Macris ( )

APPROVED SIGNATORY

Verification Signatories: M. Macris (✓) K.G. Richens ( )

VERIFICATION SIGNATORY

ISO 9001:2015 Certified
Certificate No. 43151

JYOTECH
Engineering and Marketing Consultants

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24
DATED 27TH JUNE 2023

TECHNICAL COMPLIANCE
AIR LIFTING BAG SET (QTY 14 SETS)

NAME OF ITEM: AIR LIFTING BAG SET
OFFERED BRAND / MODEL: SAVA / SLK 33, SLK 45, SLK 55, SLK 70

REVISED SPECIFICATION	COMPLIANCE / REMARKS
TECHNICAL SPECIFICATIONS	
Purpose: The Air Lifting Bags are pneumatics appliances that can be used for a variety of lifting purposes in rescue work in the wake of vehicle and railroad accidents, collapsed shelters or road clearance works amongst other situations.	***WE CONFIRM*** *(No deviation)*
They can be slid into spaces below loads where normal jacks cannot be positioned.	***WE CONFIRM*** *(No deviation)*
They can be used over uneven ground surfaces where normal jacks will be unstable and dangerous.	***WE CONFIRM*** *(No deviation)*
They can be used to relocate, topple, align and enable lifting by cranes or chain lifting systems.	***WE CONFIRM*** *(No deviation)*
Whereas normal jacks concentrate the lifting energy over a small area, Air Lifting Bags provide lifting pressure over a much larger area.	***WE CONFIRM*** *(No deviation)*
They should be easy to maintain, durable, and lightweight.	***WE CONFIRM*** *(No deviation)*
The bags are to be made of multiple layers with aramid construction re- enforcement. Bags to be in square or rectangular shape.	***WE CONFIRM*** *(No deviation)*
Scope of Supply: Each set of high-pressure Air Lift Bags is an air-jacking system comprising four bags in different sizes in terms of maximum lift capacities. i.e., a total of four bags per set, with accessories as indicated below.	***WE CONFIRM*** *(No deviation)*
Description and specifications of 4 Bags in each set are as below:	***WE CONFIRM*** *(No deviation)*

Piece	Lifting Capacity	Weight of Bag	Lifting Height
1	33 ton (+/- 5%)	Max 12 kg (+/-5%)	Min. 36 cm (+/-5%)
2	44 ton (+/- 5%)	Max 15 kg (+/-5%)	Min. 40 cm (+/-5%)
3	55 ton (+/- 5%)	Max 20 kg (+/-5%)	Min. 45 cm (+/-5%)
4	70 ton (+/- 5%)	Max 22 kg (+/- 5%)	Min. 50 cm (+/-5%)

Thickness of each Bag - Max 30mm	***WE CONFIRM*** *(No deviation)*
The Bags are made of multiple layers with aramid construction reinforcement.	***WE CONFIRM*** *(No deviation)*
Bags are square-shaped with anti- slip dimpled surfaces to provide good grip and high traction between the bag and surface of the object to be lifted as well as when stacked on top of each other. Technical Requirements • Type of Bag - Flat Bags • Pressure - 8 bar or 12 bar • Operating Temperature -20 to +50 degrees centigrade for the bags. • In the Technical Bid, the bidder must submit Certificates of Conformance to international (EN) standards (EN 13731).	***WE CONFIRM*** *(No deviation)* Chief Engineer PIU-PWD, U-PREPARE, DEHRADUN

Continued on next page .....

FOR JYOTECH ENGINEERING AND MARKETING CONSULTANTS

ISO 9001:2015 Certified
Certificate No. : 43101

JYOTECH
Engineering and Marketing Consultants

Phone : 0120 – 4711300
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New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

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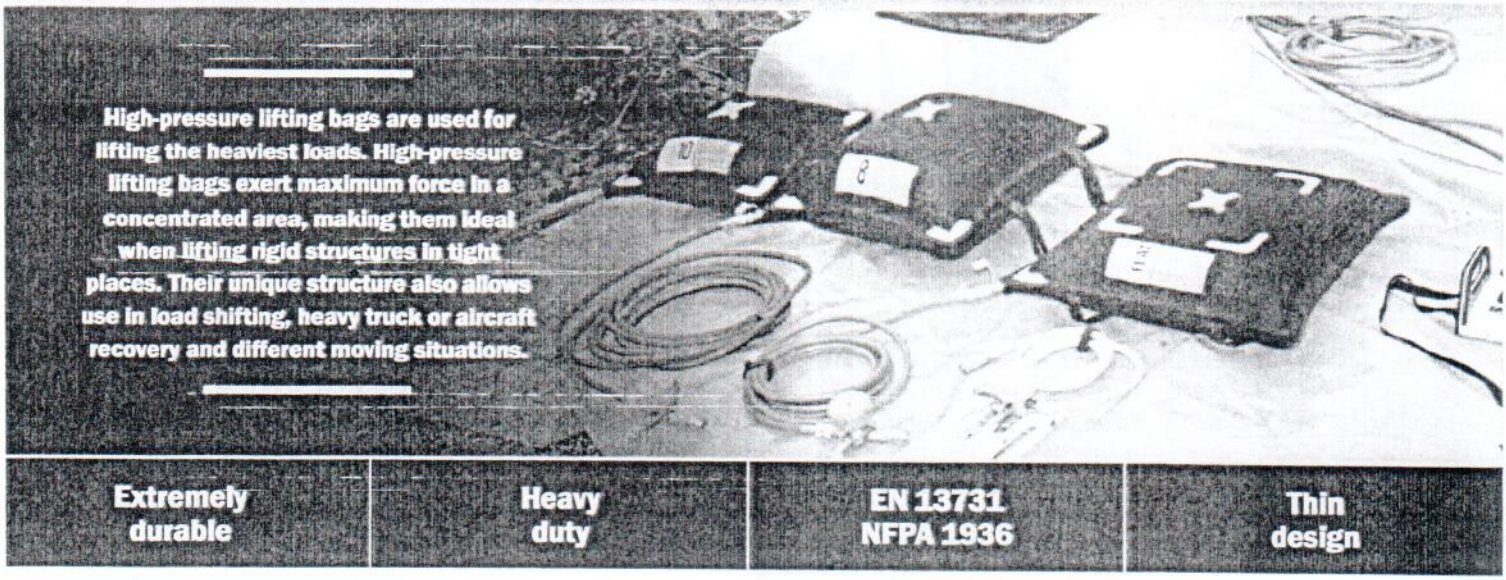
Each Set will be provided with following accessories to operate upto 4 bags at a time • 4 Inflation Hoses 5m long with push lock couplers • 2 Dual Deadman Controllers • 2 Pressure Reducers for air cylinders 300 bar • 4 Shut Off Valve with Safety Valve	***WE CONFIRM*** *(No deviation)*

FOR JYOTECH ENGINEERING AND MARKETING CONSULTANTS

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

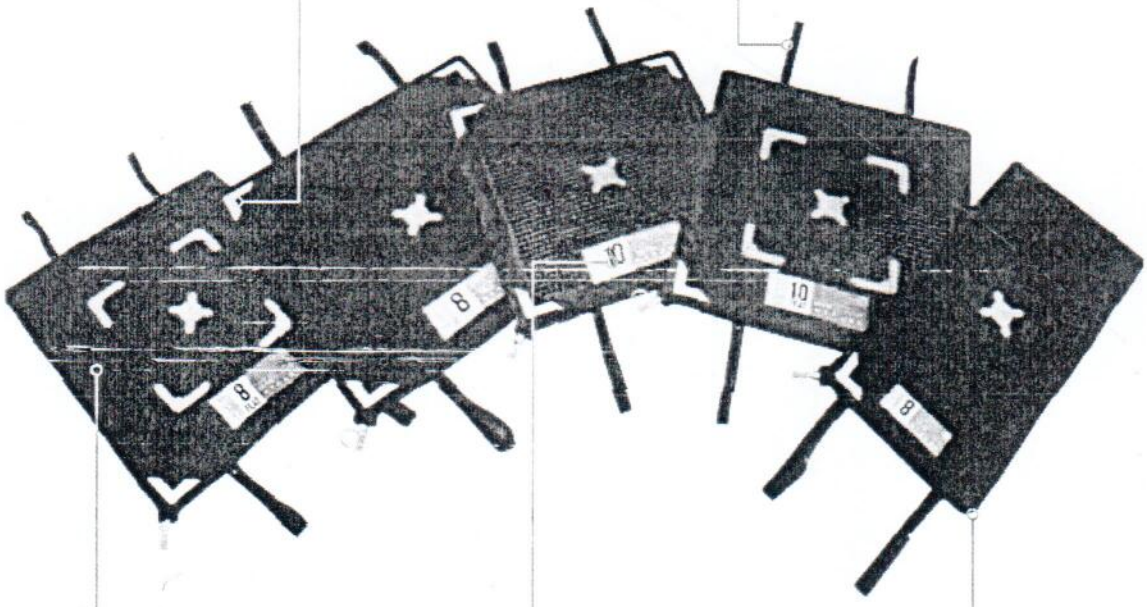
Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)



High-pressure lifting bags are used for lifting the heaviest loads. High-pressure lifting bags exert maximum force in a concentrated area, making them ideal when lifting rigid structures in tight places. Their unique structure also allows use in load shifting, heavy truck or aircraft recovery and different moving situations.

Extremely durable	**Heavy duty**	**EN 13731 NFPA 1936**	**Thin design**



8 BAR

8 FLAT

10 BAR

10 FLAT

10 FLAT

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

1. 5. HIGH-PRESSURE LIFTING BAGS 8 bar (116 psi)

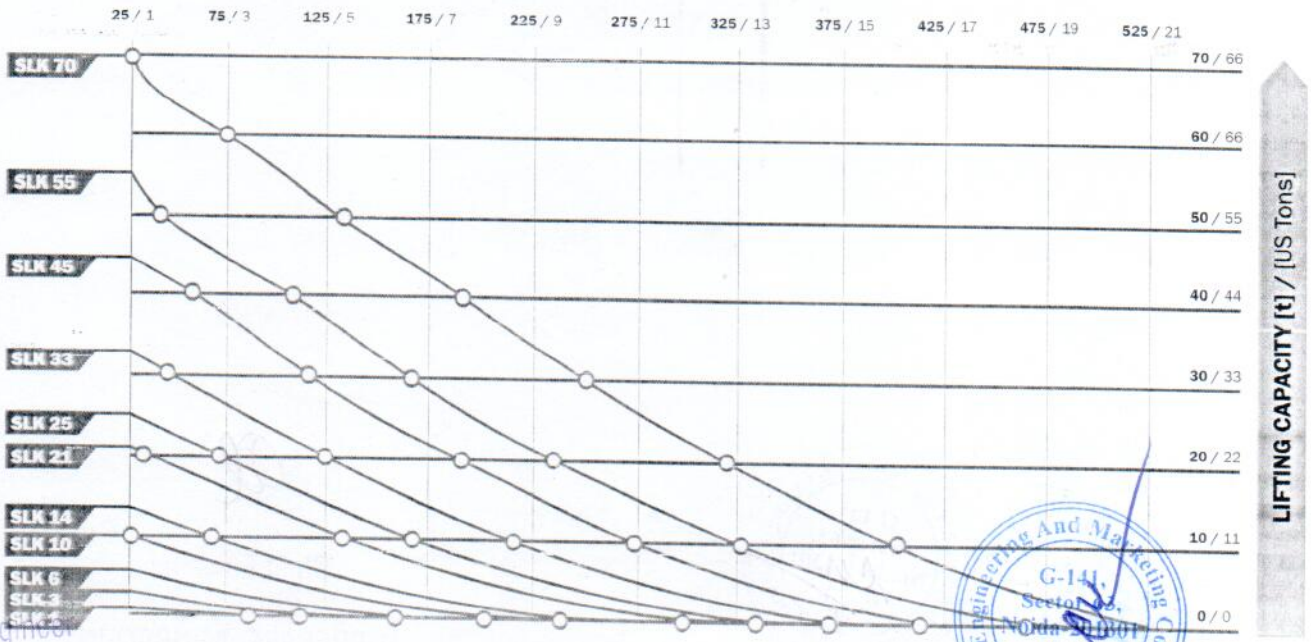
TYPE 25 SAFETY

EN 13731 NFPA 1936 | **Stackable up to 2 bags** | **Extra durable** | **Thin design**

TECHNICAL DATA

TYPE	PART NUMBER	DIMENSIONS LENGTH [cm] / [inch]	WIDTH [cm] / [inch]	HEIGHT [cm] / [inch]	WEIGHT [kg] / [lbs]	WORKING PRESSURE [bar] / [psi]	AIR REQUIREMENT [l] / [cu.ft]	MAX. LIFTING CAPACITY [t] / [US Tons]	MAX. LIFTING HEIGHT [mm] / [inch]
SLK 1	77973	15 / 6"	15 / 6"	2.5 / 1"	0.55 / 1.2	8 / 116	5 / 0.2	1.1 / 1.2	8 / 3.1"
SLK 3	77974	22.5 / 9"	22.5 / 9"	2.5 / 1"	1.25 / 3	8 / 116	15 / 0.5	2.7 / 3	13 / 5.1"
SLK 6	77975	30 / 12"	30 / 12"	2.5 / 1"	2 / 4	8 / 116	42 / 1.5	5.5 / 6.1	16 / 6.3"
SLK 10	76734	38 / 15"	38 / 15"	2.5 / 1"	3.5 / 8	8 / 116	86 / 3.0	10.1 / 11.1	21 / 8.3"
SLK 14	76735	45 / 18"	45 / 18"	2.5 / 1"	5 / 11	8 / 116	152 / 5.4	13.5 / 14.9	25 / 9.8"
SLK 21	76736	55 / 22"	55 / 22"	2.5 / 1"	7 / 15	8 / 116	296 / 10.5	21.1 / 23.2	30 / 11.8"
SLK 25	76737	61 / 24"	61 / 24"	2.5 / 1"	9 / 20	8 / 116	416 / 14.7	25.2 / 27.7	34 / 13.4"
SLK 33	76738	69 / 27"	69 / 27"	2.5 / 1"	11 / 24	8 / 116	621 / 21.9	33 / 36.3	38 / 15"
SLK 45	76739	78 / 31"	78 / 31"	2.5 / 1"	14 / 31	8 / 116	921 / 32.5	44.6 / 49.1	42 / 16.5"
SLK 55	76794	87 / 34"	87 / 34"	2.5 / 1"	18 / 40	8 / 116	1305 / 46.1	55 / 60.5	47 / 18.5"
SLK 70	573241	94.5 / 37"	94.5 / 37"	2.6 / 1"	22.5 / 50	8 / 116	1505 / 53.2	70.4 / 77.4	52 / 20.5"

LIFTING HEIGHT [mm] / [inch]



Chief Engineer
PIU-PWD,
PREPARE, DEHRADUN

Noida Engineering And Marketing Consultants
G-141, Sector 63, Noida-201301 (U.P.)

Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

ACCESSORIES FOR HIGH-PRESSURE LIFTING BAGS 8 bar (116 psi)

RUBBER INFLATION HOSES

TYPE	5 m (16') 1.5 kg (3.3 lbs)	10 m (33') 3 kg (6.6 lbs)
RED	611163	611164
YELLOW	611156	611160
BLUE	611161	611162
GREY	611165	611166

8 BAR

8 FLAT

Sava

CONTROLLERS

SINGLE FITTING CONTROLLER
8 bar (116 psi)
0.9 kg (2 lbs)
76681

HAND-HELD SINGLE DEADMAN CONTROLLER
8 bar (116 psi)
1.2 kg (2.6 lbs)
519819

DOUBLE FITTING CONTROLLER
8 bar (116 psi)
2.0 kg (4.4 lbs)
76682

HAND-HELD DOUBLE DEADMAN CONTROLLER
8 bar (116 psi)
1.6 kg (3.5 lbs)
519820

DOUBLE DEADMAN CONTROLLER
2 EXP 8
8 bar (116 psi)
3.0 kg (6.6 lbs)
609796

OTHER ACCESSORIES

RUBBER HOSE WITH SHUT-OFF VALVE
8 bar (116 psi)

2 m (6.6')	**10 m** (33')
0.9 kg (2 lbs)	**3.3 kg** (7.3 lbs)
615212	615273

RUBBER HOSE WITH SHUT-OFF + SAFETY VALVE
8 bar (116 psi)

2 m (6.6')	**10 m** (33')
2.2 kg (4.8 lbs)	**3.5 kg** (7.7 lbs)
615274	615215

FOOT PUMP 8 bar (116 psi)
3 kg (6.6 lbs)
615206

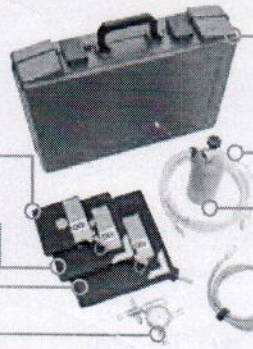
SHUT-OFF + SAFETY VALVE
8 bar (116 psi)
0.4 kg (0.88 lbs)
519051

INFLATION DISTRIBUTOR WITH 2×2 m RUBBER HOSES
2 m (6.6')
1.5 kg (3.3 lbs)
615224

PRESSURE REDUCER
8 bar (116 psi)
200/300 bar (2900/4350 psi)
2.2 kg (4.9 lbs)
EN - 615155
CGA - 596586

SINGLE STAGE REGULATOR CGA, WITH 6' YELLOW SUPPLY HOSE ATTACHED
8 - 10 bar (116 - 145 psi)
0.4 kg (0.88 lbs)
Reg 116-145 psi - SH6

MINI LIFTING SET



PORTABLE CASE
528871

SLK 1
77973

SLK 3
77974

SLK 6
77975

SPECIAL PRESSURE REDUCER SYSTEM
523000

YELLOW HOSE
611156

COMPRESSED AIR CYLINDER
523002

INFLATION DISTRIBUTOR
615224

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyoteeh Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

-245-

vaš znak • your ref.:

naš znak • our ref.: MO_20150127_SAVATECH

datum • date: 2015-01-27

SIQ
Slovenski institut za kakovost in meroslovje
Slovenian Institute of Quality and Metrology
Tržaška cesta 2
SI - 1000 Ljubljana / Slovenija
tel.: +386 1 4778 100
fax: +386 1 4778 444
www.siq.si / e-mail: info@siq.si

Savatech, d.o.o.
Škofjeloška cesta 6
4000 Kranj
Slovenija

strani • pages: 1

zadeva • subject: **Testing of the high-pressure pads**

Dear Ms/Mr,

With this letter we are confirming, that the **high-pressure lifting bags**, types:

Type SLK	Type SLK-L	Type SFB-K	Type SLK-H
SLK 1	SLK-L 9	SFB-K 7/17	SLK- H 1
SLK 3	SLK-L 13	SFB-K 10/17	SLK- H 4
SLK 6	SLK-L 20	SFB-K 20/17	SLK- H 7
SLK 10	SLK-L 24	SFB-K 33/17	SLK- H 12
SLK 14			SLK- H 17
SLK 21			SLK- H 26
SLK 25			SLK- H 32
SLK 33			SLK- H 41
SLK 45			SLK- H 56
SLK 55			SLK- H 69
SLK 70			SLK- H 88

of the applicant

SAVATECH d.o.o.
Škofjeloška c. 6,
SI-4000 Kranj, Slovenia

passed the testing according to the requirement EN 13731:2007 , Clauses: 5.8.1, 5.8.2 (option 2), 5.8.4, 5.8.5, 5.8.6 (Annex A).

Kind regards,

SIQ
Slovenski institut za kakovost in meroslovje
Slovenian institute of Quality and Metrology
Tržaška 2, 1000 Ljubljana
Slovenija / Slovenia
6

Miha Otrin, PhD
Safety and Electromagnetics
Laboratory for Electrical and Mechanical Engineering

SIQ Ljubljana, Tržaška c. 2, SI-1000 Ljubljana, Slovenia, ID za DDV: SI23509678
www.siq.si, t +386 1 4778 256,.m +386 51 303 977, f +386 1 4778 445

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyoteh Engineering And Marketing Consultants
Q141,
Sector-65,
Noida-201301
(U.P.)

QUALIFICATION CRITERIA

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotsna Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

ISO 9001:2015 Certified
Certificate No. : 43101

JYOTECH
Engineering and Marketing Consultants

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24

Dated 27th June 2023

1. QUALIFICATION

QUALIFICATION REQUIREMENTS (ITB 32.1)

The purchaser shall assess each bid against the following Qualification Criteria. Requirements not included in the text below shall not be used in the evaluation of the Bidder's Qualification.

(a) IF THE BIDDER IS A MANUFACTURER

i. **FINANCIAL CAPABILITY:** The Bidder must have average annual Turnover of INR 360.00 Lakhs (Indexed to the price level of the financial year 2022-2023 at the rate of 5% per year) in any 3 years in the last 5 years. Certificate regarding annual sales turnover in the last 5 years issued by Chartered Accountant with audited Balance Sheets of last 5 years to be submitted. ..... ***NOT APPLICABLE AS WE ARE NOT MANUFACTURER.***

ii. **EXPERIENCE AND TECHNICAL CAPACITY :** The Bidder shall be a manufacturer, who has designed manufactured, supplied, erected, commissioned Victim Locating Equipment & Air Lifting Bag Equipment of minimum value INR 290.00 Lakhs in maximum 3 single orders in the past 5 years (Experience Certificate or Commencement Report / Material Acceptance Report / Supply Order / GeM CRAC with payment detail issued by the purchaser mentioning contract award date, quantity, amount, items detail and completion date in support of the satisfactory operation of the goods as specified above to be furnished to authenticate the same). ..... ***NOT APPLICABLE AS WE ARE NOT MANUFACTURER.***

(b) IF BIDDER IS NOT MANUFACTURER

(i) **MANUFACTURER'S AUTHORIZATION**: The Bidder must submit manufacturer's legally enforceable authorization in the prescribed form assuring full guarantee and warranty obligations as per GCC and SCC. ..... ***ENCLOSED***

(ii) **FINANCIAL CAPABILITY:** The Bidder must have average annual Turnover of INR 180.00 Lakhs (Indexed to the price level of the financial year 2022-2023 at the rate of 5% per year) in any 3 years in the last 5 years. Certificate regarding annual sales turnover in those 3 years issued by the chartered accountant with audited balance sheets to be submitted. ..... ***WE CONFIRM CA TURNOVER CERTIFICATE WITH BALANCE SHEET ENCLOSED***

(iii) **EXPERIENCE AND TECHNICAL CAPACITY:** The Bidder has supplied, erected, commissioned Victim Locating Equipment & Air Lifting Bag Equipment of minimum value INR 180.00 Lakhs in maximum 5 single orders in the past 5 years (Experience Certificate or Commencement Report / Material Acceptance Report / Supply Order / GeM CRAC with payment detail issued by the purchaser mentioning contract award date, quantity, amount, items detail and completion date in support of the satisfactory operation of the goods as specified above to be furnished to authenticate the same). ..... ***PURCHASE ORDERS WITH COMPLETION CERTIFICATE ENCLOSED.***

For **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

Chief Engineer
PIU-PWD
UPPUBLIC, DEHRADUN

ISO 9001:2015 Certified
Certificate No. : 43101

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2. The Bidder should furnish the information on satisfactory performance for the packages being claimed above under experience. ..... ***WE CONFIRM***

3. All Bids submitted shall also include the following information
   - Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership etc.- ..... ***WE ARE PROPRIETORSHIP FIRM BASED AT NOIDA. COPY OF GST REGISTRATION AND SHOP AND ESTABLISHMENT CERTIFICATE ENCLOSED.***
   - Details of Service Centres and information on service support facilities that would be provided after the Warranty period. ..... ***WE CONFIRM***
   - Report on financial standing of the Bidder such as profit and loss statements, Balance sheets and auditor's report for the past three years, banker's certificate etc. ..... ***WE CONFIRM, BALANCE SHEET ENCLOSED***

For **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

FILLED FORMAT, AFFIDAVIT
AND
TERMS & CONDITIONS

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

INDIA NON JUDICIAL

Government of Uttar Pradesh

Tanu Stamp Paper Vendor
Govt. Licence No. 460,
Acc Code:- up 14075804
Mo. 9718528507

e-Stamp

Certificate No.	:	IN-UP47846894301896V
Certificate Issued Date	:	30-Jun-2023 01:08 PM
Account Reference	:	NEWIMPACC (SV)/ up14075804/ GHAZIABAD SADAR/ UP-GZB
Unique Doc. Reference	:	SUBIN-UPUP1407580490707213465053V
Purchased by	:	JYOTECH ENGINEERING AND MARKETING CONSULTANTS
Description of Document	:	Article 15 Bond
Property Description	:	Not Applicable
Consideration Price (Rs.)	:	
First Party	:	JYOTECH ENGINEERING AND MARKETING CONSULTANTS
Second Party	:	OTHERS
Stamp Duty Paid By	:	JYOTECH ENGINEERING AND MARKETING CONSULTANTS
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

₹100

THE SEAL OF NOTARY PUBLIC Renu Bala Reg. No. 16727 Comm. Upto 31/12/24 GOVT. OF INDIA

IN-UP47846894301896V

Please write or type below this line

AFFIDAVIT FOR CORRECTNESS

I Deepak Bhatia, sole proprietor of M/s. JYOTECH ENGINEERING AND MARKETING CONSULTANTS, son of late Shri Tilok Chand Bhatia, do hereby confirm are as under:

1. Our Company M/s. JYOTECH ENGINEERING AND MARKETING CONSULTANTS is registered under the law of Government of National Capital Territory of Delhi. We are submitting bid for Tender No. **05/SDRF/USDMA/UGRIDP/2023.**
2. We hereby confirm that the information furnished by us is correct as per our records.
3. There is no case going against our company and against the undersigned. We have NEVER EVER BEEN BLACK LISTED in past by any Govt. / Semi Govt. organization.
4. We also confirm that we will comply with all requirements, terms & conditions of the department and execute the contract, if awarded with full support to the department. Our work and service are clean and clear of any allegations and well appreciated by Government Departments all over India.
5. We hereby confirm that the performance statement submitted by us is correct.
6. We undertake that above is true to the best of my knowledge.

Chief Engineer
PIU-PWD
U-PREPARE, DEHRADUN

Date : 30/06/2023

Deepak Bhatia

DEEPAK BHATIA (SOLE PROPRIETOR & CEO)
M/S. JYOTECH ENGINEERING AND MARKETING CONSULTANTS
G- 141, SECTOR – 63, NOIDA – 201301

Jyotech Engineering and Marketing Consultants G-141, Sector-63, Noida-201301

ATTESTED
Renu
- 1 JUL 2023
Notary Public
Govt. of India

THE SEAL OF NOTARY PUBLIC Renu Bala Reg. No. 16727 Comm. Upto 31/12/24 GOVT. OF INDIA

Jyotech Engineering and Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

1. This document is valid only if this stamp certificate is verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding
Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
In case of any discrepancy please inform the Competent Authority.

ISO 9001:2015 Certified
Certificate No. : 43101

JYOTECH
Engineering and Marketing Consultants

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24

Dated 27th June 2023

1A. LETTER OF BID – TECHNICAL PART

Date of this Bid submission: 03/07/2023
RFB No.:05/SDRF/USDMA/UGRIDP/2023
Request for Bid No.: 05/SDRF/USDMA/UGRIDP/2023

TO: PROGRAM DIRECTOR
UTTARAKHAND GREEN RESILIENT & INCLUSIVE DEVELOPMENT PROJECT (UGRIDP)

(a) **No reservations**: We have examined and have no reservations to the bidding document, including Addenda issued in accordance with Instructions to Bidders (ITB 8); ..... ***WE CONFIRM***

(b) **Eligibility**: We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4; ..... ***WE CONFIRM***

(c) **Conformity**: We offer to supply in conformity with the bidding document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment. ..... ***WE CONFIRM***

(d) **Bid Validity Period**: Our Bid shall be valid for the period specified in BDS 18.1 (as amended, if applicable) from the date fixed for the Bid submission deadline specified in BDS 22.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period; ..... ***WE CONFIRM***

(e) **Performance Security**: If our Bid is accepted, we commit to obtain a performance security in accordance with the bidding document; ..... ***WE CONFIRM***

(f) **One Bid per Bidder**: We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other Bid(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITB 4.3, other than alternative Bids submitted in accordance with ITB 13; ..... ***WE CONFIRM***

(g) **Suspension and Debarment**: We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the World Bank Group or a debarment imposed by the World Bank Group in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and other development banks. Further, we are not ineligible under the Purchaser's Country laws or official regulations or pursuant to a decision of the United Nations Security Council; ..... ***WE CONFIRM***

(h) **State-owned enterprise or institution**: We are not a state-owned enterprise or institution/ We are a state-owned enterprise or institution but meet the requirements of ITB 4.6; ..... ***WE CONFIRM***

For JYOTECH ENGINEERING AND MARKETING CONSULTANTS

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

ISO 9001:2015 Certified
Certificate No. : 43101

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New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

(i) **Binding Contract**: We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed; ..... ***WE CONFIRM***

(j) **Purchaser Not Bound to Accept**: We understand that you are not bound to accept the lowest evaluated cost Bid, the Most Advantageous Bid or any other Bid that you may receive; ..... ***WE CONFIRM***

(k) **Fraud and Corruption**: We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption; and..... ***WE CONFIRM***

(l) We also undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India on date namely "Prevention of Corruption Act 1988." ..... ***WE CONFIRM***

Name of the Bidder: **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

Name of the person duly authorized to sign the Bid on behalf of the Bidder: **MR. CHANDAN BHATIA**

Title of the person signing the Bid: C.O.O

Signature of the person named above:

Date signed : 27/06/2023

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

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Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24

Dated 27th June 2023

BIDDER INFORMATION FORM

TENDER NO. 05/SDRF/USDMA/UGRIDP/2023 DUE ON 3RD JULY 2023

1.	Bidder's Legal Name	**JYOTECH ENGINEERING AND MARKETING CONSULTANTS**
2.	In case of JV, Legal Name of each member	**NOT APPLICABLE**
3.	Bidder's actual or intended Country of Registration	**INDIA**
4.	Bidder's year of Registration	**1990**
5.	Bidder's Legal Address in country of Registration	**G-141, SECTOR – 63, NOIDA – 201301, DISTT : GAUTAM BUDH NAGAR, U.P.**
6.	Bidder's Authorized Representative Information Name	**MR. CHANDAN SINHA**
	Address	**G-141, SECTOR – 63, NOIDA – 201301, DISTT : GAUTAM BUDH NAGAR, U.P.**
	Telephone / Fax Numbers	**PH: 0120 – 4711300 FAX: 0120 – 4711317**
	Email Address	**sales@jyotech.com**
7.	Attached are copies of original documents of	
	Article of Incorporation or (equivalent documents of constitution or association) and / or documents or registration of the legal entity names above, in accordance with ITB 4.4	**COPY OF GST REGISTRATION ENCLOSED.**
	In case of JV, Letter of Intent to form JV or JV agreement, in accordance with ITB 4.1	**NOT APPLICABLE**
	In case of state-owned enterprise or institution, in accordance with ITB 4.6 documents establishing • Legal and financial autonomy • Operation under commercial law • Establishing that the bidder is not under the supervision of the purchaser.	**NOT APPLICABLE**
	Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.	**ORGANIZATION CHART ENCLOSED**

For **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Regd. Office
H-49 A, Kalkaji, New Delhi-110019

Mumbai
mumbai@jyotech.com

Kolkata
kolkata@jyotech.com

Chennai
chennai@jyotech.com

ENGINEERS CONSULTANTS FOREIGN TRADE MANUFACTURER / PACKAGER TURNKEY CONTRACTORS

ISO 9001:2015 Certified
Certificate No. : 43101

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Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24

Dated 27th June 2023

LIST OF RELATED SERVICES AND COMPLETION SCHEDULE

S. NO.	DESCRIPTION OF SERVICE	QTY	PHYSICAL UNIT	PLACE WHERE SERVICES SHALL BE PERFORMED	FINAL COMPLETION DATE OF SERVICES
1	Performance or supervision of the on-site assembly and/or start-up of the supplied Goods	As specified in BOQ		SDRF Campus Jollygrant Dehradun	90 Days from the date of final contract signing
2	Furnishing of tools required for assembly and/or maintenance of the supplied Goods				
3	Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods				
4	Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract				
5	Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods				

For **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

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JEM/F&S/FO.237/23-24 Dated 27th June 2023

INSPECTION AND TESTS (AS PER SECTION – VI)

After manufacture, the supplier shall get each equipment/item of Goods inspected in manufacturer's works and forward to the Purchaser alongwith his letter seeking inspection, a test certificate alongwith guarantee/warranty certificate confirming that the equipment/Goods conform to contract specifications. ---- ***NOTED/CONFIRMED, PDI INSPECTION, IF DESIRED, CAN BE DONE AT OUR WAREHOUSE.***

Upon receipt of the test certificate, the purchaser or its representative shall arrange for inspection and/or test, of any or all the equipments/Goods prior to issuance of dispatch clearance. In cases where the supplies are received from abroad, the purchaser has the right to waive the pre-dispatch inspection. ---- ***NOTED/CONFIRMED***

However, the inspection and dispatch clearance by the Purchaser or the waiver thereof will not prejudice the right of the Purchaser or its consignee to test the equipment/goods on receipt at destination. Upon receipt of the goods at final destination, the Purchaser shall have the right to inspect and/or test the equipment/Goods to confirm their conformity to the contract specifications. ---- ***NOTED/CONFIRMED***

If the equipment fails to meet the contract specifications during inspection, whether pre dispatch or upon receipt of at final destination, the supplier shall take immediate steps to remedy the deficiency or replace the defective equipment to ensure that all supplies meet with the specifications specified in the contract. ---- ***NOTED/CONFIRMED***

For **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

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JYOTECH
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JEM/F&S/FO.237/23-24

Dated 27th June 2023

SPECIAL TERMS AND CONDITIONS (AS PER SECTION – IX)

GCC 16.1 PAYMENT TERMS

GCC 16.1—Payment shall be made in Indian Rupees, as follows:

(i) Advance Payment: Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount valid until the goods are delivered, and in the form provided in the bidding document or another form acceptable to the Purchaser. ---- ***WE CONFIRM***

(ii) On Delivery: Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC/ SCC Clause 13. ---- ***WE CONFIRM***

(iii) On Final Acceptance: The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser's representative in the proforma given in Section VII – item 6. ---- ***WE CONFIRM***

GCC 16.5

The payment-delay period after which the Purchaser shall pay interest to the supplier shall be 30 days. The interest rate that shall be applied is 5% Per Annum ---- ***NOTED***

GCC 18.1 PERFORMANCE SECURITY

A Performance Security shall be required.

Performance Security shall be for an amount of 10% of the contract value, valid up to 45 days after the date of completion of performance obligations including warranty/CMC obligations. ---- ***WE CONFIRM***

In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material shall be extended to a further period of 12 months and the Performance Bank guarantee for proportionate value shall be extended 45 days over and above the extended warranty period. ---- ***WE CONFIRM***

GCC 18.3

If required, the Performance security shall be in the form of a "Bank Guarantee" in the format provided in favour of the Purchaser. ---- ***WE CONFIRM***

GCC 18.4

Discharge of the Performance Security shall take place not later than 45 days following the date of completion of the Supplier's performance obligations, including the warranty obligation, under the contract. ---- ***NOTED***

GCC 18.5

Add as Clause 18.5 to the GCC the following:

In the event of any contractual amendment, the Supplier shall, within 28 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract, as amended for 45 days after the completion of performance obligations including warranty obligations. ---- ***NOTED***

Chief Engineer
PIU-PWD
U-PREPARE, DEHRADUN

For JYOTECH ENGINEERING AND MARKETING CONSULTANTS

Regd. Office
H-49 A, Kalkaji, New Delhi - 110019

Mumbai
mumbai@jyotech.com

Kolkata
kolkata@jyotech.com

Chennai
chennai@jyotech.com

ENGINEERS CONSULTANTS FOREIGN TRADE MANUFACTURER / PACKAGER TURNKEY CONTRACTORS

ISO 9001:2015 Certified
Certificate No. : 43101

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

JYOTECH
Engineering and Marketing Consultants

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

GCC 24.1
The insurance shall be paid in an amount equal to 110 percent of the EXW value of the Goods from "Warehouse to warehouse (final destination)" on "All Risks" basis including War Risks and Strikes. ---- ***WE CONFIRM***

GCC 25.1
The Supplier is required under the Contract to transport the Goods duly insured to the specified final destination, and all related costs shall be included in the Contract Price. ---- ***WE CONFIRM***

GCC 26.1 INSPECTION AND TESTS
The inspections and tests shall be:
The supplier shall get each item indicated in the Schedule of requirement inspected in manufacturer's facility and submit a test certificate and also manufacturer's guarantee /warranty certificate that the items are conforms to the laid down specification. ---- ***WE CONFIRM***
The Purchaser or its representatives (maximum 6 experts) may inspect and /or test any or all the items to confirm their conformity to the contract specification, prior to dispatch from the manufacturer's premises or place of dispatch informed by the supplier. Such inspection and clearance will not prejudice the right of the consignee to inspect and test the items on receipt at destination to verify conformity to technical specification. All the expenses related to such inspection including transport, fooding and accommodation shall be borne by the supplier. ---- ***WE CONFIRM***
If any of the items fail to meet the laid down specifications, the supplier shall take immediate steps to remedy the deficiency or replace the defective parts to the satisfaction of the purchaser/consignee. ---- ***WE CONFIRM***

GCC 26.1
The Inspections and tests shall be conducted at: At mutually agreed location by purchaser and supplier---- ***WE CONFIRM***

GCC 27.1 LIQUIDATED DAMAGES
The liquidated damage shall be: 0.5% of contract price per week or part thereof. ---- ***WE CONFIRM***
Note : Days consumed in pre-dispatch inspection and quality testing, storage etc shall be deducted from total days of delivery and installation to calculate total days consumed for supply and installation. The maximum amount of liquidated damages shall be: 10% of the contract price. ---- ***WE CONFIRM***

GCC 28.3
The period of validity of the Warranty shall be:2 Years. For purposes of the Warranty, the place(s) of final destination(s) shall be: SDRF Campus, Jollygrant, Dehradun ---- ***WE CONFIRM***

GCC 28.5 AND 28.6
The period for repair or replacement shall be: 15 days. ---- ***WE CONFIRM***

GST AND HSN CODE: Our GST Nr. is 09AAGPB6838B1ZY. Material will be dispatched from our warehouse in Noida. Our quoted price are **EXCLUDING GST** as has been asked in the BOQ (there is no provision for giving GST separately in your BoQ). **GST WILL BE CHARGED EXTRA** as per rules at time of dispatch. Present rate is 18%. **HSN CODE for VICTIM LOCATION CAMERA UNIT is 85258090 and that for AIR LIFTING BAG is 40169590.**

For **JYOTECH ENGINEERING AND MARKETING CONSULTANTS**

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE DEHRADUN

ISO 9001:2015 Certified
Certificate No. : 43101

JYOTECH
Engineering and Marketing Consultants

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24

Dated 27th June 2023

LIST OF SERVICE CENTRE / OFFICE LOCATIONS IN INDIA

SERVICE CENTRE
G-141, SECTOR – 63, NOIDA – 201301
DISTT : GAUTAM BUDH NAGAR, U.P.

KOLKATA OFFICE
UNIT NO. 202, 2/3, JUSTICE DWARKA
NATH ROAD, 2nd FLOOR,
KOLKATA – 700 020 PH - 033 – 40034599

MUMBAI OFFICE
Unit No. 319, 3rd floor, Omega Business Park,
Plot no A-271 & A-298, Road no 33, Wagle Estate,
Thane (W) 400604 Mumbai PH 022-28728361

CHENNAI OFFICE
NO. 97/2, Harrington Road,
First Floor, Office B,
Shenoy Nagar, Chennai – 600030

WE PROVIDE ON-SITE SERVICE SUPPORT ALL OVER INDIA

For JYOTECH ENGINEERING AND MARKETING CONSULTANTS

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing
G-141, Sector-63, Noida

PERFORMANCE STATEMENT

Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRA

JEM/F&S/FO.237/23-24

Dated 27th June 2023

PROFORMA FOR PERFORMANCE STATEMENT

TENDER NO. 05/SDRF/USDMA/UGRIDP/2023

NAME OF FIRM : JYOTECH ENGINEERING & MARKETING CONSULTANTS

ORDER PLACED BY (FULL ADDRESS OF PURCHASER)	ORDER NO. AND DATE	DESCRIPTION AND QUANTITY OF ORDERED EQUIPMENT / STORES	VALUE OF ORDER	DATE OF COMPLETION OF DELIVERY		REMARKS INDICATING REASONS FOR LATER DELIVERY, IF ANY	HAS THE EQUIPMENT BEEN SATISFACTORILY FUNCTIONING (ATTACH A CERTIFCTAE FROM THE PURCHASER / CONSIGNEE)
				AS PER CONTRACT	ACTUAL.		
JALANDHAR SMART CITY, MIDLAND FINANCIAL CENTRE, PLOT NO. 21-22, 2ND FLOOR, G.T. ROAD, JALANDHAR, PUNJAB - 144001, JALANDHAR, PUNJAB-144001, INDIA	GEMC-511687769119842 DATED 1ST OCTOBER 2021	VICTIM LOCATION EQUIPMENT AND BREACHING SYSTEM – 2 NOS.	RS. 24.04 LAKHS	NOV 2021	OCT 21	NOT APPLICABLE	--
SIRI TECON PLOT NO. 136/B, JINNARAM, (MANDAL). MEDAK - 502325	17 DATED 7TH APRIL 2021	VICTIM LOCATION CAMERA AND AIR LIFTING BAG – 3 SETS	RS. 50.26 LAKHS	SEPT 21	SEPT 21	NOT APPLICABLE	--
HQ DG, NDRF, 6TH FLOOR, NDCC-II BUILDING, JAI SINGH ROAD, NEW DELHI -110001	GEMC-511687706137295 DATED 5TH MARCH 2020	VICTIM LOCATION EQUIPMENT AND BREACHING SYSTEM – 6 NOS.	RS. 38.16 LAKHS	JULY 2020	JULY 2020	NOT APPLICABLE	YES

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer PIU-PWD, U-PREFARE, DEHRADUN

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GOVERNMENT OF ANDHRA PRADESH, REVENUE (DM) DEPARTMENT ANDHRA PRADESH DISASTER RECOVERY PROJECT, GUNTUR DISTRICT - 522501	REV10-12038/141/2019-DM-V DATED 30TH SEPTEMBER 2020	VICTIM LOCATION EQUIPMENT – 6 NOS	RS. 46.30 LAKHS	NOV 2020	JAN 21	NOT APPLICABLE	YES
AIRPORT AUTHORITY OF INDIA LIMITED, SAFDURJANG AIRPORT, NEW DELHI – 110003	5-E/1-D/2018/TECH(MM)/PF-III/26 DATED 11TH JANUARY 2019	VICTIM LOCATION EQUIPMENT AND BREACHING SYSTEM – 58 NOS.	RS. 3.66 CR	APRIL 2019	VARIOUS DELIVERY	NOT APPLICABLE	YES
FIRE & EMERGENCY SERVICES, ASSAM	GEMC-511687783844818 DATED 28TH JANUARY 2019	VICTIM LOCATION EQUIPMENT AND BREACHING SYSTEM – 1 NO.	RS. 7.71 LAKHS	FEBRUARY 2019	FEBRUARY 2019	NOT APPLICABLE	---
GOVERNMENT OF JAMMU & KASHMIR, OFFICE OF THE DEPUTY COMMISSIONER / CEO, LAHDC, LEH	ACCTTS/VICTIM LOCATION CAMERA/2019 (108) DATED 8TH FEBRUARY 2019	VICTIM LOCATION CAMERA – 01 NO.	RS. 11.23 LAKHS	MARCH 2019	MARCH 2019	NOT APPLICABLE	--
OFFICE OF THE DIRECTOR GENERAL OF POLICE, CHENNAI - 600004	143683/SA-II[1]/2018 DATED 17TH SEPTEMBER 2019	VICTIM LOCATION EQUIPMENT AND BREACHING SYSTEM – 2 NOS.	RS. 15.22 LAKHS	DECEMBER 2019	DECEMBER 2019	NOT APPLICABLE	---
TAMILNADU FIRE & RESCUE SERVICES, NO. 17 RUKMANI LAKSHAMIPATHY ROAD, EGMORE, CHENNAI – 600008	9880/A1/2018 DATED 23RD AUGUST 2018	VICTIM LOCATION EQUIPMENT WITH BREACHING SYSTEM – 06 NOS.	RS. 47.57 LAKHS	DECEMBER 2018	DECEMBER 2018	NOT APPLICABLE	YES
OFFICE OF THE DIRECTOR GENERAL OF POLICE, MAHARASHTRA RAJYA POLICE MUKHYALAYA, SHAHID BHAGAT SINGH MARG, COLABA, MUMBAI – 400001	DGP/17-A/6162/SDRF/VICTIM LOCATION EQUIPMENT & BREACHING SYSTEM/92/2017 DATED 16TH FEBRUARY 2018	VICTIM LOCATION EQUIPMENT AND BREACHING SYSTEM – 02 NOS.	RS. 17.57 LAKHS	MARCH 2018	MARCH 2018	NOT APPLICABLE	--
NEW AGE FIRE FIGHTING CO. LTD. PLOT NO. 93, 94, GIDC, PHASE – 1, WADHWAN - 363030	NFFL/PUR/1819/2305 DATED 3RD AUGUST 2018	SEARCH CAMERA VICTIM LOCATION UNIT – 01 NO	RS. 8.97 LAKHS	OCTOBER 2018	OCTOBER 2018	NOT APPLICABLE	YES

For JYOTECH ENGINEERING AND MARKETING CONSULTANTS

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer PIU-PWD, U-PREPARE, DEHRADUN

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JEM/F&S/FO.237/23-24 Dated 27th June 2023

PROFORMA FOR PERFORMANCE STATEMENT

TENDER NO. 05/SDRF/USDMA/UGRIDP/2023

NAME OF FIRM : JYOTECH ENGINEERING & MARKETING CONSULTANTS

ORDER PLACED BY (FULL ADDRESS OF PURCHASER)	ORDER NO. AND DATE	DESCRIPTION AND QUANTITY OF ORDERED EQUIPMENT / STORES	VALUE OF ORDER	DATE OF COMPLETION OF DELIVERY		REMARKS INDICATING REASONS FOR LATER DELIVERY, IF ANY	HAS THE EQUIPMENT BEEN SATISFACTORILY FUNCTIONING (ATTACH A CERTIFCTATE FROM THE PURCHASER / CONSIGNEE)
				AS PER CONTRACT	ACTUAL		
ITEM NAME : AIR LIFTING BAG SET							
RELIEF AND REHABILITATION & DISASTER MANAGEMENT DEPARTMENT, ANDAMAN & NICOBAR DIRECTORATE OF DISASTER MANAGEMENT, ANTI CORRUPTION BUILDING, LINK ROAD GOALGHAR, PORT BLAIR, SOUTH ANDAMAN - 744101,	GEMC-511687709800733 DATED 23RD JANUARY 2023	AIR LIFTING BAG – 4 SETS	RS. 10.05 LAKHS	MARCH 2023	MARCH 23	NOT APPLICABLE	YES
KARNATAKA FIRE AND EMERGENCY SERVICES NO 1 ANNASWAMY MUDALIAR ROAD, BANGALORE, KARNATAKA-560042, INDIA	GEMC-511687749664201 DATED 9TH MARCH 2023	AIR LIFTING BAG – 10 SETS	RS. 32.76 LAKHS	MAY 2023	MAY 2023	NOT APPLICABLE	–
SIRI TECON PLOT NO. 136/B, JINNARAM, (MANDAL). MEDAK - 502325	17 DATED 7TH APRIL 2021	VICTIM LOCATION CAMERA AND AIR LIFTING BAG – 3 SETS	RS. 50.26 LAKHS	SEPT 21	SEPT 21	NOT APPLICABLE	–
STATE FIRE OFFICER-CUM-DIRECTOR OFFICE, BUDDHA MARG, LODHIPUR PATNA, BIHAR-800001	GEMC-511687708343521 DATED 12TH MARCH 2020	AIR LIFTING BAG – 9 SETS	RS. 62.70 LAKHS	APRIL 2020	APRIL 2020	NOT APPLICABLE	YES

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer PIU-PMU, U-PREPARE, DEHRADUN

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SDRF BIHTA PATNA, SDRF, LAI ROAD, BIHTA, PATNA, PATNA, BIHAR-801103	GEMC-511687715391253 DATED 3RD FEBRUARY 2020	AIR LIFTING BAG – 6 SETS	RS. 90.27 LAKHS	MAY 2020	MAY 2020	NOT APPLICABLE	YES
BHARAT COKING COAL LIMITED, KOYLA BHAWAN, KOYLA NAGAR, DHANBAD - 826005	BCCL/PUR/719047/AIR LIFTING BAG/19-20/32/141 DATED 20TH FEBRUARY 2020	AIR LIFTING BAG WITH ACCESSORIES – 2 SETS	RS. 14.13 LAKHS	APRIL 2020	JULY 20	NOT APPLICABLE	--
HQ DG, NDRF, 6TH FLOOR, NDCC-II BUILDING, JAI SINGH, ROAD, NEW DELHI – 110001	GEMC-511687726620259 DATED13TH MARCH 2019	AIR LIFTING BAG – 12 SETS	RS. 1.67 CR	AUGUST 2019	JUNE 2019	NOT APPLICABLE	YES
HQ DG, NDRF, 6TH FLOOR, NDCC-II BUILDING, JAI SINGH, ROAD, NEW DELHI – 110001	GEMC-511687723952884 DATED 12TH DECEMBER 2019	AIR LIFTING BAG – 6 SETS	RS. 70.72 LAKHS	MARCH 2020	MARCH 2020	NOT APPLICABLE	YES
HEADQUARTERS OF HOME GUARD / CIVIL DEFENCE & SDRF, J & K JAMMU	PROV - SDRF / 1689-92 DATED 16TH FEBRUARY 2019	AIR LIFTING BAG WITH AIR CYLINDER – 22 SETS	RS. 73.98 LAKHS	MARCH 2019	MARCH 2019	NOT APPLICABLE	---
OFFICE OF THE DIRECTOR GENERAL OF POLICE, CHENNAI – 600004	RC.NO. 1092 18/SG 1[2]/20 18 DATED 11TH MARCH 2019	AIR LIFTING BAG – 3 SETS	RS. 34.20 LAKHS	APRIL 2019	APRIL 2019	NOT APPLICABLE	--
OFFICE OF THE INSPECTOR GENERAL OF POLICE, PAC, WESTERN ZONE, MORADABAD – 244001	PAC-WZ-HC-19(1)/2017 DATED 3RD DECEMBER 2018	AIR LIFTING BAG SET WITH AIR CYLINDER – 6 SETS	RS. 83.08 LAKHS	MARCH 2019	MARCH 2019	NOT APPLICABLE	YES
OFFICE OF THE DIRECTOR GENERAL, KERALA FIRE AND RESCUE SERVICES, THIRUVANANTHAPURAM – 01	M1-10935/2017 DATED 9TH NOVEMBER 2018	PNEUMATIC LIFTING BAG – 10 SETS	RS. 48.95 LAKHS	FEBRUARY 2019	FEB 2019	NOT APPLICABLE	YES
OFFICE OF THE DIRECTOR GENERAL OF POLICE, MAHARASHTRA RAJYA POLICE MUKHYALAYA, SHAHID BHAGAT SINGH MARG, COLABA, MUMBAI	400001 / DGP / 17-A/6162/SDRF/AIR LIFTING BAG SET WITH AIR CYLINDER / 92 / 2017 DATED 16TH FEBRUARY 2018	AIR LIFTING BAG SET WITH AIR CYLINDER – 2 SETS	RS. 29.45 LAKHS	MARCH 2018	MARCH 2018	NOT APPLICABLE	YES
DEPARTMENT OF SPACE, SPACE APPLICATION CENTRE, AHMEDABAD – 380015	AHAD 2017002659010 2 / LO DATED 9TH OCTOBER 2018	AIR LIFTING BAG SET WITH AIR CYLINDER – 1 SET	RS. 12.39 LAKHS	FEBRUARY 2019	NOV 2018	NOT APPLICABLE	--

For JYOTECH ENGINEERING AND MARKETING CONSULTANTS

COMMERCIAL DOCUMENTS

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-2, Sector-5
Noida-201301
(U.P.)

(Amended)

सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number :09AAGPB6838B1ZY

1.	Legal Name	DEEPAK BHATIA			
2.	Trade Name, if any	M/S JYOTECH ENGINEERING & MARKETING CONSULTANTS			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	BASEMENT/ 1ST AND 2ND, G-141, SECTOR 63, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301			
5.	Date of Liability	01/07/2017			
6.	Date of Validity	From	01/07/2017	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Uttar Pradesh Goods and Services Tax Act, 2017			

Signature

Name	ANIRUDHA SINGH
Designation	Assistant Commissioner
Jurisdictional Office	Noida Sector-10
9. Date of issue of Certificate	26/05/2022

Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 26/05/2022 by the jurisdictional authority.

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer PWD, U-PREF... DEHRADUN

सत्यमेव जयते

Annexure A

Details of Additional Place of Business(s)

GSTIN	09AAGPB6838B1ZY
Legal Name	DEEPAK BHATIA
Trade Name, if any	M/S JYOTECH ENGINEERING & MARKETING CONSULTANTS

Total Number of Additional Places of Business(s) in the State 2

Sr. No.	Address
1	Plot No 14-15, Block Udyog Kendra Extn-2Sector- Ecotech-III, Greater Noida, Gautam Buddha Nagar, Uttar Pradesh, 201310
2	Unit No 86, Industrial Plot, Sector Ecotech 12, Greater Noida West, Greater Noida, Gautam Buddha Nagar, Uttar Pradesh, 201306

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

सत्यमेव जयते

Annexure B

GSTIN	09AAGPB6838B1ZY
Legal Name	DEEPAK BHATIA
Trade Name, if any	M/S JYOTECH ENGINEERING & MARKETING CONSULTANTS

Details of Proprietor

1

Name	DEEPAK BHATIA
Designation/Status	PROPRIETOR
Resident of State	Uttar Pradesh

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301

Chief Engineer
PIU-PWD
U-PREPARE, DEHRADUN

स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER

AAGPB6838B

नाम /NAME

DEEPAK BHATIA

पिता का नाम /FATHER'S NAME

TILOK CHAND BHATIA

जन्म तिथि /DATE OF BIRTH

01-08-1943

हस्ताक्षर /SIGNATURE

Deepak Bhatia

Anjani Kumar

(ANJANI KUMAR)

आयकर आयुक्त (कम्प्यूटर केन्द्र)

Commissioner of Income-tax(Computer Operations)

Chief Engineer
PIU-PWD
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141
Sector-
Noida-
(U.P.)

PRIVY LEAGUE

kotak

Kotak Mahindra Bank
Plot No.16, Gr Floor, Block H-1a, Sector 63, Noida,
Dist - Gautam Budh Nagar, Noida 201301 Uttar Pradesh India
IFSC : KKBK0000180

Valid for three months from date of issue

दिनांक Date D D M M Y Y Y Y

UTILITY FORMS PVT. LTD. / CTS - 2010

Pay

या धारक को Or Bearer

रुपये Rupees

अदा करें। ₹

खाता सं. A/c No. 5012224765

CASH CREDIT ACCOUNT
CBS

CANCELLED

For Jyotech Engineering And Marketing Consultants

06/12/2017

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Authorised Signatory

Please sign above

⑈000023⑈ ⑆104850401⑆ 002125⑈ 29

Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Phone : 0120-4711300
Fax : 0120-4711317

ISO 9001 : 2015 Certified
Certificate No. 43101

JYOTECH
Engineering And Marketing Consultants
G-141, Sector - 63, Noida, Distt - Gautam Budh Nagar - 201301 (U.P.)
Email : sales@jyotech.com info@jyotech.com Internet : www.jyotech.com

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)

Sl. No.	Customer Name	M/S. JYOTECH Engineering And Marketing Consultants, G-141, SECTOR 63, NOIDA, DISTT. GAUTAM BUDH NAGAR, U.P 201 301
01	Particulars of Bank Account	
02	a. Bank Name	KOTAK MAHINDRA BANK
	b. Branch Name	PLOT NO. 16, GR. FLOOR, BLOCK H-IA, SECTOR 63, NOIDA, DISTT. GAUTAM BUDH NAGAR, NOIDA 201301 (U.P)
	c. 9 - Digit code number of the bank & branch appearing on the MICR Cheque issued by the Bank	110485040
	d. Account type	CASH CREDIT
	e. Ledger No. / Ledger Folio No.	
	f. Account No.	5012224765
	g. IFSC Code	KKBK0000180
03	Date of effect	16/08/2021

We 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. We would not hold the user institution responsible. We have read the option invitation letter and agree to discharge the responsibility expected of ours as a participant under the scheme.

Signature of the Customer
Date- 16/08/21 Deepak Bhake

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

Banks Stamp
Date

Deepak Bhake
SIGNATURE OF THE AUTHORISED/ OFFICIAL FROM BANK

"The information given above is furnished to you in utmost secrecy and confidence and without any liability on our or responsibility of Kotak Mahindra Bank Limited and its Branch's part and/or any of the authorised official (s) of the said Bank in any respect whatsoever in case of use by you of such information for any purpose". Confirm that the signature agrees with the specimen held on our records.
For Kotak Mahindra Bank Ltd.
Authorised Signatory
Sector-63 Branch, Noida, 201301

Chief Engineer
PIU-PWD,
I-PREPARE, DEHRADUN

भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises

सूक्ष्म, लघु एवं मध्यम उद्यम
MICRO, SMALL & MEDIUM ENTERPRISES

UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER	UDYAM-UP-28-0003891
NAME OF ENTERPRISE	JYOTECH ENGINEERING AND MARKETING CONSULTANTS

TYPE OF ENTERPRISE *

SNo.	Classification Year	Enterprise Type	Classification Date
1	2023-24	Medium	09/05/2023
2	2022-23	Small	26/06/2022
3	2021-22	Small	16/05/2021

MAJOR ACTIVITY: **MANUFACTURING**

SOCIAL CATEGORY OF ENTREPRENEUR: GENERAL

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	JYOTECH ENGINEERING & MARKETING CONSULTANTS

OFFICAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	G-141	Name of Premises/ Building	SECTOR-63
Village/Town	NOIDA	Block	G
Road/Street/Lane	SECTOR-63	City	NOIDA
State	UTTAR PRADESH	District	GAUTAM BUDDHA NAGAR , Pin 201301
Mobile	9313369090	Email:	SALES@JYOTECH.COM

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE	24/12/1990
DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS	04/09/1991

NATIONAL INDUSTRY CLASSIFICATION CODE(S)

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	26 - Manufacture of computer, electronic and optical products	2610 - Manufacture of electronic components	26109 - Manufacture of other electronic components n.e.c	Manufacturing
2	27 - Manufacture of electrical equipment	2790 - Manufacture of other electrical equipment	27900 - Manufacture of other electrical equipment	Manufacturing
3	28 - Manufacture of machinery and equipment n.e.c.	2813 - Manufacture of other pumps, compressors, taps and valves	28132 - Manufacture of other pumps, compressors, taps and valves etc.	Manufacturing

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PWD
U-PRERAKE, DEHRADUN

4	28 - Manufacture of machinery and equipment n.e.c.	2816 - Manufacture of lifting and handling equipment	28162 - Manufacture of other lifting and handling equipment and parts thereof	Manufacturing
5	28 - Manufacture of machinery and equipment n.e.c.	2818 - Manufacture of power-driven hand tools	28180 - Manufacture of power-driven hand tools	Manufacturing
6	28 - Manufacture of machinery and equipment n.e.c.	2819 - Manufacture of other general-purpose machinery	28199 - Manufacture of other general purpose machinery n.e.c. (fans intended for industrial applications, exhaust hoods for commercial, laboratory or industrial use; calendering or other rolling machines other than for metals or glass; gaskets and similar joints made of a combination of materials or layers of the same material and other general purpose machinery including manufacture of parts and accessories for general purpose machinery and equipment.)	Manufacturing
7	32 - Other manufacturing	3290 - Other manufacturing n.e.c.	32909 - Manufacture of other articles n.e.c.	Manufacturing
8	32 - Other manufacturing	3290 - Other manufacturing n.e.c.	32902 - Manufacture of protective safety equipment (fire-resistant and protective safety clothing, linemen's safety belts and other belts for occupational use, cork life preservers, plastics hard hats and other personal safety equipment of plastics, fire-fighting protection suits, metal safety headgear and other metal personal safety devices, gas masks etc.)	Manufacturing
9	84 - Public administration and defence; compulsory social security	8422 - Defence activities	84220 - Defence activities	Services
10	84 - Public administration and defence; compulsory social security	8423 - Public order and safety activities	84230 - Public order and safety activities	Services

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

DATE OF UDYAM REGISTRATION 16/09/2020

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from https://udyamregistration.gov.in & Date of printing:- 02/06/2023

For any assistance, you may contact:

1. District Industries Centre: GAUTAM BUDDHA NAGAR (UTTAR PRADESH)

2. MSME-DFO: DELHI (DELHI)

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

Visit : www.msme.gov.in ; www.dcmsme.gov.in ; www.cha

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G-141,
Sector-63,
Noida-201301

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises

MSME
सूक्ष्म, लघु एवं मध्यम उद्यम
MICRO, SMALL & MEDIUM ENTERPRISES

Udyam Registration Number : UDYAM-UP-28-0003891

Type of Enterprise	MEDIUM	**Major Activity**	Manufacturing
Type of Organisation	Proprietary	**Name of Enterprise**	JYOTECH ENGINEERING AND MARKETING CONSULTANTS
Owner Name	SHRI DEEPAK BHATIA	**PAN**	AAGPB6838B
Do you have GSTIN	Yes	**Mobile No.**	9313369090
Email Id	SALES@JYOTECH.COM	**Social Category**	General
Gender	Male	**Specially Abled(DIVYANG)**	No
Date of Incorporation	24/12/1990	**Date of Commencement of Production/Business**	04/09/1991

Bank Details

Bank Name	IFS Code	Bank Account Number
KOTAK MAHINDRA BANK LTD	KKBK0000180	5012224765

Employment Details

Male	Female	Other	Total
60	10	0	70

Investment in Plant and Machinery OR Equipment (in Rs.)

S.No.	Financial Year	Enterprise Type	Written Down Value (WDV)	Exclusion of cost of Pollution Control, Research & Development and Industrial Safety Devices	Net Investment in Plant and Machinery OR Equipment[(A)-(B)]	Total Turnover (A)	Export Turnover (B)	Net Turnover [(A)-(B)]	Is ITR Filled?	ITR Type
1	2021-22	Medium	14983965.00	0.00	14983965.00	704931108.00	15978770.40	688952337.60	Yes	ITR - 3, 5, 6
2	2020-21	Small	15598573.00	0.00	15598573.00	243373586.00	2792580.00	240581006.00	Yes	ITR - 3, 5, 6
3	2019-20	Small	8816439.00	0.00	8816439.00	433986230.00	9279656.00	424706574.00	Yes	ITR - 3,

Chief Engineer
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U-PREPARE, DEHRADUN

Jyotech Engineering & Marketing Consultants
C-141, Sector-63, Noida-201301 (U.P.)

										5, 6

Unit(s) Details

SN	Unit Name	Flat	Building	Village/Town	Block	Road	City	Pin	State	District
1	JYOTECH ENGINEERING & MARKETING CONSULTANTS	Plot No. 14 & 15	Jyotech Engineering & Marketing Consultants	ECOTECH-III	UDYOG KENDRA 2	GREATER NOIDA	GREATER NOIDA	201310	UTTAR PRADESH	GAUTAM BUDDHA NAGAR
2	JYOTECH ENGINEERING & MARKETING CONSULTANTS	Ind. Plot No.86	Jyotech Engineering & Marketing Consultants	Ecotech-XII	GREATER NOIDA	GREATER NOIDA	GREATER NOIDA	201306	UTTAR PRADESH	GAUTAM BUDDHA NAGAR

Official address of Enterprise

Flat/Door/Block No.	G-141	**Name of Premises/ Building**	SECTOR-63
Village/Town	NOIDA	**Block**	G
Road/Street/Lane	SECTOR-63	**City**	NOIDA
State	UTTAR PRADESH	**District**	GAUTAM BUDDHA NAGAR , **Pin :** 201301
Mobile	9313369090	**Email:**	SALES@JYOTECH.COM
Latitude		**Longitude:**	

National Industry Classification Code(S)

SNo.	Nic 2 Digit	Nic 4 Digit	Nic 5 Digit	Activity
1	26 - Manufacture of computer, electronic and optical products	2610 - Manufacture of electronic components	26109 - Manufacture of other electronic components n.e.c	Manufacturing
2	27 - Manufacture of electrical equipment	2790 - Manufacture of other electrical equipment	27900 - Manufacture of other electrical equipment	Manufacturing
3	28 - Manufacture of machinery and equipment n.e.c.	2813 - Manufacture of other pumps, compressors, taps and valves	28132 - Manufacture of other pumps, compressors, taps and valves etc.	Manufacturing
4	28 - Manufacture of machinery and equipment n.e.c.	2816 - Manufacture of lifting and handling equipment	28162 - Manufacture of other lifting and handling equipment and parts thereof	Manufacturing
5	28 - Manufacture of machinery and equipment n.e.c.	2818 - Manufacture of power-driven hand tools	28180 - Manufacture of power-driven hand tools	Manufacturing
6	28 - Manufacture of machinery and equipment n.e.c.	2819 - Manufacture of other general-purpose machinery	28199 - Manufacture of other general purpose machinery n.e.c. (fans intended for industrial applications, exhaust hoods for commercial, laboratory or industrial use; calendering or other rolling machines other than for metals or glass; gaskets and similar joints made of a combination of materials or layers of the same material and other general purpose machinery including manufacture of parts and accessories for general purpose machinery and equipment.)	Manufacturing

Jyotech Engineering & Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer PIU U-PREPARE, DEHRADUN

7	32 - Other manufacturing	3290 - Other manufacturing n.e.c.	32909 - Manufacture of other articles n.e.c.	Manufacturing
8	32 - Other manufacturing	3290 - Other manufacturing n.e.c.	32902 - Manufacture of protective safety equipment (fire-resistant and protective safety clothing, linemen's safety belts and other belts for occupational use, cork life preservers, plastics hard hats and other personal safety equipment of plastics, fire-fighting protection suits, metal safety headgear and other metal personal safety devices, gas masks etc.)	Manufacturing
9	84 - Public administration and defence; compulsory social security	8422 - Defence activities	84220 - Defence activities	Services
10	84 - Public administration and defence; compulsory social security	8423 - Public order and safety activities	84230 - Public order and safety activities	Services

Are you interested to get registered on Government e-Market (GeM) Portal	Yes
Are you interested to get registered on TReDS Portals(one or more)	Yes
Are you interested to get registered on National Career Service(NCS) Portal	N/A
Are you interested to get registered on NSIC B2B Portal	N/A
Are you interested in availing Free .IN Domain and a business email ID	N/A
District Industries Centre	GAUTAM BUDDHA NAGAR (UTTAR PRADESH)
MSME-DFO	DELHI (DELHI)
Date of Udyam Registration	16/09/2020
Date of Printing	02/06/2023

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141
Sector-63
Noida-201301
(U.P.)

ABS Quality Evaluations

Certificate Of Conformance

This is to certify that the Quality Management System of:

Jyotech Engineering & Marketing Consultants

Main

G141, Sector 63
Noida, Uttar Pradesh 201 301
India

(WITH ADDITIONAL FACILITIES LISTED ON ATTACHED ANNEX)

has been assessed by ABS Quality Evaluations, Inc. and found to be in conformance with the requirements set forth by:

ISO 9001:2015

The Quality Management System is applicable to:

SUPPLY AND SERVICE OF FIRE, SAFETY, RESCUE AND UNDER WATER DIVING EQUIPMENTS AND AIR & GAS COMPRESSORS, FLUID STRAINERS, MINERAL SIZERS AND AIR SEPARATION PLANTS

This certificate may be found on the ABS QE Website (www.abs-qe.com). For certificates issued in the People's Republic of China information may also be verified on the CNCA website (www.cnca.gov.cn).

Certificate No:	43101
Effective Date:	05 February 2021
Expiration Date:	01 February 2024
Revision Date:	08 February 2021

Dominic Townsend, President

ATTESTED
Narendra Narayan Agnihotri
Advocate (Notary)
Regd. No. 2320

NOTARY
Narendra Narayan Agnihotri
GOVT. OF INDIA

Chief Engineer
PIU PWD
DEHRADUN

Validity of this certificate is based on the successful completion of the periodic surveillance audits of the management system defined by the above scope and is contingent upon prompt written notification to ABS Quality Evaluations, Inc. of significant changes to the management system or components thereof.

ABS Quality Evaluations, Inc. 1701 City Plaza Drive, Spring, TX 77389, U.S.A.
Validity of this certificate may be confirmed at www.abs-qe.com/cert_validation.

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Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

15 JUN 2023

ER. DHARM PAL
B.Sc Engg. (Elect.), MBA
Chartered Engineer
F-70, Sector-27, NOIDA-201301
The Institution of Engineers (India)
Membership No.M-128398/1/17-6-04

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ABS Quality Evaluations

ISO 9001:2015

Certificate Of Conformance

ANNEX

Certificate No: 43101

Jyotech Engineering & Marketing Consultants

At Below Facilities:

Facility: Site-2
Plot No 14-15 Udyog Kendra, Extn 2
Ecotech III, Greater Noida, Distt Gautam Budh Nagar
Noida, Uttar Pradesh 201310
India

Activity: Design, engineering, manufacturing / packaging, testing, supply, installation / commissioning and servicing of air & gas compressors, process equipment and systems, execution of epc projects

ATTESTED
Narendra Narayan Agnihotri
Advocate (Notary)
R. No-2320
NOIDA

NOTARY PUBLIC
Narendra Narayan Agnihotri
NOIDA
G.B. NAGAR
U.P.
R. No.-2320
GOVT. OF INDIA

15 JUN 2023

ER. DHARM PAL
B.Sc Engg. (Elect.), MBA
Chartered Engineer
F-70 Sector-27, NOIDA-201301
The Institution of Engineers (India)
Membership No.M-128398/1/17-6-04

Validity of this certificate may be confirmed at www.abs-qe.com/cert_validation.

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Chief Engineer
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Jyotech Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

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ABS Quality Evaluations

Certificate Of Conformance

This is to certify that the Environment Management System of:

Jyotech Engineering & Marketing Consultants

Site-2

Plot No 14-15 Udyog Kendra, Extn 2

Ecotech III, Greater Noida, Distt Gautam Budh Nagar

Noida, Uttar Pradesh 201310

India

has been assessed by ABS Quality Evaluations, Inc. and found to be in conformance with the requirements set forth by:

ISO 14001:2015

The Environment Management System is applicable to:

DESIGN, ENGINEERING, MANUFACTURING / PACKAGING, TESTING, SUPPLY, INSTALLATION / COMMISSIONING AND SERVICING OF AIR & GAS COMPRESSORS, PROCESS EQUIPMENT AND SYSTEMS, EXECUTION OF EPC PROJECTS

This certificate may be found on the ABS QE Website (www.abs-qe.com). For certificates issued in the People's Republic of China information may also be verified on the CNCA website (www.cnca.gov.cn).

Certificate No:	63681
Effective Date:	12 January 2022
Expiration Date:	11 January 2025
Revision Date:	18 January 2022

Dominic Townsend, President

ATTESTED

Narendra Narayan Agnihotri
Advocate Notary
R. No. 390

NOTARY PUBLIC
Narendra Narayan Agnihotri
B.A. LL.B.
C.S. NAGAR
U.P.
Reg. No. 2320

Validity of this certificate is based on the successful completion of the periodic surveillance audits of the management system defined by the above scope and is contingent upon prompt,written notification to ABS Quality Evaluations, Inc. of significant changes to the management system or components thereof.

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Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

15 JUN 2023

ER. DHARM PAL
B.Sc Engg. (Elect.), MBA
Chartered Engineer
F-70 Sector-27, NOIDA-201301
The Institution of Engineers (India)
Membership No.M-128398/1/17-6-04

Chief Engineer
I.P.W.D.
DEHRADUN

ABS Quality Evaluations

Certificate Of Conformance

This is to certify that the Health and Safety Management System of:

Jyotech Engineering & Marketing Consultants

Site-2

Plot No 14-15 Udyog Kendra, Extn 2

Ecotech III, Greater Noida, Distt Gautam Budh Nagar

Noida, Uttar Pradesh 201310

India

has been assessed by ABS Quality Evaluations, Inc. and found to be in conformance with the requirements set forth by:

ISO 45001:2018

The Health and Safety Management System is applicable to:

DESIGN, ENGINEERING, MANUFACTURING / PACKAGING, TESTING, SUPPLY, INSTALLATION / COMMISSIONING AND SERVICING OF AIR & GAS COMPRESSORS, PROCESS EQUIPMENT AND SYSTEMS, EXECUTION OF EPC PROJECTS

This certificate may be found on the ABS QE Website (www.abs-qe.com). For certificates issued in the People's Republic of China information may also be verified on the CNCA website (www.CNCA.gov.cn).

Certificate No:	63682
Effective Date:	12 January 2022
Expiration Date:	11 January 2025
Revision Date:	18 January 2022

Dominic Townsend, President

ATTESTED

Narendra Narayan Agnihotri
Advocate (Notary)
R. No. 2320
NOIDA

Validity of this certificate is based on the successful completion of the periodic surveillance audits of the management system defined by the above scope and is contingent upon prompt written notification to ABS Quality Evaluations, Inc. of significant changes to the management system or components thereof.

ABS Quality Evaluations, Inc. 7011 C-ay Plaza Drive, Spring, TX 77389, U.S.A.
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Chief Engineer
PIU-PWD,
I-PREPARE, DEHRADUN

15 JUN 2023

ER. DHARM PAL
B.Sc Engg. (Elect.), MBA
Chartered Engineer
F-70, Sector-27, NOIDA-201301
The Institution of Engineers (India)
Membership No.M-128398/1/17-6-04

भारतीय गैर न्यायिक

भारत

दस रुपये रु.10

TEN RUPEES

सत्यमेव जयते

INDIA

INDIA NON JUDICIAL

NOTARY PUBLIC GOVT. OF INDIA NOIDA G.B. NAGAR U.P. NOTARIAL

उत्तर प्रदेश UTTAR PRADESH

24AE 625662

AFFIDAVIT

I, Deepak Bhatia, S/o Late Shri. Tilok Chand Bhatia, R/o D-232, SECTOR 47, NOIDA – 201303, U.P. solemenly a firm and declare that I am sole Proprietor of M/s JYOTECH ENGINEERING AND MARKETING CONSULTANTS, Regd Office : H-49A, Kalkaji, New Delhi – 110019 and Corporate Office : G-141, Sector – 63, Noida – 201301, Distt : Gautam Budh Nagar (U.P.).

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

(DEEPAK BHATIA)

ATTESTED

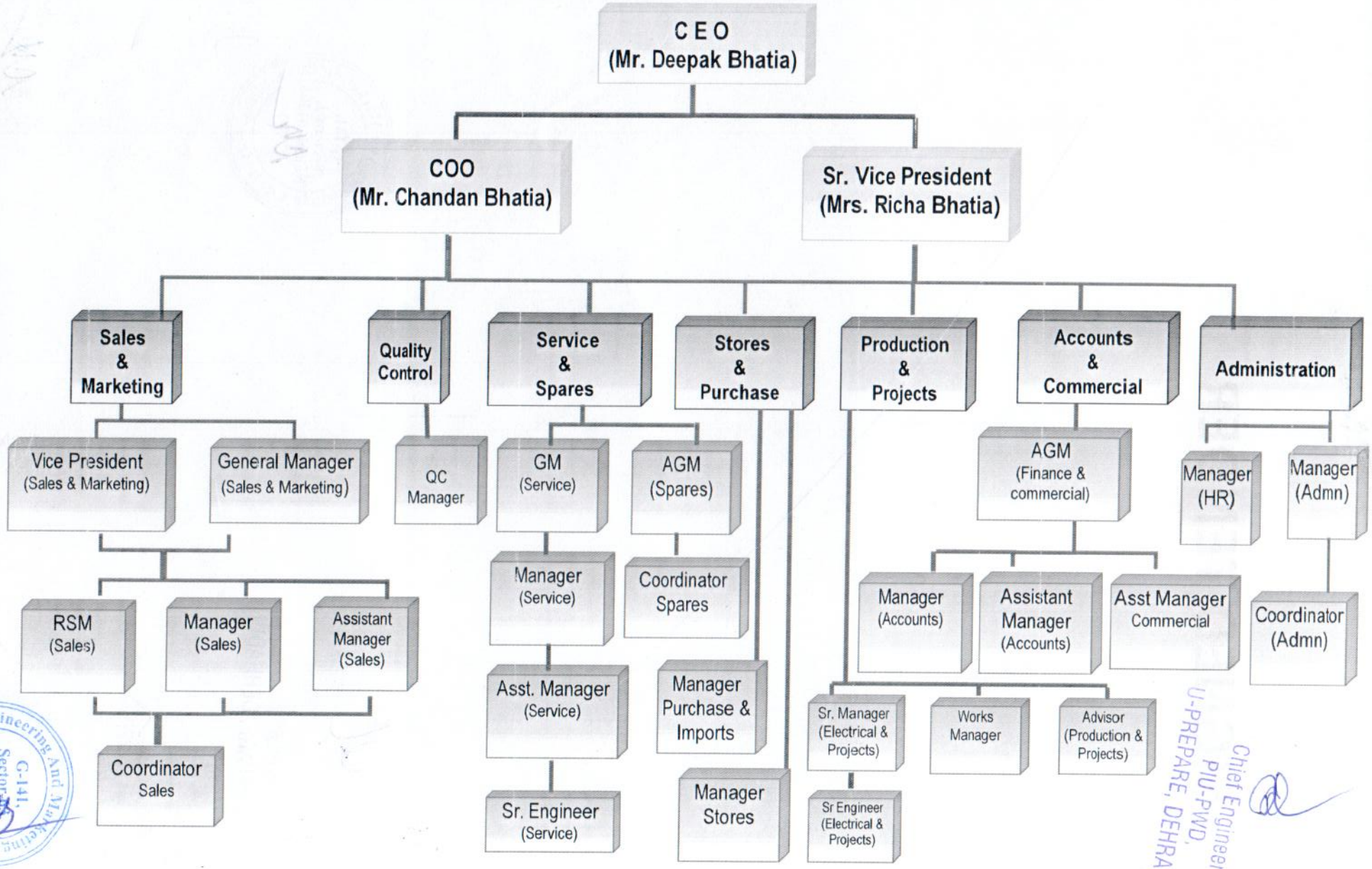
Narender Narayan Agnihotri
Advocate (Notary)
R. No.: 2320
NOIDA G. B. Nagar

NOTARY PUBLIC GOVT. OF INDIA NOIDA G.B. NAGAR U.P. R. No. 2320

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

12 NOV 2021

ORGANIZATION CHART - JYOTECH



Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

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SIGNED TENDER

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyoteh Engineering And Marketing Consultants
G-141,
Sector-63,
Noida-201301
(U.P.)

PROJECT MANAGEMENT UNIT
Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP)/
Uttarakhand Disaster Preparedness & Resilience Project (U-PREPARE)
4TH Floor, DDPM Tower, Haridwar Bypass Road, Ajabpur Khurd, DEHRADUN
Website: www.ukdisasterrecovery.in; E-Mail pd.udrpaf@gmail.com

Ref. No.: 269 /05/SDRF/USDMA/UGRIDP/2023

Date: 27/06/2023

CORRIGENDUM

PACKAGE NO. 05/SDRF/USDMA/UGRIDP/2023

NAME OF PROJECT: UGRIDP/U-PREPARE
Project ID: P179749

Bids were invited for package no. 05/SDRF/USDMA/UGRIDP/2023 for ***Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment*** vide letter no. 696/PMU/UDRP-AF/2022-23 dated 10/03/2023 & Minutes of Pre-bid Meeting issued vide letter no. 218/05/SDRF/USDMA/UGRIDP/2023 dated 12/06/2023 of this office. The following amendments are being made in the technical specifications of the said package:

S. No.	Clause No. ITB/GCC/ SCC/ Forms/ Specifications etc.	As Existing (Specifications as per Addendum-1 of Pre-bid Meeting Minutes)	As Amended (Revised Specifications)
1.	Section VII - Schedule of Requirements 3. Technical Specifications, *Page No. 71-73* & Addendum-1 of pre-bid meeting **AIR LIFTING**	**AIR LIFTING BAG SET** **Purpose:** The airlifting bags are pneumatics appliances that can be used for a variety of lifting purposes in rescue work in the wake of vehicle and railroad accidents, collapsed shelters or road clearance works amongst other situations. They can be slid into spaces below loads where normal jacks cannot be positioned. They can be used over uneven ground surfaces where normal jacks will be unstable and dangerous. They can be used to relocate, topple, align and enable lifting by cranes or chain lifting systems. Whereas normal jacks concentrate the lifting energy over a small area, airlifting bags provide lifting	**AIR LIFTING BAG SET** **Purpose:** The airlifting bags are pneumatics appliances that can be used for a variety of lifting purposes in rescue work in the wake of vehicle and railroad accidents, collapsed shelters or road clearance works amongst other situations. They can be slid into spaces below loads where normal jacks cannot be positioned. They can be used over uneven ground surfaces where normal jacks will be unstable and dangerous. They can be used to relocate, topple, align and enable lifting by cranes or chain lifting systems. Whereas normal jacks concentrate the lifting energy over a small area, airlifting bags provide lifting pressure

27/06/2023

(CO, SDRF)

S. No.	Clause No. ITB/GCC/ SCC/ Forms/ Specifications etc.	As Existing (Specifications as per Addendum-1 of Pre-bid Meeting Minutes)	As Amended (Revised Specifications)
	BAG SET	pressure over a much larger area. They should be easy to maintain, durable, and lightweight. The bags are to be made of multiple layers with aramid construction re-enforcement. Bags to be in square or rectangular shape. Scope of Supply: Each set of high-pressure airlift bags is an air-jacking system comprising four bags in different sizes in terms of maximum lift capacities, i.e., a total of four bags per set, with accessories as indicated below. Description and specifications of 4 bags in each set are as below:	over a much larger area. They should be easy to maintain, durable, and lightweight. The bags are to be made of multiple layers with aramid construction re-enforcement. Bags to be in square or rectangular shape. Scope of Supply: Each set of high-pressure airlift bags is an air-jacking system comprising four bags in different sizes in terms of maximum lift capacities, i.e., a total of four bags per set, with accessories as indicated below. Description and specifications of 4 bags in each set are as below:

As Existing:

Piece	Lifting Capacity	Weight of bag	Lifting height
1	33 ton (+/- 5%)	Max 12 kg (+/-5%)	Min. 36 cm (+/-5%)
2	44 ton (+/- 5%)	Max 15 kg (+/-5%)	Min. 40 cm (+/-5%)
3	55 ton (+/- 5%)	Max 20 kg (+/-5%)	Min. 45 cm (+/-5%)
4	70 ton (+/- 5%)	Max 22 kg (+/-5%)	Min. 50 cm (+/-5%)

Thickness of each bag - Max 30MM
The bags are made of multiple layers with aramid construction reinforcement. Bags are square-shaped with anti-slip dimpled surfaces to provide good grip and high traction between the bag and surface of the object to be lifted as well as when stacked on top of each other.

Technical Requirements

- Type of Bag – Flat Bags
- Pressure – 8 bar or 12 bar

As Amended:

Piece	Lifting Capacity	Weight of bag	Lifting height
1	33 ton (+/- 5%)	Max 12 kg (+/-5%)	Min. 36 cm (+/-5%)
2	44 ton (+/- 5%)	Max 15 kg (+/-5%)	Min. 40 cm (+/-5%)
3	55 ton (+/- 5%)	Max 20 kg (+/-5%)	Min. 45 cm (+/-5%)
4	70 ton (+/- 5%)	Max 22 kg (+/-5%)	Min. 50 cm (+/-5%)

Thickness of each bag - Max 30MM
The bags are made of multiple layers with aramid construction reinforcement. Bags are square-shaped with anti-slip dimpled surfaces to provide good grip and high traction between the bag and surface of the object to be lifted as well as when stacked on top of each other.

Technical Requirements

- Type of Bag – Flat Bags
- Pressure – 8 bar or 12 bar

Chief Engineer
U-P PWD,
DEHRADUN

Jyoteeh Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

23/09/2023

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S. No.	Clause No. ITB/GCC/ SCC/ Forms/ Specifications etc.	As Existing (Specifications as per Addendum-1 of Pre-bid Meeting Minutes)	As Amended (Revised Specifications)
		• Operating temperature -20 to +50 degrees centigrade for the bags. • In the Technical Bid, the bidder must submit Certificates of Conformance to international (EN) standards (EN 13731).	• Operating temperature -20 to +50 degrees centigrade for the bags. • In the Technical Bid, the bidder must submit Certificates of Conformance to international (EN) standards (EN 13731). **Each set will be provided with following accessories to operate up to 4bags at a time:-** • **4 inflation hoses 5m long with push lock couplers** • **2 Dual Deadman controllers** • **2 Pressure Reducers for air cylinders 300 bars** • **4 Shut off Valve with Safety Valve**

Note: Rest of the Terms & Conditions of the Bid Document and subsequent corrigendum/addendum shall remain same.

23/06/2023

(CO, SDRF)

Program Director

Chief Engineer
PIU-PWD,
U-PRDARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

-987-

Ref. No.: 218. /05/SDRF/USDMA/UGRIDP/2023

Date: 12 / 06 /2023

MINUTES OF PREBID MEETING

Minutes of Pre-bid conference held on 24/03/2023 (12:30 p.m.)

Description / Name of the Work : Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment; published in Tender Notice No. 696/PMU/UDRP-AF/2022-23 dated 10/03/2023

Package No./ NCB : 05/SDRF/USDMA/UGRIDP/2023

Names of those Present

From Employer/ Purchaser:

Sl. No.	Name/ Designation	Organization
1.	Deepak Singh, Dy. SP	SDRF, Uttarakhand
2.	Pramod Kumar Rawat, Inspector	SDRF, Uttarakhand
3.	Umrao Singh, SI	SDRF, Uttarakhand
4.	Vijay Prasad, SI	SDRF, Uttarakhand
5.	Rajeev Rawat, QM	SDRF, Uttarakhand
6.	Sumit Negi, SDRF Fireman	SDRF, Uttarakhand
7.	Ravinder Negi, CT	SDRF, Uttarakhand
8.	Yuvraj Giri, Procurement Consultant	PMU, UDRP-AF
9.	Shivanshu Negi, Manager Contract Management	PMU, UDRP-AF
10.	Deepika Tomar, Procurement Officer	PMU, UDRP-AF

From Prospective Bidders:

Sl. No.	Name/ Designation	Company/ Firm Name
1.	Arun Bhatnagar. GM	Brijbasi Fire Safety Systems Pvt. Ltd.
2.	Paras Joshi, Manager	Vishwani Engineering Pvt. Ltd.
3.	Chandan Sinha, AGM Sales	Jyotech Engineering & Consultant
4.	Nitin Goyal, Proprietor	Elegant Medicare

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Additional Project Director
Project Management Unit
UDRP-AF

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

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Table 1.0 Clarification:

The queries obtained from different firms and their clarification is as follows:

Sl. No.	Clause No. of ITB/GCC/SCC	Gist of the Query		Response	Remarks
		Technical Specification	Amendment Requested		
1.	EXPERIENCE AND TECHNICAL CAPACITY	Bidder shall be a manufacturer, who has designed, manufactured, supplied, erected, commissioned equipment of similar type and capacity of at least 1 contract with minimum value INR 289.28 Lacs of similar goods in the past 3 years should be in successful operation for at least one year on the date of bid opening.	Kindly note that there have been less purchases of these items during 2020 & 2021 due to COVID 19. Request you to allow the purchase Order of last 4 Financial Years i.e. from 2018 – 19	Please see Addendum Point No. 1, Table 2.0	—
2.	PERFORMANCE BANK GUARANTEE	Performance Security shall be for an amount of 10% of the contract value	Kindly be noted that now a days Govt. Dept. allowing 3% PBG instead of 10%. hence requesting you to kindly allow the PBG of 3%.	No Change	—
3.	WARRANTY	After sales service is: The evaluation will take into account the cost of minimum 5 years comprehensive warranty which shall be included in quoted price (inclusive of all expenses) and shall start immediately after the commissioning of the equipment	Kindly be informed you that standard international warranty is 1 year or can be extended for 2 years. Request you kindly considered warranty clause upto 2 years	Please see Addendum Point No. 2 & 3, Table 2.0	—
4.	DELIVERY SCHEDULE	45 Days from the date of final contract signing.	It is Bulk requirement and battery part are involved and only way to import through Sea, so it required minimum 120 - 140 days, hence requesting you to kindly allow the delivery period min minimum 120 - 140 days from the date of final contract signing.	Please see Addendum Point No. 4, Table 2.0	—
5.	Technical Specifications AIT LIFTING BAG WEIGHT	Request you to kindly allow maximum weight +/- 5%.		Please see Addendum Point No. 5, Table 2.0	—
6.	DEMONSTRATION	Request you to kindly call for demonstration of quoted items during the technical evaluation or before opening of financial bid to check the technical specification parameter of your required items.		No Change	—
7.	QUAIFICATION CRITERIA (POINT NO. ii : EXPERIENCE AND TECHNICAL	Your tender says that Bidder shall be a manufacturer, who has designed, manufactured, supplied, erected, commissioned equipment of similar type and capacity of at least 1 contract with	1. Considering that India works on Financial Year basis and also there have been less purchases of these items due to COVID 19 lockdown / budget sanctions by Government Departments	Please see Addendum Point No. 1, Table 2.0	—

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Sl. No.	Clause No. of ITB/GCC/SCC	Gist of the Query		Response	Remarks
		Technical Specification	Amendment Requested		
	CAPACITY	minimum value INR 289.28 Lacs of similar goods in the past 3 years should be in successful operation for at least one year on the date of bid opening.	for the year 2019-20, 2020-21, we request that Qualification Criteria may please be allowed for Purchase Order Execution during. **last 3 (three) financial years** i.e. (2021-22, 2020-21, 2019-20) or preferably **last 4 or 5 financial years** (2021-22, 2020-21, 2019-20, 2018-19, 2017-18). PS: Considering that you want minimum one year performance also, the above is requested. 2. Since you have clubbed two items in the same group and as per your Qualification Criteria of at least 1 contract with minimum value of INR 289.28 Lakhs. This may please be allowed for **single PO of Item1** or **Single PO of Item 2** or **Combination of One PO of Item 1 and One PO of Item.**		
8.	DELIVERY SCHEDULE	Your tender says 45 Days from the date of final contract signing.	Please note that quantity is bulk and for imported items, these have to come by sea due to battery restrictions by air. Hence, we request for **minimum 4-5 months of Delivery Period.**	Please see Addendum Point No. 4, Table 2.0	
9.	BANK GUARANTEE	Your tender says Performance Security shall be for an amount of 10% of the contract value.	Please note that post Covid, SECURITY / PERFORMANCE SECURITY has been REDUCED TO 3% as per NOTIFICATION from Ministry of Finance, Government of India, vide their Office Memorandum No. F.9/4/2020-PPD dated 12/11/2020. We request you to please amend this **Performance Security for an amount of 3% of the basic contract value.**	No Change	—
10.	DEMONSTRATION	Since some bidders simply mention "complied" in their bids, we request that **Demonstration of the quoted items** be made to check for compliance with technical specifications as part of the tender **before opening of financial Bids** to check the parameters of the quoted equipment as per your tender specifications.		No Change	—

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Sl. No.	Clause No. of ITB/GCC/SCC	Gist of the Query		Response	Remarks
		Technical Specification	Amendment Requested		
11.	WARRANTY	Your tender asks for price including Comprehensive Warranty for 5 years.	Most items world-wide come with one year warranty which gets extended to two years. It is thus requested to **make Warranty as 2 years** and thereafter you may enter into AMC or CAMC with concerned successful bidder	Please see Addendum Point No. 2 & 3, Table 2.0	—
12.	TECHNICAL SPECIFICATION (WEIGHT OF AIR LIFTING BAG SET)	Please allow weight value of +/-5% from your tender requirement.		Please see Addendum Point No. 5, Table 2.0	—
13.	Air Lifting Bag	The Individual Sizes Indicated Below to be compiled with maximum lifting capacity		Please see Addendum Point No. 5, Table 2.0	—
		33 ton	35 ton		
		44 ton	45 ton		
		55 ton	55 ton		
		70 ton	65 ton		
14.	—	In the Technical Bid the bidder rmust submit Certificates of conformance to international (EN) standarcs(EN 13731)	In the Technical Bid the bidder must submit Certificates of conformance to international (EN)standards(EN 13731) or equivalent(CE or USFDA)	Please see Addendum Point No. 5, Table 2.0	—
15.	VICTIM LOCATING EQUIPMENT:	Most of the specifications are perfect which is also followed by the NDRF, however except point no.8 which states that "Camera head should be water proof with cable of minimum 20 meter length for bore well search victim. Same camera head should be used (as main one) and it should have motorized articulation underwater / in bore well also for maximum search area" **Our submission is as below.** 1. "Camera head should be water proof with cable of minimum 20 meter length for bore well search victim. Same camera head should be used (as main one)" Why same camera should be used? Building collapse search operation and under water are completely different situations and both happening at same site is almost impossible. Also, if another camera is provided user has 2 different camera at the same cost which is additional advantage. 2. "and it should have motorized articulation underwater / in bore well also for maximum search area" In borewell search operation articulation is not required as wide angle camera easily covers much more than diameter of borewell. Also, articulation of 180 deg as mentioned earlier in specifications using rigid telescopic pole is understandable		Please see Addendum Point No. 5, Table 2.0	—

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Sl. No.	Clause No. of ITB/GCC/SCC	Gist of the Query		Response	Remarks
		Technical Specification	**Amendment Requested**		
		as pole can be rotated manually by hand for 360 deg view. However in underwater, using cable it is impossible to control manual rotation, so what is the logic of 180 deg articulation? So please amend the specifications to "Camera can be same as main camera or additional but it should be able to provide complete 360 deg view"			
16.	AIR LIFTING BAG SET	Lifting bag specification are also inclined towards one particular company as mentioned in the beginning, we request you to amend the specifications as below particularly the weight. We would you to increase the max weight of bag as additional reinforcement layers lead to increase in weight but better safety and durability. Also Lifting bags of sizes required by you anyways will be required to be carried by 2 person due to the size and increasing the weight will still require 2 persons only. So please find below our suggestion. **Max Lifting Capacity** / **Weight of bag** 33 ton +/- 10% — Max 15 kg 44 ton +/- 10% — Max 18 kg 55 ton +/- 10% — Max 28 kg 70 ton +/- 10% — Max 31 kg		Please see Addendum Point No. 5, Table 2.0	—
17.	Technical Specifications Air Lifting Bag Set	33	35	Please see Addendum Point No. 5, Table 2.0	—
		44	45		
		55	55		
		70	65		
		In the Technical Bid the bidder must submit Certificates of conformance to international (EN) standards(EN 13731)	technical parameters confirm by OEM on letter head		
18.	Specifications for the air lifting bags equipment. Page 23/120	-- We request for the following specifications: The individual sizes indicated below are to be complied with. **Max Lifting Capacity** / **Weight of bag** / **Thickness** / **Max. Lifting Height** 33 ton — Max 8 kg — Max 26MM — Min. 19 cm 50 ton — Max 12 kg — Max 26MM — Min. 35 cm 55 ton — Max 15 kg — Max 26MM — Min. 38 cm 80 ton — Max 20 kg — Max 26MM — Min. 45 cm		Please see Addendum Point No. 5, Table 2.0	

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Sl. No.	Clause No. of ITB/GCC/SCC	Gist of the Query		Response	Remarks
		Technical Specification	Amendment Requested		
		The reduced thickness shall give the department a great advantage when it comes to insert the bags in spaces less than 30mm. Accordingly reduced weights would be providing ease of handling.			
19.	Specifications for the air lifting bags equipment. Page 73/120	-- Bags to be in either rectangular or square in shape. The shape of the bags can be rectangular or square ensuring wider participation in the tender. The higher operating and burst pressures ensure greater operational safety and enhanced lifting for a given surface area.		Please see Addendum Point No. 5, Table 2.0	—
20.	Specifications for the air lifting bags equipment. Page 73/120	-- Operating pressure of all bags to be 12.0 bars. Bursting pressure > 48 bars.		Please see Addendum Point No. 5, Table 2.0	—

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Table 2.0 Addendum-1: for Package No. 05/SDRF/USDMA/UGRIDP/2023

S. No.	Clause No. ITB/GCC/SCC/Forms/ Specifications etc.	As Existing	As Amended	Refer to Sl. No. of Table 1.0
1.	Section III -Evaluation and Qualification Criteria TECHNICAL PART 1. Qualification (ITB 32) *Page No. 44-45*	**TECHNICAL PART** **1. Qualification (ITB 32)** **1.1 Qualification Criteria (ITB 32.1)** The Purchaser shall assess each Bid against the following Qualification Criteria. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications. (a) If the Bidder is a manufacturer: (i) Financial Capability The Bidder shall furnish documentary evidence that it meets the following financial requirement(s): **Package No.** / **Name of Supply** / **Annual Turn Over (INR Lacs)** 05/SDRF/USDMA/UGRIDP/2023 / Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment / INR 723.20 Lacs (ii) Experience and Technical Capacity The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s): The bidder shall be a manufacturer, who has designed, manufactured, supplied, erected, commissioned equipment of similar type and capacity of at least 1 contract with minimum value ***INR 289.28 Lacs*** of similar goods in the past 3 years should be in successful operation for at least one year on the date of bid opening. Further, bidder should be in continuous business of manufacturing products similar to that specified in the schedule of requirements during the last three years prior to bid opening. (iii) Experience certificate issued by the purchaser mentioning contract	**TECHNICAL PART** **1. Qualification (ITB 32)** **1.1 Qualification Criteria (ITB 32.1)** The Purchaser shall assess each Bid against the following Qualification Criteria. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications. (a) If the Bidder is a manufacturer: i. **Financial Capability:** The bidder must have average annual Turnover of **INR 360.00 Lacs** (Indexed to the price level of the financial year 2022-2023 at the rate of 5% per year) in any 3 years in last five years. Certificate regarding annual sales turnover in last 5 years issued by the chartered accountant with audited balance sheets of last 5 years to be submitted. ii. **Experience and Technical Capacity:** The bidder shall be a manufacturer, who has designed, manufactured, supplied, erected, commissioned **Victim Locating Equipment & Air Lifting Bag Equipment** of minimum value **INR 290.00 Lacs** in maximum 3 single orders in the past 5 Years. *(Experience certificate or commencement report/ material acceptance report/ supply order GeM CRAC with payment detail issued by the purchaser mentioning contract award date, quantity, amount, items detail and completion date in support of the satisfactory operation of the goods as specified above to be furnished to authenticate the same).* (b) If Bidder is not manufacturer: i. **Manufacturer's authorization:** the Bidder must submit manufacturer's legally enforceable authorization in the prescribed form assuring full guarantee and warranty obligations as per GCC	Sl. No. 1 & 7

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S. No.	Clause No. ITB/GCC/SCC/Forms/ Specifications etc.	As Existing	As Amended	Refer to Sl. No. of Table 1.0
		award date, quantity, amount, items detail and completion date in support of the satisfactory operation of the goods as specified above Certificate regarding average annual sales turnover in last three years issued by the chartered accountant with audited balance sheets of last three years. (b) If Bidder is not manufacturer: If a Bidder is not a manufacturer, but is offering the Goods on behalf of the Manufacturer under Manufacturer's Authorization Form (Section IV, Bidding Forms), the bidder shall demonstrate the above qualifications (i), (ii), (iii) the manufacturer furnishes a legally enforceable authorization in the prescribed form assuring full guarantee and warranty obligations as per GCC and SCC; and b) the bidder, as authorized representative, has supplied, installed and satisfactorily commissioned and provided after sales service for at least 30% of the quantity specified in the Schedule of Requirements in any one of the last 3 years which must be in satisfactory operation for at least one year on the date of bid opening. 2. The bidder should furnish the information on all past supplies and satisfactory performance for both (a) and (b) above. 3. All bids submitted shall also include the following information (i) Copies of original documents defining the constitution or legal status, place of registration and principle place of business of the company or firm or partnership, etc. (ii) Details of Service Centers and information on service support facilities that would be provided after the warranty period. (iii) Reports on financial standing of the Bidder such as profit and loss statements, balance sheets and auditor's report for the past three years, bankers' certificates, etc.	and SCC. ii. **Financial Capability:** The bidder must have average annual Turnover of **INR 180.00 Lacs** (Indexed to the price level of the financial year 2022-2023 at the rate of 5% per year) in any 3 years in last five years. Certificate regarding annual sales turnover in those 3 years issued by the chartered accountant with audited balance sheets to be submitted. iii. **Experience and Technical Capacity:**The bidder has supplied, erected, commissioned **Victim Locating Equipment & Air Lifting Bag Equipment** of minimum value **INR 180.00 Lacs** in maximum 5 single orders in the past 5 years.*(Experience certificate or commencement report/ material acceptance report/ supply order GeM CRAC with payment detail issued by the purchaser mentioning contract award date, quantity, amount, items detail and completion date in support of the satisfactory operation of the goods as specified above to be furnished to authenticate the same)* 2. The bidder should furnish the information on satisfactory performance for the packages being claimed above under experience. 3. All bids submitted shall also include the following information (i) Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership, etc. (ii) Details of Service Centers and information on service support facilities that would be provided after the warranty period. (iii) Reports on financial standing of the Bidder such as profit and loss statements, balance sheets and auditor's report for the past three years, bankers' certificates, etc.	

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S. No.	Clause No. ITB/GCC/SCC/Forms/ Specifications etc.	As Existing	As Amended	Refer to Sl. No. of Table 1.0
2.	Section IX - Special Conditions of Contract GCC 28.3 Page No. 101	The period of validity of the Warranty shall be:5 Years For purposes of the Warranty, the place(s) of final destination(s) shall be:SDRF Campus, Jollygrant, Dehradun	The period of validity of the Warranty shall be: **2 Years** For purposes of the Warranty, the place(s) of final destination(s) shall be:SDRF Campus, Jollygrant, Dehradun	S.No. 3, 11
3.	ITB 17.2 (B)	After sales service is: The evaluation will take into account the cost of minimum 5 years comprehensive warranty which shall be included in quoted price (inclusive of all expenses) and shall start immediately after the commissioning of the equipment.	After sales service is: The evaluation will take into account the cost of minimum **2 years** comprehensive warranty which shall be included in quoted price (inclusive of all expenses) and shall start immediately after the commissioning of the equipment.	S.No. 3, 11
4.	Section VII - Schedule of Requirements 1. List of Goods and Delivery Schedule *Page No. 69*	**Delivery period:** 45 Days from the date of final contract signing.	**Delivery period:** **90 Days** from the date of final contract signing.	S.No. 4, 8
5.	Section VII - Schedule of Requirements 3. Technical Specifications, *Page No. 71-73*	3. Technical Specifications, as per Bid Document and attached as Annexure-A	**Specifications have been revised and attached as Annexure-A**	S.No. 5, 12-20

**Note: Rest of the Terms & Conditions of the Bid Document shall remain same.*

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Annexure-A

Package No. 05/SDRF/USDMA/UGRIDP/2023

S. No.	Name of Item	Specifications As per Bid Document	Revised Specifications
1	2	3	4
1	VICTIM LOCATING EQUIPMENT WITH BREACHING SYSTEM	Purpose: Victim location systems to be acquired are designed for location and rescue of victims trapped under debris during natural calamities or in mine collapses or confined space disasters. They enable insertion below the debris of a telescopic probe which mounts, at its head, a sensitive video camera, supported by appropriate illumination. whose images can be viewed by the operator and other rescue personnel on remote display monitors. The system also integrates a two – way audio system which can pick up life sounds from the victim and also permits the passage of spoken instructions or assurances to him from the rescue team. Since a rigid telescopic probe has limitations on how far it can be inserted, the camera, light and sound system can also be mounted on one end of a cable which can be used to reach greater depths. The required Breaching System is a heavy duty drill used for making an entry hole for the probe of the victim location system through debris at the disaster site, or other overlaying material required to be breached to enable the search camera to access underlying void spaces. It should allow rescue teams to breach most common construction materials with only one system. It coring bits, carbide tipped diamond studded should be able to bore through wood, nails, sheet metal and roofing materials and reinforced concrete. The system should have a collar for	Purpose: Victim location systems to be acquired are designed for location and rescue of victims trapped under debris during natural calamities or in mine collapses or confined space disasters. They enable insertion below the debris of a telescopic probe which mounts, at its head, a sensitive video camera, supported by appropriate illumination, whose images can be viewed by the operator and other rescue personnel on remote display monitors. The system also integrates a two – way audio system which can pick up life sounds from the victim and also permits the passage of spoken instructions or assurances to him from the rescue team. Since a rigid telescopic probe has limitations on how far it can be inserted, the camera, light and sound system can also be mounted on one end of a cable which can be used to reach greater depths. The required Breaching System is a heavy duty drill used for making an entry hole for the probe of the victim location system through debris at the disaster site, or other overlaying material required to be breached to enable the search camera to access underlying void spaces. It should allow rescue teams to breach most common construction materials with only one system. It coring bits, carbide tipped diamond studded should be able to bore through wood, nails, sheet metal and roofing materials and reinforced concrete. The system should have a collar for attachment of coring bits as well as for cooling water to be delivered to the spinning carbide tipped diamond studded bits when used. **Capabilities Required (Victim Location System):** - The system's primary configuration will be based on a video camera mounted at one end of a rigid telescopic probe

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S. No.	Name of Item	Specifications As per Bid Document	Revised Specifications
1	2	3	4
		attachment of coring bits as well as for cooling water to be delivered to the spinning carbide tipped diamond studded bits when used. Capabilities Required (Victim Location System): 1. The system's primary configuration will be based on a video camera mounted at one end of a rigid telescopic probe which can reach out into depths and void spaces upto a distance greater than 9ft. 2. The colour video camera should be minimum 1/3" CCD with 4,70,000 pixel or more with low light sensitivity to better than o.1 Lux. The camera head should have motorized remote controlled travel articulation of 180° total, right to left, with a viewing area not less than 120°. Illumination to be provided by a min. 12 element LED/xenon lamp integrated into the camera head which can illuminate up to 6m or more in total darkness. 3. The system will be provided with two display monitors, one at the operator level and the second for remote viewing by other rescue personnel at a distance not less than 20 m from the operator position. The monitors should be flat screen LCD active matrix of minimum size 6" measured diagonally. 4. The system will be provided with a two-way audio system. Maximum Gain will be better than 90 dB. The camera will also house a speaker. The operators' headset	which can reach out into depths and void spaces upto a distance greater than 9ft. - The colour video camera should be minimum 1/3" CCD with 4,70,000 pixel or more with low light sensitivity to better than o.1 Lux. The camera head should have motorized remote controlled travel articulation of 180° total, right to left, with a viewing area not less than 120°. Illumination to be provided by a min. 12 element LED/xenon lamp integrated into the camera head which can illuminate up to 6m or more in total darkness. - The system will be provided with two display monitors, one at the operator level and the second for remote viewing by other rescue personnel at a distance not less than 20 m from the operator position. The monitors should be flat screen LCD active matrix of minimum size 6" measured diagonally. - The system will be provided with a two-way audio system. Maximum Gain will be better than 90 dB. The camera will also house a speaker. The operators' headset will incorporate noise attenuating earphones and a boom microphone through which messages or instructions may be passed to the victim through the speaker housed in the camera piece. The probe operator will be provided motorized remote controlled probe with ergonomic controls. - The probe should not more than 5 kgs. - Two rechargeable dry batteries and a charger should be provided. The batteries should enable 3 hours continuous use and the charger should recharge these to 90% in less than two hours. - The system should be water resistant capable of operation

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S. No.	Name of Item	Specifications As per Bid Document	Revised Specifications
1	2	3	4
		will incorporate noise attenuating earphones and a boom microphone through which messages or instructions may be passed to the victim through the speaker housed in the camera piece. The probe operator will be provided motorized remote controlled probe with ergonomic controls. 5. The probe should not more than 5 kgs. 6. Two rechargeable dry batteries and a charger should be provided. The batteries should enable 3 hours continuous use and the charger should recharge these to 90% in less than two hours. 7. The system should be water resistant capable of operation in a temperature range of -10° to +50° C. 8. Camera head should be water proof with cable of minimum 20 meter length for bore well search victim. Same camera head should be used (as main one) and it should have motorized articulation underwater / in bore well also for maximum search area. Capabilities Required (Breaching System). 1. Power head weight- not more than 12 kgs. 2. Boring speed- not less than 5 Cms per minute in standard construction grade concrete. 3. Breaching depth - 150 cm 4. Bits- Diamond faced coring bits for medium to hard grade concrete (min.dia-52mm) capable of coring holes of minimum diameter of 55 mm (55mm). 5. Cooling- pressurized water can, 2 gallon capacity with	in a temperature range of -10° to +50° C. - Camera head should be water proof with cable of minimum 20 meter length for bore well search victim. Same camera head should be used (as main one) - Integrated lightweight 2.5m probe with Pistol Grip style Control Unit - Camera Head has min 12 LED Illumination bulbs which provides clear image over a distance of more than 6m even in total darkness. The camera Head LED bulb has more than 1,000 hours life span - Unique Magazine Cassette Type Rechargeable Battery System which provides total 4 hours operation. Less than 60 min charging time. - Camera Head can be separated from Control Unit so that the Camera Head can be lowered or utilized in a variety of restricted space such as crack or well by adding the optional 20m ,30m,50m extension cable - Water proof : Underwater 50m available by sliding a Slide Cover which is installed on the housing - Display Type: Min 6" LCD Monitor - Video System: PAL or NTSC, Pixels –Min. 470000, 1/3" Interline transfer - Audio System High Sensitivity Amplifier (with variable gain) / Gain (Max): 90 dB / Level:119 dB / Frequency: 200–10,000Hz / Current: 9 mA / Power: DC7V - Capabilities Required (Breaching System). - Power head weight- not more than 12 kgs. - Boring speed- not less than 5 Cms per minute in standard construction grade concrete. - Breaching depth - 150 cm - Bits- Diamond faced coring bits for medium to hard grade

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S. No.	Name of Item	Specifications As per Bid Document	Revised Specifications
1	2	3	4
		not less than 3 m hose with quick connect fittings. 6. Field service kit- Canvas storage pouch, spare fuel tank cap, starter recoil assembly, Allen key set for starter assembly, spare spark plug, spark plug wrench. Scope of Supply: 1. Complete victim location system with camera mounted on rigid telescopic frame greater than 9 feet along with video display monitor, two-way audio system incorporating search microphone and communication speakers in camera housing and under-helmet headset with earphones and boom microphones, operator consoles all packed in appropriate water tight, dust proof carry case. 2. Separate remote hard-wired display monitor with extension cable to 20 m. 3. Two batteries and charger.	concrete (min.dia-52mm) capable of coring holes of minimum diameter of 55 mm (55mm). - Cooling- pressurized water can, 2 gallon capacity with not less than 3 m hose with quick connect fittings. - Field service kit- Canvas storage pouch, spare fuel tank cap, starter recoil assembly, Allen key set for starter assembly, spare spark plug, spark plug wrench. - Scope of Supply: - Complete victim location system with camera mounted on rigid telescopic frame greater than 9 feet along with video display monitor, two-way audio system incorporating search microphone and communication speakers in camera housing and under-helmet headset with earphones and boom microphones, operator consoles all packed in appropriate water tight, dust proof carry case. - Separate remote hard-wired display monitor - Two batteries and charger. - Main Unit, Telescopic Rod, Head Set, Underwater Camera Head, Extension Cable (20 m)
2	AIR LIFTING BAG SET	TECHNICAL SPECIFICATIONS PURPOSE - Airlifting bags should be pneumatics appliance that can be used for variety of lifting purposes in rescue works in the wake of vehicle and railroad accidents, collapsed shelters or road clearance works amongst other situations. They can be slid into spaces below loads where normal jacks cannot be positioned. They can be used over **uneven** ground surfaces where again normal jacks will be unstable and dangerous. They can be used to relocate, topple, align and enable lifting by cranes or chain lifting systems. Whereas normal jacks concentrate the lifting energy over a small area,	**Purpose:** The airlifting bags are pneumatics appliances that can be used for a variety of lifting purposes in rescue works in the wake of vehicle and railroad accidents, collapsed shelters or road clearance works amongst other situations. They can be slid into spaces below loads where normal jacks cannot be positioned. They can be used over uneven ground surfaces where normal jacks will be unstable and dangerous. They can be used to relocate, topple, align and enable lifting by cranes or chain lifting systems. Whereas normal jacks concentrate the lifting energy over a small area, airlifting bags provide lifting pressure over a much larger area. They should be easy to maintain, durable, and lightweight. The bags are to be

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S. No.	Name of Item	Specifications As per Bid Document	Revised Specifications
1	2	3	4

airlifting bags provide lifting pressure over a much larger area. They should be easy in maintenance effort, durable and light weight.

SCOPE OF SUPPLY -. Each set of high pressure airlift bags is an air-jacking system comprising one bag each in 4 sizes in term of maximum lift capacities, i.e a total of 4 bags PER SET, with accessories as indicated in para below.

The individual sizes indicated below are to be complied with.

Max Lifting Capacity	Weight of bag	Thickness	Max. Lifting height
33 ton	Max 12 kg	Max 30MM	Min. 36 cm
44 ton	Max 15 kg	Max 30MM	Min. 40 cm
55 ton	Max 20 kg	Max 30MM	Min. 45 cm
70 ton	Max 22 kg	Max 30MM	Min. 50 cm

3. Each set will be provided with following accessories to operate up to 4bags at a time -

- 4 inflation hoses 5m long with push lock couplers
- 2 Dual Deadman controllers
- 2 Pressure Reducers for air cylinders 300 bars
- 4 Shut off Valve with Safety Valve
- The bags are to be made of multiple layers with aramid construction re-enforcement. Bags to be in square shape.
- The bags should have anti-slip dimpled surfaces to provide good grip and high traction between the bag and surface of object to be lifted as well as when stacked on top of each other.
- Operating pressure of all bags to be 8.0 bars. Bursting

made of multiple layers with aramid construction re-enforcement. Bags to be in square or rectangular shape.
Scope of Supply: Each set of high-pressure airlift bags is an air-jacking system comprising four bags in different sizes in terms of maximum lift capacities, i.e., a total of four bags per set, with accessories as indicated below.

Description and specifications of 4 bags in each set are as below:

Piece	Lifting Capacity	Weight of bag	Lifting height
1	33 ton (+/-5%)	Max 12 kg (+/-5%)	Min. 36 cm(+/-5%)
2	44 ton (+/-5%)	Max 15 kg (+/-5%)	Min. 40 cm (+/-5%)
3	55 ton (+/-5%)	Max 20 kg (+/-5%)	Min. 45 cm (+/-5%)
4	70 ton (+/-5%)	Max 22 kg (+/-5%)	Min. 50 cm (+/-5%)

Thickness of each bag - Max 30MM
The bags are made of multiple layers with aramid construction reinforcement. Bags are square-shaped with anti-slip dimpled surfaces to provide good grip and high traction between the bag and surface of the object to be lifted as well as when stacked on top of each other.
Technical Requirements

- Type of Bag – Flat Bags
- Pressure – 8 bar or 12 bar
- Operating temperature -20 to +50 degrees centigrade for the bags.
- In the Technical Bid, the bidder must submit Certificates of Conformance to international (EN) standards

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DEHRADUN

S. No.	Name of Item	Specifications As per Bid Document	Revised Specifications
1	*2*	*3*	*4*
		pressure > 32 bars. • Operating temperature -20 to +50 degrees centigrade for the bags. • In the Technical Bid the bidder must submit Certificates of conformance to international (EN) standards(EN 13731)	(EN 13731).

Note:- Bidders are requested to submit their bid as per the revised specifications mentioned in column-4 of Annexure-A

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PROJECT MANAGEMENT UNIT
Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP) 4TH Floor,
DDPM Tower, Haridwar Bypass Road, Ajabpur Khurd, DEHRADUN
Website: www.ukdisasterrecovery.in; E-Mail pd.udrpaf@gmail.com

Ref. No.:696/PMU/UDRP-AF/2022-23

Date: 10/ 03 /2023

NOTICE FOR REQUEST FOR BIDS

NAME OF PROJECT:
Loan No.-

The Government of India has applied financing from the World Bank towards the cost of the UGRIDP and intends to apply part of the proceeds for following packages of equipment. Hence Bids are invited for the following Packages and the bid document of which, can be downloaded from the website **https://uktenders.gov.in**. Bids must be submitted online on the website **https://uktenders.gov.in** on or before **11:30 AM, 17/04/2023**. A complete set of bidding documents in English may be downloaded by interested eligible bidders from the website **https://uktenders.gov.in** which will be available on the website from **15/03/2023 to 17/04/2023**. Bids will be opened on **17/04/2023** at **3:00 PM**.

S. No	Package No.	Name of Package	Bid Security In INR	Cost of Bid Document (in INR) (Including GST)
1	01/SDRF/USDMA/UGRIDP/2022-23	Supply and Installation of Water Flood rescue & Deep Diving Equipment	₹1,91,890.00	5000
2	04/SDRF/USDMA/UGRIDP/2022-23	Supply and Installation of Deep Diving Equipment	₹1,89,112.00	5000
3	05/SDRF/USDMA/UGRIDP/2022-23	Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment	₹723,200.00	5000
4	07/SDRF/USDMA/UGRIDP/2022-23	Supply and Installation of Rope Launcher Equipment	₹2,40,000.00	5000
5	08/SDRF/USDMA/UGRIDP/2022-23	Supply and Installation of Hydraulic Ramset & Hydraulic Combination Cutter Cum Spreader Equipment	₹7,12,000.00	5000
6	09/SDRF/USDMA/UGRIDP/2022-23	Supply and Installation of CSSR Equipment	₹3,37,000.00	5000
7	10/SDRF/USDMA/UGRIDP/2022-23	Supply and Installation of Remote Area Light Single Head & Thermal Imaging Camera	₹3,38,800.00	5000

Note:-1. The corrigendum for the above packages will be uploaded on website ***www.uktenders.gov.in*** & ***www.ukdisasterrecovery.in***
2. Email id ugridp@gmail.com may be contacted for any information.

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GOVERNMENT OFUTTARAKHAND

Uttarakhand Green Resilient & Inclusive Development Project
Project Management Unit, UGRIDP (World Bank),
DDPM Tower, 4th Floor, Ajabpur Khurd,
Haridwar Bypass Road, Dehradun–248171, Uttarakhand

NATIONAL OPEN COMPETITIVE PROCUREMENT
(Two-Envelope Bidding Process with e-Procurement)

FOR PROCUREMENT OF GOODS/EQUIPMENT

RFB No.	:	05/SDRF/USDMA/UGRIDP/2023
DATE OF COMMENCEMENT OF SALE OFBIDDING DOCUMENT	:	DATE -15/03/2023 TIME 1100 HOURS
LAST DATE FOR SALE OF BIDDING DOCUMENT	:	DATE - 15/04/2023 TIME 1100 HOURS
LAST DATE AND TIME FOR SUBMISSION OF BIDS	:	DATE - 17/04/2023 TIME 1130HOURS
* TIME AND DATE OF OPENING BIDS – Technical Part	:	DATE - 17/04/2023 TIME 1500HOURSOF
OFFICER INVITING BIDS	:	Program Director, UGRIDP

REQUEST FOR BIDS

(RFB)

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NATIONAL OPEN COMPETITIVE PROCUREMENT FOR THE SUPPLY OF SUPPLY AND INSTALLATION OF VICTIM LOCATING EQUIPMENT & AIR LIFTING BAG EQUIPMENT

(Two Envelope Bidding Process with e-Procurement)

Request for Bids (RFB)
E-Procurement Notice

Date: 15 March 2023
Project ID: P179749
RFB Reference No.: 05/SDRF/USDMA/UGRIDP/2023

1. The Government of India has applied for financing from the World Bank toward the cost of the Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP), and intends to apply part of the proceeds toward payments under the contract[1] for ***Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment.***

2. The Program Director Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP) now invites online Bids from eligible Bidders for **Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment for SDRF**.

3. Bidding will be conducted through national open competitive procurement procedure agreed with the World Bank, and is open to all eligible bidders as defined in the World Bank's "Procurement Regulations for IPF Borrowers, Fourth Edition November 2020 ("Procurement Regulations"). In addition, please refer to paragraphs 3.14 and 3.15 of the Procurement Regulations setting forth the World Bank's policy on conflict of interest.

4. The bidding document is available online on http://uktenders.gov.infor a nonrefundable price as indicated below in the form of a Demand Draft/ of any Scheduled bank in favour of **Program Director, Uttarakhand Disaster Recovery Project-Additional Financing, Dehradun payable at Dehradun**(Demand draft is to be submitted subsequently as per the procedure described in paragraph 8 below). Bidders will be required to register on the website, which is free of cost. The bidders would be responsible for ensuring that any addenda available on the website is also downloaded and incorporated.

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(a)	Price of bidding document (non-refundable)	:INR 5000/- (Including GST)
(b)	Date of commencement of sale of bidding document	:15/03/2023 TIME 1100 HOURS
(c)	Last date for sale of bidding document	: 15/04/2023 TIME 1100 HOURS
(d)	Last date and time for Submission of bids	: 17/04/2023 TIME 1130 HOURS
(e)	Time and date of opening of bids– technical part[2]	: 17/04/2023 TIME 1500 HOURS

5. For submission of the bid, the bidder is required to have Digital Signature Certificate (DSC) from one of the authorized Certifying Authoriticsauthorised by Government of India for issuing DSC. Aspiring bidders who have not obtained the user ID and password for participating in e-procurement in this Project, may obtain the same from the website: http://uktenders.gov.in A non-refundable fee of Rs 5000.00 (inclusive of tax) (inclusive of GST) is required to be paid (to be submitted along with other documents listed in paragraph 8 below) before the bid submission deadline. The mode of payment shall be in the form of DD drawn in favour of Project Director, Uttarakhand Disaster Recovery Project-Additional Financing, Dehradun payable at Dehradun, from any scheduled Bank.

6. Bids must be submitted online on www.uktenders.gov.in on or before the deadline for submission of bids, and the 'Technical Part' of bids will be opened online at the specified time and date for opening of bids, as given above. The "Financial Part" shall remain unopened in the e-procurement system until the second public Bid opening for the financial part. Any bid or modifications to bid (including discount) received outside e-procurement system will not be considered. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time. The electronic bidding system would not allow any late submission of bids.

7. All bids must be accompanied by a bid security as specified in the bid document. Procedure for submission of bid security is described in Para 8.

8. The bidders are required to submit (a) original demand drafts towards the cost of bid document and registration on e-procurement website (if not previously registered); and (b) original bid security in approved form with **Program Director, Uttarakhand Green Resilient & Inclusive Development Project, 4th floor DDPM Tower Haridwar bypass Dehradun 248171**before the Bid submission deadline, either by registered post/speed post/courier or by hand, failing which the bids will be declared non-responsive and will not be opened.

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9. Other details can be seen in the bidding document. The Purchaser shall not be held liable for any delays due to system failure beyond its control. Even though the system will attempt to notify the bidders of any bid updates, the Purchaser shall not be liable for any information not received by the bidder. It is the bidders' responsibility to verify the website for the latest information related to this bid.

Program Director
Project Management Unit, UGRIDP (World Bank),
DDPM Tower, 4th Floor, Ajabpur Khurd,
Haridwar Bypass Road, Dehradun – 248171, Uttarakhand

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PART 1 – Bidding Procedures

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Section I.Instructions to Bidders

A. General

1. Scope of Bid

1.1 In connection with the Specific Procurement Notice, Request for Bids (RFB), specified **in the Bid Data Sheet (BDS),** the Purchaser, as specified **in the BDS,** issues this bidding document for the supply of Goods and, if applicable, any Related Services incidental thereto, as specified in Section VII, Schedule of Requirements. The name, identification and number of lots (contracts) of this RFB are **specified in the BDS.**

1.2 Throughout this bidding document:

(a) the term "in writing" means communicated in written form (e.g. by mail, e-mail, fax, including if**specified in the BDS**, distributed or received through the electronic-procurement system used by the Purchaser) with proof of receipt;

(b) if the context so requires, "singular" means "plural" and vice versa; and

(c) "Day" means calendar day, unless otherwise specified as "Business Day". A Business Day is any day that is an official working day of the Borrower. It excludes the Borrower's official public holidays.

2. Source of Funds

2.1 The Government of India or Recipient (hereinafter called "Borrower") **specified in the BDS** has applied for or received financing (hereinafter called "funds") from the International Bank for Reconstruction and Development or the International Development Association (hereinafter called "the Bank") in an amount **specified in the BDS,** toward the project **named in the BDS.** The Borrower intends to apply a portion of the funds to eligible payments under the contract for which this bidding document is issued.

2.2 Payment by the Bank will be made only at the request of the Borrower and upon approval by the Bank in accordance with the terms and conditions of the Loan (or other financing) Agreement. The Loan (or other financing) Agreement prohibits a withdrawal from the

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Loan account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import is prohibited bya decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Borrower shall derive any rights from the Loan (or other financing) Agreement or have any claim to the proceeds of the Loan (or other financing).

3. Fraud and Corruption

3.1 The Bank requires compliance with the Bank's Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework, as set forth in Section VI, Fraud and Corruption.

3.2 In further pursuance of this policy, bidders shall permit and shall cause their agents (whether declared or not), subcontractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Bank to inspect all accounts, records and other documents relating to any prequalification process, bid submission, and contract performance (in the case of award), and to have them audited by auditors appointed by the Bank.

4. Eligible Bidders

4.1 A Bidder may be a firm that is a private entity, a state-owned enterprise or institutionsubject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent, unless otherwise **specified in the BDS**. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Bidding process and, in the event the JV is awarded the Contract, during contract execution. This authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all members. Unless specified**in the BDS**, there is no limit on the number of members in a JV. In case of a successful bid, the joint venture agreement shall be registered in the place **specified in BDS** so as to be legally valid and binding on members.

4.2 A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A

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Bidder may be considered to have a conflict of interest for the purpose of this Bidding process, if the Bidder:

(a) directly or indirectly controls, is controlled by or is under common control with another Bidder; or

(b) receives or has received any direct or indirect subsidy from another Bidder; or

(c) has the same legal representative as another Bidder; or

(d) has a relationship with another Bidder, directly or through common third parties, that puts it in a position to influence the Bid of another Bidder, or influence the decisions of the Purchaser regarding this Bidding process; or

(e) any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods/ works that are the subject of the Bid; or

(f) any of its affiliates has been hired (or is proposed to be hired) by the Purchaser or Borrower for the Contract implementation; or

(g) would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the BDS ITB 2.1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or

(h) has a close business or family relationship with a professional staff of the Borrower (or of the project implementing agency, or of a recipient of a part of the loan) who: (i) are directly or indirectly involved in the preparation of the bidding document or specifications of the Contract, and/or the Bid evaluation process of such Contract; or (ii) would be involved in the implementation or supervision of such Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Bank throughout the Bidding process and execution of the Contract.

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4.3 A firm that is a Bidder (either individually or as a JV member) shall not participate in more than one Bid, except for permitted alternative Bids. This includes participation as a subcontractor. Such participation shall result in the disqualification of all Bids in which the firm is involved. A firm that is not a Bidder or a JV member, may participate as a subcontractor in more than one Bid.

4.4 A Bidder may have the nationality of any country, subject to the restrictions pursuant to ITB 4.8. A Bidder shall be deemed to have the nationality of a country if the Bidder is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed subcontractors or sub-consultants for any part of the Contract including related Services.

4.5 A Bidder that has been sanctioned by the Bank, pursuant to the Bank's Anti-Corruption Guidelines, and in accordance with its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework as described in Section VI paragraph 2.2 d,shall be ineligible to be prequalified for, bid for, or be awarded a Bank-financed contract or benefit from a Bank-financed contract, financially or otherwise, during such period of time as the Bank shall have determined. The list of debarred firms and individuals is available at the electronic address **specified in the BDS**.

4.6 Bidders that are state-owned enterprises or institutions in the Purchaser's Country may be eligible to compete and be awarded a Contract(s) only if they can establish, in a manner acceptable to the Bank, that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not under supervision of the Purchaser.

4.7 Not used.

4.8 Firms and individuals may be ineligible if so indicated in Section V, Eligible Countries and (a) as a matter of law or official regulations, the Borrower's country prohibits commercial relations with that country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of goods or the

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contracting of works or services required; or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's country prohibits any import of goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.

4.9 A Bidder shall provide such documentary evidence of eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.

4.10 Not Used.

5. Eligible Goods and Related Services

5.1 All the Goods and Related Services to be supplied under the Contract and financed by the Bank may have their origin in any country in accordance with Section V, Eligible Countries.

5.2 For purposes of this ITB, the term "goods" includes commodities, raw material, machinery, equipment, and industrial plants; and "related services" includes services such as insurance, installation, training, and initial maintenance.

5.3 The term "origin" means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

B. Contents of Request for Bids Document

6. Sections of Bidding Document

6.1 The bidding document consist of Parts 1, 2, and 3, which include all the sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITB 8.

PART 1 Bidding Procedures

- Section I - Instructions to Bidders (ITB)
- Section II - Bidding Data Sheet (BDS)
- Section III - Evaluation and Qualification Criteria
- Section IV - Bidding Forms

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- Section V - Eligible Countries
- Section VI - Fraud and Corruption

PART 2 Supply Requirements

- Section VII - Schedule of Requirements

PART 3 Contract

- Section VIII - General Conditions of Contract (GCC)
- Section IX - Special Conditions of Contract (SCC)
- Section X - Contract Forms

6.2 The Specific Procurement Notice, Request for Bids (RFB), issued by the Purchaser is not part of this bidding document.

6.3 Unless obtained directly from the Purchaser, the Purchaser is not responsible for the completeness of the document, responses to requests for clarification, the Minutes of the pre-Bid meeting (if any), or Addenda to the bidding document in accordance with ITB 8. In case of any contradiction, documents obtained directly from the Purchaser shall prevail.

6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding document and to furnish with its Bid all information or documentation as is required by the bidding document.

7. Clarification of Bidding Document

7.1 The electronic bidding system **specified in the BDS** provides for online clarifications. A Bidder requiring any clarification on the bidding documentmay notify the Purchaser online. Clarifications requested through any other mode shall not be considered by the Purchaser.The Purchaser will respond to any request for clarification, provided that such request is received prior to the deadline for submission of Bids within a period specified **in the BDS.**Description of clarification sought and the response of the Purchaser shall be uploaded for information of all Bidders without identifying the source of request for clarification. Should the clarification result in changes to the essential elements of the bidding document, the Purchaser shall amend the bidding document following the procedure under ITB 8 and ITB

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22.2.It is the bidder's responsibility to check on the e-procurement system, for any addendum/ amendment/ corrigendum to the bidding document.

8. Amendment of Bidding Document

8.1 At any time prior to the deadline for submission of Bids, the Purchaser may amend the bidding document by issuing addenda.The addendum will appear on the e-procurement system under "Latest Corrigendum" and email notification is also automatically sent to those bidders who have started working on the tender, or as **otherwise specified in BDS**.

8.2 Any addendum thus issued shall be part of the bidding document and shall be deemed to have been communicated to all the bidders.

8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Purchaser may, at its discretion, extend the deadline for the submission of Bids, pursuant to ITB 22.2.

C. Preparation of Bids

9. Cost of Bidding

9.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

10. Language of Bid

10.1 The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in English. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into English language, in which case, for purposes of interpretation of the Bid, such translation shall govern.

11. Documents Comprising the Bid

11.1 The Bid shall comprise two Parts, namely the Technical Part and the Financial Part. These two Parts shall be submitted simultaneously.

11.2 The Technical Part shall contain the following:

(a) **Letter of Bid – Technical Part**prepared in accordance with ITB 12;

(b) **Bid Security**, in accordance with ITB 19.1;

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(c) **Alternative Bid – Technical Part**: if permissible, in accordance with ITB 13, the Technical Part of any Alternative Bid;

(d) **Authorization**: written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 20.3, and in accordance with ITB 20.4 in case of a JV;

(e) **Qualifications**: documentary evidence in accordance with ITB 17 establishing the Bidder's qualifications to perform the Contract if its Bid is accepted;

(f) **Bidder's Eligibility**: documentary evidence in accordance with ITB 17 establishing the Bidder's eligibility to bid;

(g) **Eligibility of Goods and Related Services:**documentary evidence in accordance with ITB 16, establishing the eligibility of the Goods and Related Services to be supplied by the Bidder;

(h) **Conformity**: documentary evidence in accordance with ITB 16, that the Goods and Related Services conform to the bidding document;

(i) **Manufacturer's authorization:** as required in the prescribed format;

(j) Bids submitted by a JV (where permitted) shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful bid shall be signed by all members and submitted with the Bid, together with a copy of the proposed Agreement; and

(k) any other document required **in the BDS.**

11.3 The **Financial Part** shall contain the following:

a) **Letter of Bid – Financial Part:** prepared in accordance with ITB 12 and ITB 14;

b) **Price Schedules**: completed prepared in accordance with ITB 12 and ITB 14;

c) **Alternative Bid - Financial Part;** if permissible in accordance with ITB 13, the Financial Part of any

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Alternative Bid; and

d) any other document **required in the BDS.**

11.4 The Technical Part shall not include any financial information related to the Bid price. Where material financial information related to the Bid price is contained in the Technical Part, the Bid shall be declared non-responsive.

11.5 The Bidder shall furnish in the Letter of Bid information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Bid.

12. Process of Bid Submission

12.1. The Letter of Bid – Technical Part, Letter of Bid – Financial Part, and Price Schedules shall be prepared using the relevant forms furnished in Section IV, Bidding Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITB 20.3. All blank spaces shall be filled in with the information requested.

12.2. Entire Bid including the Letter of Bid and filled-up Price Schedules shall be submitted online on e-procurement system specified in ITB 7.1. Details and process of online submission of the tender and relevant documents are given in the website mentioned above. Scanned copies of documents listed in clauses 11 and 12.3 should also be uploaded on this website.

12.3. **Submission of Original Documents:** The bidders are required to separately submit (i) original demand drafts towards the cost of bid document and registration on e-procurement website (if not previously registered) (as per RFB); and (ii) original bid security in approved form, with the office **specified in the BDS**, before the Bid submission deadline, either by registered/speed post/courier or by hand, failing which the bids will be declared non-responsive and will not be opened. Hard copy of rest of the bid is not to be submitted.

13. Alternative Bids

13.1. Unless otherwise specified **in theBDS,**Alternative Bids shall not be considered.

14. Bid Prices and Discounts

14.1 The prices and discounts quoted by the Bidder in the Letter of Bid – Financial Part and in the Price Schedules shall conform to the requirements specified below.

14.2 All lots (contracts) and items must be listed and priced separately in the Price Schedules.

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14.3 The price to be quoted in the Letter of Bid – Financial Part, in accordance with ITB 12.1 shall be the total price of the Bid, excluding any discounts offered.

14.4 The Bidder shall quote any unconditional discounts and indicate the methodology for their application in the Letter of Bid – Financial Part, in accordance with ITB 12.1.

14.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, unless otherwise specified **in the BDS.**A Bid submitted with an adjustable price quotation shall be treated as nonresponsive and shall be rejected, pursuant to ITB 31. However, if in accordance with the BDS, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a Bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.

14.6 If so specified in ITB 1.1, Bids are being invited for individual lots (contracts) or for any combination of lots (packages). Unless otherwise specified **in the BDS,** prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer discounts for the award of more than one Contract shall specify in their Bid the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITB 14.4 provided the Bids for all lots (contracts) are submitted and opened at the same time.

14.7 The terms EXW and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce, as specified **in theBDS.**

14.8 Prices shall be quoted as specified in each Price Schedule included in Section IV, Bidding Forms. The disaggregation of price components is required solely for the purpose of facilitating the comparison of Bids by the Purchaser. This shall not in any way limit the Purchaser's right to contract on any of the terms offered. In quoting prices, the Bidder shall be free to use transportation through carriers registered in any eligible country, in accordance with Section V, Eligible Countries. Similarly, the Bidder may obtain insurance

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services from any eligible country in accordance with Section V, Eligible Countries. Prices shall be entered in the following manner:

(a) For Goods:

(i) the price of the Goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all duties (customs, excise etc.) and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;

(ii) any Purchaser's Country vat, sales tax and other taxes which will be payable on the Goods if the Contract is awarded to the Bidder; and

(iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination (Project Site) specified **in theBDS.**

(b) for Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements, the price of each item comprising the Related Services (inclusive of any applicable taxes).

14.9 Deemed Export Benefits

Bidders may like to ascertain availability of excise or other duty exemption benefits, available for contracts financed under World Bank Credits/ Loans. They are solely responsible for obtaining such benefits, which they have considered in their bid and in case of failure to receive such benefits for reasons whatsoever, the Purchaser will not compensate the bidder.

Where the bidder has quoted taking into account such benefits, it must give all information required for issue of necessary Certificates in terms of the Central Excise Notification -108/95 along with its bid in form at Serial Number 7 of Section IV Bidding Forms. Where the Purchaser issues such Certificates, Excise Duty will not be reimbursed separately.

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If the Bidder has considered the Deemed Export Benefits in its bid, the Bidder shall confirm and certify that the Purchaser will not be required to undertake any responsibilities of the deemed export scheme or the benefits available during contract execution except issuing the required certificates. Bids which do not conform to this provision or any condition by the Bidder which makes the bid subject to availability of deemed export benefits or compensation on withdrawal of or any variations in the deemed export benefits scheme will make the bid non responsive and hence liable to rejection.

15. Currencies of Bid and Payment

15.1 The Bidder shall quote the Price in Indian Rupees only.

15.2 Not Used.

16. Documents Establishing the Eligibility and Conformity of the Goods and Related Services

16.1 Not Used.

16.2 To establish the conformity of the Goods and Related Services to the bidding document, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VII, Schedule of Requirements.

16.3 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Section VII, Schedule of Requirements.

16.4 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in theBDS** following commencement of the use of the goods by the Purchaser.

16.5 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue

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numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII, Schedule of Requirements.

17. Documents Establishing the Eligibility and Qualifications of the Bidder

17.1 To establish Bidder's eligibility in accordance with ITB 4, Bidders shall complete the Letter of Bid – Technical Part, included in Section IV, Bidding Forms.

17.2 The documentary evidence of the Bidder's qualifications to perform the Contract if its Bid is accepted shall establish to the Purchaser's satisfaction:

(a) that, if required **in the BDS**, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Purchaser's Country;

(b) that, if required **in the BDS**, the Bidder is or will be (if awarded the Contract) represented by an Agent equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications;

(c) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria; and

(d) Supplies for any particular item in each schedule of the bid should be from one manufacturer only. Bids from agents offering supplies from different manufacturers for the same item of the schedule in the bid will be treated as non-responsive.

18. Period of Validity of Bids

18.1. Bids shall remain valid for the Bid Validity period specified **in theBDS**. The Bid Validity period starts from the date fixed for the Bid submission deadline (as prescribed by the Purchaser in accordance with ITB 22.1). ABid valid for a shorter period shall be rejected by the Purchaser as nonresponsive.

18.2. In exceptional circumstances, prior to the expiration of the Bid validity period, the Purchaser may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing.

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If a Bid Security is requested in accordance with ITB 19, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its Bid, except as provided in ITB 18.3.

18.3. If the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the initial Bid validity period, the Contract price shall be determined as follows:

(a) in the case of fixed price contracts, the Contract price shall be the Bid price adjusted by the factor specified **in theBDS**;

(b) in the case of adjustable price contracts, no adjustment shall be made;

(c) in any case, Bid evaluation shall be based on the Bid price without taking into consideration the applicable correction from those indicated above.

19. Bid Security

19.1. The Bidder shall furnish as part of the Technical Part of its Bid, a Bid Security, as specified **in theBDS,** in original form and, in the amount specified **in the BDS.**

19.2. Not used.

19.3. If a Bid Security is specified pursuant to ITB 19.1, the Bid Security shall be a demand guarantee in any of the following forms at the Bidder's option:

(a) an unconditional bank guarantee issued by a Nationalized/ Scheduled bank located in India;

(b) an irrevocable letter of credit issued by a Nationalized or Scheduled bank located in India;

(c) a cashier's or certified check or demand draft issued by a Nationalized or Scheduled bank located in India; or

(d) another security specified **in the BDS**,

In the case of a bank guarantee, the Bid Security shall be submitted using the Bid Security Form included in Section IV, Bidding Forms. The Bid Security shall be valid for forty five (45) days beyond the original validity period of the Bid, or beyond any period of extension if requested

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19.4. If a Bid Security is specified pursuant to ITB 19.1, any Bid not accompanied by a Bid Security in accordance with ITB 19.3 shall be rejected by the Purchaser as non-responsive.

19.5. If a Bid Security is specified pursuant to ITB 19.1, the Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's signing the Contract and furnishing the Performance Security pursuant to ITB 49.

19.6. If a Bid Security is specified pursuant to ITB 19.1, the Bid Security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the Contract and furnished the required Performance Security.

19.7. The Bid Security may be forfeited:

(a) if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder in the Letter of Bid (Technical Part and/or Financial Part), or any extension thereto provided by the Bidder; or

(b) if the Bidder does not accept the correction of its Bid Price pursuant to ITB 35; of

(c) if the successful Bidder fails to:

(i) sign the Contract in accordance with ITB48; or

(ii) furnish a Performance Security in accordance with ITB 49.

19.8. The Bid Security of a JV must be in the name of the JV that submits the Bid. If the JV has not been legally constituted into a legally enforceable JV at the time of Bidding, the Bid Security shall be in the names of all future members as named in the letter of intent referred to in ITB 4.1 and ITB 11.2 (j).

19.9. Not used.

20. Format and Signing of Bid

20.1 The Bidder shall prepare the Bid as per details given in ITB 21.

20.2 Bidders shall mark as "CONFIDENTIAL" information in

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their Bids which is confidential to their business.

20.3 The Bid shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified **in the BDS** and shall be uploaded along with the Bid.

20.4 In case the Bidder is a JV, the Bid shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives. Documents establishing authority to sign the bid on behalf of the JV shall be uploaded along with the bid.

20.5 Corrections if any in the bid can be carried out by editing the information before electronic submission on e-procurement portal.

D. Online Submission of Bids

21. Preparation of Bids

21.1. Bids shall be submitted online on the e-procurement system specified in BDS 7.1. Detailed guidelines for viewing bids and submission of online bids are given on the website. The Request for Bids under this Project is published on this website. Any citizen or prospective bidder can logon to this website and view the Request for Bids and can view the details of works for which bids are invited. A prospective bidder can submit its bid online; however, the bidder is required to have enrolment/registration in the website, and should have valid Digital Signature Certificate (DSC) in the form of smart card/e-token obtained from any authorised certifying agencyof Government of India (for class of DSC **specified in BDS**). The bidder should register in the website using the relevant option available. Then the Digital Signature registration has to be done with the e-token, after logging into the website. The bidder can then login the website through the secured login by entering the password of the e-token & the user id/ password chosen during registration. After getting the bid schedules, the Bidder should go through them carefully and submit the specified documents, alongwith the bid, otherwise the bid will be rejected.

21.2. The completed bid comprising of documents indicated in ITB 12, should be uploaded on the e-procurement portal along with scanned copies of requisite certificates

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as are mentioned in different sections in the bidding document and scanned copy of the bid security.

21.3 All the documents are required to be signed digitally by the bidder. After electronic on line bid submission, the system generates a unique bid identification number which is time stamped as per server time. This shall be treated as acknowledgement of bid submission.

21.4 Physical, e-mail, Telex, Cable, or Facsimile bids will be rejected as non-responsive.

22. Deadline for Submission of Bids

22.1. Bids must be uploaded online no later than the date and time specified**in theBDS.**

22.2. The Purchaser may, at its discretion, extend the deadline for the submission of Bids by amending the bidding document in accordance with ITB 8, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

23. Late Bids

23.1. The electronic bidding system would not allow any late submission of bids after due date & time as per server time.

24. Withdrawal, Substitution, and Modification of Bids

24.1. Bidders may modify their bids by uploading their request for modification before the deadline for submission of bids. For this the bidder need not make any additional payment towards the cost of bid document. For bid modification and consequential re-submission, the bidder is not required to withdraw his bid submitted earlier. The last modified bid submitted by the bidder within the bid submission time shall be considered as the bid. For this purpose, modification/withdrawal by other means will not be accepted. In online system of bid submission, the modification and consequential re-submission of bids is allowed any number of times. A bidder may withdraw his bid by uploading the request before the deadline for submission of bids, however, if the bid is withdrawn, re-submission of the bid is not allowed (or allowed **if specified in BDS).**

24.2. Bids requested to be withdrawn in accordance with ITB 24.1 shall not be opened.

24.3. No Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Letter of Bid (Technical Part and/or

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Financial Part) or any extension thereof. This will result in the forfeiture of the Bid Security pursuant to ITB 19.7.

E. Public Opening of Technical Parts of Bids

25. Public Opening of Technical Parts of Bids

25.1. The Purchaser shall publicly openTechnical Parts of all Bids received by the deadline at the date and timespecified **in theBDS,** and this could also be viewed by the bidders online. The Financial Parts of the bids shall remain unopened in the e-procurement system, until the subsequent public opening, following the evaluation of the Technical Parts of the Bids. In all cases, original documents submitted as specified in ITB 12.3 shall be first scrutinized, and Bids that do not comply with the provisions of ITB 12.3 will be declared non-responsive and will not be opened. Thereafter, the bidders' name and such other details as the Purchaser may consider appropriate shall be notified as Technical Part bid opening summary.

In the event of the specified date of bid opening being declared a holiday for the Purchaser, the bids will be opened at the appointed time and location on the next working day.

25.2. The electronic summary of the bid opening will be generated and uploaded online. The Purchaser will also prepare minutes of the Bid opening, including the information disclosed and upload the same for viewing online. Only Technical Parts of Bids, and alternative bids – technical parts if permitted in ITB 13, that are opened at Bid opening shall be considered further for evaluation

F. Evaluation of Bids – General Provisions

26. Confidentiality

26.1 Information relating to the evaluation of Bids and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with the Bidding process until the information on Intention to Award the Contract is transmitted to all Bidders in accordance with ITB 43.

26.2 Any effort by a Bidder to influence the Purchaser in the evaluation or contract award decisions may result in the

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rejection of its Bid.

26.3 Notwithstanding ITB 26.2, from the time of Bid opening to the time of Contract Award, if any Bidder wishes to contact the Purchaser on any matter related to the Bidding process, it should do so in writing.

27. Clarification of Bids

27.1 To assist in the examination, evaluation, comparison of the Bids, and qualification of the Bidders, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the Bids, in accordance with ITB 35.

27.2 If a Bidder does not provide clarifications of its Bid by the date and time set in the Purchaser's request for clarification, its Bid may be rejected.

28. Deviations, Reservations, and Omissions

28.1 During the evaluation of Bids, the following definitions apply:

(a) "Deviation" is a departure from the requirements specified in the bidding document;

(b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the bidding document; and

(c) "Omission" is the failure to submit part or all of the information or documentation required in the bidding document.

29. Nonconformities, Errors and Omissions

29.1 Provided that a Bid is substantially responsive, the Purchaser may waive any nonconformities or omissions in the Bidwhich do not constitute a material deviation, reservation or omission.

29.2 Provided that a Bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Bid related to

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documentation requirements. Such omission shall not be related to any aspect of the price or substance of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

29.3 Provided that a Bid is substantially responsive, the Purchaser shall rectify quantifiable nonmaterial nonconformities related to the Bid Price. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component in the manner specified **in the BDS.**

G. Evaluation of Technical Parts of Bids

30. Evaluation of Technical Parts

30.1 In evaluating the Technical Parts of each Bid, the Purchaser shall use the criteria and methodologies listed in ITB 31, ITB 32, and Section III, Evaluation and Qualification Criteria. No other evaluation criteria or methodologies shall be permitted.

31. Determination of Responsiveness

31.1 The Purchaser's determination of a Bid's responsiveness is to be based on the contents of the Bid itself, as defined in ITB 11.

31.2 A substantially responsive Bid is one that meets the requirements of the bidding document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

(a) if accepted, would:

(i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or

(ii) limit in any substantial way, inconsistent with the bidding document, the Purchaser's rights or the Bidder's obligations under the Contract; or

(b) if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive Bids.

31.2.1 Bids from Agents, without proper authorization from the manufacturer as per Section IV, shall be treated as non-responsive.

31.3 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB 11 have been provided, and to determine the

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completeness of each document submitted.

31.3.1 The Purchaser shall examine the technical aspects of the Bid submitted in accordance with ITB 16 and ITB 17, in particular, to confirm that all requirements of Section VII, Schedule of Requirements have been met without any material deviation or reservation, or omission.

31.3.2 The Purchaser shall examine the bid to confirm that the Bidder has accepted all terms and conditions specified in GCC and the SCC without material deviations or reservations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 18). Warranty (GCC Clause 28), Force Majeure (GCC Clause 32), Limitation of liability (GCC Clause 30), Governing law (GCC Clause 9) and Taxes & Duties (GCC Clause 17) will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

31.4 If a Bid is not substantially responsive to the requirements of bidding document, it shall be rejected by the Purchaser and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.

32. Qualification of the Bidders

32.1 The Purchaser shall determine, to its satisfaction, whether all eligible Bidders, whose Bids have been determined to be substantially responsive to the bidding document, meet the Qualification Criteria specified in Section III, Evaluation and Qualification Criteria.

32.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 17. The determination shall not take into consideration the qualifications of other firms such as the Bidder's subsidiaries, parent entities, affiliates, subcontractors (other than specialized subcontractors if permitted in the bidding document), or any other firm(s) different from the Bidder.

32.3 If a Bidder does not meet the qualifying criteria specified in Section III, Evaluation and Qualification Criteria, its Bid shall be rejected by the Purchaser and may not subsequently be made responsive by correction of the material deviation,

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reservation, or omission.

32.4 Only Bids that are both substantially responsive to the bidding document, and meet all Qualification Criteria shall have the Financial Parts of their Bids opened at the second public opening.

H. Public Opening of Financial Parts of Bids

33. Public Opening of Financial Parts

33.1 Following the completion of the evaluation of the Technical Parts of the Bids, and the Bank has issued its no objection (if applicable), the Purchaser shall notify in writing those Bidders who have failed to meet the Qualification Criteria and/or whose Bids were considered non-responsive to the requirements in the bidding document, advising them of the following information:

(a) their Technical Part of Bid failed to meet the requirements of the bidding document;

(b) their Financial Part of the Bid shall not be opened; and

(c) notify them of the date and time for public opening of the Financial Parts of the Bids.

33.2 The Purchaser shall, simultaneously, notify in writing those Bidders whose Technical Parts have been evaluated as substantially responsive to the bidding document and met the Qualification Criteria, advising them of the following information:

(a) their Bid has been evaluated as substantially responsive to the bidding document and met the Qualification Criteria;

(b) their Financial Part of Bid will be opened at the public opening of Financial Parts;

(c) notify them of the date and time of the second public opening of the Financial Parts of the Bids, as **specified in the BDS**.

33.3 The opening date should allow Bidders sufficient time to make arrangements for attending the opening. The Financial Part of the Bid shall be opened publicly in the presence of Bidders' designated representatives and anyone who chooses to attend, and this could also be viewed by the bidders online.The bidder's names, the Bid

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prices, the total amount of each bid, including any discounts and Alternative Bid – Financial Part, and such other details as the Purchaser may consider appropriate will be notified online by the Purchaser at the time of bid opening.

In the event of the specified date of bid opening being declared a holiday for the Purchaser, the bids will be opened at the appointed time and location on the next working day.

33.4 The electronic summary of the bid opening will be generated and uploaded online. The Purchaser will also prepare minutes of the Bid opening, including the information disclosed and upload the same for viewing online. Only Financial Part of Bids, Financial Parts of Alternative Bids and discounts that are opened and read out at Bid opening shall be considered further for evaluation.

I. Evaluation of Financial Parts of Bids

34. Evaluation of Financial Parts

34.1 To evaluate the Financial Part of each Bid, the Purchaser shall consider the following:

(a) evaluation will be done for Items or Lots (contracts), as specified **in theBDS;** andthe Bid Price as quoted in accordance with ITB 14;

(b) Not used;

(c) price adjustment due to discounts offered in accordance with ITB 14.4;

(d) Not used;

(e) price adjustment due to quantifiable nonmaterial nonconformities in accordance with ITB 29.3; and

(f) the additional evaluation factors specified in Section III, Evaluation and Qualification Criteria.

34.2 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Bid evaluation.

34.3 If this bidding document allows Bidders to quote separate prices for different lots (contracts), the methodology to determine the lowest evaluated cost of the lot (contract)

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combinations, including any discounts offered in the Letter of Bid - Financial Part, is specified in Section III, Evaluation and Qualification Criteria.

34.4 The Purchaser's evaluation of a Bid will exclude and not take into account:

(a) in the case of Goods manufactured in India or goods of foreign origin already located in India, vat, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder;

(b) Not used;

(c) any allowance for price adjustment during the period of execution of the contract, if provided in the Bid.

34.5 The Purchaser's evaluation of a Bid may require the consideration of other factors, in addition to the Bid price quoted in accordance with ITB 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Bids, unless otherwise specified **in the BDS** from amongst those set out in Section III, Evaluation and Qualification Criteria. The criteria and methodologies to be used shall be as specified in ITB 34.1 (f).

35. Correction of Arithmetical Errors

35.1 The e-procurement system automatically calculates the total amount from unit rates and quantities and the system also automatically populates the amount in words from the amount in figures and therefore there is no scope of discrepancy and need for arithmetic correction.

36. Conversion to Single Currency

36.1 Not applicable.

37. Margin ofPreference

37.1 Not applicable.

38. Comparison of Financial Parts

38.1 The Purchaser shall compare the evaluated costs of all substantially responsive Bids established in accordance with ITB 34.1 to determine the Bid that has the lowest evaluated cost.

39. Abnormally Low

39.1 An Abnormally Low Bid is one where the Bid price, in combination with other constituent elements of the Bid,

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appears unreasonably low to the extent that the Bid price raises material concerns with the Purchaser as to the capability of the Bidder to perform the Contract for the offered Bid price.

39.2 In the event of identification of a potentially Abnormally Low Bid, the Purchaser, unless otherwise **specified in the BDS**, shall seek written clarification from the Bidder, including a detailed price analyses of its Bid price in relation to the subject matter of the contract, scope, delivery schedule, allocation of risks and responsibilities and any other requirements of the bidding document.

39.3 After evaluation of the price analyses, in the event that the Purchaser determines that the Bidder has failed to demonstrate its capability to perform the contract for the offered Bid price, the Purchaser shall reject the Bid.

40. Most Advantageous Bid

40.1 Having compared the evaluated costs of Bids, the Purchaser shall determine the Most Advantageous Bid. The Most Advantageous Bid is the Bid of the Bidder that meets the Qualification Criteria and whose Bid has been determined to be:

(a) substantially responsive to the bidding document, and

(b) the lowest evaluated cost.

41. Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids

41.1 The Purchaser reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to Contract Award, without thereby incurring any liability to Bidders. In case of annulment, all documentssubmitted and specifically, bid securities, shall be promptly returned to the Bidders.

42. Standstill Period

42.1 The Contract shall be awarded not earlier than the expiry of the Standstill Period. The duration of the Standstill Period is **specified in the BDS.** Where only one Bid is submitted, the Standstill Period shall not apply.

43. Notice of Intention to Award

43.1 When a Standstill Period applies, it shall commence when the Purchaser has transmitted to each Bidder (that has not already been notified that it has been unsuccessful)the Notification of Intention to Award the Contract to the successful Bidder. The Notification of Intention to Award shall contain, at a minimum, the following information:

(a) the name and address of the Bidder submitting the

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successful Bid;

(b) the Contract price of the successful Bid;

(c) the names of all Bidders who submitted Bids, and their Bid prices as readout, and as evaluated;

(d) a statement of the reason(s) the Bid (of the unsuccessful Bidder to whom the letter is addressed) was unsuccessful, unless the price information in (c) above already reveals the reason;

(e) the expiry date of the Standstill Period;

(f) instructions on how to request a debriefing and/or submit a complaint during the standstill period

J. Award of Contract

44. Award Criteria

44.1 Subject to ITB 41, the Purchaser shall award the Contract to the successful Bidder. This is the Bidder whose Bid has been determined to be the Most Advantageous Bid as specified in ITB 40.

45. Purchaser's Right to Vary Quantities at Time of Award

45.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section VII, Schedule of Requirements, provided this does not exceed the percentages specified **in the BDS,** and without any change in the unit prices or other terms and conditions of the Bid and the bidding document.

46. Notification of Award

46.1 Prior to the expiration of the Bid Validity Period and upon expiry of the Standstill Period, specified in BDS ITB 42.1 or any extension thereof, or upon satisfactorily addressing a complaint that has been filed within the Standstill Period, the Purchaser shall transmit the Letter of Acceptance to the successful Bidder. The Letter of Acceptance shall specify the sum that the Purchaser will pay the Supplier in consideration of the execution of the Contract (hereinafter and in the Conditions of Contract and Contract Forms called "the Contract Price").

46.2 At the same time, the Purchaser shall publish the Contract Award Notice which shall contain, at a minimum, the following information:

(a) name and address of the Purchaser;

(b) name and reference number of the contract being

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awarded, and the selection method used;

(c) names of all Bidders that submitted Bids, and their Bid prices as read out at Bid opening, and as evaluated;

(d) names of all Bidders whose Bids were rejected either as nonresponsive or as not meeting qualification criteria, or were not evaluated, with the reasons therefor; and

(e) the name of the successful Bidder, the final total contract price, the contract duration and a summary of its scope.

46.3 The Contract Award Notice shall be published on a National website (GoI website http://tenders.gov.in) or on the Purchaser's website with free access if available, or in the official gazette.

46.4 Until a formal Contract is prepared and executed, the Letter of Acceptance shall constitute a binding Contract.

47. Debriefing by the Purchaser

47.1 On receipt of the Purchaser's Notification of Intention to Award referred to in ITB 43.1, an unsuccessful Bidder has three (3) Business Days to make a written request to the Purchaser for a debriefing. The Purchaser shall provide a debriefing to all unsuccessful Bidders whose request is received within this deadline.

47.2 Where a request for debriefing is received within the deadline, the Purchaser shall provide a debriefing within five (5) Business Days, unless the Purchaser decides, for justifiable reasons, to provide the debriefing outside this timeframe. In that case, the standstill period shall automatically be extended until five (5) Business Days after such debriefing is provided. If more than one debriefing is so delayed, the standstill period shall not end earlier than five (5) Business Days after the last debriefing takes place. In any case, irrespective of the circumstances, all debriefings shall be completed within 10 business days. The Purchaser shall promptly inform, by the quickest means available, all Bidders of the extended standstill period

47.3 Where a request for debriefing is received by the Purchaser later than the three (3)-Business Day deadline, the Purchaser should provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of

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Public Notice of Award of contract. Requests for debriefing received outside the three (3)-day deadline shall not lead to extension of the standstill period.

47.4 Debriefing of unsuccessful Bidders may be done in writing or verbally. The debriefing will cover only the bid of particular bidder requesting the debriefing, and not the bids of the competitors. The Bidder shall bear its own costs of attending such a debriefing meeting.

48. Signing of Contract

48.1 Promptly upon Notification of Award, the Purchaser shall send the successful Bidder the Contract Agreement.

48.2 Within twenty-one (21) days of receipt of the Contract Agreement, the successful Bidder shall (a) furnish the performance security in accordance with ITB 49; (b) if the successful bidder is a JV (where JVs are permitted), it shall also furnish the JV agreement duly signed by all the members, if it had submitted only a letter of intent to execute the JV agreement along with the bid; and (c) shall sign, date, and return the Contract Agreement to the Purchaser along with the documents listed at (a) and (b) above.

48.3 Not applicable

49. Performance Security

49.1 Within twenty-one (21) days of the receipt of Letter of Acceptance from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the GCC 18, using for that purpose the Performance Security Form included in Section X, Contract Forms. The performance security of a Joint Venture shall be in the name of the Joint Venture specifying the names of all members.

49.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the Purchaser may award the Contract to the Bidder offering the next Most Advantageous Bid.

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Section II - Bid Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Reference	A. General
ITB 1.1	The reference number of the Request for Bids (RFB) is : ***05/SDRF/USDMA/UGRIDP/2023*** The Purchaser is: ***Program Director*** The name of the RFB is: Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment. The number and identification of packagecomprising this RFB is:***05/SDRF/USDMA/UGRIDP/2023***
ITB 1.2(a)	The Purchaser shall use the electronic-procurement system specified in BDS 7.1 to manage this Bidding process.
ITB 2.1	The Borrower is: **Government of India (GoI)** The name of the Project is: Uttarakhand Green Resilient & Inclusive Development Project (UGRIDP)
ITB 4.1	Bids from Joint Ventures are **not** permitted
ITB 4.5	A list of debarred firms and individuals is available on the Bank's external website: http://www.worldbank.org/debarr.
	B. Contents of Bidding Document
ITB 7.1	**Electronic – Procurement System** The Purchaser shall use the following electronic-procurement system to manage this Bidding process: www.uktenders.gov.in For **Clarification of Bid purposes** only, the Purchaser's address is: Attention: **Program Director**

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	Address: **PMU, UGRIDP, 4th Floor, DDPM Tower, Haridwar Bypass Road, Ajabpur Khurd, Dehradun, Uttarakhand** ZIP Code: **248171** Country: **India** Telephone: **9837748148** Electronic mail address: **procurement.ugridp@gmail.com** Web page: **www.ukdisasterrecovery.in** **Pre-bid meeting:** The bidder or his authorized representative (only one person from each firm) is invited to attend a pre-bid meeting which will take place at: **The office of The Program Director,** Project Management Unit, Uttarakhand Green, Resilient and Inclusive Development Project, DDPM Tower, 4th Floor, Ajabpur Khurd, Haridwar Bypass Road, Dehradun – 248171, Uttarakhand Date: **March 24, 2023 Time: 12:30 p.m** (a) The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at this stage. (b) The bidders are requested to submit any questions in writing so as to reach the Purchaser not later than **March 23, 2023 1100 Hours**. (c) Minutes of the meeting including issues raise (without identifying the source of query) and the responses given will be uploaded on the e-procurement portal for information of the bidders. No separate communication would be sent. (d) Non-attendance at the pre-bid meeting will not be a cause for dis-qualification.
ITB 8.1	The addendum will appear on the e-procurement system under www.uktenders.gov.in and email notification is also automatically sent to those bidders who have started working on this tender.
	C. Preparation of Bids
ITB 11.2 (k)&ITB 11.3	1. The Bidder shall submit the following additional documents in its Bid: Bidder Registration certificate on e-procurement system as per IFB, if

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(d)	applicable 2. Copy of Firm/Company Registration 3. The written confirmation of authorization to sign on behalf of the Bidder which shall consist of Legally valid Power of Attorney to demonstrate the authority of the signatory to sign the Bid 4. Original Affidavit regarding correctness of information furnished with the bid document 5. Details of the Bidder's internal technical and quality assurance review mechanisms, all the appropriate quality certificates, export licenses and other documents attesting to the superiority of the quality of the goods and technologies to be supplied 6. Brochures and documents in support of goods to be provided 7. Manufacturer's authorization for major items of supply under the contract that the Bidder did not manufacture or otherwise produce 8. All requirements mentioned in Section IV of the bid document 9. Professional Tax certificate/paid challan 10. The PAN No. and IT return certificate from Income Tax Department 11. The bidders from outside India may provide the available corresponding details of Income Tax registration, Social Security Number, details regarding Registration under GST [as may be applicable] 12. Valid certificate of ongoing/completed assignments in last one year. 13. The bidder shall disclose instance of previous past performance that may have resulted into adverse actions taken against the bidder during the last five years The bidder must submit technical parts of the bid in the technical envelop and financial parts (BOQ & Financial Bid Submission Form) in the Financial envelop. If the bidder submits technical information in the financial envelop or vice versa, the bid shall be deemed non-responsive. The Financial Bid Submission Form must be completed and submitted /uploaded on the e-portal (www.uktenders.gov.in) in PDF form in the Financial Envelope along with the BOQ. The Financial Bid Submission Form shall be the part of Commercial Bid and if the bidder fails to submit Financial Bid Submission Form, the bid shall be deemed non-responsive
ITB 12	**Note for Bidders:** Bidders have to submit the bids on the e-procurement portal along with the relevant required documents. For this purpose, the bidders shall fill up online, the forms that are available for online filling on the e-portal. The rest of the forms shall be download by the bidders and filled up. The filled up pages shall then be scanned and uploaded on the e-

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	procurement portal along with the scanned copies of the supporting documents.
ITB 12.3	The following documents shall be submitted through post/courier/person tothe Purchaser for verification and scrutiny by 17 April 2023 till 1130 HOURS. (a) Notarized copy of Power of Attorney (On Rs.100/- Stamp Paper) of the person signing the bid; (b) Original Bid security in the form of Bank Guarantee/ FDR in favour of Program Director, Uttarakhand Disaster Recovery Project-Additional Financing, Dehradun; (c) Original affidavit vouching for the correctness of the information furnished and documents uploaded (On Rs.100/- Stamp Paper); (d) Non refundable Tender Fee in the name of Program Director, PMU, UDRP-AF in form of DD only (INR 5000). Tender Fee in any other form part from DD shall not be accepted. ***Note: In case of non-submission/late submission of original documents mentioned in ITB 12.3, the bid shall be considered as non-responsive.***
ITB 13.1	Alternative Bids ***shall not be***considered.
ITB 14.5	The prices quoted by the Bidder **shall not**be subject to adjustment during the performance of the Contract.
ITB 14.7	The Incoterms edition is Incoterms 2020
ITB 14.8 (a)(iii)	Final Destination (Project Site): SDRF Campus Jollygrant Dehradun Uttarakhand India
ITB 16.4	Period of time the Goods are expected to be functioning (for the purpose of spare parts): ***10 years***
ITB 17.2 (a)	Manufacturer's authorization is: ***required as per proforma in Section IV]***
ITB 17.2 (b)	After sales service is: The evaluation will take into account the cost of minimum **5 years** comprehensive warrantywhich shall be included in quoted price (inclusive of all expenses) and shall start immediately after the commissioning of the equipment..
ITB 18.1	The Bid validity period shall be 120days.
ITB 18.3 (a)	NA

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ITB 19.1	The Bid Security amount shall be- **INR 7,23,200.00 Only** The bid security shall be in the form ofBank guarantee or Fixed Deposit Receipt (FDR) from a scheduled national commercial bank, issued in favour of Program Director,Project Management Unit,UDRP-AF,Dehradun The validity of the Bid Security shall be 45 days more than the validity of the bid i.e. 120+45 days from the last date of bid submission. ***Note: The bids having validity of bid security less than 120+45 days shall be considered as non-responsive.***
ITB 19.3 (d)	NA
ITB 20.3	The written confirmation of authorization to sign on behalf of the Bidder shall consist of: Legally valid Power of Attorney to demonstrate the authority of the signatory to sign the Bid with resolution of board of directors
	D. Online Submission of Bids
ITB 21.1	The bidding under this contract is electronic bid submission through websitehttp://uktenders.gov.in Detailed guidelines for viewing bids and submission of online bids are given on the website. The Invitation for Bids under Project Management Unit, UGRIDP is published on this website. Any citizen or prospective bidder can logon to this website and view the Invitation for Bids and can view the details of Lots for which bids are invited. The perspective bidder can submit bids on line; however, the bidder is required to have enrolment/registration in the website and should have valid Digital Signature Certificate (DSC), for signing and encryption issued by the same Certifying Authority, in the form of smart card/e-token. The DSC can be obtained from any authorized certifying agencies. The bidder should register in the web site http://uktenders.gov.inusing the relevant option available. Then the Digital Signature registration has to be done with the e-token, after logging into the site. After this, the bidder can login the site through the secured login by entering the password of the e-token & the user id/ password chosen during registration. After getting the bid schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise, the bid will be rejected. The completed bid comprising of documents, should be uploaded on the website given above through e-tendering along with scanned copies (clearly readable) of requisite certificates as are mentioned in different sections in the bidding document and scanned copy of bid security in case it is provided in the form of BG.

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ITB 22.1	**The deadline for uploading the Bids is:** Date:*17April, 2023* Time: ***11:30 a.m.***
ITB 24.1	Re-submission of the bid is ***not allowed***, if withdrawn.
E. Public Opening of Technical Parts of Bids	
ITB 25.1	The online Bid opening shall take place on: Date:*17April, 2023* Time: ***03:00p.m.*** The bid opening shall take place at **Project Management Unit, UGRIDP** DDPM Tower, 4th Floor, Ajabpur Khurd, Haridwar Bypass Road, Dehradun – 248171, Uttarakhand The purchaser inviting bids or its authorized representative's shall open the bids online which could be viewed by the bidders also online. In the event of the specified date for the opening of bids being declared a holiday, the bids shall be opened at the appointed time on the next working day.
F. Evaluation of Bids – General Provisions	
ITB 29.3	The adjustment shall be based on the highest price of the item or component as quoted in other substantially responsive Bids, subject to a maximum of the estimated price of the item. If the price of the item or component cannot be derived from the price of other substantially responsive Bids, the Purchaser shall use its best estimate.
H. Public Opening of Financial Parts of Bids	
ITB 33.2 (c)	Following the completion of the evaluation of the Technical Parts of the Bids, the Purchaser will notify all Bidders of the date and time of the public opening of Financial Parts. In addition to the above the Purchaser shall publish a notice of the public opening of the Financial Parts of the Bid on its websitehttp://uktenders.gov.in
I. Evaluation of Financial Parts of Bids	
ITB 34.1(a)	Evaluation will be done for all items together as one package. Bidder must quote for the complete requirement for goods and services

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	specified in BOQ failing which bids shall be treated as non-responsive.
ITB 34.5	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:***Not Applicable***
ITB 39.2	Provisions related to Abnormally Low Bids do not apply.
ITB 42.1 **Standstill Period**	The Standstill Period is_: ***Not Applicable***
	J. Award of Contract
ITB 45	The maximum percentage by which quantities may be increased is: 15% The maximum percentage by which quantities may be decreased is: 15%

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Section III -Evaluation and Qualification Criteria

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Most Advantageous Bid

The Purchaser shall use the criteria and methodologies listed in Section2 and 3 below to determine the Most Advantageous Bid. The Most Advantageous Bid is the Bid of the Bidder that meets the qualification criteria and whose Bid has been determined to be:

(a) substantially responsive to the bidding document; and

(b) the lowest evaluated cost.

TECHNICAL PART

1. Qualification (ITB 32)

1.1 Qualification Criteria (ITB 32.1)

The Purchaser shall assess each Bid against the following Qualification Criteria. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(a) If the Bidder is a manufacturer:

(i) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s):

Package No.	Name of Supply	Annual Turn Over (INR)
05/SDRF/USDMA/UGRIDP/2023	Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment	INR 723.20 Lacs

(ii) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

The bidder shall be a manufacturer, who has designed, manufactured, supplied, erected, commissioned equipment of similar type and capacity of at least 1 contract with minimum value ***INR 289.28 Lacs*** of similar goods in the past 3 years should be in successful operation for at least one year on the date of bid opening. Further, bidder should be in continuous business of manufacturing products similar to that specified in the schedule of requirements during the last three years prior to bidopening.

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(iii) Experience certificate issued by the purchaser mentioning contract award date, quantity, amount, items detail and completion date in support of the satisfactory operation of the goods as specified above

Certificate regarding average annual sales turnover in last three years issued by the chartered accountant with audited balance sheets of last three years.

(b) If Bidder is not manufacturer:

If a Bidder is not a manufacturer, but is offering the Goods on behalf of the Manufacturer under Manufacturer's Authorization Form (Section IV, Bidding Forms), the biddershall demonstrate the above qualifications (i), (ii), (iii)

the manufacturer furnishes a legally enforceable authorization in the prescribed form assuring full guarantee and warranty obligations as per GCC and SCC; and

b) the bidder, as authorized representative, has supplied, installed and satisfactorily commissioned and provided after sales service for at least 30% of the quantity specified in the Schedule of Requirements in any one of the last 3 years which must be in satisfactory operation for at least one year on the date of bid opening.

2. The bidder should furnish the information on all past supplies and satisfactory performance for both (a) and (b) above.

3. All bids submitted shall also include the following information

(i) Copies of original documents defining the constitution or legal status, place of registration and principle place of business of the company or firm or partnership, etc.

(ii) Details of Service Centers and information on service support facilities that would be provided after the warranty period.

(iii) Reports on financial standing of the Bidder such as profit and loss statements, balance sheets and auditor's report for the past three years, bankers' certificates, etc.

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FINANCIAL PART

2. Margin of Preference (ITB 37) – Not Applicable

3. Evaluation(ITB 30, 31, and 34)

3.1. Evaluation Criteria (ITB 34.5)

The Purchaser shall use the criteria and methodologies listed in this Section to evaluate Bids. By applying the criteria and methodologies the Purchaser shall determine the Most Advantageous Bid. This is the Bid that meets the Qualification Criteria and has been determined to be:

(a) substantially responsive to the bidding document, and

(b) the lowest evaluated cost.

3.2. Multiple Contracts (ITB 34.3) – *Not Applicable*

3.3. Alternative Bids (ITB 13.1) : Not Applicable

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Section IV -Bidding Forms

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1A. Letter of Bid – Technical Part

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

The Bidder must prepare this Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and business address.

Note: All italicized text is to help Bidders in preparing this form.

No alterations to the text except as provided in ITB 20.3, shall be permitted and no substitutions shall be accepted except as provided in ITB 12.

Date of this Bid submission: *[insert date (as day, month and year) of Bid submission]*
RFB No.:*05*/SDRF/USDMA/UGRIDP/2023
Request for Bid No.: 05/SDRF/USDMA/UGRIDP/2023

To: **Program Director**
UttarakhandGreen Resilient & Inclusive Development Project (UGRIDP)

(a) **No reservations:**We have examined and have no reservations to the bidding document, including Addenda issued in accordance with Instructions to Bidders (ITB 8);

(b) **Eligibility**: We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;

(c) **Conformity:**We offer to supply in conformity with the bidding document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment.

(d) **Bid Validity Period**: Our Bid shall be valid for the period specified in BDS 18.1 (as amended, if applicable) from the date fixed for the Bid submission deadline specified in BDS 22.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(e) **Performance Security**: If our Bid is accepted, we commit to obtain a performance security in accordance with the bidding document;

(f) **One Bid per Bidder**: We are not submitting any other Bid(s) as an individual Bidder, and weare not participating in any other Bid(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITB 4.3, other than alternative Bids submitted in accordance with ITB 13;

(g) **Suspension and Debarment**: We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not

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subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the World Bank Group or a debarment imposed by the World Bank Group in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and other development banks. Further, we are not ineligible under the Purchaser's Country laws or official regulations or pursuant to a decision of the United Nations Security Council;

(h) **State-owned enterprise or institution**: *We are not a state-owned enterprise or institution/ We are a state-owned enterprise or institution but meet the requirements of ITB 4.6*;

(i) **Binding Contract**: We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;

(j) **Purchaser Not Bound to Accept**: We understand that you are not bound to accept the lowest evaluated cost Bid, the Most Advantageous Bid or any other Bid that you may receive;

(k) **Fraud and Corruption**: We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption; and

(l) We also undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India on date namely "Prevention of Corruption Act 1988."

Name of the Bidder: *[*insert complete name of the Bidder*]

Name of the person duly authorized to sign the Bid on behalf of the Bidder: **[*insert complete name of person duly authorized to sign the Bid*]

Title of the person signing the Bid: [*insert complete title of the person signing the Bid*]

Signature of the person named above: [*insert signature of person whose name and capacity are shown above*]

Date signed [*insert date of signing*] **day of** [*insert month*], [*insert year*]

**: Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedule

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1B. Letter of Bid - Financial Part

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

The Bidder must prepare the Letter of Bid - Financial Part on stationery with its letterhead clearly showing the Bidder's complete name and business address.

Note: All italicized text is to help Bidders in preparing this form.

Date of this Bid submission: [*insert date (as day, month and year) of Bid submission*]
RFB No.: 05/SDRF/USDMA/UGRIDP/2023
Request for Bid No.: 05/SDRF/USDMA/UGRIDP/2023

To: Program Director
UttarakhandGreen Resilient & Inclusive Development Project (UGRIDP)

We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Part

In submitting our Financial Part we make the following additional declarations:

(a) **Bid Validity Period**: Our Bid shall be valid for the period specified in BDS 18.1 (as amended, if applicable) from the date fixed for the bid submission deadline specified in BDS 22.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(b) **Bid Price:** The total price of our Bid, excluding any discounts offered in item (c) below is:

Price Schedule	Amount (in INR)
Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment (including all expenses, excluding GST)	
Total Excluding GST	
Amount of GST	
Total Amount including GST	

(c) **Discounts:** The discounts offered and the methodology for their application are:

(i) The discounts offered are: [*Specify in detail each discount offered*]

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(ii) The exact method of calculations to determine the net price after application of discounts is shown below: [*Specify in detail the method that shall be used to apply the discounts*];

(d) **Commissions, gratuities and fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: [*insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity*].

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

(e) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Notification of Award, shall constitute a binding contract between us, until a formal contract is prepared and executed.

Name of the Bidder:*[*insert complete name of the Bidder*]

Name of the person duly authorized to sign the Bid on behalf of the Bidder: ** [*insert complete name of person duly authorized to sign the Bid*]

Title of the person signing the Bid: [*insert complete title of the person signing the Bid*]

Signature of the person named above: [*insert signature of person whose name and capacity are shown above*]

Date signed [*insert date of signing*] **day of** [*insert month*], [*insert year*]

Important:* To be completed and submitted /uploaded on the e-portal (www.uktenders.gov.in) in PDF form in the Financial Envelope along with the BOQ. This Form shall be the part of Commercial Bid and if the bidder fails to submit this Form, the bid shall be deemed non-responsive.

**: Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

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2. Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid submission]*
RFB No.: 05/SDRF/USDMA/UGRIDP/2023

Page _____ of_ _____ pages

1.Bidder'sName*[insert Bidder's legal name]*
2.In case of JV, legal name of each member : *[insert legal name of each memberin JV]*
3.Bidder's actual or intended country of registration: *[insert actual or intended country of registration]*
4.Bidder's year of registration: *[insert Bidder's year of registration]*
5.Bidder'sAddress in country of registration: *[insert Bidder's legal address in country of registration]*
6.Bidder's Authorized Representative Information Name: *[insert Authorized Representative's name]* Address: *[insert Authorized Representative's Address]* Telephone/Fax numbers: *[insert Authorized Representative's telephone/fax numbers]* Email Address: *[insert Authorized Representative's email address]*
7. Attached are copies of original documents of *[check the box(es) of the attached original documents]* ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 4.4. ☐ In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 4.1. ☐ In case of state-owned enterprise or institution, in accordance with ITB 4.6 documents establishing: • Legal and financial autonomy • Operation under commercial law • Establishing that the Bidder is not under the supervision ofthe Purchaser 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

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2.A Bidder's JV MembersInformation Form

Price Schedule Forms

[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated.The list of line items in column 1 of the ***Price Schedules*** *shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]*

Important: The Financial Bid Submission Form must be completed and submitted /uploaded on the e-portal (www.uktenders.gov.in) in PDF form in the Financial Envelope along with the BOQ. TheFinancial Bid Submission Form shall be the part of Commercial Bid and if the bidder fails to submit Financial Bid Submission Form, the bid shall be deemed non-responsive.

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3. Price Schedule: For Supply as per Schedule of Requirements

The Price Schedule Form (in Excel Format) documented separately and can be downloaded from e-procurement portal http://uktenders.gov.in along with the bid document.

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4. Price and Completion Schedule - Related Services

		Currency Indian Rupees		Date: _____ RFB No: _____ Alternative No: _____ Page N° _____ of _____	
1	2	3	4	5	6
Service N°	Description of Services (excludes inland transportation and other services required in India to convey the goods to their final destination)	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 4*5)
[insert number of the Service]	*[insert name of Services, after modifying as appropriate deleting inapplicable items from the following:]*	*[insert delivery date at place of final destination per Service]*	*[insert number of units to be supplied and name of the physical unit]*	*[insert unit price per item]*	*[insert total price per item]*
	Performance or supervision of the on-site assembly and/or start-up of the supplied Goods				
	Furnishing of tools required for assembly and/or maintenance of the supplied Goods				
	Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods				
	Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract				
	Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods				
			Total Bid Price		

Name of Bidder*[insert complete name of Bidder]*Signature of Bidder *[signature of person signing the Bid]*Date *[insert date]*

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5. Forms of Bid Security

Form of Bid Security - Bank Guarantee

[Guarantor letterhead or SWIFT identifier code]

Bank Guarantee No.....*[insert guarantee reference number]*
Date.....*[insert date of issue of the guarantee]*

WHEREAS, _____ *[name of Bidder]*[3] (hereinafter called "the Applicant") has submitted his Bid dated _____ *[date]* or will submit his Bid for the supply of _____ *[name of Contract]* (hereinafter called "the Bid") under Request for Bids No.....*[insert number]* (hereinafter called "the RFB")

KNOW ALL PEOPLE by these presents that We _____ *[name of bank]* of _____ *[name of country]* having our registered office at _____ (hereinafter called "the Bank") are bound unto _____*[name of Purchaser]* (hereinafter called "the Purchaser ") in the sum of _____[4] for which payment well and truly to be made to the said Purchaser the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this _____ day of _____ 20____.

THE CONDITIONS of this obligation are:

(1) If after Bid opening the Applicant (a) withdraws his bid during the period of Bid validity specified in the Letter of Bid; or (b) does not accept the correction of the Bid Price pursuant to ITB 35;

or

(2) If the Applicant having been notified of the acceptance of his bid by the Purchaser during the period of Bid validity:

(a) fails or refuses to execute the Contract Agreement in accordance with the Instructions to Bidders, if required; or

[3] *In the case of a JV, the bidder should be stated as "a Joint Venture consisting of ……, and …….".*

[4] *The Applicant should insert the amount of the guarantee in words and figures denominated in Indian Rupees. This figure should be the same as shown in Clause 19.1 of the Instructions to Bidders.*

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(b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders.

we undertake to pay to the Purchaser up to the above amount upon receipt of his first written demand, without the Purchaser having to substantiate his demand, provided that in his demand the Purchaser will note that the amount claimed by him is due to him owing to the occurrence of one or any of the four conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date _____[5] days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Purchaser, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

DATE _____ SIGNATURE OF THE BANK _____

WITNESS _____ SEAL _____

_____

[signature, name, and address]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

[5] *45 days after the end of the validity period of the Bid.*

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6. Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. Thisletter of authorization 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.The Bidder shall include it in its Bid, if so indicated in the ***BDS.****]*

Date: *[insert date (as day, month and year) of Bid submission]*
RFB No.:
05/SDRF/USDMA/UGRIDP/2023

To:*[insert complete name 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 authorize *[insert complete name of 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 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

No company or firm or individual other than M/s. _____ are authorized to bid, and conclude the contract for the above goods manufactured by us against this specific RFB. *[This para should be deleted for simple items where manufacturers normally sell the product through different stockists].*

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*
Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

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[Note – Modify this format suitably in cases where manufacturer's warranty and guarantee are not applicable for the items for which bids are invited. If the supply consists of number of items, indicate the specific item (s) for which alone the above authorization is required.]

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7. DECLARATION for Claiming Excise Duty Exemption

(Name of the Project)

RFB No.
05/SDRF/USDMA/UGRIDP/2023

Description of item to be supplied
.....
.....
.....

(Information for issue of certificate for claiming exemption of Excise Duty (ED) in terms of Central excise notification No. 108/95)

(Bidder's Name and Address):

To
(Name of Purchaser)

.....

Dear Sir:

1. We confirm that we are solely responsible for obtaining deemed export benefits which we have considered in our bid and in case of failure to receive such benefits for reasons whatsoever, Purchaser will not compensate us.

2. We are furnishing below the information required by the Purchaser for issue of necessary certificate in terms of Central Excise notification no 108/95 read along with all subsequent amendments including the amendment dated 01-03-2008.

   (i) Ex-factory price per unit on which ED is payable: *Rs.
   _____

   (ii) No of Units to be supplied:
   _____

   _____

   (iii) Total cost on which ED is payable (Rs.)
   _____

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(The requirements listed above are as per Current notifications. These may be modified, as necessary, in terms of the rules in force)

(Signature)_____
(Printed Name) _____
(Designation) _____
(Common Seal) _____

** Please attach details item-wise with cost, if there are more than one items. The figures indicated should tally with what is given in the price schedule.*

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8. Performa FOR PERFORMANCE Statement

[Please see ITB 32.2 and Section III-Evaluation and Qualification Criteria]

Proforma for Performance Statement (for a period of last three/five years)

RFB No. _____ Date of opening _____ Time _____ Hours

Name of the Firm _____

Order placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered equipment	Value of order	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the equipment been satisfactorily functioning? (Attach a certificate from the Purchaser/Consignee)
				As per contract	Actual		
1	2	3	4	5	6	7	8

Signature and seal of the Bidder _____

Section V -Eligible Countries

Eligibility for the Provision of Goods, Works and Non Consulting Services in Bank-Financed Procurement

In reference to ITB 4.8 and ITB 5.1, for the information of the Bidders, at the present time firms, goods and services from the following countries are excluded from this Bidding process:

Under ITB 4.8(a) and ITB 5.1:*None [insert a list of the countries following approval by the Bank to apply the restriction or state "none"].*

Under ITB 4.8(b) and ITB 5.1:None *[insert a list of the countries following approval by the Bank to apply the restriction or state "none"]*

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Section VI -Fraud and Corruption

(Section VI shall not be modified)

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders, consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

a. Defines, for the purposes of this provision, the terms set forth below as follows:

i. "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

ii. "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;

iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

v. "obstructive practice" is:

(a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

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(b) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 2.2 e. below.

b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;

c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;

d. Pursuant to the Bank's Anti- Corruption Guidelines, and in accordance with the Bank's prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;[6] (ii) to be a nominated[7] sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;

e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders, consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect[8] all

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6 For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

7 A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

8 Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and

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accounts, records and other documents relating to the submission of bids and contract performance, and to have them audited by auditors appointed by the Bank.

PART 2 – Supply Requirements

information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.

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Section VII - Schedule of Requirements

Notes for Preparing the Schedule of Requirements

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1. List of Goods and Delivery Schedule

Package No	Description of Goods	Quantity	Final (Site) Destination as specified in BDS	Delivery (as per Incoterms) Date	
				Delivery period	Bid Security in Indian Rupees (in INR)
05/SDRF/USDMA/UGRIDP/2023	As specified in BOQ & Supply of Requirement	As specified in BOQ	As per Part-2: Supply of Requirement	45 Days from the date of final contract signing	7,23,200.00

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2.List of Related Services and Completion Schedule

S.No	Description of Service	Quantity[1]	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
1	Performance or supervision of the on-site assembly and/or start-up of the supplied Goods	As specified in BOQ	As specified in BOQ	SDRF Campus Jollygrant Dehradun	45 Days from the date of final contract signing
2	Furnishing of tools required for assembly and/or maintenance of the supplied Goods				
3	Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods				
4	Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract				
5	Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods				

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3. Technical Specifications

Victim locating Equipment & Air Lifting Bag

S.NO.	Equipment name	SPECIFICATION
1	VICTIM LOCATING EQUIPMENT WITH BREACHING SYSTEM	Purpose: Victim location systems to be acquired are designed for location and rescue of victims trapped under debris during natural calamities or in mine collapses or confined space disasters. They enable insertion below the debris of a telescopic probe which mounts, at its head, a sensitive video camera, supported by appropriate illumination, whose images can be viewed by the operator and other rescue personnel on remote display monitors. The system also integrates a two – way audio system which can pick up life sounds from the victim and also permits the passage of spoken instructions or assurances to him from the rescue team. Since a rigid telescopic probe has limitations on how far it can be inserted, the camera, light and sound system can also be mounted on one end of a cable which can be used to reach greater depths. The required Breaching System is a heavy duty drill used for making an entry hole for the probe of the victim location system through debris at the disaster site, or other overlaying material required to be breached to enable the search camera to access underlying void spaces. It should allow rescue teams to breach most common construction materials with only one system. It coring bits, carbide tipped diamond studded should be able to bore through wood, nails, sheet metal and roofing materials and reinforced concrete. The system should have a collar for attachment of coring bits as well as for cooling water to be delivered to the spinning carbide tipped diamond studded bits when used. Capabilities Required (Victim Location System): 1. The system's primary configuration will be based on a video camera mounted at one end of a rigid telescopic probe which can reach out into depths and void spaces upto a distance greater than 9ft. 2. The colour video camera should be minimum 1/3" CCD with 4,70,000 pixel or more with low light sensitivity to better than o.1 Lux. The camera head should have motorized remote controlled travel articulation of 180° total, right to left, with a viewing area not less than 120°. Illumination to be provided by a min. 12 element LED/xenon lamp integrated into the camera head which can illuminate up to 6m or more in total darkness. 3. The system will be provided with two display monitors, one at the operator level and the second for remote viewing by other rescue personnel at a distance not less than 20 m from the operator position. The monitors should be flat screen LCD active matrix of minimum size 6'' measured diagonally. 4. The system will be provided with a two-way audio system. Maximum

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		Gain will be better than 90 dB. The camera will also house a speaker. The operators' headset will incorporate noise attenuating earphones and a boom microphone through which messages or instructions may be passed to the victim through the speaker housed in the camera piece. The probe operator will be provided motorized remote controlled probe with ergonomic controls. 5. The probe should not more than 5 kgs. 6. Two rechargeable dry batteries and a charger should be provided. The batteries should enable 3 hours continuous use and the charger should recharge these to 90% in less than two hours. 7. The system should be water resistant capable of operation in a temperature range of -10° to +50° C. 8. Camera head should be water proof with cable of minimum 20 meter length for bore well search victim. Same camera head should be used (as main one) and it should have motorized articulation underwater / in bore well also for maximum search area. Capabilities Required (Breaching System). 1. Power head weight- not more than 12 kgs. 2. Boring speed- not less than 5 Cms per minute in standard construction grade concrete. 3. Breaching depth - 150 cm 4. Bits- Diamond faced coring bits for medium to hard grade concrete (min.dia-52mm) capable of coring holes of minimum diameter of 55 mm (55mm). 5. Cooling- pressurized water can, 2 gallon capacity with not less than 3 m hose with quick connect fittings. 6. Field service kit- Canvas storage pouch, spare fuel tank cap, starter recoil assembly, Allen key set for starter assembly, spare spark plug, spark plug wrench. Scope of Supply: 1. Complete victim location system with camera mounted on rigid telescopic frame greater than 9 feet along with video display monitor, two-way audio system incorporating search microphone and communication speakers in camera housing and under-helmet headset with earphones and boom microphones, operator consoles all packed in appropriate water tight, dust proof carry case. 2. Separate remote hard-wired display monitor with extension cable to 20 m. 3. Two batteries and charger.
2	AIR LIFTING BAG SET	TECHNICAL SPECIFICATIONS PURPOSE - Airlifting bags should be pneumatics appliance that can be used for variety of lifting purposes in rescue works in the wake of vehicle and railroad accidents, collapsed shelters or road clearance works amongst other situations. They can be slid into spaces below loads where normal jacks cannot be positioned. They can be used over uneven ground surfaces where again normal jacks will be unstable and dangerous. They can be used to relocate, topple, align and enable lifting by cranes or chain lifting systems.

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Whereas normal jacks concentrate the lifting energy over a small area, airlifting bags provide lifting pressure over a much larger area. They should be easy in maintenance effort, durable and light weight.

SCOPE OF SUPPLY -. Each set of high pressure airlift bags is an air-jacking system comprising one bag each in 4 sizes in term of maximum lift capacities, i.e a total of 4 bags PER SET, with accessories as indicated in para below.

The individual sizes indicated below are to be complied with.

Max Lifting Capacity	**Weight of bag**	**Thickness**	**Max. Lifting height**
33 ton	Max 12 kg	Max 30MM	Min. 36 cm
44 ton	Max 15 kg	Max 30MM	Min. 40 cm
55 ton	Max 20 kg	Max 30MM	Min. 45 cm
70 ton	Max 22 kg	Max 30MM	Min. 50 cm

3. Each set will be provided with following accessories to operate up to 4bags at a time:-

- 4 inflation hoses 5m long with push lock couplers
- 2 Dual Deadman controllers
- 2 Pressure Reducers for air cylinders 300 bars
- 4 Shut off Valve with Safety Valve
- The bags are to be made of multiple layers with aramid construction re-enforcement. Bags to be in square shape.
- The bags should have anti-slip dimpled surfaces to provide good grip and high traction between the bag and surface of object to be lifted as well as when stacked on top of each other.
- Operating pressure of all bags to be 8.0 bars. Bursting pressure > 32 bars.
- Operating temperature -20 to +50 degrees centigrade for the bags.
- In the Technical Bid the bidder must submit Certificates of conformance to international (EN) standards(EN 13731)

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4. Drawings

This bidding document includes *No* drawings.

5. Inspections and Tests

After manufacture, the supplier shall get each equipment/item of Goods inspected in manufacturer's works and forward to the Purchaser alongwith his letter seeking inspection, a test certificate alongwith guarantee/warranty certificate confirming that the equipment/ Goods conform to contract specifications.

Upon receipt of the test certificate, the purchaser or its representative shall arrange for inspection and/or test, of any or all the equipments/Goods prior to issuance of dispatch clearance. In cases where the supplies are received from abroad, the purchaser has the right to waive the pre-dispatch inspection.

However, the inspection and dispatch clearance by the Purchaser or the waiver thereof will not prejudice the right of the Purchaser or its consignee to test the equipment/goods on receipt at destination. Upon receipt of the goods at final destination, the Purchaser shall have the right to inspect and/or test the equipment/Goods to confirm their conformity to the contract specifications.

If the equipment fails to meet the contract specifications during inspection, whether pre-dispatch or upon receipt of at final destination, the supplier shall take immediate steps to remedy the deficiency or replace the defective equipment to ensure that all supplies meet with the specifications specified in the contract.]

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6.0 Proforma of Certificate for issue by the Purchaser after Successful Installation and Startup of the Supplied Goods

[This is to be attached for supply, erection, supervision of erection and startup contracts only]

No. Date:

M/s.

Sub: Certificate of startup of the supplied Goods

1. This is to certify that the plant/s as detailed below has/have been received in good condition along with all the standard and special accessories (subject to remarks in Para No. 2) and a set of spares in accordance with the Contract/Specifications. The same has been installed and commissioned.

   (a) Contract No. _____ dated _____

   (b) Description of the plant _____

   (c) Plant Nos. _____

   (d) Quantity _____

   (e) Rail/Roadways Receipt No. _____ dated _____

   (f) Name of the consignee _____

   (g) Date of startup and proving test _____

2. Details of accessories/spares not yet supplied and recoveries to be made on that account.

S. No.	Description	Amount to be recovered

3. The proving test has been done to our entire satisfaction and operators have been trained to operate the plant.

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4. The supplier has fulfilled his contractual obligations satisfactorily. *

or

The supplier has failed to fulfill his contractual obligations with regard to the following:

(a)

(b)

(c)

(d)

5. The amount of recovery on account of non-supply of accessories and spares is given under Para No. 2.

6. The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated in endorsement of the letter.

Signature

_____

Name

_____

Designation with Stamp

_____

---

* Explanatory notes for filling up the certificates:

(a) He has adhered to the time schedule specified in the contract in dispatching the documents/drawings pursuant to Technical Specifications.

(b) He has supervised the startup of the plan in time i.e., within the period specified in the contract from the date of intimation by the Purchaser in respect of the installation of the plant.

(c) Training of personnel has been done by the supplier as specified in the contract

(d) In the event of documents/drawings having not been supplied or installation and startup of the plant have been delayed on account of the supplier, the extent of delay should always be mentioned.

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PART 3 - Contract

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Section VIII - General Conditions of Contract

1. Definitions 1.1 The following words and expressions shall have the meanings hereby assigned to them:

(a) "Bank" means the World Bank and refers to the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA).

(b) "Contract" means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.

(c) "Contract Documents" means the documents listed in the Contract Agreement, including any amendments thereto.

(d) "Contract Price" means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.

(e) "Day" means calendar day.

(f) "Completion" means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.

(g) "GCC" means the General Conditions of Contract.

(h) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.

(i) "Purchaser's Country" is India.

(j) "Purchaser" means the entity purchasing the Goods and Related Services, as **specified in the SCC.**

(k) "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, start-up, training and initial maintenance and other such obligations of the Supplier under the Contract.

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(l) "SCC" means the Special Conditions of Contract.

(m) "Subcontractor" means any person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.

(n) "Supplier" means the person, private or government entity, or a combination of the above, whose Bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.

(o) "The Project Site," where applicable, means the place named in the **SCC.**

2. Contract Documents

2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

3. Fraud and Corruption

3.1 The Bank requires compliance with the Bank's Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework, as set forth in Appendix to the GCC.

3.2 The Purchaser requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

4. Interpretation

4.1 If the context so requires it, singular means plural and vice versa.

4.2 Incoterms

(a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms**specified in theSCC**.

(b) The terms EXW and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the **SCC** and published by the International Chamber of Commerce in Paris, France.

4.3 Entire Agreement

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The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.4 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.5 Nonwaiver

(a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.

(b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.6 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be English.Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

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6. Joint Venture, Consortium or Association	6.1	If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.
7. Eligibility	7.1	The Supplier and its Subcontractors shall have the nationality of an eligible country.A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.
	7.2	All Goods and Related Services to be supplied under the Contract and financed by the Bank shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.
8. Notices	8.1	Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the **SCC.**The term "in writing" means communicated in written form with proof of receipt.
	8.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
9. Governing Law	9.1	The Contract shall be governed by and interpreted in accordance with the laws of the Union of India.
	9.2	Not used.
10. Settlement of Disputes	10.1	The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
	10.2	If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been

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given in accordance with this Clause shall be finally settled by arbitration.Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the **SCC.**

10.3 Notwithstanding any reference to arbitration herein,

(a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and

(b) the Purchaser shall pay the Supplier any monies due the Supplier.

11. Inspections and Audit by the Bank

11.1 The Supplier shall keep, and shall make all reasonable efforts to cause its Subcontractors and sub-consultants to keep, accurate and systematic accounts and records in respect of the Goods in such form and details as will clearly identify relevant time changes and costs.

11.2 Pursuant to paragraph 2.2 e. of Appendix to the General Conditions the Supplier shall permit and shall cause its subcontractors and sub-consultants to permit, the Bank and/or persons appointed by the Bank to inspect the Site and/or the accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier's and its Subcontractors' and sub-consultants' attention is drawn to Sub-Clause 3.1 which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).

12. Scope of Supply

12.1 The Goods and Related Services to be supplied shall be as specified in the Special Conditions of Contract.

13. Delivery and Documents

13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements.The details of shipping and other documents to be furnished by the Supplier are specified in the **SCC.**

14. Supplier's Responsibilities

14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per

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GCC Clause 13.

15. Contract Price

15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in the **SCC.**

16. Terms of Payment

16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the **SCC.**

16.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.

16.4 The payments shall be made in Indian Rupees to the Supplier under this Contract.

16.5 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the **SCC,** the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the **SCC,** for the period of delay until payment has been made in full, whether before or after judgment or arbitrage award.

17. Taxes and Duties

17.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

18. Performance Security

18.1 If required as specified in the SCC, the Supplier shall, within twenty-one (21) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the **SCC.**

18.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

18.3 As specified in the SCC, the Performance Security, if required, shall be denominated in the Indian Rupees, and shall be in the format stipulated by the Purchaser in the SCC.

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18.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the **SCC.**

19. Copyright

19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party

20. Confidential Information

20.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract.Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.

20.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract.Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.

20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:

(a) the Purchaser or Supplier need to share with the Bank or other institutions participating in the financing of the Contract;

(b) now or hereafter enters the public domain through no fault of that party;

(c) can be proven to have been possessed by that party at the time of disclosure and which was not previously

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obtained, directly or indirectly, from the other party; or

(d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

21. Subcontracting

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Such notification, in the original Bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

22. Specifications and Standards

22.1 Technical Specifications and Drawings

(a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VII, Schedule of Requirements.

(b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.

(c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 33.

23. Packing and Documents

23.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme

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temperatures, salt and precipitation, and open storage.Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Purchaser.

24. Insurance

24.1 Unless otherwise specified in the **SCC,** the Goods supplied under the Contract shall be fully insuredagainst loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the **SCC.**

25. Transportation and Incidental Services

25.1 Unless otherwise specified in the **SCC,** responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.

25.2 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in Schedule of Requirements and **SCC**:

(a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

(e) training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

25.3 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for

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similar services

26. Inspections and Tests

26.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the **SCC.**

26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in the Purchaser's Country as specified in the **SCC.**Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

26.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser.The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.

26.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price.Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

26.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.

26.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications.The Supplier shall either rectify or replace such

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rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 26.4.

26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

27. Liquidated Damages

27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those **SCC.** Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 35.

28. Warranty

28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.

28.3 Unless otherwise specified in the **SCC,** the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the **SCC,** or for eighteen (18) months after the date of shipment, whichever period concludes earlier.

28.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof.The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.

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28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the **SCC,** expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.

28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the **SCC,** the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

29. Patent Indemnity

29.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

(a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and

(b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

29.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 29.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

29.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free

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to conduct the same on its own behalf.

29.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

29.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

30. Limitation of Liability

30.1 Except in cases of criminal negligence or willful misconduct,

(a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and

(b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Purchaser with respect to patent infringement

31. Change in Laws and Regulations

31.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in India where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract.Notwithstanding the

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foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.

32. Force Majeure

32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

32.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier.Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof.Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

33. Change Orders and Contract Amendments

33.1 The Purchaser may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;

(b) the method of shipment or packing;

(c) the place of delivery; and

(d) the Related Services to be provided by the Supplier.

33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended.Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the

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date of the Supplier's receipt of the Purchaser's change order.

33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33.4 **Value Engineering:**Unless otherwise specified in the SCC theSupplier may prepare, at its own cost, a value engineering proposal at any time during the performance of the contract. The value engineering proposal shall, at a minimum, include the following;

(a) the proposed change(s), and a description of the difference to the existing contract requirements;

(b) a full cost/benefit analysis of the proposed change(s) including a description and estimate of costs (including life cycle costs) the Purchaser may incur in implementing the value engineering proposal; and

(c) a description of any effect(s) of the change on performance/functionality.

The Purchaser may accept the value engineering proposal if the proposal demonstrates benefits that:

(a) accelerates the delivery period; or

(b) reduces the Contract Price or the life cycle costs to the Purchaser; or

(c) improves the quality, efficiency or sustainability of the Goods; or

(d) yields any other benefits to the Purchaser,

without compromising the necessary functions of the Facilities.

If the value engineering proposal is approved by the Purchaser and results in:

(a) a reduction of the Contract Price; the amount to be paid to theSupplier shall be the percentage specified **in the PCC** of the reduction in the Contract Price; or

(b) an increase in the Contract Price; but results in a reduction in life cycle costs due to any benefit described in (a) to (d) above, the amount to be paid to

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theSupplier shall be the full increase in the Contract Price.

33.5 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

34. Extensions of Time

34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause.As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

35. Termination

35.1 Termination for Default

(a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

(i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 34;

(ii) if the Supplier fails to perform any other obligation under the Contract; or

(iii) if the Supplier, in the judgment of the Purchaser has engaged in Fraud and Corruption, as defined in paragrpah 2.2 a of the Appendix to the GCC, in competing for or in executing the Contract.

(b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related

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Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services.However, the Supplier shall continue performance of the Contract to the extent not terminated.

35.2 Termination for Insolvency.

(a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent.In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser

35.3 Termination for Convenience.

(a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience.The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

(b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices.For the remaining Goods, the Purchaser may elect:

(i) to have any portion completed and delivered at the Contract terms and prices; and/or

(ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

36. Assignment

36.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

37. Export Restriction

37.1 Not applicable.

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APPENDIX TO GENERAL CONDITIONS

Fraud and Corruption

(Text in this Appendix shall not be modified)

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders, consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

a. Defines, for the purposes of this provision, the terms set forth below as follows:

i. "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

ii. "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;

iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

v. "obstructive practice" is:

(a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

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(b) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 2.2 e. below.

b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;

c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;

d. Pursuant to the Bank's Anti- Corruption Guidelines and in accordance with the Bank's prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;[9] (ii) to be a nominated[10] sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;

e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders, consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect[11] all

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9 For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

10 A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

11 Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and

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accounts, records and other documents relating to the submission of bids and contract performance, and to have them audited by auditors appointed by the Bank.

Section IX - Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC).Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC 1.1(j)	The Purchaser is: Program Director, Project Management Unit, UGRIDP (World Bank), DDPM Tower, 4th Floor, Ajabpur Khurd, Haridwar Bypass Road, Dehradun – 248171, Uttarakhand
GCC 1.1 (o)	The Project Site(s)/Final Destination(s) is/are: SDRF Campus Jollygrant Dehradun Uttarakhand
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms.
GCC 4.2 (b)	The version edition of Incoterms shall be 2020
GCC 8.1	For **notices**, the Purchaser's address shall be: Attention: Program DirectorProject Management Unit, UGRIDP (World Bank), DDPM Tower, 4th Floor, Ajabpur Khurd, Haridwar Bypass Road, Dehradun – 248171, Uttarakhand PIN Code: *248171* Country: India Telephone: *8126148268* Electronic mail address: ugridp@gmail.com Website- http://ukdisasterrecovery.in/
GCC 10.2	The rules of procedure for adhocarbitration proceedings pursuant to GCC

information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.

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	Clause 10.2 shall be as follows: (a) In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The arbitral tribunal shall consist of 3 arbitrators one each to be appointed by the Purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties and shall act as Presiding arbitrator. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the *Indian Council of Arbitration/president of the institution of Engineers (India)/The International center for Alternative Dispute Resolution (India). (b) If one of the parties fails to appoint its arbitrator in pursuance of sub-Resolution (India), shall appoint the arbitrator. A certified copy of the order of the *Indian Council of Arbitration/President of the Institution of Engineers (India)/The International Centre for Alternative Disputes Resolution (India), making such an appointment shall be furnished to each of the parties. (c) Arbitration proceedings shall be held at Dehradun, India, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English. (d) The decision of the majority of arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the arbitral tribunal. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings as also the fees and expenses paid to the arbitrator appointed by such party or on its behalf shall be borne by each party itself. (e) Where the value of the contract is Rs. 10 million and below, the disputes or differences arising shall be referred to the Sole Arbitrator. The Sole Arbitrator should be appointed by agreement between the parties; failing such agreement, by the appointing authority namely the *Indian Council of Arbitration/President of the Institution of Engineers (India)/The International Centre for Alternative Dispute Resolution (India). (f) Except as otherwise agreed to by the Parties, Arbitrators should give a decision in writing within 120 days of receipt of notification of dispute

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	Any dispute or difference whatsoever arising between the parties out of or relating to the supply, erection, meaning, scope, operation or effect of this contract or the validity or the breach thereof shall be settled by arbitration in accordance with the Rules of Domestic Commercial Arbitration of the Indian Council of Arbitration and the award made in pursuance thereof shall be binding on the parties. The arbitral tribunal shall consist of 3 Arbitrators, arbitration proceedings shall be held at Dehradun, India and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English. Except as otherwise agreed to by the Parties, Arbitrators should give a decision in writing within 120 days of receipt of notification of dispute.
GCC 12.1	The scope of supply for the Goods and Related Services to be supplied shall be as specified below: *Supply and Installation of Victim Locating Equipment & Air Lifting Bag Equipment, details as specified in BOQ, specifications & Schedule of requirement.*
GCC 13.1	Details of Shipping and other Documents to be furnished by the Supplier are given below: Upon delivery of the goods to the transporter/consignee, the supplier shall notify the purchaser and mail the following documents to the Purchaser: (i) Three Copies of the Supplier invoice showing contract number, goods description, quantity, unit price, total amount; (ii) Delivery note, Railway receipt, or Road consignment note or equivalent transport document or acknowledgement of receipt of goods from the Consignee; (iii) ThreeCopies of packing list identifying contents of each package; (iv) Insurance certificate; (v) Manufacturer's/Supplier's warranty certificate; and (vi) Inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report;

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	(vii) Certificate of Origin The above documents shall be received by the Purchaser before arrival of the Goods (except where it is handed over to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.
GCC 15.1	The prices charged for the Goods supplied and the related Services performed *shall not* be adjustable. If prices are adjustable, the method used to calculate the price adjustment is given in the attachment.
GCC 16.1	GCC 16.1—Payment shall be made in Indian Rupees, as follows: (i) **Advance Payment:** Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount valid until the goods are delivered, and in the form provided in thebidding documentor another form acceptable to the Purchaser. (ii) **On Delivery:**Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC/ SCC Clause 13. (iii) **On Final Acceptance:**The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser's representative in the proforma given in Section VII – item 6.
GCC 16.5	The payment-delay period after which the Purchaser shall pay interest to the supplier shall be 30days. The interest rate that shall be applied is 5%*Per Annum*
GCC 17	In the case of Excise duty waiver, the purchaser will issue only the certificates in terms of the Central Excise notification as per information given by supplier in form at serial no.7 of Section IV. Supplier is solely responsible for obtaining such benefits and in case of failure to receive such benefits, the purchaser will not compensate the supplier separately.
GCC 18.1	A Performance Security *shall be required.* Performance Security shall be for an amount of 10% of the contract value, valid up to 45 days after the date of completion of performance obligations including warranty/CMC obligations.

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	In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/ replaced material shall be extended to a further period of 12 months and the Performance Bank guarantee for proportionate value shall be extended 45 days over and above the extended warranty period.
GCC 18.3	If required, the Performance security shall be in the form of a "Bank Guarantee" in the format provided in favour of the Purchaser.
GCC 18.4	Discharge of the Performance Security shall take place not later than 45 days following the date of completion of the Supplier's performance obligations, including the warranty obligation, under the contract.
GCC 18.5	Add as Clause 18.5 to the GCC the following: In the event of any contractual amendment, the Supplier shall, within 28 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract, as amended for 45 days after the completion of performance obligations including warranty obligations.
GCC 23.2	Packing Instructions: The Supplier will be required to make separate packages for each Consignee. Each package will be marked on three sides with proper paint/indelible ink with the following: (i) Project; (ii) Contract No.; (iii) Supplier's Name; (iv) Packing List Reference Number.
GCC 24.1	The insurance shall be paid in an amount equal to 110 percent of the EXW value of the Goods from "Warehouse to warehouse (final destination)" on "All Risks" basis including War Risks and Strikes.
GCC 25.1	The Supplier is required under the Contract to transport the Goods duly insured to the specified final destination, and all related costs shall be included in the Contract Price.
GCC 25.2	NA

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GCC 26.1	The inspections and tests shall be: The supplier shall get each item indicated in the Schedule of requirement inspected in manufacturer's facility and submit a test certificate and also manufacturer's guarantee /warranty certificate that the items are conforms to the laid down specification. The Purchaser or its representatives (maximum 6 experts) may inspect and /or test any or all the items to confirm their conformity to the contract specification, prior to dispatch from the manufacturer's premises or place of dispatch informed by the supplier. Such inspection and clearance will not prejudice the right of the consignee to inspect and test the items on receipt at destination to verify conformity to technical specification. All the expenses related to such inspection including transport, fooding and accommodation shall be borne by the supplier. If any of the items fail to meet the laid down specifications, the supplier shall take immediate steps to remedy the deficiency or replace the defective parts to the satisfaction of the purchaser/consignee.
GCC 26.2	The Inspections and tests shall be conducted at: At mutually agreed location by purchaser and supplier
GCC 27.1	The liquidated damage shall be: 0.5% of contract price per week or part thereof. *Note : Days consumed in pre-dispatch inspection and quality testing, storage etc shall be deducted from total days of delivery and installation to calculate total days consumed for supply and installation.*
GCC 27.1	The maximum amount of liquidated damages shall be: 10% of the contract price.
GCC 28.3	The period of validity of the Warranty shall be:5 Years For purposes of the Warranty, the place(s) of final destination(s) shall be:*SDRF Campus, Jollygrant, Dehradun*
GCC 28.5 **GCC 28.6**	The period for repair or replacement shall be: 15 days.
GCC 31.1	This clause will apply only to variations in VAT/Sales tax/ Octroi etc. payable in India on the final product which is being supplied and not for variations in tax on the individual components/ raw materials which go into the product.
GCC 33.4	Provisions related to Value Engineering do not apply.

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Section X - Contract Forms

This Section contains forms which, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful Bidder after contract award.

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Notification of Award - Letter of Acceptance

[use letterhead paper of the Purchaser]

[date]

To:*[name and address of the Supplier]*

Subject: ***Notification of Award Contract No.*** . . . . . .

This is to notify you that your Bid dated ***[insert date]*** for execution of the ***[insert name of the contract and identification number, as given in the SCC]***for the Accepted Contract Amount of ***[insertamount in numbers and words in Rupees]***, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 21 days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section X, Contract Forms, of the bidding document.

Authorized Signature:_____
Name and Title of Signatory:_____
Name of Agency:_____

Attachment:Contract Agreement

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Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS AGREEMENT made

the *[insert:**number**]* day of*[insert:**month**], [insert:**year**].*

BETWEEN

(1) *[insert complete name of Purchaser]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of .... of the Government of {insert name ofCountry of Purchaser}, or corporation incorporated under the laws of {insert name ofCountry of Purchaser}]* and having its principal place of business at *[insert address of Purchaser]* (hereinafter called "the Purchaser"), of the one part, and

(2) *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert:country of Supplier]* and having its principal place of business at *[insert:address of Supplier]* (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited Bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Bid by the Supplier for the supply of those Goods and Services

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement.This Agreement shall prevail over all other contract documents.

   (a) this Agreement

   (b) the Letter of Acceptance

   (c) Letter of Bid – Technical Part

   (d) the Letter of Bid– Financial Part and original completed Schedules including Price Schedules

   (e) the Addenda Nos._____ (if any)

   (f) Special Conditions of Contract

   (g) General Conditions of Contract

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U-PREPARE, DEHRADUN

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(h) the Specification (including Schedule of Requirements and Technical Specifications)

(i) Joint Venture Agreement [for JVs if permitted]

(j) any other document listed in GCC as forming part of the Contract

3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement,the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of India on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*
In the presence of *[insert identification of official witness–name, signature, address, date]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness - name, signature, address, date]*

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(U.P.)

-DX-410-A

Performance Security - Bank Guarantee

[Guarantor letterhead or SWIFT identifier code]

Performance Guarantee No.....*[insert guarantee reference number]*
Date.....*[insert date of issue of the guarantee]*

To: _____ *[name of Purchaser]*

_____ *[address of Purchaser]*

WHEREAS _____ *[name and address of Supplier[12]]* (hereinafter called "the Applicant") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ *[name of Contract and brief description of Goods and related Services]* (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Applicant shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Applicant such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Applicant, up to a total of _____ *[amount of guarantee[13]]* _____ *[in words]*, such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ *[amount of guarantee]* as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Applicant before presenting us with the demand.

---

[12] *In the case of a JV, insert the name of the Joint Venture*

[13] *An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract and denominated in Indian Rupees.*

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We further agree that no change or addition to or other modification of the terms of the Contract or of the Goods and related Services to be supplied thereunder or of any of the Contract documents which may be made between you and the Applicant shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until ..... (i.e.) 45 days following the Completion date of the Contract including any warranty obligations[14], and any demand for payment under it must be received by us at this office on or before that date.

Signature and seal of the guarantor _____

Name of Bank _____

Address _____

Date _____

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

[14] Completion date as described in GC Clause 18.4

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(U.P.)

Advance Payment Security

Demand Guarantee

[Guarantor letterhead or SWIFT identifier code]

Advance Payment Guarantee No.....*[insert guarantee reference number]*
Date.....*[insert date of issue of the guarantee]*

To: _____ *[name of Purchaser]*

_____ *[address of Purchaser]*

_____ *[name of Contract]*

Gentlemen:

In accordance with the provisions of the Conditions of Contract, Clause 16 ("Terms of Payment") of the above-mentioned Contract, _____ *[name and address of Supplier*[15]*]* (hereinafter called "the Applicant") shall deposit with _____-_____ *[name of Purchaser]* a bank guarantee to guarantee his proper and faithful performance under the said Clause of the Contract in an amount of _____ *[amount of guarantee*[16]*]* _____ *[in words]*.

We, the _____ *[bank or financial institution]*, as instructed by the Applicant, agree unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to _____ *[name of Purchaser]* on his first demand without whatsoever right of objection on our part and without his first claim to the Applicant, in the amount not exceeding _____ [amount of guarantee] _____ *[in words]*.

We further agree that no change or addition to or other modification of the terms of the Contract or of Goods and related Services to be supplied thereunder or of any of the Contract documents which may be made between _____ *[name of Purchaser]* and the Applicant, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

---

[15]In the case of a JV, insert the name of the Joint Venture

[16]An amount shall be inserted by the bank representing the amount of the Advance Payment, and denominated in Indian Rupees.

Chief Engineer
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This guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until _____ *[name of Purchaser]* receives full repayment of the same amount from the Applicant. Consequently any demand for payment under this guarantee must be received by us at this office on or before that date.

Yours truly,

Signature and seal: _____

Name of Bank: _____

Address: _____

Date: _____

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

Chief Engineer
PIU-PWD,
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(U.P.)

Annexure 1

Environmental Management and Mitigation Plan

S.No	Anticipated Impact	Mitigation Measures	Location	Estimated Mitigation Cost (INR)	Responsible for Mitigation	Monitoring and Supervision
Pre-construction Stage						
1	Utility Shifting	All utilities and services impacted due to the proposed component will be shifted/ relocated, with prior approval of the concerned agencies.	Project Corridor	Project Cost	PIU / DSC	PIU
2	Locations for disposal of spoil	(i) A utilization plan for the disposal of earth resulting from the excavation will be prepared by the contractor as part of the spoil management plan. (ii) It is envisaged that nearly 90% of the excavated earth will be utilized for the construction of the access approach road	Project Corridor	Project Cost	Contractor / Environmental Expert DSC	PIU
3	Location, selection, design and layout - Construction camps and/ormix plants, storage areas, stockpiles, and disposal areas	(i)The construction camps, mix plants, storage areas, stockpiles, and disposal areas will be located as per the following sitting criteria (ii) at least 200 m away from habitations and 1Km away from areas notified as ecologically critical areas (ECA), and (iii) At least 100 m away from water bodies. (iv) At these locations, the contractor will work out layouts adhering to the air and water standards prescribed by CPCB. (v) Selected sites should not result in destruction of property, vegetation, irrigation, and/or drinking water supply systems.	Construction Site/camp	Project	Contractor / Environmental Expert DSC	PIU
Construction Stage						
1	Damages to utilities and services during construction	The contractor will be required to: (i) plan for immediate attendance by the service providers to any damages to utilities during construction; (ii) replace (or compensate for) public and private physical structures damaged due to construction or vibration; (iii) Provide prior public information about the likely disruption of	Project Corridor	Project Cost	Contractor	Environmental Expert DSC & Field PIU

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S.No	Anticipated Impact	Mitigation Measures	Location	Estimated Mitigation Cost (INR)	Responsible for Mitigation	Monitoring and Supervision
		services. (iv) In consultation and with support from FPIU, the contractor will provide alternate arrangements for water supply in the event of disruption beyond reasonable time, for instance, through tankers.				
2	Stockpiling of construction materials, excavated earth / spoil from trenches	Due consideration will be given for material storage and construction sites such that it doesn't cause any hindrance to daily traffic movement. The contractor will (i) consult with the engineer on the designated areas for stockpiling of clay, soils, gravel, and other construction materials; (ii) avoid stockpiling of earth fill, especially during the rainy season, unless covered by tarpaulins or plastic sheets; (iii)prioritize reuse of excess spoils and materials in the construction works; and (iv) protectsurface water bodies from any source of contamination, such as oily wastes, debris, and spoils that will degrade its quality	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU
3	Soil erosion	(i)The measures to address soil erosion at the proposed facilities will consist of measures as per design, or as directed by the DSC to control soil erosion, sedimentation, and water pollution. (ii)All temporary sedimentation, pollution control works, and maintenance thereof will be deemed incidental to the earthwork or other items of work.	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU
4	Contamination of waterfromfuel and lubricants	Toavoidcontaminationfromfuelandlubricants,thevehicleandequipment'sshallbe properlymaintainedandrefuelling/ maintenanceofvehiclesshallnotbedonenearthe bridgesites. DieselGeneratorsetshallbeplacedonacementconcreteplatformwithoilandgrease traptocontrol theoilingress into	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU

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S.No	Anticipated Impact	Mitigation Measures	Location	Estimated Mitigation Cost (INR)	Responsible for Mitigation	Monitoring and Supervision
		soil/waterbodies.				
5	DustPollution	TheContractorshallfollowgoodengineeringpracticesduringConstructionand rehabilitationofbridges. TheContractorshallreducedustnuisancefromconstructionsitesbysprinklingofwater, encapsulation ofdustsourceand byerectionofscreen/barriers. Vehicledeliveringmaterialshallbecovered.Endboardsinloadersshallbeprovidedto preventspillage. Watershallalso besprayed ontemporaryaccessroadsand diversions. Theairpollution monitoringshallbecarriedoutaspermonitoringandreporting program	Project corridor	Project Cost	Contractor	Environmental Expert DSC & Field PIU
6	Emission from construction vehicles, equipment, and machinery	All vehicles, equipment, and machinery used for construction will be regularly maintained to ensure that pollution emission levels comply with the relevant requirements of CPCB. Copies of conformance or PUCs will be submitted regularly to the DSC.	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU
7	Movement of construction vehicles	(i)The movement of construction materials and equipment, to the extent possible, will be planned along access roads to the site. (ii) Timing of movement of heavy vehicles should be worked out to avoid peak hours and nighttime, and to ensure minimal disturbances to the communities and the resident population along these roads	Project Corridor	Project Cost	Contractor	Environmental Expert DSC & Field PIU
8	Noise from construction equipment	The contractor will ensure (i) regular maintenance of vehicles, equipment, and machinery to keep noise from these at a minimum; and (ii) All vehicles and equipment used for construction will be fitted with exhaust silencers. The construction of bridges shall be done using good engineering practices so that noise levels are kept at acceptable levels. Work hour's needs to	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU

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S.No	Anticipated Impact	Mitigation Measures	Location	Estimated Mitigation Cost (INR)	Responsible for Mitigation	Monitoring and Supervision
		be adjusted accordingly near sensitive receptors such as schools, hospitals, temples etc in consultation with the community and authorities.				
9	Material handling at site	All workers employed for mixing cement, concrete will be provided with personal protective equipment's.	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU
10	Disposal of construction waste/debris/cut material	(i) For project component the contractor will prepare and implement a waste management plan. (ii) Safe disposal of the extraneous material will be ensured in the pre-identified disposal locations. (iii) Manage solid waste according to the following preference hierarchy: reuse, recycle, and dispose of in designated areas; (iv) Cut material generated because of construction will be utilized as filling material. Remaining material if any will be disposed off safely at the disposal sites; (vi) Remove all wreckage, rubbish, or temporary structures that are no longer required; and	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU
11	Watertraininga nd disruption to other usersofwater	Contractorshallnotobstructtheflowof waterwhileconstructing/rehabilitatin gbridges. Contractorshallensurethatvelocityint heconstructedportiondoesnotincrease more than twice the leanseasonvelocity.Thisshallhelpturb iditycontrolindownstream and minimumdisruption offlora andfauna. Contractorshallcarryouttheexcavatio nforfoundationandconstructionofsub structures during leanseason toreduceturbidity levels andsoilerosion,whichmay causedisruption to floraandfauna. Constructionoverandclosetothenon-perennialstreamsshouldbeundertaken in thedry season.	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU

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S.No	Anticipated Impact	Mitigation Measures	Location	Estimated Mitigation Cost (INR)	Responsible for Mitigation	Monitoring and Supervision
12	AquaticFauna	Anyimpactsto theaquaticfaunashallbeavoided.	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU
13	Safety measures during construction	The contractor will comply with all regulations regarding safe scaffolding, ladders, working platforms, gangway, stairwells, excavations, trenches, and safe means of entry and egress.	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU
14	Risk caused by force majeure	All reasonable precautions will be taken to prevent workers and the public from fire, flood, drowning, etc. Specifically, the contractor will provide medical facility and insurance for workers; (ii) provide first aid in the construction camp and at site (iii) provide access to hospitals/clinics site that can be accessed in case of emergency by arranging necessary transport for safe carriage of the injured	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU
15	First aid	(i) At every workplace and at camp, a readily available first aid unit, including an adequate supply of sterilized dressing material and appliances, will be provided as per the factory rules. (ii)Suitable transport will be provided to facilitate transfer of injured or ill persons to the nearest hospital.	Construction Site and camp	Project Cost	Contractor	Environmental Expert DSC & Field PIU
16	Hygiene in the construction camps and sites	(i) All temporary accommodations will be constructed and maintained to make uncontaminated water available for drinking, cooking, and washing. Potable drinking water in sufficient quantity for the work force will be provided at the construction site and camp. All the garbage should be disposed off in a hygienic manner.	Construction Site and camp	Project Cost	Contractor	Environmental Expert DSC & Field PIU
18	Clearing of construction of camps and restoration	(i) Contractor will prepare site restoration plans for approval by the DSC. The plan will be implemented by the contractor prior to demobilization. (ii) On completion of the works, all temporary structures will be cleared away, all rubbish burned, excreta or	Construction camp and Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU

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S.No	Anticipated Impact	Mitigation Measures	Location	Estimated Mitigation Cost (INR)	Responsible for Mitigation	Monitoring and Supervision
		other disposal pits or trenches filled in and effectively sealed off, and the site left clean and tidy, at the contractor's expense. (iii) The site will be restored to pre-project conditions through removal of all extraneous material on site (iv)Completion certificate shall be issued by the consultant only after when the site has been restored.				
19	Labour	Contractor shall make necessary arrangement of toilets, waste sanitation, and Drinking Water requirement at site.	Construction camp and Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU
20	Water Pollution from Construction Wastes	The Contractor should not discharge wastewater, generated during construction, into streams, water bodies Wastes must be collected, stored and reused in the construction/ disposed on approved sites. The Environment Expert shall certify that all wastes generated on bridge site have been disposed off as per norms or in environment friendly manner.	Construction camp and Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU
21	Training & ToolBoxMeetings	Training on Environment Health and safety will be provided quarterly. Toolboxmeetingshallbeheldatleastonceaweekinordertobriefworkersaboutsafety, do'sanddon'tsduring construction. Toolboxsafetymeetingsareon thejobmeetingsand shallkeep employeesalert towork relatedaccidentsandillness. A toolboxmeeting helps alertemployees toworkplacehazards, and by preventing accidents, illness and onthe job injuries. Themeeting shouldinvolvegroupsofpeoplewhowork togetherand facesame sortofinjuryrisks.Themeetingsshouldbesodesignedtoraiseemployee'sawareness following hazardous incidents,arecentinjury ornearmiss.Toolboxmeeting improve	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU

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S.No	Anticipated Impact	Mitigation Measures	Location	Estimated Mitigation Cost (INR)	Responsible for Mitigation	Monitoring and Supervision
		workplacesafety andhealth,provide information and instructions, improveconsultation and help identifyhazardsand decidingwhataction needsto betaken toreducethe risks.				
22	PersonalSafety Measures forLabour	Contractorshallprovide: Protective footwear, goggles and clothing to all workersemployed on work. Welder'sprotectiveeyeshieldsto workerswho areengaged in weldingworks Earplugstoworkersexposedtoloudnoise, andworkersworkingwithjackhammer, jointcuttingmachines, vibratorsetc. Atevery workplace,goodandsufficientwatersupply shallbemaintained to avoid waterborne/waterrelated/water-baseddiseasesto ensure thehealthandhygieneof workers. Personsworkingshould wearsafetyhelmetsand rubbergloves TheContractorshallmakesurethatduringtheconstruction workallrelevantprovisionsof theFactoriesAct,1948 andtheBuilding andotherConstruction Workers(regulation of Employmentand ConditionsofServices)Act, 1996 areadheredto. TheContractorshallnotemployanypersonbelowtheageof14yearsforanywork The Contractorshallmark 'hardhat'and 'nosmoking'andother'highrisk'areasand enforcenon-complianceofusePPEwithzerotolerance.	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU
23	Barricades & Sign Boards	The Contractor shall take all necessary measures for thesafety of peopleduring constructionandprovide, erectandmaintainsuchbarricades, including sign,markings, flags, lights,warning boards. The	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU

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S.No	Anticipated Impact	Mitigation Measures	Location	Estimated Mitigation Cost (INR)	Responsible for Mitigation	Monitoring and Supervision
		Contractorshall ensure thatallsigns,barricadesmarkingsare providedasper theIRC specifications.				
24	Informatory Signs and Hoardings	The Contractor shall provide,erect and maintaininformatory/safety signs, hoardingswritteninEnglishandHindi,wherever requiredorassuggestedbytheEnvironment Expert.	ConstructionSite	Project Cost	Contractor	Environmental Expert DSC & Field PIU
25	Pollution Monitoring	Thecontractorshallmonitorwaterquality both upstreamand downstreamofbridges thriceayearatthesiteofnewbridges.	Construction Site	Project Cost	Contractor	Environmental Expert DSC & Field PIU

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U-PREPARE, DEHRADUN

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Environmental Monitoring Plan

S,No	Parameter	Indicators	Method	Location /Schedule	Agencies to be Consulted
1	Air Quality	Dust around the proposed site/ project areas	Visual Observation	Construction site Weekly during construction	DSC/PIU
2	Noise Quality	Construction equipment's	Observation	Construction site Weekly during construction	DSC/PIU
3	Waste Management	Unpleasant odourandvisual impact	Visual Observation	Labor camp/ construction sites Weekly during construction	DSC/PIU
4	Workers and community people accident, Health and Safety issues	Impacts on health of the workers; No. of accidents	Inspection of the construction place; Records of accidents	Project area Continuous during construction period	District hospital/ local health centers
5	Employment	No. of local people employed by project	Records kept by contractor and CSC	Project area Continuous during construction period	DSC/PIU
6	Air Quality	PM10, PM2.5, SO_2, NOx, CO, Pb, NH_3 and O_3	High volume sampler Use method specified by CPCB for 24 hr sampling	Once in a Quarter where work is in progress and near sensitive receptors; andat the construction camp sites (except monsoon) for the entire construction	Contractor through NABL Accredited Laboratory
7	Water Quality (Drinking &River/stream)	Grab sample collected from source and analyze as per standard methods for examination	IS for Inland surface waters (IS:2296,1982) and for drinking water (IS: 10500-1991)	Once in a Quarter, except monsoon season Drinking water samples from the sourceof water supplied to labour camps.	Contractor through NABL Accredited Laboratory
8	Noise	Equivalent noise levels using and integrated noiselevel meter kept at a distance of 15m from edge of pavement Leq in db (A) of day time and nighttime	NAANQM 2000	Once in a Quarter, except monsoon season Near the construction camps,working zones, sensitivereceptors at major human settlements	Contractor through NABL Accredited Laboratory

Chief Engineer
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U-PREPARE, DEHRADUN

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Jyotish Engineering And Marketing Consultants
G-141,
Sector-63,
Noida (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

12. COPY OF PERFORMANCE SECURITY

Confirmation Letter

Date : 05-Jun-2024

Kind Attn: PROGRAM DIRECTOR,PROJECT
MANAGEMENT UNIT,UTTARAKHAND
DISASTER PREPAREDNESS &RESILIENCE
PROJECT (U-PREPARE) DEHRADUN 248001

Dear Sir / Madam,

Re: Confirmation of Bank guarantee No. 0180IGP231031052 Dated 07-Nov-2023 for INR 2,794,830.00.

Bank Guarantee No	: 0180IGP231031052
Issuance Date	: 07-Nov-2023
Amount	: INR 2,794,830.00
Guarantee Expiry Date	: 13-May-2026
Guarantee Claim Date	: 13-May-2027
Applicant	: JYOTECH ENGINEERING AND MARKETING C
Beneficiary	: PROGRAM DIRECTOR,PROJECT

We hereby confirm having issued the captioned Guarantee and amended on 05-Jun-2024 and it is signed by authorized signatories of the Bank.

Please note that the guarantee is valid up to 13-May-2026.

Any demand and / or claim under this Guarantee must be made on or before 13-May-2027. (last date of lodgment of claim), failing which the Bank would be discharged and relieved from the obligations under this Guarantee irrespective of whether the original Guarantee is returned to us or not.

Please note that this statement/advices should not be construed as a "Tax invoices" under the Goods and Services Tax Law. The addressee should not avail input tax credit (if any) as reflecting on this statement / advice.

This is a computer generated advice and does not require any signature.

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engg. & Mktg. Consultants
G-141, Sector-63
Noida-201301 (U.P.)

Phone : 0120-4711300
Fax : 0120-4711317

ISO 9001 : 2015 Certified
Certificate No. 43101

JYOTECH
Engineering and Marketing Consultants

G-141, Sector - 63, Noida, Distt - Gautam Budh Nagar - 201301 (U.P.)
Email : sales@jyotech.com info@jyotech.com Internet: www.jyotech.com

JEM/ORD/PIU/24-25/LTR.001 **05.06.2024**

The Program Director,
Project Management Unit,
Uttarakhand Disaster Preparedness & Resilience Project (U-PREPARE)
5th Floor, USDMA Building, 36 IT Park, Sahastradhara Road,
Dehradun, Uttarakhand.

Respected Sir,

Sub : Submission of original Amended Bank Guarantee
Ref : Your Notification Award No. 56/05/SDRF/USDMA/UGRIDP/2023 DT 30.10.2023

With reference to your Notification Award and further to your email dated 22nd May 2024, please find attached original Amended Bank Guarantee No. 0180IGP231052 DT 07.11.2023 of Rs. 27,94,830/- towards performance security.

Please acknowledge on receipt of the same and provide us the Contract Agreement at the earliest.

Thanks & regards
For Jyotech Engineering and Marketing Consultants

Rachayita Damani

Chandan K Sinha
AGM - SALES
9818595521
07/06/2024

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

(CHANDAN K SINHA)
AGM-SALES

Jyoti Engg. & Mkt. Consultants
Sector-63
Noida-201301
(U.P.)

kotak

Kotak Mahindra Bank Ltd.

Sr. No.: BG 663806

Date: 05-June-2024

TO,
PROGRAM DIRECTOR,
PROJECT MANAGEMENT UNIT,
UTTARAKHAND DISASTER PREPAREDNESS & RESILIENCE PROJECT (U-PREPARE)
5TH FLOOR, USDMA BUILDING, 36 IT PARK,
SAHASTRADHARA ROAD, DEHRADUN - 248001, UTTARAKHAND.

Dear Sir,

Amendment to Bank Guarantee No.0180IGP231031052 Dated 07-November-2023

We are forwarding herewith our **BG No.0180IGP231031052 Dated 07-November-2023 for ₹ 27,94,830/- (Rupees Twenty Seven Lakh Ninety Four Thousand Eight Hundred And Thirty Only).**

We confirm that the signatories to the Bank Guarantee are authorized to do so on behalf of the bank. Please note that all the correspondence related to this Bank Guarantee should be addressed to:

Branch Manager, Kotak Mahindra Bank Ltd.,
Narain Manzil, Ist Floor, Shop No.1001 To 1007,
Barakhamba Road, Connaught Place, Branch New Delhi 110001.

Please note that confirmation message has transmitted through SFMS to **HDFC BANK LIMITED** (IFSC Code **HDFC0000225**), you are requested to take confirmation of bank guarantee **HDFC BANK LIMITED** (IFSC Code **HDFC0000225**), and issuing bank confirmation can be obtained through below mentioned E-Mail ID.

Trade Finance – RPC Trade,
Bank Guarantee Dept. (BGBC Team)
Corporate Banking Operations (RPC),
8th Floor, Zone-II, TVH Agnitio Park,
141, Old Mahabalipuram Road,
Kandanchavadi, Chennai,
Tamil Nadu, 600096. INDIA.
Tel no -044-66248270/48260
E-mail address: **BGCONFIRMATION.CHENNAI@kotak.com**

Claims if any, under this guarantee should be made in writing and reach in original at the branch address and a copy of the same to be sent to Bank Guarantee Dept. (Address as mentioned above) on or before **13-May-2027 (Inclusive of claim period)** after that date all your rights under this guarantee will cease and we will be released and discharged of our liability forever.

Thanking you,
Yours faithfully,

For Kotak Mahindra Bank Ltd

Authorised signatory
Bank Seal

Kotak Mahindra Bank Ltd. TFMO, Barakhamba Road, New Delhi-01 New Delhi-110001

MAHESH KUMAR
Manager
Emp. Code-287011

Chief Engineer
PIU-PWD
U-PREPARE, DEHRADUN

For Kotak Mahindra Bank Ltd.

Authorised Signatory
TFMO, Barakhamba Road, N. Delhi-01

Rohit Agarwal
Designation : Sr. Manager
Emp. Code - 124801

(CHANDAN K SINHA)
AGM (Sales)
9318595524

सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

₹100

e-Stamp

Certificate No.	:	**IN-DL96277721525175W**
Certificate Issued Date	:	31-May-2024 12:25 PM
Account Reference	:	IMPACC (IV)/ dl736003/ DELHI/ DL-DLH
Unique Doc. Reference	:	SUBIN-DLDL736003490866875770 00W
Purchased by	:	KOTAK MAHINDRA BANK LIMITED
Description of Document	:	Article Bank Guarantee
Property Description	:	Not Applicable
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	KOTAK MAHINDRA BANK LIMITED
Second Party	:	Not Applicable
Stamp Duty Paid By	:	KOTAK MAHINDRA BANK LIMITED
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

Please write or type below this line

This E-stamp paper forms an integral part of amendment dated 05-June-2024 to our Bank Guarantee Ref: 0180IGP231031052 Dated 07-November-2023

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

For Kotak Mahindra Bank Ltd.

Authorised Signatory
TFMO, Barakhamba Road, N. Delhi-01

MAHESH KUMAR
Manager
Emp. Code-287011

For Kotak Mahindra Bank Ltd.

Authorised Signatory
TFMO, Barakhamba Road, N. Delhi-01

Rohit Agarwal
Designation : Sr. Manager
Emp. Code - 124801

Kotak Mahindra Bank Ltd. TFMO, Barakhamba Road, New Delhi-01

Mines (CHANDRA K SINHA) AGM Sales

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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Sr. No.: BG 663807

Date: 05-June-2024

TO,
PROGRAM DIRECTOR,
PROJECT MANAGEMENT UNIT,
UTTARAKHAND DISASTER PREPAREDNESS & RESILIENCE PROJECT (U-PREPARE)
5TH FLOOR, USDMA BUILDING, 36 IT PARK,
SAHASTRADHARA ROAD, DEHRADUN - 248001, UTTARAKHAND.

Dear Sir,

Amendment to Bank Guarantee No.0180IGP231031052 Dated 07-November-2023

At the request of **M/S.JYOTECH ENGINEERING AND MARKETING CONSULTANTS,** we hereby amend the captioned BG No.**0180IGP231031052 Dated 07-November-2023 for ₹27,94,830/- (Rupees Twenty Seven Lakh Ninety Four Thousand Eight Hundred And Thirty Only)** as follows:

Amendment Details:

Please Read Beneficiary Name and Address of Bank Guarantee As,

**"PROGRAM DIRECTOR,
PROJECT MANAGEMENT UNIT,
UTTARAKHAND DISASTER PREPAREDNESS & RESILIENCE PROJECT (U-PREPARE)
5TH FLOOR, USDMA BUILDING, 36 IT PARK,
SAHASTRADHARA ROAD, DEHRADUN - 248001, UTTARAKHAND."**

Instead Of Existing.

Save as provided hereinabove in clause above, all other terms and conditions of the original guarantee remain unchanged.

This letter forms an integral part of the original guarantee referred above and may be kept attached thereto.

Notwithstanding anything to the contrary contained herein:

1. Our liability under this Guarantee shall not exceed **₹27,94,830/- (Rupees Twenty Seven Lakh Ninety Four Thousand Eight Hundred And Thirty Only).**

2. This Guarantee shall be valid up to **13-May-2026.**

3. The beneficiary's right as well the Bank's liability under this Guarantee shall stand extinguished unless a written claim or demand is made under this Guarantee on or before completion of one year from expiry date i.e. **13-May-2027.**

Executed This on 05-June-2024 at New Delhi
For Kotak Mahindra Bank Ltd

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Authorized Signatories,
Bank Seal

MAHESH KUMAR
Manager
Emp. Code-287011

Kotak Mahindra Bank Ltd. TFMO, Barakhamba Road, New Delhi-01 New Delhi-110001

For Kotak Mahindra Bank Ltd.

Authorised Signatory
TFMO, Barakhamba Road, N. Delhi-01

Rohit Agarwal
Designation : Sr. Manager
Emp. Code - 124801

CHANDAN K SINHA (HEAD SALES) 9818595524

(433)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

(CHANDRA K SINHA)
AGM - SALES
9818593525

13. POWER OF ATTORNEY/ AUTHORIZATION TO SIGN THE CONTRACT

Gmail

Procurement UGRIDP <procurement.ugridp@gmail.com>

Fwd: Request for signing the Agreement against Your Notification Award No. 56/05/SDRF/USDMA/UGRIDP/2023 DT 30.10.2023

1 message

Additional Program Director UDRP AF <apdudrpaf@gmail.com> Wed, Jan 24, 2024 at 12:09 PM
To: yuvraj giri <yuvrajgiri08@gmail.com>, Shivanshu Negi <shivanshu.negi@gmail.com>, deepika.udrpaf@gmail.com, Procurement UGRIDP <procurement.ugridp@gmail.com>

---------- Forwarded message ---------
From: **Rachayita** <r.damani@jyotech.com>
Date: Tue, Jan 23, 2024 at 6:21 PM
Subject: Request for signing the Agreement against Your Notification Award No. 56/05/SDRF/USDMA/UGRIDP/2023 DT 30.10.2023
To: <apdudrpaf@gmail.com>
Cc: RUCHI KOHLI <sales@jyotech.com>, Chandan Sinha <c_sinha@jyotech.com>

JEM/ORD/PIU/23-24/Ltr.003 23.01.2024

The Program Director

Project Management Unit

Uttarakhand Disaster Preparedness & Resilience Project

4th Floor, DDPM Tower, Haridwar Bypas Road,

Ajabpur Khurd, Dehradun

Kind Attn: Dr. Ranjit Kumar Sinha,IAS

Respected Sir,

Sub : Your Notification Award No. 56/05/SDRF/USDMA/ UGRIDP/2023 DT 30.10.2023

With reference to your Notification Award, we would like to inform you that our Mr. Chandan Sinha will visit your office tomorrow i..e 24.01.2024 for signing the Agreement as per the terms of contract on behalf of us.

Thanks & regards

Rachayita Damani

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants G-141, Sector 63, Noida-201301

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JYOTECH ENGINEERING AND MARKETING CONSULTANTS

G-141, SECTOR 63, NOIDA 201301 (UP)

T : 0120-4711300

M : 0-9717539030

F : 0120-4711317

E : r.damani@jyotech.com

From: Rachayita <r.damani@jyotech.com>
Sent: Friday, November 24, 2023 5:26 PM
To: 'apdudrpaf@gmail.com' <apdudrpaf@gmail.com>
Cc: 'RUCHI KOHLI' <sales@jyotech.com>; 'Chandan Sinha' <c_sinha@jyotech.com>
Subject: RE: Your Notification Award No. 56/05/SDRF/USDMA/UGRIDP/2023 DT 30.10.2023

JEM/ORD/PIU/23-24/Ltr.002 24.11.2023

The Program Director

Project Management Unit

Uttarakhand Disaster Preparedness & Resilience Project

4th Floor, DDPM Tower, Haridwar Bypas Road,

Ajabpur Khurd, Dehradun

Kind Attn: Dr. Ranjit Kumar Sinha,IAS

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Respected Sir,

Sub : Your Notification Award No. 56/05/SDRF/USDMA/ UGRIDP/2023 DT 30.10.2023

With reference to your Notification Award, we would like to inform you that we have sent the original Bank Guarantee on 14.11.2023 which has received by your Ms. Deepika on 17.11.2023.

In regard to the above we also would like to inform you that our Mr. Chandan Sinha will visit your office on 29th Nov 2023 for signing the Agreement as per the terms of contract.

Kindly acknowledge on receipt of our letter and send us your confirmation on above at the earliest.

Thanks & regards

Rachayita Damani

JYOTECH ENGINEERING AND MARKETING CONSULTANTS

G-141, SECTOR 63, NOIDA 201301 (UP)

T : 0120-4711300

M : 0-9717539030

F : 0120-4711317

E : r.damani@jyotech.com

From: Rachayita <r.damani@jyotech.com>
Sent: Thursday, November 2, 2023 3:06 PM
To: 'apdudrpaf@gmail.com' <apdudrpaf@gmail.com>
Cc: 'RUCHI KOHLI' <sales@jyotech.com>; 'Chandan Sinha' <c_sinha@jyotech.com>
Subject: Your Notification Award No. 56/05/SDRF/USDMA/UGRIDP/2023 DT 30.10.2023

JEM/ORD/PIU/23-24/Ltr.001 02.11.2023

The Program Director

Project Management Unit

Uttarakhand Disaster Preparedness & Resilience Project

4th Floor, DDPM Tower, Haridwar Bypas Road,

Ajabpur Khurd, Dehradun

Kind Attn: Dr. Ranjit Kumar Sinha , IAS

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Respected Sir,

Sub : Your Notification Award No. 56/05/SDRF/USDMA/UGRIDP/2023 DT 30.10.2023

We would like to take this opportunity to thank you for your subject Notification Award (LOA), placed on 31.10.2023. We have taken the job in hand and processed for Bank Guarantee towards Performance Security. In regard to the same we also would like to inform you that our Mr.Chandan

-413- (439)

Sinha (AGM- Sales) will visit your office to submit the Bank Guarantee and sign the Agreement as per the terms of LOA.

Though the undersigned shall be handling post order communication from Jyotech, however kindly note below **COMMUNICATION MATRIX** that may be followed at for execution of this order.

For Technical queries :

Mr. Chandna Sinha

Email: c_sinha@jyotech.com

For Project Status, document communication and update / expediting:

Mrs. Rachayita Damani

Email: r.damani@jyotech.com

Escalation point of contact (In case there is no response from above teams)

Mr. Chandan Bhatia (COO)

Email: chandan.bhatia@jyotech.com

Thanking you and assuring you of our best services always.

With regards,

Rachayita Damani

JYOTECH ENGINEERING AND MARKETING CONSULTANTS

G-141, SECTOR 63, NOIDA 201301 (UP)

T : 0120-4711300

M : 0-9717539030

F : 0120-4711317

E : r.damani@jyotech.com

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

From: Additional Program Director UDRP AF <apdudrpaf@gmail.com>
Sent: Tuesday, October 31, 2023 4:56 PM
To: info@jyotech.com; sales@jyotech.com
Cc: Procurement UGRIDP <procurement.ugridp@gmail.com>
Subject: Reg: Notification of Award

Dear Sir,

Please find attached the notification for your kind perusal and further necessary action.

Regards

S K Birla

Additional Project Director

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engineering And Marketing Consultants
G-141, Sector-63, Noida-201301 (U.P.)

ISO 9001:2015 Certified
Certificate No. : 43101

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

JYOTECH
Engineering and Marketing Consultants

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24/LTR.07
DATED 28TH JUNE 2024

TO
PROCUREMENT TEAM
PROJECT MANAGEMENT UNIT
UTTARAKHAND DISASTER PREPAREDNESS
& RESILIENCE PROJECT (U-PREPARE)

SUBJECT: TENDER NO. 05/SDRF/USDMA/UGRIDP/2023 DT. 16.03.2023, TENDER ID: 2023_GRID1_56328_1 FOR SUPPLY AND INSTALLATION OF VICTIM LOCATING EQUIPMENT AND AIR LIFTING BAG EQUIPMENT

REFERENCE: OUR OFFER NO. JEM/F&S/FO.237/23-24 DATED 27TH JUNE 2023

Dear Sir

This is with reference to the subject tender and our offer for Victim Locating Equipment and Air Lifting Bag. We are extending the validity of our offer upto **31st July 2024** as desired.

We trust the above is well received. In case you need any further details, please feel free to write to us.

Thanking you in anticipation and assuring you of our best services at all times.

Yours faithfully,
For JYOTECH ENGINEERING AND MARKETING CONSULTANTS

CHANDAN BHATIA
C.O.O [M : 09313369090]

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN

Jyotech Engg. & Mktg. Consultants G-141, Sector-63 Noida-201301 (U.P.)

ISO 9001:2015 Certified
Certificate No. : 43101

JYOTECH
Engineering and Marketing Consultants

Phone : 0120 – 4711300
Fax : (+91–120) 4711317

New Corp. HQ: G-141, Sector 63, Noida, Distt. Gautam Budh Nagar – 201301 (U.P.)
Email : sales@jyotech.com Internet : www.jyotech.com

JEM/F&S/FO.237/23-24/LTR.05
DATED 28TH MARCH 2024

TO
PROCUREMENT TEAM
PROJECT MANAGEMENT UNIT
UTTARAKHAND DISASTER PREPAREDNESS
& RESILIENCE PROJECT (U-PREPARE)

SUBJECT: TENDER NO. 05/SDRF/USDMA/UGRIDP/2023 DT. 16.03.2023, TENDER ID: 2023_GRID1_56328_1 FOR SUPPLY AND INSTALLATION OF VICTIM LOCATING EQUIPMENT AND AIR LIFTING BAG EQUIPMENT

REFERENCE: (1) OUR OFFER NO. JEM/F&S/FO.237/23-24 DATED 27TH JUNE 2023
(2) YOUR EMAIL DATED 28TH MARCH 2024

Dear Sir

This is with reference to the subject tender, our offer and your email Dated 28TH March 2024 regarding extension in validity. We are extending the validity of our offer upto **30th June 2024** as desired.

We trust the above is well received. In case you need any further details, please feel free to write to us.

Thanking you in anticipation and assuring you of our best services at all times.

Yours faithfully,
For JYOTECH ENGINEERING AND MARKETING CONSULTANTS

CHANDAN BHATIA
C.O.O [M : 09313369090]

Jyotech Engineering And Marketing Consultants G-141, Sector-63, Noida-201301 (U.P.)

Chief Engineer
PIU-PWD,
U-PREPARE, DEHRADUN