



CENTRAL MINE PLANNING & DESIGN INSTITUTE (RI-V).

(A subsidiary of Coal India Limited.)

PURCHASE & MANAGEMENT SYSTEM DEPARTMENT

SEEPAT ROAD, BILASPUR (Chhattisgarh) Pin: 495006.

TENDER DOCUMENT

(TECHNO-COMMERCIAL BID)

NIT NO: RV/PMS/ Ambulance Hiring /02/BSP Rate Contract/20-21/230, Dated: 10.09.2020

NAME OF WORK :- Hiring of BLS Ambulance on “As and When Required” basis for use of Regional Institute V, Central Mine Planning and Design Institute Limited (CMPDI), Bilaspur, for a period of one year and further extendable up to another three months, if required.

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PURCHASE & MANAGEMENT SYSTEM DIVISION

CMPDI Complex, Seepat Road, Bilaspur (C.G.) 495 006

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I N D E X

SL NO.	DESCRIPTION	PAGE NO.
1.	CHECK LIST OF DOCUMENT TO BE SUBMITTED BY THE TENDERERS ALONG WITH PART – 1	
2.	NOTICE INVITING TENDER	
3.	DOWN LOADING CERTIFICATE	
4.	BANK DETAILS OF FIRM	
5.	INSTRUCTIONS TO BIDDERS	
6.	GENERAL TERMS AND CONDITIONS	
7.	SPECIAL TERMS AND CONDITIONS	
8.	AFFIDAVIT	

TENDER NOTICE

Sealed tenders in single part are invited from reputed, experienced, and bonafide Travel Agencies / Taxi/Tour Operators / like similar works who have worked with Government / Semi Govt. / Govt. Local bodies / Public Sector Undertakings/Reputed Private organizations for the following work.

1. Description of work:

NAME OF WORK :- Hiring of BLS Ambulance on "As and When Required" basis for use of Regional Institute V, Central Mine Planning and Design Institute Limited (CMPDI), Bilaspur, for a period of one year **and further** extendable up to another three months, if required

2. Number of Ambulance required: 01 No.

3. Estimated Value : Rs 64,800

4. Period of deployment: 01 year from the date of commencement of service **ie first trip.**

5. Tender document download period: from 10.09.2020 to 16.09.2020

6. Last date of submission of offer: 17.09.2020 up to 10.30 AM

7. Date of opening of tenders: 17.09.2020 at 11.00 AM

(If the opening date is declared as holiday or due to any unavoidable circumstances the offers could not be opened on the scheduled date, the next working day will be treated as opening date.)

8. Down loading from Web site: The tender document can be down loaded from our web site www.cmpdi.co.in. In case the document is down loaded from website, it is required to submit the certificate of downloading as given below with offer.

9. Name of tenderer with address: _____

HOD (PMS)
CMPDI (HQ), Bilaspur.

CERTIFICATE

(Only for tenderer using downloaded tender document from Website.)

The cost of tender document in the form of Demand Draft is enclosed with Part-I of tender document.

This is to certify that the tender submitted by me / us is same as in the Website. In case any alteration/ deviation is found in the tender document submitted by me / us at any stage, I/ we accept summary rejection of my / our tender and any other penal action, as the management may deem fit.

(Signature of Bidder with Seal & Date)

PAYMENT THROUGH ELECTRONIC FUND TRANSFER SYSTEM

To facilitate early payment, CMPDI is releasing all payments through EFT system only. As such, the bidder is required to furnish the following Bank Account details where Core-banking facility is exists for facilitating Electronic Fund Transfer of all payments–

Name of Firm:

Name of the Bank	
Branch Name	
Address of the Bank	
MICR Code (9 Digits) Nos.:	
Account Number	
IFSC Code	
Whether Core banking facility exists ?	Yes / No

(Signature of bidder with seal and date)

	<u>CHECK-LIST</u>	Page No.
1) PAN	Attach Copy of PAN	
2) Copy of GST Registration	The GST registration certificate	
3) Black Listing Status	A certificate clearly indicating (i) They have not been black listed by any of the CIL subsidiaries or Govt. Organizations during past five years. Or (ii) Submit details of Black Listing/Banned particulars.	
4) Terms & Conditions accepted or not.	(i) Towards acceptance of all terms and conditions of the tender, the bidder has to sign all the pages of the tender document.	
5) Affidavit as per "Annexure-A"	The person signing affidavit should clearly submit his identity (Proprietor/ Partner/ Legal attorney/ Accredited Representative) and <i>strike the not-applicable portion</i> . It should be as per Annexure-A of the tender. It should be properly stamped and notarized.	
<p><u><i>N:B : Narrations shown above are for guideline of the bidders. Bidders may submit the documents duly indexed in order to avoid any misplacement of papers.</i></u></p> <p style="text-align: right;">(Signature of bidder with seal and date)</p>		

SECTION-I

INSTRUCTIONS TO BIDDERS

1. SCOPE OF TENDERER

- 1.1 The **Central Mine Planning & Design Institute, Regional Institute -V.** (referred to as Employer in these documents) invites bids for the works as mentioned in the Notice Inviting Tenders (NIT). The tenderers should submit tenders for the works mentioned in the NIT.
- 1.2 The successful Bidder will be expected to complete the Works by the Intended Completion Date specified in the tender document.

2. ONE BID PER BIDDER

Each Bidder shall submit only one Bid, either individually or as partner in a partnership firm or a public limited firm. A Bidder who submits or participates in more than one Bid (other than as a subcontractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the Bidder's participation to be disqualified

3. COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of his Bid, and the Employer will in no case be responsible or liable for those costs.

4. CONTENTS OF BIDDING DOCUMENTS

The set of bidding documents comprises the documents listed below and addenda issued in accordance with clause 9.

- a. Notice Inviting Tender
- b. Section 1: Instruction to Bidders
- c. Section 2: General Terms and Conditions of Contract
- e. Section 3: Scope of work/Bill of Quantities

5. AMMENDMENT OF BIDDING DOCUMENTS

- 5.1 Before deadline for submission of Bids, the Employer may modify the bidding documents by issuing addenda.
- 5.2 Any addendum thus issued shall be part of the bidding documents and shall be communicated in writing or by cable to all purchasers of the bidding documents. Prospective Bidders shall acknowledge receipt of each addendum by cable to the Employer.
- 5.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Employer shall extend, as necessary, the deadline for submission of Bids, in accordance clause 18 below.

6.0 LANGUAGE OF BID:

All documents relating to the Bid shall be in English language.

7.0. DOCUMENTS COMPRISING THE BID

The Bid, comprising of two parts, will be submitted by the bidder as follows:

- a. Part I of the bid to be submitted in 1st inner sealed envelope comprising of
The original bid document issued to the bidder duly signed by the authorized signatory of the bidder on all pages as proof of accepting the conditions of the contract (excluding the price bid).
- b. Part II of the bid to be submitted in the 2nd inner sealed envelope comprising of Priced Bill of Quantities.
- c. Both the inner sealed envelopes will then be placed in one outer envelope, sealed and marked properly
- d. Failure to comply with any of the instruction/requirement will constitute submission of 'incomplete bid' and may entail disqualification of the tender (for further participation in the tender) without making any further reference and without assigning any reason whatsoever.

8.0. BID VALIDITY

Bid shall remain valid for a period not less than 120 days (One hundred Twenty days) after the deadline for bid submission

SECTION-II

Conditions of Contract

GENERAL TERMS AND CONDITIONS

1. DEFINITIONS:

- (a) The word “Company” or “Employer” or “Owner” wherever occurs in the conditions, means the CENTRA MINE PLANNING & DESIGN INSTITUTE Regional Institute-V, represented at the headquarter of the Company by the CMD/Director, CMPDI or his authorized representative or any other officer specially deputed for the purpose.
- (b) The word “Principal Employer” wherever occurs, means authorized representative or any other officer specially deputed by the Company for the purpose.
- (c) The word “Contractor”/ “Contractors” wherever occurs means the successful Bidder/ Bidders who has/ have deposited the necessary Earnest Money and has/have been given written intimation about the acceptance of the tender and shall include legal representative of such individual or persons composing a firm or a company or the successors and permitted assignees of such individual, firm or company, as the case may be.
- (d) The “Site” shall mean the site of the contract work including land and any building and erections thereon and any other land allotted by the company for contractor’s use.
- (e) “Accepting authority” shall mean the management of the company and includes an authorized person/officer of the company or any other person or body of persons empowered in this behalf by the company.
- (f) A “Day” shall mean a day of 24 hours.
- (g) Controlling officer/ designated Officer-in-charge will be clearly defined in the contract document. Controlling officer/ designated Officer-in-charge who is of an appropriate seniority will be responsible for supervising and administering the contract, certifying payment due to the contractor, valuing variations to the contract, awarding extension of time and valuing compensation events. Controlling officer/ designated Officer-in-charge may further appoint his representatives i.e. another person and notify to the contractor who is directly responsible for the supervising the work being executed at the site, on his behalf under the Delegation of Powers of company. However, overall responsibility as far as the contract is concerned will be that of the Controlling officer/designated Officer-in-charge.
- (h) The ‘contract’ shall mean the notice inviting tender, the tender as accepted by the company and the formal agreement executed between the company and the contractor together with the documents referred to therein including general terms and conditions, special conditions, if any, schedule of quantities with rates and amount, schedule of work.
- (i) The “Works” shall mean the works required to be executed in accordance with the contract or parts thereof as the case may be and shall include all extra or additional or any work of emergent nature, which in the opinion of the Controlling officer/ designated Officer-in-charge become necessary during the progress of the works.
- (j) “Schedule of Rates” referred to in these conditions shall mean the standard schedule or rates prescribed by the company and the amendments issued from time to time.
- (k) “Contract Price” shall mean
 - in the case of lump sum contracts, the total sum for which the tender is accepted by the company.
 - In case of other types of contracts, the total sum arrived at based on the individual rates quoted by the tenderer for the various item shown in the Bill of quantities of the tender documents as accepted by the company with or without any alteration as the case may be.
- (l) “Written notice” shall mean a notice or the communication in writing and shall be deemed to have been duly served if delivered in person to the individual or to a member of the firm or to an office of the Corporation/Company for whom it is intended, or if delivered at or sent by registered mail to the last business address known to him who gives the notice.

(m) Definition of “Trip”

- i. A “Trip” shall mean picking up a “Patient” from his/her resident and admitting/Dropping him/her in Hospital where he/she is finally admitted.
- ii. If in case a patient is already admitted in one hospital to be shifted to some other Hospital, the ‘Trip’ will be counted from the first Hospital from where the patient is picked up to the Hospital where patient is finally admitted. If the final Hospital and initial hospital is same, i.e. A patient is picked from Hospital “A” (say) goes to Hospital “X”, Hospital “Y”... and so on but doesn’t get admission in any other Hospital and finally decides to go back to Hospital “A”. The trip will be counted as the total distance covered by Ambulance from Hospital “A”.
- iii. If in case a Patient doesn’t get admission in any Hospital and He/She decides to come back to his/her resident. The ‘Trip’ shall be counted as total distance covered by the ambulance after picking up the patient till the patient is dropped to the point of picking.
- iv. Payment of trip shall be made for the total distance covered after picking up and dropping of patient as per the applicable rates.
- v. A trip shall be limited to a total distance of 15KM. Company shall make payment for a trip up to 15 KM only. Any excess charges shall be paid by or recovered from the Person concerned.

2. QUALITY ASSURANCE:

The contractor shall carry out and the complete the work in every respect in accordance with the contract and shall ensure that work conforms strictly to the instructions of the HOD_____ RI-V/ designated Officer-in-charge. HOD, _____, RI-V/ designated Officer-in-charge may issue from time to time further detail instructions/ directions in writing to the contractor. All such instructions/ directions shall be consistent with the contract documents and should be reasonably inferable there from along with clarifications/ explanations thereof, if necessary.

3. MEASUREMENT AND PAYMENT:

All items of work carried out by the contractor in accordance with the provisions of the contract having financial value shall be entered in the Log Book as prescribed by the company so that a complete record is obtained of all work performed under the contract and the value of the work carried out can be ascertained and determined there from. Measurement shall be entered in the log book jointly by the designated officer-in-charge.

In the event of failure on the part of contractor to countersign or to record objection within a week from the date of measurement, the measurement taken by the designated officer – in- charge shall be taken to be the correct measurement of the work done.

Payment on Account – The contractor shall submit interim bill/bills for the work carried out/ in accordance with the contract. The designated officer – in- charge shall then arrange for verification of the bill/bills with reference to the entries made in the log book or any other records relevant for the purpose.

On account shall be made on the designated officer – in- charge certifying the sum to which the contractor is considered entitled by way of interim payment for the following:

The work executed as covered by the bill/bills after deducting the amount already paid, the security deposit and such other amounts as may be deductible or recoverable in terms of the contract.

Any certificate given by the designated officer – in- charge for the purpose of payment of interim bill/bills shall not by itself be conclusive evidence that any work/ materials to which it relates is/are in accordance with the contract and may be modified or corrected by the designated officer – in- charge by any subsequent certificate or by the final certificate.

The company reserve the right to recover/ enforce recovery of any overpayments detected after payment as result of post-payment audit or technical examination or any other means, notwithstanding the fact that amount of disputed claim, if any, of the contractor exceeds the amount of such overpayment and irrespective of the fact whether such disputed claims of the contractor are the subject matter of arbitration or not. The amount of such over payment may be recovered from the subsequent bills under the contract, failing that from contractor’s claim under any other contract with the company or from the contractor’s security deposit or the contractor shall pay the amount of overpayment on demand.

2% of the gross amount of each bill with surcharge applicable will be recovered on account of income tax which would be paid to the Income Tax Authority as per rules.

The bills of contractor shall be accompanied by an attested copy of wages sheet with a certificate given on the wages sheet by authorized officials witnessing the payment of wages to labourers/ workmen engaged by the contractor for the subject work to the effect that the payment indicated in the prescribed column of the wages sheet has been disbursed to the labourers/workmen in their presence.

Payment to the contractor shall be released against the bill by the Finance Department after verifying the above documents.

4. TERMINATION, SUSPENSION, CANCELLATION & FORE CLOSURE OF CONTRACT:

The company shall, in addition to other remedial steps to be taken as provided in the conditions of contract, be entitled to cancel the contract in full or in part, if the contractor

- a. Makes default in proceeding with works with due diligence and continues to do so even after a notice in writing from designated officer – in- charge, then on the expiry of the period as specified in the notice

Or

- b. Commits default/ breach in complying with any of the terms and conditions of the contract and does not remedy it or fails to take effective steps for the remedy to the satisfaction of the designated officer – in- charge, then on the expiry of the period as may be specified by the designated officer – in- charge in a notice in writing

Or

- c. Fails to complete the work or item of work with individual dates of completion, on or before the date/dates of completion or as extended by the company, then on the expiry of the period as may be specified by the designated officer – in- charge in a notice in writing

Or

- d. Shall offer or give or agree to give any person in the service of the company or to any other person on his behalf any gift or consideration of any kind as an inducement or reward for act/acts of favour in relation to the obtaining or execution of this or any other contract for the company

Or

- e. Obtains a contract with the company as result of ring tendering or other non-bonafide method of competitive tendering

Or

- f. Transfers, sublets, assign the entire work or any portion thereof without the prior approval in writing from the designated officer – in- charge. The designated officer – in- charge may issue a written notice, cancel the whole contract or portion of it in default.

4.1 The contract shall stand terminated under the following circumstances:

- a. If the contractor being an individual in the case of proprietary concern or in the case of partnership firm any of its partners is declared insolvent under the provisions of insolvency act for the time being in force, or makes any conveyance or assignment of his effects or composition or arrangement for the benefit of his creditors amounting to proceedings for liquidation or composition under any insolvency act.
- b. In the case of contractor being a company, its affairs are under liquidation either by resolution passed by the company or by an order of court, not being a voluntary liquidation proceedings for the purpose of amalgamation or reorganization, or a receiver or manager is appointed by the court on the application by the debenture holders of the company, if any.
- c. If the contractor shall suffer an execution being levied on his/ their goods, estates and allow it to be continued for a period of 21 days.
- d. On the death of the contractor being a proprietary concern or any of the partners in the case of a partnership concern and the company is not satisfied that the legal representative of the deceased proprietor or the other surviving partners of the partnership concern are capable of carrying out and

completing the contract. The decision of the company in this respect shall be final and binding which is to be intimated in writing to the legal representative or to the partnership concern.

4.2 On cancellation of the contract or on termination of the contractor, the controlling officer ie HOD (P&A) shall have the powers

- a. To carry out the incomplete work by any means at the risk of the contractor.
- b. To determine the amount to be recovered from the contractor for completing the remaining work or in the event the remaining work is not to do be completed the loss/damage suffered, if any, by the company after giving credit for the value of the work executed by the contractor up to the time of cancellation less on a/c payment made till date and value of contractor's materials, plant, equipment, etc. taken possession of after cancellation.
- c. To recover the amount determined as above, if any, from any money due to the contractor or any account or under any other contract and in the event of any shortfall, the contractor shall be called upon to pay the same on demand

The need for determination of the amount of recovery of any extra cost/expenditure or of any loss/damage suffered by the company shall not however arise in the case of termination of the contract for death/demise of the contractor as stated in 9.1(d).

4.3 Suspension of work: The company shall have power to suspend the progress of the work, any part thereof and HOD (P&A) may direct the contractor in writing to suspend the work, for such period and in such manner as may be specified therein, on account of any default on the part of the contractor, or for proper execution of the work for reasons other than any default on the part of the contractor, or on ground of the safety of the work or part thereof. In the event of suspension for reason other than any default on the part of the contractor, extension of time shall be allowed by the company equal to the period of such suspension.

4.5 Foreclosure of contract in full or in part: If at any time after acceptance of the tender, the company decides to abandon or reduce the scope of the work for any reason whatsoever, the company, through its HOD (P&A) shall give notice in writing to that effect to the contractor. In the event of abandonment/ reduction in the scope of the work, the company shall be liable to pay the contractor at the contract rates full amount for work executed and measured at site up to the date of such abandonment/ reduction in the work.

The contractor shall, if required by the HOD (P&A) to him the books of accounts, papers, and relevant documents as may be necessary to enable HOD (P&A) to assess the amount payable. The contractor shall not have any claim for compensation whatsoever either for abandonment or for reduction in the scope of the work, other than those as specified above.

5. SETTLEMENT OF DISPUTES:

It is incumbent upon the contractor to avoid litigation and disputes during the course of execution. However, if such disputes take place between the contractor and the department, effort shall be made first to settle the dispute at company level.

The contractor should make request in writing to the Regional Director for settlement of such disputes/claims within 30 (thirty) days of arising of the cause of dispute/claim, failing which no disputes/claims of the contractor shall be entertained by the company.

If differences still persist, the settlement of the dispute with Govt. Agencies shall be dealt with, as per the Guidelines issued by the Ministry of Finance, Government of India in this regard. In case of parties other than Govt. Agencies, the redressal of the dispute may be sought in the Court of Law.

HOD (PMS)
CMPDI (HQ), Bilaspur.

SCOPE OF WORK AND SPECIAL TERMS & CONDITIONS **OF THE CONTRACT**

Scope of Work:- “ Contract for Hiring of BLS ambulance for a period of **one** year at CMPDI RI-V, Bilaspur (CG) . Contract will be based on as and when required basis. The contractor will have to make the Ambulance available within 15-20 min of call, during any time of the day & night. The other terms and conditions shall be as under:-

1. Validity of Contract:

This contract will be for one (01) year from the date of commencement of work.

2. Engagement:

Ambulance service should be made available during any time of day & night within 15-20 min of call.

3. Log Book:

Proper Log book shall be maintained by the driver duly counter signed by the controlling authority / user. The Log Book has to be maintained for each Trip showing date and time and KMs covered in that particular trip.

4. Penalty:

In case the contractor fails to provide the Ambulance on time for a particular trip, he/they will not get the hiring charges for that trip and additionally an equivalent amount will be deducted as liquidated damage from his bill. And in the event of the contractor failing to provide the Ambulance on time and CMPDI going in for hiring of another Ambulance from outside agency to adhere to the time schedule of the Company's work, the difference in amount to be paid to the outside agency and that of the contractor under the hiring contract, will be deducted from the bill(s) submitted by the contractor. But if such expense incurred by the department is less, the difference shall not be paid to the contractor. **This will be in addition to liquidated damage deducted indicated as above.** If CMPDI suffers any loss on account of damage to its property, due to any failure on the part of contractor or due to any act or omission or commission on the part of his representative/employees or from the Ambulance of the contractor, the value of the same as assessed by the company, shall be recovered from the contractors bill/security deposit. The decision of the company in this regard shall be final and binding to the contractor.

5. Compensation, in case of accident:

The Company shall not be responsible for payment of any claim or compensation of any kind to the Contractor, its driver or any other third person/party/agency against claim or compensation of any nature whatsoever, arising out of any accident or any other unlawful act of the driver and due to fitness of the vehicles. The party shall be exclusively responsible for such payments of compensation, if any.

6. Compliance with statutory provisions:

The contractor shall familiarise himself and fully comply with the provision of all the Acts/Rules/Regulation/By- Laws and orders of the Local authorities/Municipality/State Govt./Central Govt. /RTO applicable to the worker, Mines Act, Payment of Wages Act, Motor vehicle Act, Workmen's compensation Act etc. and shall be fully responsible and liable for due observance of the same. The company shall have no responsibility/liability whatsoever on these accounts and the contractor shall fully indemnify the company against any claim/dispute, etc. arising out of the same. Whenever the Company asks for documents related to labour laws to contractor, or other related documents, the contractor shall provide it to the Company in reasonable time.

7. Requirement of technician for BLS Ambulance:-

For BLS ambulance driver should be able to handle oxygen cylinder and deliver oxygen and first aid to patient.

8. Deployment / providing of Ambulance BLS type: As per date mentioned in work order.

9. Payments:

9.1. Payment shall be made for actual no's of Trips (depending upon KMs covered as per price bid (BOQ) made during the contract period

9.2. The contractor shall submit bill after completion of every 'Trip'. The total distance covered during the

‘Trip’ shall be mentioned in the bill. Payment will be made within 21 days from the date of receipt of the bill with all relevant papers. No interest will be paid for delayed payment due to unavoidable reasons.

9.3. The payment shall be made as per actual bill raised by contractor, limited to 5 km/ 15 km.

9.4. There shall be no increase in the contract rate excluding Tax during the entire period of the contract and its extension, if any.

9.5. All through the contract period, the hiring rate shall not exceed the lowest rate charged by the contractor to any other organisation/agency under the same terms and conditions. In the event of rate going down, you shall promptly supply such information, to enable the Company to amend the awarded rate for subsequent service.

10. Paying Authority: - HOD (Fin), RI-V, Bilaspur.

11. Statutory Deduction:

All statutory deductions shall be made from the contractor’s bill at the rates as applicable from time to time.

12. Validity of Contract:

The validity of contract shall be for 01 years from the date of commencement of work.

13. Termination of Contract:

In case the performance of the party during any time of the contract period is found unsatisfactory, the company may terminate the contract by giving one month’s advance notice.

14. Liability of the Company:

- i. The Company, in no way, shall be liable for safety and loss of employee of the contractor.
- ii. The company shall have no responsibility regarding the appointment of staff / employees by the contractor for execution of the work and no obligations or liability will be borne by the company in case of death / permanent disability etc/ disputes between the contractor and his employed staffs.

15. Requirement of technician for BLS Ambulance:-

For BLS ambulance driver should be able to handle oxygen cylinder and deliver oxygen and first aid to patient.

16. List of medical equipment to be fitted in BLS Ambulance under CMVR (Central Motor Vehicle Rules)

No.	Device	Standard	BLS Ambulance
Common Facilities in BLS Ambulance			
Type of Patient Handling Equipment			
1	Main Stretcher/Undercarriage (if the vehicle characteristics so require, the length of the stretcher may be reduced to 1800mm and height from the loading assembly increased to 380 mm	EN 1865	1
2	Pick up stretcher	EN 1865	1
Type of Immobilization Equipment			
1	Immobilization, Set of Fractures		1
2	Cervical upper spinal immobilization devices Cervical Collar Set		1
3	Extended Upper Spinal Immobilization extrication Devices or Short Spinal Board (one of these)		1
Type of Life SOT Equipment			
1	Portable Oxygen		Minimum 1 No. Of 2.2 Ltr Water Capacity Aluminium Cylinder at Maximum 150 kgf/cm ² filling

			pressure manufactured as per IS:7285 and certified by chief Controller of Explosives, Nagpur
2	Valve for Cylinder at 1 and 2 above.		3/8" Bull Nose Valve as per IS:3224
3	Resuscitator with oxygen inlet and masks and airways for all ages and oxygen reservoir.		1
4	Electric portable Suction Aspirator with air flow at least 30L/min and vacuum level of at least 600 mm Hg (ISO 10079-1-1999)	EN 1865	1
5	Portable Suction Aspirator, manual		1
Type of Diagnostic Equipment			
1	Manual BP Monitor; Cuff Size 10 cm-66m		1
2	Oximeter	ISO 9919	1
3	Stethoscope		1
4	Thermometer Minimum range: 28 °C to 42 °C		1
5	Device for Blood Sugar Determination		1
6	Diagnostic Light		1
Type of Infusion Material or Equipment			
1	Infusion Solution, Litre		4
2	Equipment for injection and infusions set		2
3	Infusion Mounting		2
Type of Equipment for Management of Life Threatening Problems			
1	Nebulization Apparatus		1
Bandaging and Nursing			
1	Bedding Equipment		1
2	Blanket		2
3	Material for treatment of wounds		1
4	Material for treatment of burns and Corrosives		1
5	Kidney Bowl		1
6	Vomiting Bag		1
7	Non-Glass Urine Bottle		1
8	Sharps Container		1
9	Sterile Surgical Gloves, Pair		5
10	Non-Sterilize Gloves for single use		100
11	Emergency Delivery Kit		1
12	Waste Bag		1
13	Non-Woven Stretcher Sheet		1
Personal protection Equipment (for each Member of the Crew for Protection and to Identify the Staff as Road Ambulance Personnel)			
1	Basic protective clothing including high visibility reflective jacket or tabard		1
2	Safety/ Debris Gloves, pair		1
3	Safety Shoes, Pairs		1

4	Safety Helmet		1
5	Personal protection equipment against infection		1
Rescue and Protection Material			
1	Cleaning and disinfection material		1
2	Seat belt cutter		1
3	Warning Triangle Lights		2
4	Spotlight		1
5	Fire Extinguisher, ABC Type (minimum 2.3 kg capacity complying with IS:13849 or IS:2171)		1
Communication			
1	Access to the public telephone network e.g. via the normal radio transmitter or by mobile (cellular) telephone		1
2	Internal communication between driver and patient compartment		1
Additional/Different facilities in two types of Ambulance			
1	Stationary Oxygen		Minimum 2 nos. of 10 Ltr water capacity cylinders at maximum 150 kgf/cm ² filling pressure manufactured as per IS:7285 and certified by Chief Controller of Explosives, Nagpur.
Type of equipment for management of life threatening problems			
1	Portable airways care system (p.a.c.s.) Manual Resuscitator Mouth to mask ventilator with oxygen inlet Airways oro—or nasopharyngeal airway Aspirator Suction catheter		

HOD (PMS)
CMPDI (HQ), Bilaspur.

AFFIDAVIT.

(To Be Submitted in a Letter Head of the Bidder)

I,,(Whether, Proprietor/Partner/Legal attorney/ Accredited Representative) of M/s , solemnly declare that ;

1. We are submitting Tender for the Hiring of BLS Ambulance on “As and When Required” basis against Tender Notice No RV/PMS/Vehicle Hiring /02/BSP Rate Contract/20-21/230, Dated: 10.09.2020
2. None of the partners of our firm is relative of employee of Central Mine Planning & Design Institute.
3. The workers employed for this work shall be our regular employees.
4. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Tender is complete, correct and true.
5. All documents/ credentials submitted along with this Tender are genuine, authentic, true and valid.
6. If any information and document submitted is found to be false/incorrect at any time, department may cancel my Tender and action as deemed fit may be taken against us , including termination of the contract, forfeiture of all dues including Earnest Money an banning/ delisting of our firm and all partners of the firm etc.

Signature of the Tenderer,

Dated.....



cmpdi

A Mini Ratna
and ISO 9001
Company

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीट्यूट लि.
कोल इंडिया लिमिटेड की अनुषंगी कंपनी/भारत सरकार का एक लोक उपक्रम
क्षेत्रीय संस्थान, 5-एसईसीएल कॉम्प्लेक्स, सीपत रोड, बिलासपुर 495006 (छ.ग.)

Central Mine Planning & Design Institute Limited

A Subsidiary of Coal India Ltd/ A Govt. of India Public sector Undertaking

CIN:U14292JH1975GO1001223

RI-V, SECL Complex, Seepat Road, Bilaspur (CG)- 495006

ई-मेल / e-mail: ri5@cmpdi.co.in / cmpdi5@rediffmail.com



Tel: 07752-246481-492

Fax: 07752-246481

SECTION-III

NIT NO: RV/PMS/ Ambulance Hiring /02/BSP Rate Contract/20-21/230, Dated: 10.09.2020

BILL OF QUANTITY / PRICE BID

(To be submitted in separate sealed envelope)

Rental Charges:

Hiring of BLS Ambulance on "As and When Required" basis for use of Regional Institute V, Central Mine Planning and Design Institute Limited (CMPDI), Bilaspur, for a period of one year extendable up to another three months, if required to

Particulars / Item		Rate per Trip In INR	Tentative number of trips/year	Total Amount in INR
Hiring of BLS Ambulance on "As and When Required" basis for use of Regional Institute V, Central Mine Planning and Design Institute Limited (CMPDI), Bilaspur, for a period of one year extendable up to another three months, if required to				
1	BLS Ambulance up to 5 KM		20 Nos.	
2	BLS Ambulance up to 15 KM		36 Nos.	
Grand Total				

The quoted rates should be inclusive of all applicable Taxes and expenses, Tax shall be paid separately as per rules.

(Signature of Bidder with Seal)