

RATE-CONTRACT Tender
Supply of Medical Consumables and Fleet Spares for
Ambulances for all GVK EMRI States

GVK EMRI, DEVARA YAMZAL, MEDCHAL ROAD, SECUNDERABAD-500 078

Tender Notice No: GVKEMRI/HO/SCM/01/2015-16

Date: 14/01/2016

General brief about GVK EMRI:

GVK Emergency Management and Research Institute (GVK EMRI) was established as a not-for-profit Organization. GVK EMRI is a Society, registered under the provisions of Andhra Pradesh Societies Registration Act, 2001, in February 2005 and provide services free of cost through a toll free number '108' to every citizen of our country under Public Private Partnership (PPP) frame work. Vision of GVK EMRI is to support and build capabilities to save one million lives per annum nationally and establish GVK EMRI as a premier Research and Training Institute.

GVK EMRI, under the Public-Private-Partnership, has made substantial progress over the last 10 years in providing Emergency Response Services across the country and presently operate over 10000 state-of-the-art ambulances in 15 States and 2 Union Territories viz Andhra Pradesh, Telangana, Tamil Nadu, Karnataka, Goa, Gujarat, Dadra Nahar Haveli Daman & Diu, Madhya Pradesh, Chhattisgarh, Assam, Meghalaya, Uttarkhand, Himachal Pradesh, Uttar Pradesh, Rajasthan and Arunachal Pradesh to provide pre-hospital care covering a population of 750 million. Everyday GVK EMRI is serving on an average 24,000 emergencies (41 million emergencies attended since inception) and saving over 750 lives every day and cumulatively have saved more than 15 lakh lives since the launch of the services and provide direct employment to over 42,000 associates while continuing to be a not-for-profit organization.

GVK EMRI's innovative approach has revolutionized the concept of Emergency Services in India. The organization to its credit has pioneered the first of its kind inventions in India such as providing a Single Toll-Free number (108) for initiating the emergency response and a comprehensive coverage of emergencies involving Medical, Police and Fire departments, In-ambulance Pre-hospital care to mitigate the effects of medical emergency of the victim under the guidance of a specially trained Emergency Physician, Research and Training etc. Today "108" is synonymous with the best-in-class emergency service and has been acknowledged as the most efficient, speedy, reliable and professional service provider in the category.

With increased focus on research and analytics and collaborations with internationally renowned institutions like Stanford School of Medicine, GVK EMRI has plans to significantly enhance the overall emergency management scenario - further reducing individual suffering.



Objectives of Contract:

All the Ambulances operated by GVK EMRI in different States of India, need to be replenished regularly on monthly basis with medical consumables. It has been decided to centralize the procurement process by nation-wide tendering process and finalizing the rates on RATE CONTRACT basis, which will not only result in obtaining competitive prices and bring uniformity but also simplify the procurement procedure.

Bids are invited from reputed Manufacturers/distributors/dealers/traders of medical consumables. The description of the items along with specifications is given in Annexure-1. All the interested vendors may go through the "terms and conditions" of the "TENDER" document uploaded in our Website (www.emri.in) and submit their bids accordingly.

The tender document may either be down-loaded from our Website or can be purchased in hard copy on payment of a Non-refundable Tender Fee of Rs.2500 (Rupees Two thousand Five Hundred only) by way of a Demand Draft drawn in favor of "GVK Emergency Management and Research Institute, Secunderabad" from **Mr. Vijay Raghavan (Mob: 94920 44482)**, Department of Supply Chain Management, GVK EMRI Secunderabad.

Vendors who download the document from website have to submit Demand draft for Rs.2500/- at the time of TENDER submission.

Important dates and deadlines for the TENDER are given below:

A	Sale of Bidding Documents	14/01/2016 onwards
B	Pre-bid conference	21/01/2016 at 1430 Hours
C	Last date for submission of Bids	05/02/2016 by 1000 Hrs
D	Opening of Cover A (Pre Qualification) & Cover B (Technical Evaluation)	05/02/2016 by 1030 Hrs
E	Opening of cover C (Commercial Evaluation)	06/02/2016 by 1030 Hrs

The completed sealed bids must be received at the office of GVK Emergency Management and Research Institute, Secunderabad, India, on or before time and date given above. GVK EMRI is not responsible for any delay in transit.

*Head Supply Chain Management
For and On behalf of GVK EMRI Secunderabad*



GENERAL TERMS AND CONDITIONS OF THE TENDER

1. SCOPE OF WORK:

GVK EMRI intends to finalize Rate Contract for supply of various medical consumables and fleet spares for Ambulances in various GVK EMRI operating States of India.

Annexure – 1: Item wise specifications have given for Medical consumables. Where the specifications are not given has to be supplied of reputed brand with standard specifications and is subject to approval by the Technical Committee.

Annexure-2: The state-wise annual requirement of Medical Consumable are shown

Annexure-3: The separation of requirement pertaining to Uttar Pradesh in annexure 3, needs to be maintained considering the vast geographical area of about 244000 kms., and population of about 204 millions. Also the need of Medical consumables being more value wise, special care is required. Attending to Emergencies for such a vast area and population, it is mandatory to finalize the vendor stationed at Uttar Pradesh to avoid Road Permit limitations and ensuring timely delivery and for smooth operations.

Annexure – 4 & 5: The state-wise annual requirement of Fleet Spares are shown

The quantities projected are tentative and the respective State units of GVK EMRI will release the purchase orders as-and-when required basis for a period of one year from the date of signed Rate Contract. The suppliers have to supply the goods to the respective states where the GVK EMRI Offices are situated. The respective states will arrange the payment as per the terms of the Rate Contract.

The Tenderer shall be responsible to arrange safe delivery of goods, by rail/road at different destinations in India as per the supply order received. The rates quoted by the Tenderer should include all costs for free delivery to consignee's site. Supplier further represents and warrants that the Product supplied by him will be in strict compliance with all applicable central, state and local laws. GVK EMRI operating states will release purchase order for L1 items on successful bidder communicated by National SCM to all states.

2. PRE-BID MEETING:

A meeting with all the firms bidding for the supply will be conducted on the date and time stipulated earlier in this document. Only two representatives per firm will be allowed to attend the meeting. All queries on the scope of work, terms and conditions and any other pertinent points will be clarified by the technical Committee of GVK EMRI to enable proper submission of bids. The queries shall be restricted to the scope of agreement and its terms. Discussions with co-vendors are strictly prohibited. All the queries shall be brought forth only during this pre-bid meeting since no queries will be entertained subsequently.

The minutes of the meeting will be recorded and become part of the Tender process. Subsequent amendments will be uploaded in the GVK EMRI website if any



3. EVALUATION

The Preliminary Bid Cover A and Cover B will be opened in the presence of the bidders/their authorized representatives. The documents mentioned at SI.No.4 will be scrutinized during the preliminary evaluation.

4. ELIGIBILITY CRITERIA - Cover A

- (a) Tender Fee : DD Tender fee of Rs. 2,500/- Non refundable
- (b) **EMD AMOUNT:** Each tender form should be accompanied by Demand Drafts from any nationalized bank drawn in favor of "GVK Emergency Management and Research Institute", payable at Secunderabad towards Earnest Money Deposit (EMD) for the amount shown against each item as per Annexure – 2 & 3. EMD in respect of unsuccessful bidders will be returned after completion of the process. EMD in respect of L-1 vendors will be returned after submission of BGs to the respective States for 10% Annual value of anticipated quantity of the L1 items.
- (c) An average annual turnover of at least Rs.25 lakhs during the last three financial years.
- (d) Primary Manufacturers/distributors/dealers/traders can participate in the tender. Whoever participates in the tender will be solely responsible for the execution of the agreement entered into with GVK EMRI.
- (e) A person signing the Tender Form or any document, forming part of the contract on behalf of the supplier, shall be an authorized signatory of the bidding firm and shall produce documentary evidence to that effect on demand as per Annexure - 6
- (f) Bidder should not have been convicted for any criminal or economic offences by any court of Law in India or abroad or blacklisted by State/central government departments/organization or any of GVK EMRI States as per Annexure - 7
- (g) Any attempt by a tenderer to obtain confidential information, enter into unlawful agreements with competitors or influence the committee or the Contracting Authority during the process of examining, clarifying, evaluating and comparing tenders shall make the tender submitted by that tenderer liable for rejection.
- (h) The Bidder shall also certify in writing to the effect that they have read and understood all the Terms and Conditions stipulated in the Tender and are willing to abide by the same. Tenders submitted without this signed declaration will be treated as incomplete and will not be considered as per Annexure - 8
- (i) The prices quoted in tender and quantities offered for supply shall remain valid for the full tenure of 12 months of the contract period.
- (j) Vendors are requested to furnish 3 different latest purchase / work orders copies.



Technical Evaluation: Cover B

1. Compliance of physical samples with specification certified by the Technical team of GVK EMRI is mandatory for qualifying in the technical evaluation.
2. GVKEMRI may at its sole discretion add/delete/revise any of features at any stage of tender evaluation due to internal reasons
3. All vendors who meet the preliminary criterion and submit technical bids conforming to the technical evaluation criterion will be shortlisted for commercial evaluation
4. The successful vendors shall be required to submit state wise samples to SCM, Head Office. All approved samples to be show cased at state stores / SCM offices will be cross validated by state quality / SCM team against every supply from successful bidder. Any deficiencies / differences found between the approved sample and supply made, will be viewed seriously. For any action initiated, Vendor will be solely responsible and answerable.
5. GVKEMRI shall consider the information furnished by vendor on technical requirements as sufficient and qualify the vendor for price bid opening. If, at any stage of pre-supply and post supply period, if it is found that any information furnished by the vendor is either false or hidden or fabricated, such vendor may be blacklisted by GVKEMRI and prohibited from participating in any of future tenders for a period of 10 years. GVKEMRI may at its sole discretion will use services of a third party to verify the authenticity of the data furnished by vendors

5. PRICE BID: Cover C

The Price bids of those suppliers who do not qualify in Technical Evaluation would be rejected. However, the decision of the Tender Committee would be final on the matter of consideration. The Price-bids will be opened in the presence of Bidders / representatives and Tender Committee Members. If more than one bidder qualifies as Lowest Bidder (L1) by quoting same rates, the decision of the Tender Committee is final to distribute the scheduled quantity among the L1 vendors.

The requirement incorporated in the tender enquiry document will be ordered from Lowest Responsive Bidder (L1). If L1 refuses to supply or not capable of supplying in the opinion of the Purchaser, the purchaser has the right to split the order quantity among the other bidders in the order of lowest to highest bidder and negotiate for acceptance of L-1 rates.

Commercial Bids of the vendors, who qualify in the Technical Bid Evaluation, will be opened in the presence of Vendors / representatives. L-2 and other qualified vendors will be contacted for Pilot testing only if L-1 vendors fail in the Pilot testing/delivery schedules/any other tender terms and conditions

If L1 bidder items value found to be more than prevailing market value of the similar quality as of L1 Bidder, than the L1 entitle to Claim and GVK EMR Service States reserve right to make payment as per market rate of respective item



6. SUBMISSION OF TENDERS:

The Bids should be in three parts viz. (a) Preliminary Bid – Cover A (b) Technical Evaluation – Cover B and (c) Commercial Bid - Cover – C . All these covers shall be further placed together in a sealed cover super-scripted “**Tender for Supply of Medical consumables for Ambulance**” clearly mentioning Tender number and date and dropped in the box kept for this purpose at the Reception Hall of GVK EMRI Office Secunderabad.

Cover A: For Annexure – 2, 4 & 5 (For all the States)

- (i) DD for Rs. 2,500/- towards Tender Fee
- (ii) Demand Drafts for Tender Fee and Earnest Money Deposit.
- (iii) Authorized signatory Form – Annexure - 6
- (iv) Non Conviction for any criminal or economic offences Declaration – Annexure – 7
- (v) Declaration Form – Annexure - 8
- (vi) Annual Turn-over certificate for the preceding 3 years
- (vii) IT returns and financial statements for last three years.
- (viii) Excise Duty/Sales Tax/VAT and PAN/TAN registration certificate.
- (ix) Relevant manufacturing/trading licenses
- (x) Latest purchase order copies

Cover A: For Annexure – 3 (for the State of Uttar Pradesh)

- (i) DD for Rs. 2,500/- towards Tender Fee
- (ii) Demand Drafts for Tender Fee and Earnest Money Deposit.
- (iii) Authorized signatory Form – Annexure - 6
- (iv) Non Conviction for any criminal or economic offences Declaration – Annexure – 7
- (v) Declaration Form – Annexure - 8
- (vi) Annual Turn-over certificate for the preceding 3 years
- (vii) IT returns and financial statements for last three years.
- (viii) Excise Duty/Sales Tax/VAT and PAN/TAN registration certificate.
- (ix) Proof of documents or evidence confirming manufacturer/ trading/ Supplier/ distributors/ dealers / branch office with in the state of UP
- (x) Latest purchase order copies

Cover B:

1. Catalogue of the items quoted
2. Samples to be submitted along with the tender

Cover C:



1. As per Annexure:10,11, 12 &13

) Annexure – 10 (Medical consumables for all States)

The price-bid shall consist of price for each item along with applicable rates of taxes for different States as shown in Annexure-10,

) Annexure – 11 (Medical Consumables for UP)

The price-bid shall consist of price for each item along with applicable rates of taxes for the state of Uttar Pradesh as shown in Annexure-11

) Annexure – 12 Fleet Spares for Force Vehicle

) Annexure – 13 Fleet Spares for Tata Winger Vehicle

All other charges viz. packing & forwarding, freight and discounts shall be inclusive. Price will remain firm and fixed during the tenure of Contract irrespective of the quantity ordered.

7. PERFORMANCE GUARANTEE:

Successful bidders shall submit State-wise BGs (**Annexure-14**) for 10% of the tentative annual value of the order towards performance Guarantee. In case of lack of performance or deficiency in performance, GVK EMRI reserves right to forfeit Bank Guarantee and entitle to Claim amount from the Banker.

8. Price:

- a) All costs and tax components should be shown separately in the TENDER
- b) The price quoted shall remain “FIRM” for the entire validity period and without any escalation whatsoever.
- c) GVK EMRI may at its sole discretion, may negotiate with the L1 vendor to further reduce the prices, in case it is felt that L1 prices are more than prevalent market prices or any other reason in the interest of respective State Governments.

9. SUPPLIERS RESPONSIBILITIES:

- (a) The Supplier shall not sublet, subcontract, transfer or assign the contract. The Supplier shall be entirely responsible for the performance of the contract in all respects in accordance with the terms and conditions as specified in the Contract.
- (b) Under any circumstances, the supplier shall not supply goods, in which recycled materials/ used-disposables are used. If any such instances are found, the PO shall be cancelled and GVK EMRI is entitle to claim damages and consequential damages arising thereof. .
- (c) The supplier is responsible for the delivery of the goods at the final destination in satisfactory and properly packed condition without any loss or damage. For this purpose, goods carried by the roadway or other carrier shall be deemed to be carried at the risk of the supplier. If on inspection at final destination the Purchaser discovers any discrepancy, the Purchaser will be entitled (not-with-standing that the property of goods shall have passed on to the company) to refuse acceptance of the goods altogether and claim damages and/or cancel the contract and buy its requirement in the open market at the risk and cost of the supplier, reserving always to itself, the right of forfeiture of any amount found due and payable or the deposit, if any, placed by the supplier for the due fulfillment of the contract as also to recover any amount, if already paid.



- (d) L1 bidders to ensure submission of item wise accepted sample duly packed state wise at the SCM Head Office (Hyderabad) along with LOI acceptance.
- (e) L1 bidder to ensure adhering the same price structure for any new business during the contract period.

10. INSPECTION:

- (a) The products fulfilling technical specifications will be only considered for acceptance. The conformance to the Specifications for every unit supplied shall be established by the supplier.
- (b) Supplier shall maintain the highest standard of quality in the Product production process. Supplier shall follow and abide by all directions, requests, suggestions or instructions of GVK EMRI regarding the quality standards required by GVK EMRI in connection with the manner of production, manufacture, Packaging, storage and delivery of the Product.
- (c) *Removal of Rejected supplies* - Any supplies inspected and rejected at Purchaser’s premises must be removed by the Supplier within 7 days from date of receipt of intimation of rejection of supplies. If the rejected goods have already been paid for (partly or fully), the supplier shall, before removal of rejected goods, either deliver correct replacement goods at Purchaser’s premises completely free of cost (including cost of goods, freight, taxes, duties etc) or refund the payment received as well as make full compensation for freight taxes , duties etc. Such rejected items shall lie at supplier’s risk from the time of such rejections and if not removed within the above time limit, the Purchaser shall have the right to dispose off the said rejected materials as he may deem fit without any financial obligation to the supplier.

11. LIQUIDATED DAMAGES FOR DELAY IN DELIVERY

Failure to deliver the items or any consignment thereof, within the period prescribed for such delivery, will entail the Purchaser to levy LD and recover the amount at his/ her option, as given below with a maximum ceiling of 10% of the order value.

Up to 7 Days from Delivery Due Date	0.25% Per Unit Per Day
From 8th day to 15 th Day	0.50% Per Unit Per Day
From 16th day to 22nd Day	0.75% Per Unit Per Day
From 23rd day to 30th Day	1.00% Per Unit Per Day
Above 30 Days	5.00% Per Unit Per Day

In case the Supplier fails to deliver the items either in full or in part, within the prescribed delivery period specified in the Purchase Order by the respective States, the Purchaser reserves the right to take alternate procurement action, at the risk and cost of the supplier for the unsupplied portion of the goods / items without canceling the contract in respect of the items not yet due for delivery, or to cancel the contract based on progress of work, including items not due for delivery, and, if thought fit/necessary, to purchase the items at the risk and cost of the Supplier. The price



differential in case of higher cost to Purchaser, if any, shall have to be borne by the defaulting supplier. Moreover the defaulting supplier shall have no claim over the quantity, which they failed to supply.

12. PAYMENT TERMS:

Payment will be made within 30 days from the date of receipt of Original Bill from the Vendor and shall follow by receipt, inspection and acceptance of goods. The bidder should submit the bills/invoices with copies of delivery challans duly acknowledged by the Purchaser and also purchase order copy. Three copies of each document should be made and one copy handed over to the authority at delivery site.

Tenderers must clearly mention their Sales Tax Registration, Excise Control Code Number, (ECC) & TIN/ SRIN etc in their invoices. In case if there is a decrease in the Statutory Taxes/Duties/ Levies, the same has to be passed to the Purchaser.

13. Liability of GVKEMRI

It is expressly understood and agreed by, between the SUPPLIER and the GVK EMRI that the GVK EMRI is entering into this Agreement solely on behalf of respective State Government. In particular, it is expressly understood and agreed that the though respective State Governments / Government of India are not a party to this Agreement and have no liabilities, obligations or rights hereunder, any delay in the release of vendor payments, for the supplies made under this TENDER, solely depend on timely receipt of funds for the same from the respective state governments. The SUPPLIER expressly agrees, acknowledges and understands that the GVK EMRI is not responsible for any delays in the release of funds from respective state governments for what so ever reason it may be and shall not hold GVKEMRI responsible for delayed payments and GVKEMRI shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the contract. Accordingly, the SUPPLIER hereby, expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the GVKEMRI arising out of this Agreement and not to sue GVKEMRI for any reason, as to any manner, claim, cause of action or thing whatsoever arising of or under this Agreement

14. WARRANTIES AND OBLIGATIONS:

Supplier irrevocably offers warranty of the product against contamination of material. Supplier represents and warrants that it will use its best efforts to produce and distribute the Product in accordance with the terms and conditions of this Agreement. Supplier shall be solely responsible for the production and distribution of the Product and will bear all related costs associated therewith, except as otherwise provided in this Agreement. Replacing the defective items should be done as stipulated in Para-10(c) above. The warranty particulars have to be mentioned in the bid against each item by the supplier wherever applicable.

15. PRODUCT WITHDRAWAL:

If it is deemed necessary at any time by either GVK EMRI or Supplier or any local, state, or central governmental agency or other authority to recall or withdraw the Product produced by Supplier and being supplied to GVK EMRI, either as a result of failure of the Product or Supplier



to strictly comply with GVK EMRI's quality standards or any governmental health rule or regulation, or shall fail to comply with any other governmental authority or agency having jurisdiction, supplier shall bear all costs and expenses incurred by it and/or in complying with the recall or withdrawal procedures..

If Supplier fails or refuses to promptly comply with the recall or withdrawal of the product upon request by the GVK EMRI or any federal, state or local authority, GVK EMRI shall take such action as it deems necessary to recall or withdraw the product from field (Ambulances in the field) and Supplier shall immediately reimburse for the costs and expenses incurred. If the product supplied is not as per the specification on analysis of the samples by appropriate approved labs/authority then the rejected and available quantities have to be lifted back by the supplier. All cost and consequences of such rejected quantities shall be borne by the supplier.

16. PRODUCT ALLOCATION AND STOCKING:

In the event there is an emergency shortage of the product, as announced by Supplier or its designated representative, Supplier shall stand ready to stock adequate quantities of the Product so that scheduled supplies to GVK EMRI should not suffer during the full tenure of the contract period. In an event of Supplier failing to supply the material in ordered quantities and as per time schedules, GVK EMRI, reserves the right to procure the product of same or superior quality at same or higher price from an alternate supply source and any difference in cost of procurement shall be debited to Supplier.

17. TRADE MARKS:

Supplier shall not, without prior written consent of GVK EMRI use the trademarks or service marks or sales marks of GVK EMRI in any manner whatsoever, unless, and then only to the extent, such use is authorized by GVK EMRI in writing and then only in accordance with GVK EMRI's directions or specifications.

18. INDEMNITY:

The Supplier shall at all times indemnify the Purchaser against all claims which may be made in respect of the items, for infringement of any right protected by Patent, Registration of design or Trade Mark and shall take all risk of accidents or damage which may occur or failure of the supply arising. The Supplier shall be entirely responsible for the sufficiency of all the means used by them for the fulfillment of the contract.

Supplier shall agree to indemnify, defend and hold GVK EMRI and its officers, directors, employees, agents, its parent, partially or wholly owned subsidiaries, franchisees, successors and assigns harmless from and against any and all liability, losses, damages, claims, liens, expenses or causes of action including, but not limited to reasonable legal fees and expenses that may be incurred by GVK EMRI, arising directly or indirectly out of, or in connection with, Supplier's violation or breach of any of the terms of this Agreement or any act or omission to act by Supplier in violation of the Agreement. GVK EMRI shall provide Supplier with prompt written notice of any claim for which indemnification is sought and shall have the right to participate in the defense of any such claim.



19. COMPLIANCE OF THE LAWS OF THE LAND

Supplier shall comply with all state and local laws and regulations regarding the Product manufacture and production, shall obtain all necessary licensing for the operation of its business and the production and manufacture of the Product, and shall further comply with all quality control standards promulgated by GVK EMRI from time to time.

20. INTELLECTUAL PROPERTY, PROPRIETARY KNOWLEDGE & CONFIDENTIAL INFORMATION (Excluding the information in the Public Domain)

- a. Supplier acknowledges that in connection with this Agreement, GVK EMRI may disclose to Supplier, or Supplier may otherwise obtain or develop knowledge of certain confidential and proprietary information of GVK EMRI, including, but not limited to, trade secrets, intellectual property, future business plans and services, financial, sales, Supplier, customer, employee, investor, or other business information related to the business and activities of GVK EMRI.
- b. All such information is hereby designated by GVK EMRI to be Confidential and Proprietary Information. Supplier acknowledges and agrees that Confidential and Proprietary Information shall not be disclosed by Supplier or any of Supplier's employees, representatives, agents or contractor's without the express written permission of GVK EMRI. Notwithstanding the foregoing, Supplier, during the term of this Agreement, and in order to carry out its obligations under this Agreement may disclose Confidential and Proprietary Information to its EMPLOYEES solely for the purpose of performing its obligations under this Agreement, and only on a "need to know" basis. Supplier agrees that all of its employees receiving any Confidential and Proprietary Information shall enter into a separate written confidentiality agreement with Supplier that ensures the employee will comply with the confidentiality provisions of this Agreement. A copy of each such confidentiality agreement shall be provided to GVK EMRI.
- c. All Confidential and Proprietary Information shall remain confidential until GVK EMRI designates it as non-confidential or until the information becomes public through no fault of the Supplier.
- d. Supplier shall not be liable for the disclosure of Confidential and Proprietary Information if made in response to a valid order of a court or authorized agency of government; provided that fifteen (15) days notice first be given to the GVK EMRI so a protective order, if appropriate, may be sought by GVK EMRI.
- e. Supplier agrees that in the event Supplier or any of its employees, contractors, representatives, or agents breach the provisions of this Article, such breach or threatened breach would cause irreparable harm to GVK EMRI, and in such instance, GVK EMRI shall be entitled to injunctive and other equitable relief to prevent such breach or to remedy any actual breach.

21. TERMINATION:

The Tender Committee of GVK EMRI, reserves the right to terminate this Agreement by giving a written notice to Supplier in the event that Supplier does any of the following:



- a. Fails to continuously supply the Product for four consecutive weeks from the delivery date.
- b. Breaches any provision of this Agreement and fails to cure such breach within seven(7) days after it receives a written notice of breach from GVK EMRI.
- c. Supplier shall not have the right to terminate this Agreement within the first 6 months. During the next 6 months, the Supplier shall not have the right to terminate this Agreement without Sixty (60) days prior written notice to GVK EMRI.
- d. Upon receipt of the notice of termination from the Purchaser, the Supplier shall either immediately or upon the date specified in the notice of termination, cease all further supply except for such as the Purchaser may specify in the notice of termination. In the event of termination of the Contract the Purchaser shall only pay to the Supplier, the Price for the parts executed by the Supplier as of the date of termination.

22. GOVERNING LAW, DISPUTE RESOLUTION & INFRINGEMENTS

This Agreement shall be governed by and construed in accordance with the laws of the India; without regard to conflict of law principles, and under jurisdiction of Chennai and language shall be English. Supplier agrees to fully cooperate with GVK EMRI, in the prosecution of any such suit against a third party and shall execute all papers, testify on all matters, and otherwise cooperate in every way necessary and desirable for the prosecution of any such lawsuit. .

23. NOTICE:

Any notice required to be given pursuant to this Agreement shall be in writing and delivered personally or by a nationally recognized overnight courier service, or mailed by certified or registered mail, return receipt requested, to the other party at its address as set forth at the top of this Agreement. All such notices shall be effective upon delivery or upon refusal to accept delivery. Either party may change the address to which notice is to be sent by written notice to the other in accordance with the provisions of this paragraph.

24. MISCELLANEOUS:

The parties to this Agreement are independent contractors. Nothing contained herein shall constitute this arrangement to be employment, a joint venture, a partnership, a franchise or an agency between the parties. Neither party has the authority to bind the other or to incur any obligation on its behalf. If any term, clause or provision hereof is held invalid or unenforceable by a court of competent jurisdiction, such invalidity or unenforceability shall not affect the validity or operation of any other term, clause or provision, and such invalid or unenforceable term, clause or provision shall be deemed to be severed from the Agreement. This Agreement constitutes the entire understanding of the parties, and revokes and supersedes all prior agreements between the parties, and is intended as a final expression of their agreement. It shall not be modified or amended except in writing signed by the parties hereto and specifically referring to this Agreement. Bidders or employees of bidder cannot claim or be construed as employees of GVK EMRI.

25. FORCE MAJEURE

If at any time during the validity of the Contract, the performance in whole or in part by either party of any obligation under this Contract shall be prevented or delayed by reasons of War, Hostility, Acts of Public Enemy, Civil Commotion(s), Sabotage, Fire(s), Flood(s), Explosion(s), Epidemic, Quarantine Restrictions, Acts of State or Acts of God, hereinafter referred to as eventualities, then the Contract period will get extended for the period of Force Majeure, provided Notice of the happenings of any such eventualities is given, supported by a certificate of appropriate authority or Chamber of Commerce by either party to the other within 15 days from the date of occurrence



thereof. Neither party shall by reason of such eventualities be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non performance or delay in performance. Work under this contract shall resume as soon as practicable after such eventualities have come to an end or ceased to exist. Should one or both parties be prevented from fulfilling their contractual obligations by state of Force Majeure lasting continuously for a period of at least three months, the parties shall consult each other regarding further continuation of the Contract.

26. FALL CLAUSE:

The prices quoted for the material supplied under this tender by the Supplier shall in no event exceed the lowest price at which the Supplier sells or offers to sell similar material in similar volume of identical description to any person(s)/organization(s) including the Purchaser or any other GVK EMRI office located at any other place in India. If at any time during the said period, the supplier reduces the sale price, sells or offers to sell such stores to any person(s)/organization(s) including the Purchaser or any Statutory Undertaking of the Central or a State Government, as the case may be, at a price lower than the price chargeable under this contract, he shall forthwith notify such reduction or sale or offer to sale to the Purchaser and the price payable under the contract for the material supplied after the date of coming into force of such reduction or sale or offer of sale stand correspondingly reduced.

I/We convey unconditional acceptance to all the terms and conditions specified herein.



ANNEXURE-1



SPECIFICATIONS OF THE ITEMS	
Name of the Item & Sl.No.	Specifications
<u>Contents of Disposable Delivery Kit at Sl.No.1</u>	<ol style="list-style-type: none"> 1. Disposable cap 2 2. Disposable Mask 2 3. Disposable gown 2 4. Disposable shoe cover 2 pairs 5. Sterile Gloves - 1 Pair 6. Drape for the couch 7. Perineal sheet - 1 8. Mops 2 9. Umbilical cord clamps 2 in number 10. A plastic scalpel with blade or disposable stainless steel scissor for cutting umbilical cord 11. A wrap for the baby (Baby receiving sheet) 1 12. Small wiper 1 13. Big wipers 2 14. Feeding tube 1 15. Dee lee mucous aspirator 1 16. All wrapped in a bag after sterilization 17. Should take the used kits which are nearing expiry back for sterilization and replace them
<u>Disposable Latex Gloves - 6.5-7-7.5 at Sl.No.2</u>	<ol style="list-style-type: none"> 1. Latex Free; Powder less ; Ambidextrous 2. Conventional or Blue-Colored 3. Size : 6.5 - 7 - 7.5 4. Elastic & Slip resistant
<u>Disposable Face Mask 3 ply at Sl.No.3</u>	<ol style="list-style-type: none"> 1. Fluid Resistant 2. 3 Ply 3. Lint free 4. Pleated glass free, high efficiency bacterial filter 5. Comfortable ear loops & flexible bridge to fit over nose 6. Hypo allergic 7. 17.5 Cm x 9.5 Cm



PCR sheets at SI.No.5

P.C.R sheets (1+2) Book with four carbons (kores)

1. Each book contains 150 sheets each sheet contains 2 sets total 100 sets in each book.
2. 70 GSM paper to be used.
3. Multi color printing
4. Patty Binding, size 10x12inch.
5. Four carbon papers to be supplied along with each book
6. In each Set 1st & 2nd sheets to be side and Center perforation.
7. A4 Size papers.

Gluco Strip at SI.No.6

General Features:

1. Must be handy and should easily fit into the palm of the hand
2. Must come with a pouch/case, so as to protect it while not being used in an ambulance
3. Must have a bright display with memory of at least last ten results
4. Must have battery life to support at least five hundred tests
5. Must work efficiently in temperature ranges from 10-50 degree Celsius
6. Disposable Lancet must be provided with each glucose strip.

Technical Features of the Gluco Meter:

1. Measurement Units: mg/dl
2. Test range: Minimum not more than 20; Maximum not less than 500 mg/dl
3. Test Time: Not more than ten seconds
4. Sample Size: 0.3 - 10 micro litre (uL)
5. Test Sample: Fresh capillary blood. Not droplet but capillary action
6. Assay Method: Electro-chemical
7. Reagent System: Glucose Dehydrogenase desirable.
8. Calibration: Using plasma equivalent
9. Coding should not be there.
 - a. There should not be any code that needs to be entered before using a particular batch of strips. All batches should work and give correct reading without code entry.
10. Detachable batteries

Technical Specifications of Gluco Strip

1. Assay Method: Electro-chemical
2. Enzyme: Glucose Dehydrogenase desirable.
3. Sample: Fresh Capillary Blood
4. Operating temperature : 10-45 degree Celsius
5. Validity: At least 180 days from the vial being opened
6. Dispensing: Individually packed strips

Technical Specifications of Gluco lancet

1. Tribevel tip
2. Universal design
3. 28G needle
4. Supplied along with the Glucostrips
5. Pack of 25 Pcs

Other Information:

1. Quote for supply of strips based on annual consumption. Glucometers should be supplied free of cost.
2. Condition that they may be returned at the end of contract may or may not be included.
3. Price of the glucometer should be quoted at the time of bid.

Cotton at SL.No.8

Should have net weight 500 Gms

Elastic Adhesive bandage Plas at SI.No.11

1. Good quality 100% cotton cloth
2. Zinc based adhesive which is porous allowing skin to breath
3. A line in the center
4. 75mm *2.75 mt

Dressing Pads at SI.No.13 & 14

1. 8 ply 100% pure gauze pads
2. Sterile in package ready to use/Non/adherent
3. Size : 20cm x 10 cm

Ringers Lactate at SI.No.15 & 16
(a) 500 ml & (b) 250 ml

Should have GMP Certificate,
WHO Standards & FFS Technology



Intracath Cannula at Sl.No.17 to 21 (sizes 16 to 24)

1. Made of non-toxic & non-irritant FEP or Polyurethane material ; Pyrogen free, latex free and PVC Free
2. Should be sterile ready for use;
3. Packaging should allow adequate protection of the contents during normal handling, transit and storage
4. Transparent
5. Sharp Back cut bevel for minimal puncture trauma
6. The design should ensure that the needle once withdrawn from canula cannot be reinserted till the canula tip again
7. The design should ensure captured residual blood safely remains within the device minimizing unanticipated blood spillage.
8. Conventional Disposable Liquid tight blood stopper with Injection Port; Integrated Port allowing injections without an extra needle or risk of needle stick injuries
9. Sizes 20 & 22

Couch Sheets disposable at Sl.No.22

1. Fire retardant
2. Water and blood resistant
3. Fitted nonwoven stretcher sheet measuring approximately 72*25 inches

Normal Saline at Sl.No.203& 24

(a) 500 ml & (b) 250 ml

Should have GMP Certificate,
WHO Standards & FFS Technology

I.V.Drip Set at Sl.No.25

(a) Micro IV Set 60 drops/ml

(b) IV Drip Set 10-20 drops/ml

Non vented ABS pipe with cover
Kink proof tubing
Latex tube for extra medication

Nasopharyngeal Airway 0-4 at Sl.No.28 to 32

1. Made of medical non-toxic PVC material
2. Atraumatic soft and transparent
3. Soft bevel at one end and flange at the other end
4. Packed in individual covers after sterilization

Oropharyngeal Air Way 00 to 4 at Sl.No.34 to 38

1. Made of polyethylene/polyvinyl chloride /ethylene vinyl acetate/siliconised
2. Distal curved end with soft rounded edges
3. Proximal reinforced straight end
4. Flange located at the proximal end to be marked with the size as well as color coded.
5. Required sizes 00, 1,2,3,4

Note : The items for which specifications are not given should be of reputed brands in the market and quality will be assessed at the time of Technical bid evaluation by the tender committee.



ANNEXURE-2

TENTATIVE QUANTITY REQUIREMENT BY STATES

STATEWISE ANNUAL REQUIREMENT FOR MEDICAL CONSUMABLES														
Item Desc	UOM	AP	TS	MEG	RAJ	GOA	ASM	KA	GUJ	CG	HP	UKH	Total Qty	EMD Amt
Disposable Delivery Kit	Each	1730	1500	330	6000	170	4340		13142	600	1500	1781	31093	116403
Disposable Latex Gloves-6.5 -7- 7.5 (Box of 100)	Pack of 100	7700	6750	650	1800	440	2500		9800	1250	1000		31890	140635
Face mask -3 ply (Box of 100)	Pack of 100	0	0		6000				4793		1800	28860	41453	100109
Absorbant Gauze Rolls 6" (15 cm X 3m)	PKT 10 No's	3370	3548	26	24000	250	4111		64700	1000	3600	758	105363	94827
PCR Sheets		15291	8068		14400	600	2750	14000	10000	3000	1200	3461	72770	148451
Glucostrips	Box of 25 Strips	1031		95	200	216	900		2455	400	300	5125	10722	96498
Absorbant Gauze Rolls 4" (10cm X 3m)	PKT 10 No's	3620	3417	26	24000	250	4323		67090	1000	3600	836	108162	64897
Cotton 500gms	Each	2970	2822	135	6000	280	1914		3530	500	500	756	19407	47683
Absorbant Gauze Cloth 80cm x 18mts	Each	1270	1176	210	8800		2705		1910		240	199	16510	43586
Elastic Adhesive bandage Plaster 10cm x 10 mt	Each	1055	1271		2400		1253		2361	300			8640	25039
Mackintosh Rubber Sheet 2mt	Each	1570	1370		2400				6550		3600	1791	17281	47032
Dressing Pads 20cm x 10cm	Each	27200	19007	1210	12000	2800	5200		71200	4100	3000	6032	151749	33688
Dressing Pads 10cm x 10cm	Each	32000	26844	1230	12000	2500	5200		74800	4000	3000	180	161754	23050
Ringers Lactate 500ml IV	Each			447	6000	350	2906		21568	2000	6500	3928	43699	16180
Ringers Lactate 250ml IV	Each	21862	15434										37296	16213
Intracath Cannula 16	Each					100							100	38
Intracath Cannula 18	Each	5800	7200	0	1000	200	2400		6000	2000	2000	1000	27600	4518
Intracath Cannula 20	Each	18400	22397	300	6000		2675		37000	5000	36000	2065	129837	22786
Intracath Cannula 22	Each	22700	23100	401	6000	300	2450		44200	5000	36000	2608	142759	22707
Intracath Cannula 24	Each	3150	3160	150	1000	200	1950		8950	2000	1000	1000	22560	4210
Povidine Iodine 500 ml Solution	Each	1020	950	110		120	490			200	1800	698	5388	6619
Cozy Sheets Disposable	Each			265			6950			3000	1000		11215	4374
Normal Saline 500ml IV	Each			585	8400	1000	4646		12702	3000	6500	1566	38399	12819
Normal Saline 250ml IV	Each	31150	24626										55776	21418
I.V.Drip Set	Each	0	0	405		1050	3688		32500	4000	45000	4038	90681	11018
Dextrose 25% 100ml IV	Each	7608	5917	353	1000	840	2845		7325	3000	500	1000	30388	10484
Nasopharyngeal Airway 6.5mm	Each	165	120	40	200	20	1460	0	570	100	100	100	2875	86
Nasopharyngeal Airway 7mm	Each	150	90	45	250	20	1460	0	510	100	100	100	2825	94
Nasopharyngeal Airway 7.5mm	Each	225	120	55	300	22	1443	0	485	100	150	150	3050	102
Nasopharyngeal Airway 8mm	Each	230	140	45	250	30	1460	0	480	100	150	175	3060	5600
Nasopharyngeal Airway 8.5mm	Each	300	150	45	300	30	1110	0	505	100	150	150	2840	5197
Adhesive Plaster 5cm x 10 mts	Each	700	578	140	700		743		740	200	350	500	4651	6697
Oropharyngeal Air Way 0	Each	490	450	60	700	50	1660	0	397	50	300	150	4307	1989
Oropharyngeal Air Way 1	Each	360	300	55	700	50	1660	0	600	50	300	150	4225	1884
Oropharyngeal Air Way 2	Each	340	300	50	700	50	1660	0	697	50	300	150	4297	1916
Oropharyngeal Air Way 3	Each	100	150	50	700	50	1660	0	755	50	300	150	3965	1768
Oropharyngeal Air Way 4	Each	375	350	55	700	50	1660	0	755	50	300	150	4445	1982
Motion sickness bags	Each	27400	20500	50	100	50	1000		3675	50	300	1000	54125	6820
Micro Sheild Handrub 500ml	Each	3270	2704							700		3200	9874	15089
Disinfectant 500 ml	Each	2245	2245	38									4528	11546
Disinfectant 250 ml	Each	300	400	10	150		400			150	50		1460	2190
Microlyse - 5000ml (Floor & surface disinfectant)	Each			9		10	1103						1122	2861



ANNEXURE-3

Yearly Consumption of Medical Consumables - UP (102 & 108 Project)					
Sl. No	Item Description	UOM	Required Qty	EMD Amt	Remarks
1	Cotton 500grms Net	Each	85000	211,650	
2	Bandage (15Cms)	PKT	85000	153,000	Per Packet 12 Pcs
3	Bandage (10Cms)	PKT	85000	122,400	Per Packet 12 Pcs
4	Bandage (6Cms)	PKT	85000	76,500	Per Packet 12 Pcs
5	Savlon (Hixilon)	Each	42000	15,750	
6	Betadin (Sanmedin)	Each	42000	30,996	
7	Lucoplast	Each	42000	97,020	
8	Face Mask (Disposable)	PKT	42000	118,440	Per Packet 100 Pcs
9	Surgical Gloves Disposable (purchased latex gloves)	PKT	42000	214,200	Per Packet 100 Pcs
10	Adhesive tape 2" (Micropore)	Each	42000	27,720	
11	Adhesive tape 3" (Micropore)	Each	42000	40,320	
12	Obstetrical Kit (disposable)	Each	84000	317,520	
13	Pain Spray 50ml	Each	9000	22,950	
14	Mistdress Spray 50ml	Each	9000	38,340	
15	Vinodine Spray 75ml	Each	9000	38,340	
16	Coolex Spray 50ml	Each	9000	38,340	
17	IVR Canula 16G	PKT	84000	85,680	5 Pcs per Pkt
18	IVR Canula 18G	PKT	84000	83,160	5 Pcs per Pkt
19	Drip - set Standard	Each	210000	31,500	
20	Burn Pack: Standard package, clean burn sheets	Each	18000	103,140	
21	Burn Pack: Standard package, clean burn sheets (for children)	Each	18000	56,700	
22	Triangular Bandages (Minimum 2 safety pins Each)	Each	36000	12,960	
23	4"*4" Gauze cloth	PKt	36000	14,040	Per Packet 5Pcs
24	Gauze Rolls 4" Sterile	PKt	18000	17,820	Per Packet 10Pcs
25	Gauze Rolls 6" Sterile	PKt	18000	27,000	Per Packet 10Pcs
26	Elastic Bandages Non Sterile 10" (Crep Bandage)	Each	36000	21,600	
27	Elastic Bandages Non Sterile 15" (Crep Bandage)	Each	36000	32,400	
28	Cold Packs	Each	18000	28,080	
29	Dressing pad 10 CM *10 CM	PKT	18000	25,920	Per Packet 10Pcs
30	Dressing pad 10 CM *20 CM	PKT	18000	39,960	Per Packet 10Pcs



ANNEXURE-4

STATE WISE ANNUAL REQUIREMENT OF AMBULANCE SPARES - 2015-16															
VEHICLE TYPE - FORCE TRAVELLER															
Sl no	Item	FML PART CODE	UoM	KA	AP	TS	CG	Goa	UK	HP	TN	RJ	MG	Total Req.	EMD Amt
1	T006863210011	Front LEAF SPRING NO-1	Each	300	145	105	24	5	60		948	80	3	1680	48132
2	B008550940404	Air filters	Each	1200	348	252	60	10	250	160	1020	120	25	3445	52605
3		Barlight cover	Each	50	35	26	15		0		312	25	1	464	16704
4		Blinkers-Orange Colour	Each	400	232	168	15	10	36	50	720	120	7	1758	18459
5		Blinkers-Red Colour	Each	400	232	168	15	10	36	50	720	120	7	1758	18459
6	T006864300008	Brake Booster M450140 (TVS)	Each	0	87	63	5	5	0	12	456	25	9	662	168810
7	B006024234910	Brake Liners std (Rana)	Set	600	261	189	20	10	60	100	732	80	17	2069	37242
8	T006864200620	Brake Pad Set ANL (Set of 4 Pcs)	Set	600	348	252	25	15	300	100	840	80	16	2576	46368
10	T006865860342	Caliper kit(Erling)	Each	400	290	210	15	10	35	50	504	35	12	1561	23415
11	B008544100110	Centre Bearing Assy	Each	500	203	147	10	6	96	50	672	125	14	1823	62894
12	B008612500603 & B008612500504	Clutch & Pressure plate New model set	Each	600	145	105	10	8	96	50	660	75	3	1752	214970
13	B001152900029	Clutch Fork rod	Each	600	145	105	10	8	24	30	516	25	0	1463	11148
14	B008612500115	Clutch Release bearing	Each	600	145	105	10	8	96	50	516	70	3	1603	46142
15	T006865459724	Combination Switch	Each	200	87	63	10	2	36	5	492	25	1	921	33156
16		Corbon Brush	Set	3000	580	420	100		0	100	396		0	4896	4406
17	T006867600959	Door handle with key YMOS New	Set	200	145	105	10	2	72		312	65	4	915	43920
18	T006864601205	Drag Link Assy	Each	200	203	147	20	2	48	10	396	120	9	1155	59737
19	B008089970494	Duplex Chain	Each	150	145	105	10	5	0		552	110	2	1079	168324
20	B008081801010	Engine Oil Filter Purolator	Each	2100	3480	2520	60	20	250	500	2340	400	20	11690	101703
21		Flood Light assy	Each	400	232	168	20	8	36	50	444	145	6	1509	12676
22	T006868800001	Front Bumper (local)	Each	50	87	63	5	2	12	22	348	50	1	640	30720
23	T006863210012	front LEAF SPRING NO.2	Each	300	145	105	20	2	60		552	65	6	1255	37575
24	T006863210113	front LEAF SPRING NO-3	Each	300	87	63	20	2	40		552	65	8	1137	24320
25	T006863210114	front LEAF SPRING NO-4	Each	300	87	63	20	2	40		552	65	1	1130	20543
26	B006023200202	Front parabolic suspension assy	Set	300	0	0	25		0		0	0	1	326	76773
27	B006863200202	Front Semi Elliptical Suspension Assy	Set	300	0	0	25	4	24	10	60	0	0	423	73374
28	T006863200530	Front Shock absorbers	Each	600	348	252	30	10	120	100	828	150	21	2459	82844
29	T006869810005 & T006869810105	Front wheel bearing set	Each	1000	406	294	30	8	72	100	1176	168	20	3274	90166
30	A000020140142	Fuel Filter Mico	Each	2100	6960	5040	60	15	120	1000	3024	800	86	19205	103995
31	A000020140142	Fuel Filter Purolator	Each		6960	5040	60		0		3024	800	0	15884	86012
32	T006868201561	Head light assy-LH	Each	200	174	126	10	6	6	50	456	100	2	1130	28815
33	T006868201661	Head light assy-RH	Each	200	174	126	10	6	6	50	456	100	2	1130	28815
34	T006865001203	inter Cooler Assy	Each	25	7	5	2	2	0		84	2	0	127	26110
36	T006865002403	RADIATOR	Each	25	15	11	2	2	6	5	264	5	1	335	70415
37	T006863240011	Rear LEAF SPRING NO.1	Each	300	203	147	25		36		696	50	3	1460	69511
38	T006863240012	rear LEAF SPRING NO.2	Each	300	203	147	25		36		552	50	3	1316	59220
39	T006863240013	rear LEAF SPRING NO.3	Each	300	145	105	25		36		552	50	3	1216	44579
40	T006863240014	Rear LEAF SPRING NO.4	Each	300	145	105	25		36		552	50	3	1216	37757
41	T006863200406	Rear parabolic suspension assy	Set		0	0	30		0		0	0	0	30	4936
42	B006863200206	Rear Semi Elliptical Suspension Asy	Set		0	0	25		0	10	60	0	0	105	28704
43	T006863200931	Rear Shock absorbers	Each	600	348	252	30	8	120	50	672	150	13	2243	80546
44	A000040500916	Shoe for chain tensioner	Set	100	145	105	15	3	0		456	65	2	891	13205
45	T006865421307	Speedometer Cable	Each	200	580	420	25	8	72	80	948	150	11	2494	29704
46	A000040501416	Sliding Rail Assy with bush	Each	200	145	105	20	5	0		456	65	2	998	5988
47	A000040521016	Sliding Rail upper	Each	200	145	105	10	5	0		456	40	2	963	2889
48	A000040521116	Sliding Rail lower	Each	200	145	105	10	5	0		456	40	2	963	2889
49	B006864600001	Steering Gear Box Assy	Each	50	35	25	3	3	24		0	5	2	147	35538
50	B008253300003	Tie Rod Assy	Each	200	203	147	30	4	40	40	708	120	8	1500	159975
51	B008544100131	UJ Kit Assy	Each	200	203	147	20	4	120	50	708	150	15	1617	46085



ANNEXURE-5

STATE WISE ANNUAL REQUIREMENT OF AMBULANCE SPARES - 2015-16													
VEHICLE TYPE - TATA WINGER													
Sl no	Item	PART CODE	UoM	AP Qty	TS Qty	CG Qty	Goa	HP	RJ	MG	Gujarat	Total Req. Qty	EMD Amt
1	284530100105	ASSY ACCELERATOR CABLE	Each	0	0	50	15		60	4	120	299	3480
2	284542100121	ASSY CALIPER FRONT LH	Each	0	0	60	5		25	2	12	124	45849
3	284542100120	ASSY CALIPER FRONT RH	Each	0	0	60	5		25	2	12	124	45849
4	284554500110	ASSY COMBI SW. PANEL VAN	Each	0	0	30	3			1	12	66	6056
5	284532110111	ASSY FRONT STRUT COMPLETE LH 1	Each	0	0	80	10		40	1	12	163	128077
6	284532110112	ASSY FRONT STRUT COMPLETE RH 1	Each	0	0	80	10		40	1	12	163	128077
7	284532110104	ASSY FRONT STRUT LH 1	Each	0	0	100				1	12	163	72291
8	284532110105	ASSY FRONT STRUT RH	Each	0	0	100				1	12	163	72291
9	254750100289	ASSY HOSE(RADIATOR TO WATER INLET	Each	0	0	20			5	4	48	77	1887
10	284532100104	ASSY LOWER BALL JOINT	Each	0	0	100	10		50	6	24	340	13787
11	284532100104	ASSY LOWER BALL JOINT	Each	0	0	100	10		50	6	24	340	13787
12	284532400118	ASSY REAR LEAF SPRING	Each	0	0	60	3			2	24	239	64172
13	284532600101	ASSY SHOCK ABSORBER REAR	Each	0	0	70	3		60	2	96	231	27027
14	284531600101	ASSY SUBFRAME FRONT	Each	0	0	72	1		20	2	12	157	23315
15	270225600112	ASSY,CLUTCH RELEASE BEARING	Each	0	0	100	10		50	4	24	188	6721
16	284529100103	ASSY. CLUTCH CABLE	Each	0	0	100	10		50	6	36	202	4091
17	284532100118	ASSY. LOWER WISHBONE COMPLETE LH 1	Each	0	0	50	10		65	3	0	128	26400
18	284532100119	ASSY. LOWER WISHBONE COMPLETE RH 1	Each	0	0	50	10		65	3	0	128	26752
19	254718130117	ASSY. OIL FILTER	Each	82	60	720	80	180	450	4	300	1876	25889
20	254750100286	ASSY. RADIATOR	Each	0	0	60	2		5	1	12	80	65480
21	253409130241	ASSY.FILTER ELEMENT	Each	0	0	720	30	80	450	6	84	1370	66445
22	284533403101	BEARING FRONT HUB	Each	0	0	85	20		120	4	288	547	50734
23	885442060207	BRAKE LINER KIT STD	Each	0	0	50	30		120	8	84	442	43449
24	284588606301	BUMPER LHS REAR 1	Each	0	0	100	3		10	2	24	139	7999
25	284588606306	BUMPER RHS REAR	Each	0	0	100	3		10	2	24	139	7999
26	284532107502	BUSH ANTI ROLL BAR MTG	Each	0	0	100	10			8	372	640	640
27	272425400132	CLUTCH COVER 1	Each	0	0	60	10		80	6	36	192	24960
28	272425200138	DRIVEN PLATE 1	Each	0	0	60	10		80	0	36	186	19298
29	254709110119	FUEL FILTER ELEMENT	Each	164	120	720	80	360	450	8	600	2502	22518
30	254714605811	HOSE (INTERCOOLER TOP) 1	Each	0	0	10			50	4	72	136	3726
31	254750105878	HOSE (RADIATOR INLET)	Each	0	0	10			50	4	72	136	2176
32	254714604215	HOSE CLAMP (65) 7	Each	0	0	10			50	4	240	304	1018
33	254714605819	HOSE INTERCOOLER BOTTOM 2	Each	0	0	10			50	4	72	136	4726
34	284543100105	MAJOR KIT TMC	Each	0	0	15	5		100	4	60	184	17526
35	284543100107	MINOR KIT TMC	Each	0	0	15	5		150	4	60	234	15011
36	284546600104	OUTER BALL JOINT ASSY	Each	0	0	100	8	10	120	8	60	456	26676
37	284532106702	PIN LOWER WISHBONE MTG FRONT	Each	0	0	15	8		100	4	24	301	7074
38	254723126358	POLY V BELT(1400)(ROULUNDS)	Each	0	0	150	5		150	6	84	395	12048
39	284543100103	TANDEM BOOSTER ASSEMBLY	Each	0	0	25	8		10	0	24	67	30418
40	284535603106	TAPER ROLLER BEARING INNER(35 X 72	Each	0	0	100	25		100	4	108	337	16850
41	284535603105	TAPER ROLLER BEARING OUTER(25 X 52	Each	0	0	100	25		100	4	108	337	15165
42	284543100104	TMC ASSEMBLY	Each	0	0	25	2		45	2	36	110	22088
43	282342300119	WHEEL CYLINDER KIT (MAJOR)	Each	0	0	100	30		150	4	96	380	9329
44	284582400103	WIPER ARM BLADE ASSY	Each	0	0	200	5	20	100	8	240	573	17161
45	285426300114	ASSY DRIVE SHAFT NON ABS	Each	0	0	240	16		5	4	0	315	163170
46	254723116334	EPDM BELT	Each	0	0	150				8	84	242	7321
47	284542100116	FRONT BRAKE CALIPER (Pads)	Each	0	0	120	40	20	100	8	120	408	71257
48	284535607802	REAR AXLE OIL SEAL	Each	0	0	100	5	50	450	8	96	709	1773



Annexure - 6

To,
M/s. GVK EMRI
Devara Yamzal road,
Secundarabad – 500078

Sub: - Authorized Signatory Reg
Ref: - Tender Notice No: GVKEMRI/HO/SCM/01/2015-16

Dear Sir,

We here by authorize Sri _____ Designation _____ to sign any required documents pertaining to the tender shown under reference

Thanking you,



Annexure - 7

To,
M/s. GVK EMRI
Devara Yamzal road,
Secundarabad – 500078

Sub: - Non Conviction Declaration
Ref: - Tender Notice No: GVKEMRI/HO/SCM/01/2015-16

Dear Sir,

I/We Mr. XXXXXXXX residing at XXXXX XXXX XXXXX holding the position of XXXXXXXXX
in this company / concern declare that I/we are not convicted by any court for breach of law

Thanking you,



Annexure - 8

To,
M/s. GVK EMRI
Devara Yamzal road,
Secundarabad – 500078

Sub: - Tender terms & conditions Reg
Ref: - Tender Notice No: GVKEMRI/HO/SCM/01/2015-16

Dear Sir,

We have gone through the terms and conditions of the tender document and understood the contents there in.

Thanking you,

ANNEXURE-9

COMPANY'S LETTER HEAD

To

GVK EMRI
Devar Yamzal
Medchal Road
Secunderabad

Please find enclosed following documents:

- (I) DD for Rs. 2,500/- towards Tender Fee
- (II) Demand Drafts for Tender Fee and Earnest Money Deposit, EMD
- (III) Authorized signatory Form – Annexure - 6
- (IV) Non Conviction for any criminal or economic offences Declaration – Annexure - 7
- (V) Declaration Form – Annexure – 8
- (VI) Annual Turn-over certificate for the preceding 3 years
- (VII) IT returns and financial statements for last three years.
- (VIII) Excise Duty/Sales Tax/VAT and PAN/TAN registration certificate.
- (IX) Relevant manufacturing/trading licenses
- (X) Bureau of Indian Standards (BIS) certificate valid on the date of bid opening
- (XI) Technical Specifications offered.

We also hereby certify that –

- (a) We have not been convicted for any criminal or economic offences by any court in India or abroad
- (b) We have not been blacklisted by state/central government departments/organization or any GVK EMRI operating States.
- (c) We have read and understood all the terms and conditions of the tender and would abide by the same.

Sd/-

AUTHORISED SIGNATORY OF THE BIDDING FIRM
Designation & Office Seal



ANNEXURE-10

<u>PRICE BID FORMAT</u>														
S.No.	Item Description		Assam	Uttarakh and	MP	HP	Goa	Gujarath	Rajastha n	Chhatisg arh	Meghala ya	AP	Telangan a	Karnatak a
1	Disposable Delivery Kit	Basic Unit price												
		Taxes												
		Freight Charges												
		All other charges												
		Net Rate												
2	Pack of 100 No's Disposable Latex gloves	Basic Unit price												
		Taxes												
		Freight Charges												
		All other charges												
		Net Rate												
3	Face mask -3 ply (Box of 100)	Basic Unit price												
		Taxes												
		Freight Charges												
		All other charges												
		Net Rate												
4	Absorbant Gauze Rolls 6" (15 cm X 3m)	Basic Unit price												
		Taxes												
		Freight Charges												
		All other charges												
		Net Rate												
5	PCR Sheets	Basic Unit price												
		Taxes												
		Freight Charges												
		All other charges												
		Net Rate												
6	Glucostrips	Basic Unit price												
		Taxes												
		Freight Charges												
		All other charges												
		Net Rate												
7	Absorbant Gauze Rolls 4" (10cm X 3m)	Basic Unit price												
		Taxes												
		Freight Charges												
		All other charges												
		Net Rate												



8	Cotton 500gms	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
9	Absorbant Gauze Cloth 80cm x 18mts	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
10	Anti Snake Venom Inj.	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
11	Elastic Adhesive bandage Plaster 10cm x 10 mt	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
12	Mackintosh Rubber Sheet 2mt	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
13	Dressing Pads 20cm x 10cm	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
14	Dressing Pads 10cm x 10cm	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			



15	Ringers Lactate 500ml IV	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
16	Ringers Lactate 250ml IV	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
17	Intracath Cannula 16	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
18	Intracath Cannula 18	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
19	Intracath Cannula 20	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
20	Intracath Cannula 22	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
21	Intracath Cannula 24	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			



22	Povidine Iodine 500 ml Solution	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
23	Cozy Sheets Disposable	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
24	Normal Saline 500ml IV	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
25	Normal Saline 250ml IV	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
26	I.V.Drip Set	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
27	Dextrose 25% 100ml IV	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
28	Nasopharyngeal Airway 6.5mm	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			



35	Oropharyngeal Air Way 1	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
36	Oropharyngeal Air Way 2	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
37	Oropharyngeal Air Way 3	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
38	Oropharyngeal Air Way 4	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
39	Motion sickness bags	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			



ANNEXURE-11

Tentative Annual Requirement of Medical Consumables - Uttar Pradesh (102 & 108 Project)								
Sl. No	Item Description	UOM	Required Qty	Unit Price	Taxes	Freight & other charges	Total value	Remarks
1	Cotton	Each	85000					
2	Bandage (15Cms)	PKT	85000					Per Packet 12 Pcs
3	Bandage (10Cms)	PKT	85000					Per Packet 12 Pcs
4	Bandage (6Cms)	PKT	85000					Per Packet 12 Pcs
5	Savlon (Hixilon)	Each	42000					
6	Betadin (Sanmedin)	Each	42000					
7	Lucoplast	Each	42000					
8	Face Mask (Disposable)	PKT	42000					Per Packet 100 Pcs
9	Surgical Gloves Disposable (purchased latex gloves)	PKT	42000					Per Packet 100 Pcs
10	Adhesive tape 2" (Micropore)	Each	42000					
11	Adhesive tape 3" (Micropore)	Each	42000					
12	Obstetrical Kit (disposable)	Each	84000					
13	Pain Spray 50ml	Each	9000					
14	Mistdress Spray 50ml	Each	9000					
15	Vinodine Spray 75ml	Each	9000					
16	Coollex Spray 50ml	Each	9000					
17	IVR Canula 16G	Each	84000					5 Pcs per Pkt
18	IVR Canula 18G	Each	84000					5 Pcs per Pkt
19	Drip - set Standard	Each	210000					
20	Burn Pack: Standard package, clean burn sheets	Each	18000					
21	Burn Pack: Standard package, clean burn sheets (for children)	Each	18000					
22	Triangular Bandages (Minimum 2 safety pins Each)	Each	36000					
23	4"*4" Gauze cloth	PKt	36000					Per Packet 5Pcs
24	Gauze Rolls 4" Sterile	PKt	18000					Per Packet 10Pcs
25	Gauze Rolls 6" Sterile	PKt	18000					Per Packet 10Pcs
26	Elastic Bandages Non Sterile 10" (Crep Bandage)	Each	36000					
27	Elastic Bandages Non Sterile 15" (Crep Bandage)	Each	36000					
28	Cold Packs	Each	18000					
29	Dressing pad 10 CM *10 CM	PKT	18000					Per Packet 10Pcs
30	Dressing pad 10 CM *20 CM	PKT	18000					Per Packet 10Pcs
31	PCR Sheets(108)	Each	60000					
31	PCR Sheets(102)	Each	54000					



ANNEXURE-12

<u>PRICE BID FORMAT FOR FORCE AMBULANCE SPARES - FORCE TRAVELLER</u>													
S.No.	Item Description	Price	KA	AP	TS	CG	Goa	MP	UK	HP	TN	RJ	MEGHA
			QTY	Qty	Qty	Qty	Qty	Qty	QTY	Qty	Qty	Qty	Qty
1	Front LEAF SPRING NO-1	Basic Unit price											
		Taxes											
		Freight Charges											
		All other charges											
		Net Rate											
2	Air filters	Basic Unit price											
		Taxes											
		Freight Charges											
		All other charges											
		Net Rate											
3	Barlight cover	Basic Unit price											
		Taxes											
		Freight Charges											
		All other charges											
		Net Rate											
4	Blinkers-Orange Colour	Basic Unit price											
		Taxes											
		Freight Charges											
		All other charges											
		Net Rate											
5	Blinkers-Red Colour	Basic Unit price											
		Taxes											
		Freight Charges											
		All other charges											
		Net Rate											
6	Brake Liners std (Rana)	Basic Unit price											
		Taxes											
		Freight Charges											
		All other charges											
		Net Rate											
7	Brake Pad Set ANL (Set of 4 Pcs)	Basic Unit price											
		Taxes											
		Freight Charges											
		All other charges											
		Net Rate											



8	Caliper kit(Erling)	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
9	Centre Bearing Assy	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
10	Clutch & Pressure plate New model set	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
11	Clutch Fork rod	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
12	Clutch Release bearing	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
13	Combination Switch	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
14	Corbon Brush	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
15	Door handle with key YMOS New	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
16	Drag Link Assy	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			



18	Duplex Chain	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
17	Engine Oil Filter Purolator	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
19	Flood Light assy	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
20	Front Bumper (local)	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
21	front LEAF SPRING NO.2	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
22	front LEAF SPRING NO-3	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
23	front LEAF SPRING NO-4	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
24	Front parabolic suspension assy	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			



25	Front Semi Elliptical Suspension Assy	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
26	Front Shock absorbers	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
27	Front wheel bearing set	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
28	Fuel Filter Mico	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
29	Fuel Filter Purolator	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
30	Head light assy-LH	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
31	Head light assy-RH	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
32	inter Cooler Assy	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			



33	RADIATOR	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
34	Rear LEAF SPRING NO.1	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
35	Rear LEAF SPRING NO.2	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
36	Rear LEAF SPRING NO.3	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
37	Rear LEAF SPRING NO.4	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			
38	Rear parabolic suspension assy	Basic Unit price																			
		Taxes																			
		Freight Charges																			
		All other charges																			
		Net Rate																			



39	Rear Semi Elliptical Suspension Assy	Basic Unit price																				
		Taxes																				
		Freight Charges																				
		All other charges																				
		Net Rate																				
40	Rear Shock absorbers	Basic Unit price																				
		Taxes																				
		Freight Charges																				
		All other charges																				
		Net Rate																				
41	Shoe for chain tensioner	Basic Unit price																				
		Taxes																				
		Freight Charges																				
		All other charges																				
		Net Rate																				
42	Speedometer Cable	Basic Unit price																				
		Taxes																				
		Freight Charges																				
		All other charges																				
		Net Rate																				
43	Sliding Rail Assy with bush	Basic Unit price																				
		Taxes																				
		Freight Charges																				
		All other charges																				
		Net Rate																				
44	Sliding Rail upper	Basic Unit price																				
		Taxes																				
		Freight Charges																				
		All other charges																				
		Net Rate																				
45	Sliding Rail lower	Basic Unit price																				
		Taxes																				
		Freight Charges																				
		All other charges																				
		Net Rate																				
46	Steering Gear Box Assly	Basic Unit price																				
		Taxes																				
		Freight Charges																				
		All other charges																				
		Net Rate																				
47	Tie Rod Assy	Basic Unit price																				
		Taxes																				
		Freight Charges																				
		All other charges																				
		Net Rate																				
48	UJ Kit Assy	Basic Unit price																				
		Taxes																				
		Freight Charges																				
		All other charges																				
		Net Rate																				



ANNEXURE-13

PRICE BID FORMAT FOR FORCE AMBULANCE SPARES --TATA WINGER

Sl no	Item Code	Item Description	Price	UoM	KA	AP	TS	CG.	Goa	MP	HP	RJ	MEGHA	GUJARAT		
					Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty	
1	284530100105	ASSY ACCELERATOR CABLE	Basic Unit price													
			Taxes													
			Freight Charges													
			All other charges													
			Net Rate													
2	284542100121	ASSY CALIPER FRONT LH	Basic Unit price													
			Taxes													
			Freight Charges													
			All other charges													
			Net Rate													
3	284542100120	ASSY CALIPER FRONT RH	Basic Unit price													
			Taxes													
			Freight Charges													
			All other charges													
			Net Rate													
4	284554500110	ASSY COMBI SW. PANEL VAN	Basic Unit price													
			Taxes													
			Freight Charges													
			All other charges													
			Net Rate													
5	284532110111	ASSY FRONT STRUT COMPLETE LH 1	Basic Unit price													
			Taxes													
			Freight Charges													
			All other charges													
			Net Rate													
6	284532110112	ASSY FRONT STRUT COMPLETE RH 1	Basic Unit price													
			Taxes													
			Freight Charges													
			All other charges													
			Net Rate													
7	284532110104	ASSY FRONT STRUT LH 1	Basic Unit price													
			Taxes													
			Freight Charges													
			All other charges													
			Net Rate													



8	284532110105	ASSY FRONT STRUT RH	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
9	254750100289	ASSY HOSE(RADIATOR TO WATER INLET	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
10	284532100104	ASSY LOWER BALL JOINT	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
11	284532100104	ASSY LOWER BALL JOINT	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
12	284532400118	ASSY REAR LEAF SPRING	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
13	284532600101	ASSY SHOCK ABSORBER REAR	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
14	284531600101	ASSY SUBFRAME FRONT	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
15	270225600112	ASSY,CLUTCH RELEASE BEARING	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
16	284529100103	ASSY. CLUTCH CABLE	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	



17	284532100118	ASSY. LOWER WISHBONE COMPLETE LH 1	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
18	284532100119	ASSY. LOWER WISHBONE COMPLETE RH 1	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
19	254718130117	ASSY. OIL FILTER	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
20	254750100286	ASSY. RADIATOR	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
21	253409130241	ASSY.FILTER ELEMENT	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
22	284533403101	BEARING FRONT HUB	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
23	885442060207	BRAKE LINER KIT STD	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
24	284588606301	BUMPER LHS REAR 1	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	



25	284588606306	BUMPER RHS REAR	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
26	284532107502	BUSH ANTI ROLL BAR MTG	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
27	272425400132	CLUTCH COVER 1	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
28	272425200138	DRIVEN PLATE 1	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
29	254709110119	FUEL FILTER ELEMENT	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
30	254714605811	HOSE (INTERCOOLER TOP) 1	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
31	254750105878	HOSE (RADIATOR INLET)	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	
32	254714604215	HOSE CLAMP (65) 7	Basic Unit price																	
			Taxes																	
			Freight Charges																	
			All other charges																	
			Net Rate																	



33	254714605819	HOSE INTERCOOLER BOTTOM 2	Basic Unit price																			
			Taxes																			
			Freight Charges																			
			All other charges																			
			Net Rate																			
34	284543100105	MAJOR KIT TMC	Basic Unit price																			
			Taxes																			
			Freight Charges																			
			All other charges																			
			Net Rate																			
35	284543100107	MINOR KIT TMC	Basic Unit price																			
			Taxes																			
			Freight Charges																			
			All other charges																			
			Net Rate																			
36	284546600104	OUTER BALL JOINT ASSY	Basic Unit price																			
			Taxes																			
			Freight Charges																			
			All other charges																			
			Net Rate																			
37	284532106702	PIN LOWER WISHBONE MTG FRONT	Basic Unit price																			
			Taxes																			
			Freight Charges																			
			All other charges																			
			Net Rate																			
38	254723126358	POLY V BELT(1400)(ROULUNDS)	Basic Unit price																			
			Taxes																			
			Freight Charges																			
			All other charges																			
			Net Rate																			
39	284543100103	TANDEM BOOSTER ASSEMBLY	Basic Unit price																			
			Taxes																			
			Freight Charges																			
			All other charges																			
			Net Rate																			
40	284535603106	TAPER ROLLER BEARING INNER(35 X	Basic Unit price																			
			Taxes																			
			Freight Charges																			
			All other charges																			
			Net Rate																			



41	284535603105	TAPER ROLLER BEARING OUTER(25	Basic Unit price																		
			Taxes																		
			Freight Charges																		
			All other charges																		
			Net Rate																		
42	284543100104	TMC ASSEMBLY	Basic Unit price																		
			Taxes																		
			Freight Charges																		
			All other charges																		
			Net Rate																		
43	282342300119	WHEEL CYLINDER KIT (MAJOR)	Basic Unit price																		
			Taxes																		
			Freight Charges																		
			All other charges																		
			Net Rate																		
44	284582400103	WIPER ARM BLADE ASSY	Basic Unit price																		
			Taxes																		
			Freight Charges																		
			All other charges																		
			Net Rate																		
45	285426300114	ASSY DRIVE SHAFT NON ABS	Basic Unit price																		
			Taxes																		
			Freight Charges																		
			All other charges																		
			Net Rate																		
46	254723116334	EPDM BELT	Basic Unit price																		
			Taxes																		
			Freight Charges																		
			All other charges																		
			Net Rate																		
47	284542100116	FRONT BRAKE CALIPER (Pads)	Basic Unit price																		
			Taxes																		
			Freight Charges																		
			All other charges																		
			Net Rate																		
48	284535607802	REAR AXLE OIL SEAL	Basic Unit price																		
			Taxes																		
			Freight Charges																		
			All other charges																		
			Net Rate																		



ANNEXURE-14

Performance Security Bank Guarantee

..... *(Insert: Bank's Name and Address of Issuing Branch or Office)*

Beneficiary: *(Insert: name and Address of Purchaser)*

Date:

PERFORMANCE GUARANTEE No:

We have been informed that *(insert: name of Supplier)* has entered into Contract No. *(Insert: reference no of the contract)* dated With you, for the supply of *(insert: description of goods)*.

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Supplier, we *(insert: name of bank)* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *(insert: amount in figures)* (.....) (*insert: amount in words*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the supplier is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire no later than the Day of, 2....., **and any demand for payment under it must be received by us at this office on or before that date.

** The guarantor agrees to extension of this guarantee for a further period in response to the purchaser's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

