

# ONLINE TENDER FOR REFURBISHMENT OF KARUNA OPERATIONAL AMBULANCES

## **EMRI Green Health Services**

Gujarat-108 Emergency Management Centre, Naroda -Kathwada Road,  
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## Table of Contents

Sr. No.	Description	Page No.
1	General Brief About EMRI GHS GUJARAT	4
2	Important Dates And Deadlines For Tender	5
3	A. Tender Guidelines	6
4	B. Procedure for Submitting Tender Document	7
5	C. Tender Evaluation	8
6	D. General Terms & Conditions of Tender	10
7	E. Terms of Supply	12
8	Annexure (I to XVI)	18 to 51

**List of Annexure**

<b>Sr. No.</b>	<b>Description</b>	<b>Page No.</b>
1	<b>Annexure – I</b> Pre-Qualification Check List	18
2	<b>Annexure – II</b> Tender Form	19
3	<b>Annexure – III</b> Body Work in Refurbishment	21
4	<b>Annexure – IV</b> Interior / Exterior Refurbishment items	25
5	<b>Annexure – V</b> Material Description under Scope of Refurbishment	30
6	<b>Annexure – VI</b> Body Graphics	38
7	<b>Annexure – VII</b> Workmanship Criteria for Acceptance	39
8	<b>Annexure – VIII</b> Anti-Collusion Certificate	40
9	<b>Annexure – IX</b> Declaration	41
10	<b>Annexure – X</b> Performance Security Bank Guarantee	44
11	<b>Annexure – XI</b> Supplier Information Form (SIF)	45
12	<b>Annexure – XII</b> Annual Turnover Statement	46
13	<b>Annexure – XIII</b> Affidavit	47
14	<b>Annexure – XIV</b> Details of EMD - SD	49
15	<b>Annexure – XV</b> Commercial Bid Format	50
16	<b>Annexure – XVI</b> Performa For Performance Statement	51

**General brief about EMRI GHS:**

EMRI Green Health Services (EMRI GHS) was established as a not-for-profit Organisation. EMRI GHS 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 EMRI GHS is to support and build capabilities to save one million lives per annum nationally and establish EMRI GHS as a premier Research and Training Institute.

EMRI GHS, under the Public-Private-Partnership, has made substantial progress over the last 17 years in providing Emergency Response Services across the country and presently operate over 14000 state-of-the-art ambulances in 15 States and Union Territories viz-Andhra Pradesh, Telangana, Tamil Nadu, Karnataka, Goa, Gujarat, Dadra Nagar Haveli, Daman & Diu, Chhattisgarh, Assam, Uttar Pradesh, Rajasthan, Kerala, Arunachal Pradesh, West Bengal, Chhattisgarh, & Delhi is serving on an average 22,261 emergencies (80 million emergencies attended since inception) and saving over 949 lives everyday and cumulatively have saved more than 44.19 lakh lives since the launch of the services and provide direct employment to over 56,000 associates while continuing to be a not-for-profit organization.

EMRI GHS'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, EMRI GHS has plans to significantly enhance the overall emergency management scenario – further reducing individual suffering.

**Objectives :**

EMRI GHS GUJARAT intend to award works contract for refurbishment of operational Karuna Animal Ambulance as per specifications of Tender Documents.

Important dates and Time lines for Tender are given below.

**TENDER REFERENCE :EMRI /GJ/ET/REFU/2024-25**

Sr. No.	Description	Schedule
1	On Line download of Tender Document	04/01/2025 on wards
2	Pre-Bid Meeting	08/01/2025 at 14.00 Hrs.
3	Last Date for Online Submission of Tender Document	18/01/2025 up to 18.00 Hrs.
4	Last Date and Time for Physically Receipt of Tender Document at Our Office	20/01/2025 up to 15.00 Hrs.
5	Time and Date for Opening of Tender Technical Bid	20/01/2025 up to 16.00 Hrs.
6	Time and Date for Opening of Tender Commercial Bid	After evaluation of technical bid
7	Cost of The Tender Document (Tender Fee)	<b>Rs.2,500/- + 18% GST = Rs.2,950/-</b>
8	EMD	Rs.1,43,000/-
9	Validity of Tender	180 Days

Online tender is invited by **EMRI Green Health Services**, a nodal agency for Govt. of Gujarat (Dept. of Health & Family Welfare) for providing emergency management services in the state of Gujarat, from reputed vehicle Manufacturers / Body builders / Mould Manufacturers for Refurbishment of Operational Karuna Animal Ambulance. The technical specification, Tender conditions and other details are given in this tender document..

The online tender documents can be downloaded from EMRI GHS GUJARAT website <https://tender.nprocure.com> for reference.

Bidders who wish to participate in this tender will have to register on <https://emritender.nprocure.com>. Further Bidders who wish to participate in online tender will have to procure Digital Certificate as per Information Technology Act 2000 using which they can digitally sign their electronic bids. Bidders can procure the same from **(n) code solutions, A Division of GNFC Ltd.**, who is a licensed certifying authority by Govt. of India and they will assist them in procuring the same at below mentioned address. Bidders who already have a valid Digital Certificate need not procure a new Digital Certificate.

**Manager (Marketing),**

**(n) code Solution-A division of GNFC Ltd.**

14<sup>th</sup> Floor, GIFT One Tower, GIFT City,  
 Road 5 C, Zone 5, Gandhinagar - 382 355 (Gujarat)  
 Phone: (079) 66743300, 66743329, 66743311.  
 Toll Free : 1800 419 4455, 1800 419 4632.

**A. TENDER GUIDELINES**

**1. Definitions**

PO –	Purchase Order;
EMRI GHS -	EMRI Green Health Services,
Contract –	Agreement as per Tender Terms and conditions
EMD –	Earnest Money Deposit
DD –	Demand Draft
BG –	Bank Guarantee
BC –	Banker's Cheque
Purchaser –	EMRI GHS GUJARAT
Tenderer –	Bidders who have submitted Valid Tender Document
Supplier –	Successful Bidder (s), to whom, the tender quantity is distributed to
SBU –	Strategic Business Unit
Sample –	One Piece Manufactured by Bidder
Manufacturer	Original Equipment Manufacturer
Bidder –	Manufacturer or Authorized Trading partner such as dealers / distributors / Stockiest / Wholesaler
R.C.	Rate Contract
A.T.	Acceptance of Tender

2. The entire document should be properly page numbered, signed and should have appropriate and relevant contents.
3. A pre-bid meeting will be conducted at the Conference hall of EMRI GHS, Naroda- Kathwada Road, Ahmedabad 382330 as per the schedule.
4. Tender Fee, EMD and Supporting Documents must be physically submitted, signed by proper authority on each page of the Tender documents and the Annexure there in, to EMRI GHS GUJARAT Ahmedabad Office at Naroda- Kathwada Road.

Tenders not satisfying the procedure prescribed in the tender document will be treated as invalid and will be rejected summarily. Further, the EMRI GHS GUJARAT reserves the right to accept or reject the lowest or all offers without assigning any reason thereof.

For further details / clarification, please contact:

**Mr. Ashish Muley**

Supply Chain Management  
EMRI Green Health Services,  
108 Emergency Management Centre,  
Naroda-Kathwada Road, Ahmedabad - 382330.  
Tel: 079 22814896/9727714818 / E-mail: ashish\_muley@emri.in

**B. PROCEDURE FOR SUBMITTING TENDER DOCUMENT**

- A. The tenderer should invariably submit his tender in three sealed covers separately namely [1] Tender Fee, [2] E.M.D. covers [3] Technical Supporting Documents.

**All these covers are again put in single envelope super scribed with the tender no. EMRI GHS /GJ/ET/REFU/2024-25 for Refurbishment of Operational Karuna Animal Ambulance.**

Online tender(s) without physical submission of tender fee, EMD and supporting documents duly signed will not be considered and will be summarily rejected.

- B. **Only Online commercial bids will be considered and price bids in other (Physical) form will not be accepted. Bidders are advised to upload required documents to establish their eligibility in online tender form on website. Copies of uploaded documents need to be physically submitted along with Tender fee and EMD at EMRI Green Health Services Gujarat office.**

- C. Tender received in any other form will not be accepted.

**D. Tender fee and EMD Cover**

- 4.1 Payment towards Tender Fee must be made by Demand Draft (DD) payable at Ahmedabad at any Nationalized / schedule bank in favour of EMRI Green Health Services.

4.2 **EMD has to be submitted**

in form of Demand Draft in favor of EMRI Green Health Services drawn on any bank in Ahmedabad OR irrevocable Bank Guarantee issued by Nationalized Bank including the Public Sector Bank / Private Sector Bank / Regional Rural Bank of Gujarat / Co-operative Bank of Gujarat mentioned in GR No. FD/MSM/e-file/4/2023/4020/D.M.O., Dt.11/03/2024 of Finance Department, Govt. of Gujarat as amended from time to time will be followed. The DD/BG should be issued by bank after the date of advertisement of tender enquiry.

- 4.3 Bank Guarantee will be accepted in case, where amount of EMD exceeds Rs.5000/- B.G. should be valid up to 6 months from the date of its issuance. E.M.D. in any other form will not be accepted.

- 4.4 Payment should be made in favor of "EMRI Green Health Services" Ahmedabad, Gujarat, India.

- 4.5 Payment made toward Tender Fee will not be refunded.

- 4.6 Non-payment of the Tender Fee will make the tenderer liable for disqualifications.

**4.7 EMD would be refundable under following conditions:**

- a) Tender is cancelled or closed at any stage of procurement.

- b) Rejection of bid at primary or technical scrutiny level.
  - c) After issuance of Rate Contract/Purchase Order.
- 4.8 Non- payment of the EMD will make the tenderer liable for disqualifications.

4.9 Bidder Seeking Exemption must enclose following necessary documents.

- a) Micro & small-scale enterprises which participate directly in tendering process for the product which they are manufacturing / service which they are providing and having Udyam registration for items / service under procurement and having registration with CSPO or National Small Industries Corporation.
- b) Startups which participate directly in tendering process for the product which they are manufacturing / service which they are providing and recognised by DPIIT under the Start-up India Program and has obtained Udyam registration & CSPO/NSIC registration as MSE.

4.10 Wrong / Fraudulent data submission may lead to disqualification /debarment. Please ensure that you furnish correct data.

### **C. TENDER EVALUATION:**

Tender will be evaluated in three stages:

#### **a. Preliminary evaluation:**

1. Tenders will be scrutinized for their adequacies in terms of Tender Fee, EMD and required Documents with Tender as per Annexure I.
2. All vendors are requested to strictly submit the documents in sequence as per preliminary evaluation criteria.

#### **b. Technical evaluation:**

1. Technical evaluation of the item tendered will be done by a Technical Committee constituted by the COO EMRI GHS GUJARAT.
2. Tender submitted with basic specifications mentioned in this tender form will only be considered.

All vendors who meet the preliminary criterion and submit technical bids conforming to the technical evaluation criterion will be shortlisted for commercial evaluation.

Tender committee may scrutiny the details provided by the vendor and will decide the eligibility of the vendor to next stage.

### **Eligibility Criteria:**

Online Bid for Refurbishment of Operational Karuna Animal Ambulances as mentioned in the tender details section is invited online, following being the eligibility criteria:

#### **Mandatory:**

- i. Only India based reputed Vehicle Manufacturers / body builders for Ambulance Supply/Fabrication are eligible to participate in the bid.
- ii. Only vendors who have prior experience in fabricating Ambulances and automotive interiors in FRP are eligible to participate in the bid.
- iii. Only vendors who have turnover of at least Rs. **95** Lakhs per year, during last three financial years are eligible to participate in the tender.



**Desirable:**

- i. Vehicle manufacturers capable of supplying fully built ambulance as per specifications will be eligible to participate.
- ii. The Technical Committee reserves the right to approve the design/layout and to carry out changes in fabrication during the fabrication of whole supply of bid quantity.

Tenderers who have been blacklisted/ debarred by tender inviting authority or by any other State Government or Central Government department/Organization shall not be allowed to participate in the tender process during the period of blacklisting / debarment.

Only 'Class-I Gujarat MSE', 'Class-I Local Supplier', 'Class-II Gujarat MSE' and 'Class-II Local Supplier', as defined under Gujarat State procurement policy 2024 , shall be eligible to participate in bid/tender.

**The legible and certified copies of the following Technical supporting documents must be submitted as mentioned in Annexure.**

- I. Manufacturing license: Industrial license / I.S.I. Certificate / Factory Inspectors license / Product permission {if applicable}/ Registration certificate with C.S.P.O./ S.S.I./ K.V.I.C./ N.S.I.C./ D.G.S.&D / MSME Part-II acknowledgment /SIS registration and Central Excise Registration /Udyog Aadhar acknowledgment of the Bidder or Principal manufacturer {whichever is applicable}.
- II. Copy of the Partnership deed / Memorandum of Articles / Registration of Firm {whichever is applicable}.
- III. GST registration copy.
- IV. Permanent Account number (PAN) copy.
- V. Empanelment form giving all financial / market / statutory details about firm / company (Annexure XI).
- VI. CA Certified Turn Over details must be enclosed for the past 3 financial years as a compliance to **average turnover Rs.95 Lakh / annum.**
- VII. Only one bid will be accepted from a Group of companies and entities.
- VIII. Documents mentioned in Eligibility criteria.
- IX. Literature or Catalogue of the quoted product/item (if applicable)
- X. Affidavit in ORIGINAL on Non-Judicial Stamp Paper of Rs. 100/-duly attested by First Class Magistrate / Notary public. (Annexure-XIII)
- XI. Performa For Performance Statement (Annexure – XVI)
- XII. All photocopies are required in self-attestation mode except Annexure-XIII which needs to be attested by First Class Magistrate / Notary public.
- XIII. Entire Tender Document with annexure duly signed & stamped.

EMRI GHS 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 EMRI GHS and prohibited from participating in any of future tenders for a period of 5 years. EMRI GHS may at its sole discretion will use services of a third party to verify the authenticity of the data furnished by vendors.

All vendors who meet the preliminary criterion and submit technical bids conforming to the technical evaluation criterion will be shortlisted for commercial evaluation.

**c. Commercial evaluation**

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

L1 will be decided on total landed cost. Please refer Commercial Bid format mentioned in Annexure – XV.

**Commercial Bid:**

- 1.1 The commercial bid submission should be done on the website only <https://www.nprocure.com>
- 1.2 The bids should be submitted on or before the time stipulated in tender notice at the website <https://www.nprocure.com>
- 1.3 Any type of price can not be disclosed in physical documents otherwise bid will be rejected.

**Note:**

No tender will be accepted after prescribed closing time for submission of the same. The delay will not be condoned for any reason whatsoever including postal/transit delay. However, if the last date of submission of tenders is declared as a holiday by the Government, the last date of submission of tenders will be extended to the next working day.

**'Margin of purchase preference'** means the margin for purchase preference shall be maximum to the extent of 20% over the price/rate quoted by L1 bidder. This means price/rate offered by any bidder above 20% of L1 bidder shall not be eligible for purchase preference as per Gujarat State Procurement Policy 2024.

**D. GENERAL TERMS & CONDITIONS OF TENDER**

- a) Body repair in Refurbishment - Annexure - III
- b) Interiors Refurbishment work – Annexure - IV
- c) Technical and Material specifications - Annexure - V
- d) Exterior Graphics Refurbishment Items - Annexure - VI

1. Before submission of any tender, the tenderer must verify that they have submitted all relevant certificates / permissions / registration documents in proper format along with tender. No intimation of missing documents and no documents will be accepted thereafter and the tenders will be processed on the basis of available documents / certificates. If the requisite documents are not submitted or even if submitted are not in proper format, the tender is liable to be rejected.

EMRI GHS GUJARAT may seek any clarification / explanation / documentary evidence related to offer at any stage from tenderers if required. However, any clarification / explanation or documentary evidence leads to implication on quoted price, it shall be considered only for technical evaluation but not for price evaluation.

2. A firm/Group are allowed to submit only one proposal. In case they submit or participate in more than one proposal by any group all the proposal submitted shall be disqualified.

- 3. The E.M.D. / Security Deposit shall liable to be forfeited in the following circumstances when the,**
- (a) Tender is rejected due to failure to supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricate documents.
  - (b) Party fails to sign the agreement for entering into contract in case the offer is accepted, due to any reason whatsoever.
  - (c) Party fails to supply the goods / items as per the orders / R.C. placed by EMRI GHS GUJARAT within the delivery period so stipulated time line.
  - (d) Party fails to replace/correct the supplied material declared to be wrong / different from specification and R.C. holder / successful bidder has to refund the cost of such goods.
- 4. Back out from tender at any interim level during tender processing:** -Once the tenders are submitted it will be the responsibility of the tenderer not to escape halfway directly or indirectly by way of raising any problems.
5. In no case the certificate should be dated earlier than one year {unless otherwise specified} and should be in force and valid on the last date of the submission of the tender / signing of the agreement {as the case may be}. In case, the certificates / licenses / permission are outdated or the validity period is over, the proof of applying for renewal should also be attached. Such certificates will be considered if the renewal has been applied for within the time limit prescribed for the renewal of that permission / license /certificate under the relevant rules and further if such application for renewal is not specifically rejected by the competent authorities. In case any certificate is still awaited from the competent authority, the proof of making the application should also be attached which will be considered if the application is not specifically rejected by the competent authorities.
6. The tenderer must satisfy that they are in possession of the requisite permissions / licenses / permits required for the supply of the items for which the offer is made. Failure to enter into contract if selected or to execute the purchase orders after entering into contract for want of permission /license or due to non-supply of certificates / documents will be viewed seriously and will invite forfeiture of E.M.D. / risk purchase / disqualification for 2 years without any further reference.
7. The tenders will be opened online on the date, time specified in tender notice. In the first instance, only "Technical bid" will be opened online on the date of opening the tender and taken into consideration for finalization. Subsequently, the "commercial bid" will be opened online only for those tenderers whose quotations satisfy the technical requirement of the indenter and are otherwise acceptable.
- 8. The tender is liable for rejection due to any of the reasons mentioned below:**
- i. Non-Submission of tender within stipulated time online.
  - ii. Submission of tender without Tender Fee.
  - iii. Tender is unsigned OR not initialed on each page or with unauthenticated corrections.
  - iv. Submission of tender documents in unsealed envelope.
  - v. Tender not submitted in separate envelopes as per conditions and the envelopes are not super scribed with details of the tender enquiry and part enclosed.
  - vi. Non-payment of Earnest Money Deposit {if not exempted.}
  - vii. Non-submission of required documents as shown at Eligibility criteria section.
  - viii. Conditional and / or vague offers.

- ix. Unsatisfactory past performance of the tenderer.
- x. Rates have been shown elsewhere than Commercial bid.
- xi. Items with major changes / deviations in the specifications / standard /grade / packing / quality are offered in Technical bid.
- xii. Submission of misleading / contradictory / false statement or information and fabricated / invalid documents.
- xiii. Tenders not filled up properly.
- xiv. Non-submission of Turnover Certificate.
- xv. Non-submission of documents mentioned in List of Annexure wherever applicable.
- xvi. Non-submission of document mentioned above in Technical supporting documents.

Tender Evaluation will be governed by Gujarat State Procurement Policy 2024, Dt.14.03.2024.All bidders are requested to refer policy to comply with the provisions of the same.

[https://imd.gujarat.gov.in/Document/Ch%20Branch\\_2886\\_14\\_Mar\\_2024\\_312.pdf](https://imd.gujarat.gov.in/Document/Ch%20Branch_2886_14_Mar_2024_312.pdf)

## **E. TERMS OF SUPPLY**

### **1. Price:**

- i) The final price quoted in the online bid should be inclusive of **details and specifications** mentioned in tender document. The price offered in the online tender should be as per the FINANCIAL BID format consisting of all costs, duties and taxes applicable,
- ii) All costs and tax components should be shown separately in the Invoice. EMRI GHS may claim back the Input Tax Credit wherever permissible.
- iii) Bidders while bidding should consider the scrap/salvage value of the unwanted additional accessories/ fitments of OEM's vehicle to be removed if any.
- iv) EMRI GHS may at its sole discretion may negotiate with the L-1 vendor to further reduce the prices; in case it is felt that L-1 prices are more than prevalent market prices or any other reason in the interest of respective state Government.
- v) Tenderer should quote their prices in the scheduled format supplied in this online tender form. Price Bids received in any other form will not be entertained.
- vi) For online comparison purpose, bidders must furnish the rates for all the items, Items missed or left blank will be treated as zero cost (No items should be left as Zero Cost until there is a quantity given in repair/replace column or unless items to be carried out free of cost by vendor.
- vii) The item quantities mentioned are indicative and actual execution is fully dependent on the vehicle condition, hence it may vary.

### **Transportation:**

- i. Karuna Ambulance for refurbishment will be provided to and collected back from the vendors located within Gujarat by EMRI GHS and transportation cost will be borne by EMRI GHS.

- ii. For the Vendors located outside Gujarat, they need to establish the entire setup of carrying out the fabrication / refurbishment work within Gujarat to minimize the downtime and facilitate the smooth logistics and support to our 24x7 operations.
- iii. In case vendor fails to provide onsite service, for repeated/same complaint occurring within the warranty period/ vendor had to bear all the transportation cost @ Rs. 15 per KM (Distance of Location to workshop and back to location) payable to EMRI GHS.

## **2. Warranty:**

- A) Equipments like Siren, Amplifier of Grand/Garud make or any other reputed brand approved by EMRI GHS Technical committee should have minimum 1 year warranty from the date of delivery of vehicle.
- B) Tube light, Fans, Inverter, switch board and baby warmer light should have minimum 1 year warranty from the date of delivery of vehicle.
- C) The inverter supplied with fabrication (Preferable M/s Luminous 1050VA sine wave as a process of standardization in all our ambulances) should carry minimum one year's warranty or as per OEM.
- D) The vehicles refurbished will be covered under unconditional on-site warranty for a period of 1 year for the delivery executed under this tender.
- E) The complaint within warranty should be resolved within 5 days of lodging/reporting the complaint. Delay in response will attract a penalty / liquidated damage of Rs. 250 per day for operationally critical complaint which will be decided by EMRI GHS and will be abiding to all the vendors.

If no reply comes within above stated time period, EMRI GHS will repair/replace the complaint at local level without any intimation /estimate to be given to vendor and the same amount would be recovered from the Bill or Deposit amount.

## **3. Work Content Assessment and Inspection:**

The nature of work being unique in case of every vehicle as per the wear and tear thereof, the inspection for works to be carried out on case to case basis will be done by authorized representative of EMRI GHS prior to raising the work order for a specific vehicle.

Addition alteration if any in the work content of the work order can be done on receipt of approval from the authorized person of EMRI GHS.

Vendor could suggest changes require in the item execution with Photographs on mail, but the execution should be done only after written approval on mail from EMRI GHS authorized person.

Vendor has to strictly adhere the item execution as per Job card assigned/ given by EMRI GHS (That is replace part need to be replaced not repair or execution without approval), if any discrepancy found then no amount would be paid for the same part.

**4. Delivery / Supply schedule:**

The work being to be carried out on existing operational Karuna Animal Ambulance unit, the down time for refurbishment/modification work needs to be kept minimum to support the 24x7 life saving core activity of EMRI GHS Gujarat. It requires close coordination for withdrawal and redeployment of ambulance from field along with effective logistics coordination between EMRI GHS and the vendor.

The successful bidder will be supplied Karuna Animal Ambulance Unit to be refurbished/modified as per the tender terms at their works. The details of work to be done will be given along with the Work Order and the job should be completed within 10 days from the date of receipt of the ambulance vehicle along with Job card.

The material used for the refurbishment should be of specified grade as stated in the tender, EMRI GHS representative has right to check the invoices and material any time during or after completion of job.

All materials needed for the completion of work is whole sole responsibility of the vendor, any delay due to non-availability of the spares would not be entertained.

- 5. Re-Allocation / Cancellation of tender:** In case of failure or on the part of the successful tenderer to fabricate and deliver the vehicles with in the stipulated date mentioned in the purchase order, EMRI GHS may cancel the purchase order in full, or part, and re-allot the same to next lowest tenderer who otherwise fulfills all conditions **and any extra expenditure involved due to this change will be recovered from vendor's deposit/outstanding/available dues/EMD/Security Deposit.**

- 6. Order Quantity:** The actual order quantity may increase or decrease as mentioned in tender quantity; the delivery schedule will be amended keeping the same time lines in the Purchase Order for increased quantity. The tender Quantity may be divided among multiple vendors in case of need.

**7. Liquidated damages for late delivery:**

7.1 EMRI GHS will levy/deduct for delayed fabrication of ambulances, a penalty of Rs. 1,000/- per unit per day on successful tenderer, who is given the purchase order, and who fails to deliver the fabricated vehicles as per the delivery schedule. The maximum L.D. for delayed supply will be charged within a ceiling of 10% of PO value.

A. Penalty for Rs 1000/- per Vehicle per day Up to 7 delay days

B. Penalty of Rs.2000/- per vehicle per day between 8 To 15 delay days

C. Penalty of Rs.3000/- per vehicle per day between 15 To 30 delay days

D. Beyond 30 days PO may be cancelled and PBG will be forfeited at the sole discretion of EMRI GHS.

- 7.2 Once the maximum price reduction is reached, termination of the contract may be considered. Non-performance of the contract provisions shall make



the successful bidder liable to be disqualified to participate in any tender for the next 5 years, in addition to forfeiture of Security Deposit and other penal actions.

### 7.3 Alternative Purchase

If the successful Bidder fails to execute the order within the stipulated time; the Tender Inviting Authority will be at liberty to make alternative arrangements to complete the work for which purchase orders have been placed from any other source or from the open market, at the risk and cost of the supplier. This would be in addition to any other penalties including forfeiture of security deposit.

8. Any damage observed in base vehicle during fabrication work needs to be get repaired by vendor through authorized dealer of vehicle manufacturers at his own risk and cost otherwise this repair amount will be deducted from their bills/outstanding and actual date of delivery of vehicle will be considered after this satisfactory repairs only.
9. Stage inspection and Pre-Delivery Inspection: Stage wise inspection will be carried out by EMRI GHS and after final inspection at works of the vendor vehicles will be delivered to EMRI GHS.

10. **Payment terms:** The payment against supply of stores shall be made **within 30 days** subject to availability of fund from the date of receipt of the goods in good and acceptable conditions at the destination along with clear receipt of Invoice. However, no interest will be chargeable by the vendor, if the payment is delayed.

### 11. Performance Security Deposit:

The successful bidder, shall be required to submit **Performance Security Deposit of 5% of the order value** in the form of Demand Draft/Performance Bank Guarantee in favor of "EMRI Green Health Services, Gujarat", payable at Ahmedabad valid for a period of 14 months from the date of completion of order. The Bank Guarantee shall be returned on completion of the Warranty period of the goods supplied. However, if the supplier fails to execute the order or fails to perform the services as per contract, in addition to other penal actions, the Bank Guarantee shall be en-cashed & the amount forfeited.

12. **Liability of EMRI GHS:** As the payment against the supplies under this agreement will be made by EMRI GHS on behalf of and upon release of funds from respective State Government, It is expressly understood and agreed by, between the SUPPLIER and the EMRI GHS that the EMRI GHS is entering into this Agreement solely on behalf of respective State Government. In particular, it is expressly understood and agreed that though the 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 EMRI GHS 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 EMRI GHS responsible for delayed payments and EMRI GHS 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 EMRI GHS arising out of this Agreement and not to sue EMRI GHS for any reason, as to any manner, claim, cause of action or thing

whatsoever arising of or under this Agreement. However, EMRI GHS will persuade with respective State Government to enable the timely payment to respective Supplier

13. **Ethics:** Any attempt by a tenderer to obtain confidential information, enter into unlawful agreement 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.

14. **Jurisdiction:** All disputes arising out of or in connection with this tender shall be referred to courts with Ahmedabad Jurisdiction only.

15. **Power of Cancellation:** EMRI GHS reserves the right to cancel the tender notification and reject any or all the tenders, at any time during the process of receipt, evaluation, and finalization of tenders, without assigning any reason what-so-ever.

16. **Ownership of tenders:** All designs, drawing submitted remain property of EMRI GHS.

17. **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 and the decision of the Company as to whether the work has to be resumed shall be final and conclusive. 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.

**18. Fraud & Corruption:**

The bidders, suppliers and contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and / or fraudulent practices.

- “Corrupt Practice” means offering, giving, receiving, or soliciting directly or indirectly, of anything of value to influence the action of an official in the procurement process or in contract execution.
- “Fraudulent Practice” means misrepresentation or omission of facts in order to execution of contract.
- “Collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive level.
- “Coercive Practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.



During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the bid shall be rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process.

In the bid document itself, an undertaking from the bidders may be obtained in the format.

**19. Saving Clause**

No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.

**20. Arbitration Clause:** In case of any dispute, the decision of COO EMRI GHS Gujarat will be final and honored.

**21. Termination:**

**22.1** EMRI GHS reserves right to terminate this contract without cause by issuing 30 days prior notice to supplier.

**22.2** The supplier may also terminate this contract by issuing 60 days prior notice to the purchaser, however, there shall be no termination by supplier within initial six months of this contract.

**EMRI GHS GUJARAT**

**Annexure I**  
**Pre-Qualification Check List**

<b>Sr. No.</b>	<b>Document</b>	<b>Submitted (Yes/No/NA)</b>
1	Tender Fee	Yes/No/NA
2	EMD	Yes/No/NA
3	Manufacturing license: Industrial license / I.S.I. Certificate / Factory Inspectors license / Product permission (if applicable)/ Registration certificate with C.S.P.O./ S.S.I./ K.V.I.C./ N.S.I.C./ D.G.S. and D / MSME Part-II acknowledgment /SIS registration and Central Excise Registration /Udyog Aadhar acknowledgment of the Bidder or Principal manufacturer (whichever is applicable).	Yes/No/NA
4	Copy of the Partnership deed (if manufacturer) / Memorandum of Articles /Registration of firm (whichever is applicable).	Yes/No/NA
5	GST registration copy	Yes/No
6	Permanent Account number (PAN) copy	Yes/No
7	Affidavit in ORIGINAL on Non-Judicial Stamp Paper of Rs. 100/-duly attested by First Class Magistrate / Notary public. Annexure-XIII	Yes/No
8	Entire Tender Document with annexure duly signed and stamped	Yes/No
9	Empanelment form giving all financial / market / statutory details about firm / company (Annexure XI).	Yes/No
10	CA Certified Turn Over Details must be enclosed for the past 3 financial years as compliance to average turnover Rs.95 Lakh / Annum	Yes/No
11	Document asked in eligibility criteria	Yes/No/NA
12	Literature or Catalogue of the quoted product/item (if applicable)	Yes/No/NA
13	Performa For Performance Statement	Yes/No
14	Declaration	Yes/No
15	Service support annexure	Yes/No

**Annexure - II**

**TENDER FORM**

**(For the fabrication of Animal Ambulance)**

**1. Name of the fabricator (Organization):**

**2. Name of the Chief Officer & Address:**

**3. Address of the registered office of the Fabricator:**

**4. Address of the Factory / Plant:**

**5. Number of employees:**

Description	No. Available
No. available	
Sheet metal technicians	
FRP work/ ABS thermoforming technicians	
Mechanical fitters	
Welders	
Electricians	
Painters	
Carpenters	
Managerial staff	

**6. Number of vehicles fabricated in 2023-24**

**(Please attach pictures of vehicles, list of customers and Purchase orders)**

**7. Turnover in last three Financial Years**

**(Please submit company profile on separate sheet)**

**8. EMD details with tender form Rs. \_\_\_\_\_ - DD.No / Bank Guarantee: \_\_\_\_\_; Name of the Bank and Issued branch: \_\_\_\_\_**

9. Declaration by the tender: I have gone through all the tender conditions and I agree to abide by the same.

**SIGNATURE OF THE  
TENDERER WITH DESIGNATION & OFFICE SEAL**

**Enclosures: All Annexure duly signed and stamped.**

**Annexure III**

<b>Body Work in Refurbishment</b>					
<b>Sr No</b>	<b>Type Of Work</b>	<b>Work / Item Description</b>	<b>Repair Qty</b>	<b>Replace Qty</b>	<b>UoM</b>
1	BODY WORK	FRONT BUMPER	1	10	NO
2	BODY WORK	ASSY MTG BKT FRONT BUMPER	1	40	NO
3	BODY WORK	BONNET ASSY	80	2	Sq Ft
4	BODY WORK	BONNET LOCK Upper	10	5	NO
5	BODY WORK	BONNET LOCK Lower	10	5	NO
6	BODY WORK	RELEASE LEVER ASSY	1	5	NO
7	BODY WORK	ASSY BONNET HINGE COMPLETE	4	6	NO
8	BODY WORK	Engine Compartment Fire wall Assembly	150	2	Sq Ft
9	BODY WORK	WHEEL ARCH AND SIDE BONNET INNER	150	3	Sq Ft
10	BODY WORK	Front inter cooler mounting	1	2	NO
11	BODY WORK	ASSY SIDE BONNET OTR WITH CED COATED LH	10	3	NO
12	BODY WORK	ASSY SIDE BONNET OTR WITH CED COATED RH	10	4	NO
13	BODY WORK	ASSY FRONT MILD STEEL GRILLE COMPLETE	5	7	NO
14	BODY WORK	Force Monogram	1	5	NO
15	BODY WORK	FRONT PLASTIC GRILLE	1	6	NO
16	BODY WORK	COVER WINDSCREEN FRAME	1	20	NO
17	BODY WORK	WINDSCREEN GLASS	1	7	NO
18	BODY WORK	ASSY WINDSCREEN FRAME	1	8	Veh
19	BODY WORK	A PILLAR WINDRSCREEN GLASS LHS	100	1	Sq Ft
20	BODY WORK	A PILLAR WINDRSCREEN GLASS RHS	100	1	Sq Ft
21	BODY WORK	Wind Shield Upper Frame	100	1	Sq Ft
22	BODY WORK	WINDSCREEN GLASS RUBBER MOULD	1	20	NO
23	BODY WORK	WINDING GLASS FRONT DOOR	1	4	NO
24	BODY WORK	WINDING GLASS FRONT DOOR RUBBER	1	6	NO
25	BODY WORK	FIXED QUARTER GLASS,TOUGHNED WHITE RH	1	4	NO

26	BODY WORK	FIXED GLASS RUBBER MOULD	1	3	NO
27	BODY WORK	wind screen wiper assembly	1	15	NO
28	BODY WORK	Wind shield water reservoir tank motor	1	15	NO
29	BODY WORK	Wind shield washer assembly	1	8	NO
30	BODY WORK	Wiper motor assembly	1	4	NO
31	BODY WORK	Wind shield washer nozzle	1	30	NO
32	BODY WORK	wind screen wiper Blade	1	15	NO
33	BODY WORK	Chassis welding repair	100	1	Sq Ft
34	BODY WORK	Rear Leaf spring shackle mounting support (heavy reinforcement of chassis frame)	50	1	Sq Ft
35	BODY WORK	Front Shock order mounting support (heavy reinforcement of metal)	50	1	Sq Ft
36	BODY WORK	DASHBOARD BODY RHD ASSY	15	1	Veh
37	BODY WORK	ASSY FRONT DOOR SHELL WITH CED COATED RH	150	1	Sq Ft
38	BODY WORK	ASSY FRONT DOOR SHELL WITH CED COATED LH	150	1	Sq Ft
39	BODY WORK	Front door stopper assembly	1	20	NO
40	BODY WORK	Driver/EMT seat belt assembly	1	4	NO
41	BODY WORK	Door Hinges (RHS) driver cabin	24	2	NO
42	BODY WORK	Door Hinges (LHS) driver cabin	24	2	NO
43	BODY WORK	DOOR PAD ASSY -LHS	2	18	NO
44	BODY WORK	DOOR PAD ASSY -RHS	2	18	NO
45	BODY WORK	Pilot Cabin Floor	250	1	Sq Ft
46	BODY WORK	Pilot Cabin Foot Step	120	4	Sq Ft
47	BODY WORK	Pilot Cabin Foot Step cover (Plastic)	1	6	set
48	BODY WORK	Adjustable Driver Seat frame guide rail	1	20	NO
49	BODY WORK	Pilot Seat Box	15	3	NO
50	BODY WORK	Co Driver Seat	12	1	NO
51	BODY WORK	REAR VIEW MIRROR OUTER LHS	1	10	NO
52	BODY WORK	ASSY WINDOW WINDING MECH	8	16	NO
53	BODY WORK	GLASS BOTTOM HOLDER ASSY	1	8	NO

54	BODY WORK	GLASS RUN DIVISION BAR	1	7	NO
55	BODY WORK	INTERNAL GRAB HANDLE	1	20	NO
56	BODY WORK	ASSY HANDLE [WINDOW WINDING]	1	30	NO
57	BODY WORK	GLASS GUIDE CHANNEL ASSY	5	10	NO
58	BODY WORK	INNER LOCK ASSY-FRONT DOOR	1	12	NO
59	BODY WORK	Front door lock latch assembly	4	10	NO
60	BODY WORK	INNER LOCK CONTROL UNIT-FRONT DOOR	1	12	NO
61	BODY WORK	EXTERIOR HANDLE	1	4	NO
62	BODY WORK	GLASS RUN GUIDE CHANNEL RUBBER	6	4	NO
63	BODY WORK	Rear door rubber beading	1	6	set
64	BODY WORK	KIT ASSY LOCK	1	8	set
65	BODY WORK	FIXED GLASS RUBBER MOULD	4	4	NO
66	BODY WORK	REAR VIEW MIRROR OUTER RHS	1	6	NO
67	BODY WORK	Side Wall (LHS)	300	1	Sq Ft
68	BODY WORK	Side Wall (RHS)	300	1	Sq Ft
69	BODY WORK	Roof Top	400	1	Sq Ft
70	BODY WORK	Water gallery	250	1	Sq Ft
71	BODY WORK	Oxygen Door hinges	4	6	NO
72	BODY WORK	Diesel tank lock	1	2	NO
73	BODY WORK	ASSY REAR DOOR SHELL WITH CED COATED LH	150	2	Sq Ft
74	BODY WORK	ASSY REAR DOOR SHELL WITH CED COATED LH	150	2	Sq Ft
75	BODY WORK	GLASS OF REAR RH DOOR GREEN TINTED HR	1	4	NO
76	BODY WORK	REAR DOOR GLASS RUBBER MOULD	1	4	set
77	BODY WORK	LATCH- REAR DOOR	1	10	set
78	BODY WORK	INNER LOCK CONTROL UNIT-REAR DOOR	6	8	NO
79	BODY WORK	Rear door centre lock bracket top & bottom	1	25	NO
80	BODY WORK	Door centre lock assembly Rear Compartment	1	12	set
81	BODY WORK	INNER LOCK ASSY-REAR DOOR	1	8	NO

82	BODY WORK	HANDLE ASSY EXT-REAR DOOR	1	12	NO
83	BODY WORK	DOOR PAD REAR DOOR ASSEMBLY LHS	10	10	NO
84	BODY WORK	DOOR PAD REAR DOOR ASSEMBLY RHS	10	10	NO
85	BODY WORK	Rear Shoulder (LHS)	50	1	Sq Ft
86	BODY WORK	Rear Shoulder (RHS)	50	1	Sq Ft
87	BODY WORK	REAR BUMPER CORNER	1	30	NO
88	BODY WORK	HINGE-REAR DOOR-LHS	18	2	NO
89	BODY WORK	HINGE REAR DOOR-RHS	18	2	NO
90	BODY WORK	Rear Door holding unit on Side Body	1	2	NO
91	BODY WORK	Rear door floor panel (end piece)	150	2	Sq Ft
92	BODY WORK	Reflector set front and rear	1	10	NO
93	BODY WORK	REAR COMPARTMENT SIDE WINDOW HINGES	1	17	NO
94	BODY WORK	Conversion of Quarter Plate (Openable) SIDE WINDOW in to SLIDING GLASSES Window on LHS and RHS.	1	4	set
95	BODY WORK	Complete Ambulance painting including patient compartment and under body chassis paint ( anti rust paint)	1	20	Veh
96	BODY WORK	Supply and pasting of Graphics as per design / specifications provided (As per RTO norms)	1	20	Veh
97	BODY WORK	Rear Foot Rest	7	3	NO
98	BODY WORK	Spare Wheel Stand	6	3	NO
99	BODY WORK	PATIENT COMPARTMENT WHEEL HUMP HOUSING	50	2	Sq Ft



**Annexure IV**

<b>Interior/Exterior Refurbishment Items</b>					
<b>Sr No</b>	<b>Type Of Work</b>	<b>Work / Item Description</b>	<b>Repair Qty</b>	<b>Replace Qty</b>	<b>UoM</b>
1	Accessories	FRESH WATER PVC TANK (With Bracket )	1	20	NO
2	FABRICATION WORK	CO DRIVER SEAT (MIDDLE) REINFORCEMENT WITH ONE MILD STEEL	4	1	NO
3	Accessories	PILOT CABIN MATING	1	20	VEH
4	FRP WORK	CEILING (PILOT COMPARTMENT) removing/Refitting	20	2	VEH
5	Accessories	Sun visor	1	4	NO
6	FRP WORK	LH PANEL(Patient cabin sidewall) Removing/Refitting (FRP)	15	1	VEH
7	FRP WORK	RH PANEL(Patient cabin sidewall) Removing refitting (FRP)	15	1	VEH
8	FRP WORK	CEALING PANEL(Patient cabin Roof) Removing refitting (FRP)	15	1	VEH
9	FRP WORK	FRP Patchwork	900	1	Sq Ft
10	FABRICATION WORK	TV stand (Box type)	1	20	VEH
11	Accessories	Canopy Arm	1	15	VEH
12	Accessories	Canopy Front Channel	1	15	VEH
13	Accessories	Canopy Gear Box assembly	5	8	VEH
14	Accessories	Canopy Fabric	5	15	VEH
15	Accessories	Canopy Arm Plate	1	15	VEH
16	Accessories	Canopy C Clamp	1	15	VEH
17	FRP WORK	PARTATION PANEL PATIENT CABIN - 1 –FRP	7	2	Veh
18	FRP WORK	PARTATION PANEL PILOT CABIN-2 – FRP	7	2	Veh
19	FABRICATION WORK	Side Body door lock (SQUARE KEY TYPE)	1	8	NO
20	FABRICATION WORK	SQUAD BENCH SUPPORT	4	2	NO
21	FABRICATION WORK	SQUAD BENCH HINGES	1	10	NO
22	FABRICATION WORK	FIRE EXTINGUISHER STAND NEW DESIGN	1	15	NO

23	Accessories	MUD FLAP WITH MOUNTING FRONT	1	20	Set
24	Accessories	MUD FLAP WITH MOUNTING REAR	1	20	Set
25	Upholstery work	Squad Bench seat Assy (Including Cushion,Ply,and Cover)	1	5	NO
26	WOODEN CABINET	SQUAD BENCH (ATTENDANT SEAT) SEAT WOODEN PLY (12mm)	1	5	NO
27	Upholstery work	SQUAD BENCH (ATTENDANT SEAT) SEAT CUSHION excluding WOODEN PLY	10	5	NO
28	Upholstery work	SQUAD BENCH (ATTENDANT SEAT) SEAT COVER ONLY	1	18	NO
29	WOODEN CABINET	SQUAD BENCH (ATTENDANT SEAT) BACK REST WOODEN PLY 12mm	1	8	NO
30	Upholstery work	SQUAD BENCH (ATTENDANT SEAT) BACK REST CUSHION excluding WOODEN PLY	10	5	NO
31	Upholstery work	SQUAD BENCH (ATTENDANT SEAT) BACK REST COVER ONLY	1	20	NO
32	Accessories	AUTO SELF ADJUSTABLE SEAT BELT FOR PATIENT ATTENDENT-3NOS-	1	4	Set
33	WOODEN CABINET	REPLACEMENT OF SLIDE FOR ALL DRAWERS WITH WOODEN SLIDES	5	15	VEH
34	FRP WORK	COMPLETE HATRACK ASSY	5	5	NO
35	FRP WORK	HATRACK PARTITION DOOR	1	6	NO
36	FRP WORK	HAT RACK PARTITION WINDOW MEGNET LOCK	1	50	NO
37	FRP WORK	HAT RACK COMPLETE-LH SIDE WITH SLIDING WINDOW -NEW ITEM (FRP)	5	1	NO
38	Upholstery work	HAT RACK,Squad Bench INNER HITLON PASTING	1	20	set
39	WOODEN CABINET	DRAWER WOODEN SLIDING CHANNEL	1	200	NO
40	Accessories	Drawer LOCK ( EBCO MAKE)	1	200	NO
41	WOODEN CABINET	SUN MICA REPLACEMENT FOR DRAWERS COVERS'	1	34	NO
42	WOODEN CABINET	WOODEN CABINET SUN-MICA REPLACEMENT	120	5	Sq Ft
43	WOODEN CABINET	DRAWER HINGES	1	20	NO
44	Painting Work	WOODEN PRIMER ALL OVER INSIDE	1	20	VEH
45	Accessories	Wash basin Tub (SS)	1	2	NO

46	Wash Basin	WASH BASIN WITH COUPLING & DRAINAGE PIPE	5	10	NO
47	Wash Basin	DRAINAGE PIPE	1	15	NO
48	FABRICATION WORK	WATER TANK TO NULL PILPE	1	11	NO
49	Wash Basin	DRAINAGE VALVE	1	12	NO
50	Accessories	PLASTIC DRAINAGE WATER TANK (18 Ltr)	1	6	NO
51	flooring works	PLYWOOD ON COMPLETE FLOOR AREA 15mm Thick	1	5	NO
52	flooring works	PLYWOOD ON FLOOR AREA (15mm Thick) BELOW ATTENDANT SEAT REMOVING/REFITTING	1	5	NO
53	flooring works	PLYWOOD ON FLOOR AREA (15mm Thick) IN FRONT OF MEDICAL COMPARTMENT	1	5	NO
54	flooring works	PLYWOOD ON FLOOR AREA (15mm Thick) BELOW R.H.S STRECHER STAND REMOVING/REFITTING	1	5	NO
55	flooring works	PLYWOOD ON FLOOR AREA (15mm Thick) MARINE PLY PLACEMENT MIDDLE PORTION	1	4	NO
56	flooring works	Vinyl Flooring: A non static, mark resistant, scuff proof and safety flooring material (LG-CS301 ,VEEKAY or EQUIVALENT APPROVED BY TECHNICAL COMMITTEE) to be glued properly without entrapped air bubbles and without any joints anywhere Including silicon .	1	20	VEH
57	Upholstery work	CO DRIVER SEAT CUSHION ONLY (INCLUDING BACK REST)	1	15	NO
58	Upholstery work	CO DRIVER SEAT COVER ONLY (INCLUDING BACK REST)	1	20	NO
59	Upholstery work	PILOT SEAT COVER (INCLUDING BACK REST)	1	20	NO
60	Upholstery work	Pilot Seat Cushion	15	2	NO
61	ACCESSORIES	WATER JUG	1	5	NO
62	Accessories	FROSTED FILM ON SIDE GLASSES (FULL COVER)	1	20	Set
63	Accessories	FROSTED FILM ON REAR GLASSES (HALF HEIGHT)	1	20	Set
64	Accessories	PLACING REAR DOOR SEALING ALL OVER EDGES EXCLUDING BOTTOM (RUBBER MATERIAL ONLY)	1	11	VEH

65	Accessories	S.S. PUSH ' DUST BIN	1	7	NO
66	Accessories	ROOF GRAB RAIL BRACKET	1	5	NO
67	Accessories	ROOF GRAB RAIL	1	4	NO
68	Accessories	PARTITION WINDOW SHIELD ( Retractable)	1	4	NO
69	Accessories	PARTITION/QUARTER WINDOW LOCK	1	60	NO
70	HARDWARE	DRAWER: HANDLES	1	50	NO
71	HARDWARE	MAGNETIC CATCHERS	1	200	NO
72	HARDWARE	IV BOTTLE HOOK	1	20	NO
73	ELECTRICAL	HEAD LIGHT ASSY	1	10	NO
74	ELECTRICAL	Head light lamp with socket	1	10	NO
75	ELECTRICAL	ASSY FRONT BLINKER-SIDE LIGHT	1	10	NO
76	ELECTRICAL	SIDE REPEATER LAMP-AT FENDER	1	5	NO
77	ELECTRICAL	REAR REG. PLATE LAMP	1	17	NO
78	ELECTRICAL	ASSY.ENGINE LAMP	1	10	NO
79	ELECTRICAL	Garud DUAL DIAPHRAGM FOR SPEAKER SYSTEM	1	5	NO
80	ELECTRICAL	Garud AMPLIFIER SYSTEM	1	5	NO
81	ELECTRICAL	Public adheresing system	1	10	NO
82	ELECTRICAL	3 PIN SOCKET (MODULAR)	1	17	NO
83	ELECTRICAL	Desk board switches	1	20	NO
84	ELECTRICAL	12 V DC switch board	1	12	NO
85	ELECTRICAL	WASH BASIN PUMP & MOTORS ASSEMBLY (Aqua Machin -DC type)	1	11	NO
86	ELECTRICAL	AC switch board	1	20	NO
87	ELECTRICAL	DC Charging Port	1	20	NO
88	ELECTRICAL	MCB SWITCH	1	20	NO
89	ELECTRICAL	Foot Operated Switch (WASH BASIN)	1	9	NO
90	ELECTRICAL	DIGITAL CLOCK (3 INCHES X 8 INCHES)	1	20	NO
91	ELECTRICAL	Replacement of two remi make DC Fans in rear compartment	1	50	NO
92	ELECTRICAL	Tube light	1	100	NO
93	ELECTRICAL	Whole AMBULANCE(OEM) WIRING	15	1	VEH

94	ELECTRICAL	ASSY TAIL LAMP	1	14	Set
95	ELECTRICAL	MAIN CUT OFF SWITCH	1	15	NO
96	ELECTRICAL	ASSY COMBI SW. PANEL VAN	1	5	NO
97	ELECTRICAL	HAZARD WARNING SW	1	5	NO
98	ELECTRICAL	WIRING FUSE BOX (OEM fitted)	10	5	VEH
99	ELECTRICAL	Whole Fabrication wiring	5	5	VEH
100	ELECTRICAL	AMBULANCE HORN RELAY	1	5	NO
101	ELECTRICAL	BATT CABLE - AMB.	120	1	Sq Ft
102	ELECTRICAL	BATTERY TURMINAL	1	68	NO
103	ELECTRICAL	BATTERY TRAY	10	20	NO
104	ELECTRICAL	BATTERY CLAMPNG STUD	1	25	NO
105	ELECTRICAL	AMBULANCE HORN SWITCH	1	25	NO

**Annexure-V**

**Material Description under Scope of Refurbishment:**

1. **Steel and Ply Wood Cabinet for storing medical equipment /place for Microscope / supplies / Wash basin / Dust bins:**
  - Dimensions: length to cover the width of fabricated ambulance end to end Width = 1650mm, length 500 mm along the length of the ambulance and height=900mm.( Cabinet height 500 mm and the oxygen cylinder compartment height 400mm ) Placed alongside the partition wall behind the driver's compartment. Made of BIS quality water proof and fire retardant ply boards of Walls, Top and Bottom plywood thickness-19mm Drawers plywood thickness-12mm
  - It should be gladded with 0.8 mm thick stainless sheet (SS-304) from all the areas exposed to patient compartment sides.
  - Also all the other areas (drawer walls, sides, rear and bottom) exposed to air should be laminated with minimum 1 mm heavy duty mica of silver gray color. All the Sizes of the drawers should be as per Drawings supplied.
  - Height of the cabinet-500mm (from above the oxygen compartment) Width of the cabinet-1650mm (From left wall to Right wall of the body)
  - First lane drawers-width-400mm , height-200mm and Length 500mm ( three in no)
  - Second lane drawer-width-400mm, height -300mm and Length 500mm.( three in no)
  - The wash basin and dust bins to be covered with single opening door for removing and placing bins along with the water tank easily for cleaning and other purposes.
  - All the hardware like rails, channels, sliders, locks, catchers, hinges, handles should be best quality of imported material only (e.g. HETTICH) heavy duty renowned brands.
  - The drawers should be provided with double Magnet catchers for each drawer at back side to secure them against unintended opening during motion of the ambulance 9 slots of ABS material removable partition tray with THREE partitions to be provided in the upper drawer beside the dust bins and rest all top drawers to have 3 horizontal partitions. Two Concealed Portable Steel Dust Bins to be fixed with at least two screws there by making immovable with spring loaded lids for waste disposal are to be provided under the wash basin. 400mm Height (Including spring loaded lid) X200mmDia. Pilot cabin partition frame to be fitted with a sandwich FRP panel fastened to the MS frame form both sides.
  - The Wash Basin Pump should have water tap positioned so that by washing hands water should not fall outside of the pot. Provision for Liquid hand wash carrier fitted on to the right side of the wall near wash basin with sufficient reinforcement.
  - Fresh Water Tank and Drain Water Tank both made of 3mm thick food grade plastic quality with inlet and outlet - one below the wash basin and the second behind the codriver seat both having 18 Liters capacity. Drain water tank should be a closed circuit without overflowing to ensure fool proof draining by users. Proper space to be

provided in fresh water tank for replacement of washbasin pump.

- Wash basin and Drain water tank hose connection joints to be fixed firmly with clamp and sealant to prevent water over flow into the patient compartment.
- Both the Tanks should be easily removable for any sort of Maintenance and Cleaning purpose.
- A heavy duty Motorized Pump (12 V AC power operated ISI mark submersible) with foot operated control, to pump the water from the fresh water tank.

**2. Squat bench / attendant and Helper seat- (with Seat belts) with storage for EM rescue tools.**

- I. Along with Left wall the squat bench to be installed (on LH wheel hump). The bottom of the seat to be mounted on 4x50X50 mm size MS angles with bolts fitted to heavy duty hinges at three places. Such hinges should be along the seat length. These heavy duty hinges are to be placed at equidistance. All the bolts should be mounted on the reinforcement given to seat.
- II. A minimum 50mm thick, 50 or higher density Foam cushion such as bucket seat to be provided on 12 mm water proof and fire retardant ply board for comfort. The same should be Upholstered top, side and bottom with non absorbent Rexene of silver gray color properly fastened.
- III. The seats to be open able type to lift and place the equipment or tools inside the seat bench
- IV. The back rest of the seat should be made of 12 mm water proof and fire retardant ply wood with 25 mm thick and 50 mm density foam cushion. The seat has to be fastened to wall as well as the pillars of the body structure for firm grip. The size of the cushion seat is 900mm length, width 400mm and 150mm height. The same should be Upholstered top, side and bottom with non absorbent Rexene of silver gray color properly fastened.
- V. Dimensions of the Seat bench: Length = 850mm, Width=400mm. Height = 470mm. The inner box area should be covered with the 4mm thick black color Heaton sheet properly glued to the inner surface of the bench.
- VI. The seat bench to be made of FRP (min 4 mm) outside and with the Mild steel (MS) flat 32X4 mm thick frame reinforced within, to carry 500 kg weight and to be painted with PU paint.
- VII. Re enforcement to seat bench has to be given in equal distance for storage of tools and accessories.
- VIII. The floor joints to be sealed with silicon paste sealant to prevent water seepage into



the storage area. Four suitably placed good quality seat belts are to be provided with proper reinforcement on top and bottom.

- IX. A stopper to be provided for holding the Squat bench in opening position at rear end (from entrance side) of the Squat bench in 90 degree position with proper reinforcement. Velcro to be provided for holding the bottom on to the back rest.

### **3. Doctors seat and table**

- i. A doctor's table to be provided along the left wall adjacent to squat bench. The table to be made with dimensions such as 400mm L x 400mm Wx 700mm height . The storage box drawers dimensions, bottom drawer - 400mmLx 400mm Wx300mm H, the middle drawer 400mmLx 400mmWx 250mm H and the top drawer with 400mm Lx 400mm Wx 150mm H.
- ii. A seat for the doctor is to be provided adjacent to the table for sitting and can use the table for writing purpose.

### **4. Storage Compartment :**

- a. A door for the Trolley to be cut (as per drawing) and fabricated with bonnet type locking with a opening lever in the driver compartment.
- b. The Door opening lever should be below the driver seat with flexible wire cage which is firm and flexible without steep bend en route.
- c. The Cylinder compartment should be properly sealed from all sides along with the Door side to protect and avoid any chances of dust entering this compartment. Rubber beading to be provided on compartment (door seating area).
- d. Humidifier Bottle: Poly Carbonate Bowl with metal Cap and T type inlet outlet nipples, 2 nos. All the connectors should be of chrome plated on brass material.
- e. Flow Meter: Brass with chrome plated body, Poly carbonate tube, to regulate the flow from 0 to 15 liters per mints. It should be a back pressure compensated.
- f. Humidifiers should be mounted @1100mm height from the floor on RH side wall in front of the wooden cabinet.
- g. Three plus one (3+1) four ports of Brass 3/8 inches nipple in size be provided in complete one assembly (One set) on a common rectangular Brass Tube (Rail) with two Needle Valves at both the ends.

### **5. Examination table**

- An examination table to be put over the hallow rack with the dimensions of 1800mm L x 700mm w at 700mm height. The examination bench to have supports in between the storage boxes to take up the weight of 150 kgs minimum.
- The rear side of the hallow box over the storage box to be kept open .



- The Examination table to be covering the storage box area as well the rear hump area up to the right side wall. The area which covering the hump width can be made as folding type for taking the items and keeping in the storage at hump area.

## **6. Flooring**

- i) A water proof and fire retardant marine ply board with 15 mm thickness automobile grade IS: 15061-2002 or 5509:2000 approved, preferably Magnus Chequered plywood IS: 315:64:2010) is to be used for flooring with maximum two joints coming around the center of the body. The flooring should be provided with antirust coating before start of the flooring work.
- ii) A non static, mark resistant, scuff proof and safety flooring material LG-CS301 or Veekay or Wonder floor 1.6 mm product code 554902 or EQUIVALENT APPROVED BY TECHNICAL COMMITTEE) to be glued properly without entrapped air bubbles and without any joints anywhere.
- iii) All floor level moldings, edging and trim shall be sealed to prevent fluids from seeping under cabinets, walls and ply board.

## **7. Interior paneling work:**

### **a. Wall panel**

- i. Complete interior paneling of the 02 sidewalls, both sides of the partition wall between patient cabin and driver cabin, roof of both patient and driver cabin & back door panels should made from Fire Retardant grade FRP sheets of minimum 03 mm thickness.
- ii. Adequate provisioning to be made in the FRP Panels for open able glass sliding windows.
- iii. The complete interior should be edgeless and suitable for easy cleaning / scientific fumigation / treatment of disinfectants. The panels must be suitably formed using the appropriate FRP processing technology so as to match to the contour of the vehicle and looks aesthetically pleasing.
- iv. The panels for each of the surfaces should be produced as modular with minimum joints either along the length or the width of the panels to accommodate future repairs and maintenance works. The approval of client is required before execution of work regarding the paneling layouts. The quality of joint should be homogeneous to suit the hygiene requirements of MHU compartment; all the joints should be tool based for aesthetics.
- v. The minimum thickness at any point of the panels should not be less than 3 mm. The ceiling, both the sidewalls, both sides of the partition wall should be produced in one single piece matching to the dimension of the patient compartment dimension of the ambulance.
- vi. Between the interior conversion panels and the internal surface of the base vehicle body there should be adequate insulation of appropriate grade to have a good climatic control environment inside the vehicles.
- vii. The FRP panels are to be reinforced with steel rib cage and all Interiors, internal sides, cover to close the wheel hump and roof should be paneled in **Fire Retardant Fiber Reinforced Plastic** (FRP) minimum 3 mm thick, Chopped Strand Mat / Isophelic Polyesters / Gel Coat (Naphtha / Saint Gobin or equivalent) with superior quality PU PAINT SWAN WHITE COLOUR in painting. Anti corrosive plating is necessary for the cage
- viii. Gap between the FRP sheet and the vehicle body should be stuffed with PU foam (Minimum 30 mm thick) sheets to reduce the heat transmission.
- ix. Patient compartment, insulating material should be non-toxic, non-settling type, vermin proof, mild dew proof and non hygroscopic body and paneling to be provided

- x. The joint of one panel to the other must be suitably engineered so that all the joints are functionally hygienic and protected from any ingress of liquids and any other medical secretions of any kind. The joints should be finished in such a way so that these appear aesthetically appealing.
  - xi. The panels should be molded keeping in view the aesthetic aspect for electrification and other fitments as per utility and layout of the patient compartment.
  - xii. There may be minor variations in the mentioned dimensions of various storage, seating and other fitments depending upon the actual space available in the rear compartment of base vehicle. In such cases, any deviations need to be processed under approval of EMRI GHS technical team.
  - xiii. The material specified for interior paneling is Fire Retardant grade FRP of white color.
- b. All the Panels, Equipments & storages Mounted and Provision for Medical Equipments to be Mounted, shall have 4 mm thick Mild Steel (MS Fe 410) sheet reinforced behind the specified area.**

The MS sheet should be MIG welded to the body of the Vehicle structure as per Automobile standards and **be anti corrosive plating and coated with Primer to avoid any rusting.**

- c. **Partition wall:** Partition wall: cold rolled 40X20X0.8 MM MS rectangular hollow tubes should be made a frame structure to hold the partition walls of 3 mm FRP sheets on both sides of the tubical structure. Partition wall has to be PU painted on both sides.
- d. A seamless appearance and finish is desirable to keep the ambulance bacteria free in services.

## **8. General Criteria:**

- i. Gap between the FRP sheet and the vehicle body should be stuffed with PU foam (Minimum 30 mm thick) sheets to reduce the heat transmission.
- ii. Provision for placement of electrical switches/sockets/fans/foldable seats to be made available with the FRP panels as per placement details and dimensions provided.
- iii. Provision for I.V hooks & holders 2 nos. should be made on the ceiling just above the storage -3(Patient examination bed).
- iv. Pilot cabin roof should be made of FRP with full length of hatrack above the sun visor to carry material.

## **9. Head- racks and grab rails in the ceiling**

### **a. Head Racks:**

- v. 2 nos. Headracks figure (9/10) for storage to be provided in the MHU, please refer drawings for position and measurement.
- vi. Made in FRP (min 3mm thick) and required Powder coated MS reinforcement to be provided. Inner surface is to be pasted with soft heatlon sheet of 4mm thickness. Anti corrosive plating should be given to the reinforcement plate and coated with primer and paint
- vii. The Head rack should have suitable closures to cover the opening which are easy/comfortable to operate and do not have any sharp edge at the openings.

**b. Grab Rails:**

- i. A 2040 mm long pipe of 30mm dia. made of stainless steel (SS) be placed as grab rail on the Ceiling with proper supports at four places.
- ii. 2 nos; 610mm long pipe edgeless grab rail of 30mm dia. made of SS is placed as Grab Bar one near the LHS rear door at Storage cabinet Figure (2) and other at the LHS wall beside LHS door, with firm support at the ends.
- iii. The grab rail should have capacity to withstand pulling force of 200 kgs.

**10. Fire extinguisher mounting:**

A proper heavy duty bracket support (powder coated on MS structure) should be provided beside storage 1 for placing a fire extinguisher.

**11. Water Dispenser:**

A water Dispenser of 4.5 Liters capacity is to be provided above washbasin area with appropriate fixing bracket and Velcro for safety during movement of vehicle.

**12. Scope of Fabrication (Electrical) Work:**

**1. Inverter:**

- i. True sine wave Make- M/s Luminous (1050) VA inverter is preferable as a standardized equipment for all our ambulances.
- ii. Inverter Capacity - 900 watts / (1050) VA,
- iii. Input Range - AC 180 V – 250 V / DC 10.8 V - 14.1 V
- iv. Frequency - 50 Hz
- v. Power Factor - 0.8
- vi. Output Voltage – 220(+/-)10% (regulated output from full charge battery voltage to low charged battery voltage)
- vii. Waveform - Single Pulse PWM
- viii. Efficiency - 85%
- ix. Charger - Heavy duty CC/CV type with current limit at 12A with wide input range (150V-270A)
- x. Integrated AC/DC supply inside the vehicle synchronous with alternator.
- xi. All the electrical Wiring should be done in consultation with the Inverter Manufacturer's recommendation, and should provide certification to prove this.

**2. Internal lights, sockets, switches and other electrical equipments:**

- i. (4Nos) Power LED automotive light fixtures for internal lighting from authorized and reputed light manufactures only and built in 12V DC powered, each on a separate circuit. Approved by EMRI GHS.
- ii. 220V AC / 5 amp - 3 pin (8 Nos) and 12V DC-Round sockets (3 Nos) power source with. Crabtree or equivalent modular switches.
- iii. The position of Switch & Socket assembly would be near tables & patient examination bed.
- iv. External charge port with spring loaded lid. Has to be located under pilot seat.

- v. Separate switches to be provisioned for individual lights, fans, LED TV and individual sockets.
- vi. All the electrical cables are to be off minimum 04 mm dia (Flexi Cab, Finolex , Shanko deluxe with ISI marked). All the female sockets are to be of 05 pin 06 amps. All the electrical cabling are to be done inside the FRP side wall with appropriate PVC routing boxes for easy repair facility.
- vii. All Two AC 08 inch fans are to be placed/mounted at the following locations each one at each location;
  - 1. Just above the Storage-3(Patient examination bed)
  - 2. Just above the storage-2 (Patient examination bed)

### **3. Electrical Wiring:**

- i. All The main Components like,
  - a. Each of Internal Lightings (LED Lights),
  - b. Each of Equipments power Sockets,
  - c. All four AC fans
  - d. Inverter & its charging port
- ✓ AC& DC wiring to be routed separately with reasonable gap to avoid short circuit. The Socket plugs of AC and DC to be fixed separately with minimum 6 inches gap in between. All the plugs are marked on top of it whether it is AC Plug or DC plug
- ✓ Should have separate circuits, (Power drawn directly from source with proper cut off switch after Battery/Inverter) and a MCB of 05 amps (Havells) on it.
- ✓ Fuse rating and usage should be mentioned on Fuse box cover.
- ✓ A laminated copy of standard wiring diagram should be provided with each ambulance for reference.
- ✓ The position of lights, Fans, Fuses, MCB, Switch board & Socket assembly should be preapproved by EMRI GHS.
- ✓ All switches and sockets must be of Havells/ Crabtree or equivalent modular switches make.
- ✓ Other than vehicle wiring harnesses, all wires/harness used for should be minimum 4 MM dia ((Flexi Cab, Finolex , Shanko deluxe with ISI marked) .
- ✓ All fans must be of Remi make.
- ✓ All MCBs must be of Havells/Crabtree make.
- ✓ The LED lights must be from reputed brand and must carry 01 years onsite repair/replacement warranty.
- ✓ **All above items must be ISI marked were available and should get approved by EMRI GHS prior to fitment.**
  - ii. A separate MCB to each of the (as mentioned above) circuits be given.
  - iii. There should be an Indicator mark on each MCB and fuse box to identify the circuit configuration.
  - iv. There should not be any joints be given within the Circuit Wiring,
    - v. At any unavoidable wiring junction(s) the wires should be joined through Bakelite Connectors only,
    - vi. There should not be any loose wiring and loose joints;
  - vii. All the electrical accessories should carry ISI Mark and be approved by technical committee and should be of (ARAI/ISI) automobile standards.
  - viii. All other unspecified Parts necessary for the Wiring should be of Automobile grade and/or ISI Certified.
  - ix. Fitment of battery and their connections to it shall be such as to prevent any possibility of inadvertent short circuits.

**13. Collapsible canopy:**

A collapsible canopy, manually operated, to be installed on the LHS external sidewall with heavy reinforcement. The installation area should be just below the roof and above the roof water channel. The material specification for the collapsible canopy is as mention below;

- a) The frame of canopy will be of anodized aluminum bars.
- b) The canopy material will be of Ferrari fabric or its equivalent approved by EMRI GHS
- c) The canopy and the material used to be presented to EMRI GHS technical team for pre-approval before installation. Decision of EMRI GHS will be considered final.
- d) The dimensions of the collapsible canopy will be L-12 Fit x W-08 Fit when in open condition.

Minor changes may be recommended by EMRI GHS with the dimensions, material and installations specified. The selected tenderer must obtain written approval from EMRI GHS technical team before implementation of such changes recommended at later stage. No additional cost can be provisioned for such changes by the tenderer.

**14. Quality of Material :**

- All the materials used in fabrication should be only of brands mentioned in the tender, the equivalent product could only be allowed in case of unavailability of specified product and it should be approved by EMRI GHS Technical authority.
- Any use of sub standard material not meeting the specifications will result in penalty and cancellation of purchase order whatever is found feasible to EMRI GHS.
- Vendor will have to produce the purchase invoice copy, routine test certificate, batch production quality check certificate and dealership authorization certificate of all the key specified items in the tender used in fabrication if asked by EMRI GHS for verification of source and quality of materials used in view of tender specifications.
- Interior layout could be changed during the fabrication process for better utility of the ambulances as and when desired and as approved by EMRI GHS.

**Annexure VI**

**Body Graphics:**

The external graphics will be a combination of 3M vinyl and radium material. The tenderer should quote the price for Radium Branding including Labor and all taxes. None of the radium stickers are to be pasted directly on vehicle body. All are to be pasted on vinyl base. Detailed drawing/samples will be furnished. Ambulance to be supplied with exterior design / painting as per EMRI GHS design. All vinyl / reflective stickers/ films of LG, 3M or equivalent to be used. CDR

## Annexure VII

### WORKMANSHIP CRITERIA FOR ACCEPTANCE

(General appearance of the vehicle shall not show any evidence of poor workmanship).

The following shall be reason for rejection:

- 
1. Rough, sharp or unfinished edges, burrs, seam, sharp corners, joints, cracks, and dents.
  2. Non-uniform panels. Edges that are not filleted, beveled, etc.
  3. Paint runs sags, orange peel, "fish eyes", etc. and any other Imperfection or lack of complete coverage.
  4. MIG welding method has to be adopted where welding is done. Welding surface is sprayed with Zinc spray to avoid corrosion
  5. Body panels that are uneven, unsealed, or have voids.
  6. Misalignment of body fasteners, glass, viewing panels, light housings, other items with large or uneven gaps, spacing etc. such as door, body panels, and hinged panels.
  7. Improper body design or interface with the chassis that could cause injury during normal use or maintenance.
  8. Improperly fabricated and routed wiring or harnesses.
  9. Improperly supported or secured hoses, wires, wiring harnesses, mechanical controls.
  10. Loose, vibrating, abrading body parts, components, subassemblies, hoses, wiring harnesses or trim.
  11. Interference with chassis components, body parts, doors, etc.
  12. Leaks of any gas or fluid lines, (AC, coolant, oil, oxygen, etc.)
  13. Abnormal Noise, panel vibrations, etc.
  14. Sagging, non-form fitting upholstery or padding.
  15. Incomplete or incorrect application of rust proofing.
  16. Inappropriate or incorrect use of hardware, fasteners, components, or methods of construction.
  17. Incomplete or improper welding, riveting.
  18. Visual deformities.
  19. Lack of uniformity and symmetry where applicable.
  20. Test certificates should be obtained for the material procured particularly paints , electrical items
  21. Unsealed appurtenances or other body components, gaskets, etc.
  22. In addition, any deviation from specification requirements or any other item, whether or not stipulated herein, that affects form, fit, function, durability, reliability, safety, performance or appearance shall be cause for rejection.
  23. Defective components shall not be furnished. Parts, equipment, and assemblies, which have been repaired or modified to overcome deficiencies, shall not be furnished without the approval of EMRI GHS. Welded, bolted, and riveted construction utilized shall be in accordance with the highest standards of industry. Component parts and units shall be manufactured to definite standard dimensions with proper fits, clearances, and uniformity.

**ANNEXURE – VIII**

**Anti-Collusion Certificate**

I / We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, I / we will strictly observe the laws against fraud and corruption in force in India namely “Prevention of Corruption Act 1988”.

I / We hereby certify and confirm that in the preparation and submission of our Proposal, I / we have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing which is or could be regarded as anti-competitive.

I / We further confirm that we have not proposed nor will proposal any illegal gratification in cash or kind to any person or agency in connection with the instant Proposal.

Dated this .....Day of ....., 20\_\_

.....  
(Name of the Bidder)

.....  
(Signature of the Bidder / Authorized Person)

.....



**ANNEXURE- IX**  
**DECLARATION**

**On Manufacturing facilities / After Sales Service**

Tender enquiry No. \_\_\_\_\_

1. Name of the tenderer :
2. Full Postal Address :
3. Telephone No./Fax No. :
4. Email address :
5. Date of inception of business :
6. Registration no. & Date :
7. Issued by :
8. Valid till :
9. Details of manufacturing activity :  
& item wise capacity
10. Detail of After Sales Service & AMC facilities available locally

Name of the Agency:

Full Postal Address:

Phone / Fax / E-mail:

11. Name of person responsible for 10 above

Sl. no.	Name	Designation	Age	Residential Address
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12. Name of Govt. Departments/ Pvt. Institutions As per enclosure  
to which the tenderer already supplied the  
items with quantity, value and supply period

13. Has the tenderer ever been black listed  
by any govt. agency? If yes, give details.

14. Are any cases pending in the court related to  
any supplies? If yes, give details

15. Does the firm have the adequate facilities for  
inspection and quality control? Please give details

I, \_\_\_\_\_ Prop./partner/Director of M/s  
\_\_\_\_\_

Hereby declare that the information given in this form is true and correct to the best of my knowledge & belief.

I/we agree to the tender Inviting Authority forfeiting the Earnest Money Deposit and/or Performance Security Deposit and blacklisting us for a period of 5 years, if any information furnished by us proved to be false at the time of inspection and non – compliance with terms and conditions of the contract

I offer to supply the items mentioned in the schedule (enclosed in price bid) at the rates quoted therein.

I agree to hold this offer for one year after finalization of rate contract.

Dated:

Signature\_\_\_\_\_

Signature\_\_\_\_\_

Name of local service\_\_\_\_\_

Name of tenderer\_\_\_\_\_

Address\_\_\_\_\_

\_\_\_\_\_

Address\_\_\_\_\_

\_\_\_\_\_

**ANNEXURE X**

**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.

**Annexure XI**

**Supplier Information form (SIF)**

1. Name of Organization: \_\_\_\_\_
2. Permanent Account Number (PAN): \_\_\_\_\_  
(Pls. enclose Copy)
3. Registered Address: \_\_\_\_\_  
\_\_\_\_\_
4. Correspondence Address: \_\_\_\_\_  
\_\_\_\_\_
5. Deal in kind of Services/Products: \_\_\_\_\_
6. GST Registration:- \_\_\_\_\_
7. Bank A/C Details  
Name of Bank : \_\_\_\_\_  
Bank A/C No : \_\_\_\_\_ (Current/Saving)  
Branch & Add : \_\_\_\_\_  
IFSC code : \_\_\_\_\_  
MICR code : \_\_\_\_\_
8. Contact Details  
Contact Person : \_\_\_\_\_  
Telephone No : \_\_\_\_\_  
Mobile No : \_\_\_\_\_  
E-Mail ID : \_\_\_\_\_
9. Name of sister concern or any \_\_\_\_\_  
Inter dependent Entity (If Any) \_\_\_\_\_

**(Signature of Authorized Person) Date:**

[Name \_\_\_\_\_ : Designation \_\_\_\_\_ ]

**ANNEXURE- XII**

**ANNUAL TURN OVER STATEMENT**  
*(On letterhead of Chartered Accountant)*

The Annual Turnover of M/s \_\_\_\_\_ for the past three years and concurrent commitment for the current financial year are given below and certified that the statement is true and correct.

Sr. No.	Year	Turnover in Lakhs (Rs.)
1		
2		
3		
Total		Rs. _____ Lakhs
Average turnover per annum		Rs. _____ Lakhs

Date :  
Place :

Name & Signature of  
Chartered Accountant  
Seal

**ANNEXURE- XIII**

**Affidavit**

**(TO BE SUBMITTED PHYSICALLY)**

**(To be submitted IN ORIGINAL on Non-Judicial Stamp Paper of Rs.100/-duly attested by First Class Magistrate / Notary Public)**

I/We \_\_\_\_\_ Age \_\_\_\_\_ years residing at \_\_\_\_\_  
\_\_\_\_\_ in capacity of \_\_\_\_\_ M/s.  
\_\_\_\_\_ hereby solemnly affirm that

1. All General Instructions, General Terms and Conditions, as well as Special Terms & Conditions laid down on all the pages of the Tender Form, have been read carefully and understood properly by me which are completely acceptable to me and I agree to abide by the same.
2. I / We have submitted following Certificates / Documents for T.E. as required as per General Terms & Conditions as well as Special Terms & Conditions of the tender.

Sr. No.	Name of the Document
1	
2	
Onwards	

3. All the Certificates / Permissions / Documents / Permits / Affidavits are valid and current as on date and have not been withdrawn / cancelled by the issuing authority.
4. It is clearly and distinctly understood by me that the tender is liable to be rejected if on scrutiny at any time, any of the required Certificates / Permissions / Documents / Permits / Affidavits is / are found to be invalid / wrong / incorrect / misleading / fabricated / expired or having any defect.
5. I / We further undertake to produce on demand the original Certificate / Permission / Documents / Permits for verification at any stage during the processing of the tender as well as at any time asked to produce.
6. I / We also understand that failure to produce the documents in "Prescribed Proforma"(wherever applicable) as well as failure to give requisite information in the prescribed Proforma may result in to rejection of the tender.
7. My / Our firm has not been banned / debarred / black listed at least for three years(excluding the current financial year) by any Government Department / State Government / Government of India / Board / Corporation / Government Financial Institution in context to purchase procedure through tender.
8. I / We confirm that I / We have meticulously filled in, checked and verified the enclosed documents / certificates / permissions / permits / affidavits / information etc. from every aspect and the same are enclosed in order (i.e. in chronology) in which they are supposed to be enclosed. Page numbers are given on each submitted document. Important information in each document is "highlighted" with the help of "marker pen" as required.
9. The above certificates / documents are enclosed separately and not on the Proforma printed from tender document.
10. I / We say and submit that the Permanent Account Number (PAN) given by the Income Tax Department is \_\_\_\_\_ which is issued on the name

- of \_\_\_\_\_ [kindly mention here either name of the Proprietor (in case of Proprietor Firm) or name of the tendering firm, whichever is applicable].
11. I / We understand that giving wrong information on oath amounts to forgery and Perjury, and I/We am/are aware of the consequence thereof, in case any information Provided by us are found to be false or incorrect, you have right to reject our bid at any stage including forfeiture of our EMD/PBG/cancel the award of contract, in this event. This office reserves the right to take legal action on me/us.
  12. I / We have physically signed & stamped all the above documents along with copy of tender documents (page no \_\_\_\_\_ to \_\_\_\_\_).
  13. I / We hereby confirm that all our quoted items meet or exceed the requirement and are absolutely compliment with specification mentioned in the bid document.
  14. My / Our company has not filed any Writ Petition, Court matter and there is no court matter filed by State Government and its Board Corporation, is pending against our company.
  15. I / We hereby commit that we have paid all outstanding amount of dues / taxes / cess /charges / fees with interest and penalty.
  16. In case of breach of any tender terms and conditions or deviation from bid specification other than already specified as mentioned above, the decision of Tender Committee for Disqualification will be accepted by us.
  17. Whatever stated above is true and correct to the best of my knowledge and belief.

**Date :**

**Stamp & Sign of the Tenderer**

**Place :**

**(Signature and seal of the Notary)**



**ANNEXURE- XIV**

**EMD – SD Details**

{A} Guarantees issued by following banks will be accepted as SD/EMD on permanent basis.

- All Nationalized Banks.

{B} Guarantee issued by following Banks will be accepted as SD/EMD for the period up to March 31, 2025. The validity cut-off date in GR is with respect to date of issue of Bank Guarantee irrespective of date of termination of Bank Guarantee.

Sr No	Name of Banks	Sr No	Name of Banks
1	AXIS Bank	19	Kotak Mahindra Bank
2	AU Small Finance Bank	20	South Indian Bank
3	Bandhan Bank	21	Tamilnadu Mercantile Bank
4	City Union Bank	22	Utkarsh Small Finance Bank
5	CSB Bank	23	Ahmedabad Mercantile CO-op. Bank
6	DBS Bank India Limited	24	Nutan Nagrik Sahkari Bank Ltd.
7	DCB Bank	25	Rajkot Nagarik Sahakari Bank Ltd.
8	Equitas Small Finane Bank	26	Saraswat Co-Operative Bank Ltd
9	FEDERAL Bank	27	SVC Co-Operative Bank Ltd.
10	HDFC Bank	28	The Cosmos Co-op Bank Ltd.
11	HSBC Bank	29	The Gujarat State Co-operative Bank
12	ICICI Bank	30	The Mehsana Urban Co-Op. Bank
13	IDBI Bank	31	The Surat District Co-op Bank
14	IDFC First Bank	32	The Surat People's Co. Op. Bank Ltd
15	IndusInd Bank	33	The Kalupur Commercial Co-op. Bank
16	Jana Small Finance Bank	34	Baroda Gujarat Gramin Bank
17	Karnataka Bank	35	Saurashtra Gramin Bank
18	Karur Vysya Bank		

**All the eligible banks are instructed to collect the original documents/papers of guarantee from the concerned tendering authority.**

Annexure XV

COMMERCIAL BID FORMAT

Sr. No.	Name of the Item	UOM	HSN Code	Basic Unit Rate (Rs.)	Applicable GST %	GST Amount (Rs.)	Total Unit Rate (Rs.)
1	Itemwise	Each					

Note:

A. The Bidders have to quote rates through online only.

**Annexure –XVI**

**Performa For Performance Statement  
(FOR A PERIOD OF LAST 3 YEARS)**

Name of Firm \_\_\_\_\_

Sr. No.	Name of Product	Year	Quantity supplied	Value	Name and full address of the purchaser
1					
2					

(Add more lines if required)

Date :

Sign & Seal of Tenderer :