



Basic Details

Organisation Chain	All India Institute of Medical Sciences-Mangalagiri-Andhra Pradesh Procurement Cell - AIIMS Mangalagiri		
Tender Reference Number	AIIMS/MG/MS/Proc/Tea, Coffee and Snacks Kiosks		
Tender ID	2026_AIMSM_917183_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Direct Credit
	2	Demand Draft
	3	R-T-G-S
	4	FDR
	5	NEFT
	6	Bankers Cheque
	7	Bank Guarantee

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid documents
2	Finance	.xls	Price bid BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	50,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Payable To AIIMS Mangalagiri	EMD Payable At	Payable At Mangalagiri

[Click to view modification history](#)

Work /Item(s)

Title	ESTABLISHING AND RUNNING OF TEA, COFFEE AND SNACKS KIOSKS IN AIIMS MANGALAGIRI				
Work Description	ESTABLISHING AND RUNNING OF TEA, COFFEE AND SNACKS KIOSKS IN AIIMS MANGALAGIRI				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	15,00,000	Product Category	Hotel/ Catering	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	NA
Location	AIIMS Mangalagiri	Pincode	522503	Pre Bid Meeting Place	Conference Hall, MS Office, IPD Block, AIIMS MG
Pre Bid Meeting Address	Conference Hall, MS Office, IPD Block, AIIMS MG	Pre Bid Meeting Date	21-Jul-2026 03:00 PM	Bid Opening Place	MS Office
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	14-Jul-2026 09:00 AM	Bid Opening Date	05-Aug-2026 06:30 PM
Document Download / Sale Start Date	14-Jul-2026 09:00 AM	Document Download / Sale End Date	04-Aug-2026 06:30 PM
Clarification Start Date	14-Jul-2026 09:00 AM	Clarification End Date	24-Jul-2026 09:00 AM
Bid Submission Start Date	14-Jul-2026 09:00 AM	Bid Submission End Date	04-Aug-2026 06:30 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NOTICE INVITING TENDER FOR ESTABLISHING AND RUNNING OF TEA, COFFEE AND SNACKS KIOSKS IN AIIMS MANGALAGIRI	1396.59	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Tenderdoc.pdf	Tender document	526.45
	2	BOQ	BOQ_963867.xls	Price Bid BOQ	314.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	nitinraviteja@aiimsmg.edu.in	Kavuri Nitin Raviteja	NITIN RAVITEJA KAVURI
2.	ramamohanreddy@aiimsmg.edu.in	Ramamohanreddy Tippuluri	" RAMA MOHAN REDDY TIPPULURI"
3.	m.mallikarjuna@aiimsmg.edu.in	Mukkara Mallikarjuna	MUKKARA MALLIKARJUNA

GeMARPTS Details

GeMARPTS ID	E12EXXF821J2
Description	ESTABLISHING AND RUNNING OF TEA, COFFEE AND SNACKS KIOSKS IN AIIMS MANGALAGIRI
Report Initiated On	13-Jul-2026
Valid Until	12-Aug-2026

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	H	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Executive Director
Address	AIIMS Mangalagiri Guntur 522503

Tender Creator Details

Created By	Kavuri Nitin Raviteja
Designation	Senior Administrative Assistant
Created Date	13-Jul-2026 07:45 PM

अखिल भारतीय आयुर्विज्ञान संस्थान, मंगलगिरी

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, MANGALAGIRI

A CAB under Ministry of Health & family Welfare, Government of India

Tender No. AIIMS/MG/MS/Proc/Tea, Coffee & Snacks Kiosks



NOTICE INVITING TENDER FOR ESTABLISHING & RUNNING OF TEA, COFFEE & SNACKS KIOSKS IN AIIMS MANGALAGIRI

DISCLAIMER

This tender is not an offer by the All-India Institute of Medical Sciences, Mangalagiri but an invitation to receive offer from vendors/bidders. No contractual obligation whatsoever shall arise from the tender process unless and until a formal contract is signed and executed by duly authorized Officers of the All-India Institute of Medical Sciences, Mangalagiri with the vendor/ bidder.

Mangalagiri, Guntur District, Andhra Pradesh - 522503

Website: www.aiimsmangalagiri.edu.in

Tendering Portal: www.eprocure.gov.in/eprocure/app

Email: opd.stores@aiimsmangalagiri.edu.in

TENDER NOTICE

NOTICE INVITING TENDER FOR ESTABLISHING & RUNNING OF TEA, COFFEE & SNACKS KIOSKS IN AIIMS MANGALAGIRI

Tender No. AIIMS/MG/Proc/Tea, Coffee & Snacks Kiosks

Critical Data Sheet	
Mode of Tender	E- Tender
Type of Bid	Two Cover Bid
Tender Publishing Date	13/07/2026
Tender Start Date	14/ 07 / 2026 09:00 AM
Pre- Bid meeting	21/ 07 / 2026 03:00PM
Last date and time for submission of Tender	04 / 08 / 2026 06.30 PM
Date & time after which tender can be opened	05 / 08 / 2026 06.30 PM
EMD	Rs. 50,000/-
Performance Security Deposit	Rs. 1,00,000/-
Period of Contract	2 years from the date of commencement of operations and may be renewable annually for a further period of 1 year subject to satisfactory performance and on mutually agreed terms & conditions.
Validity of the bid	180 days after Bid Opening
For viewing, quoting the detailed NIT bidders may also visit our website	https://aiimsmangalagiri.edu.in/procurements/ https://eprocure.gov.in/eprocure/app
For Communication	O/o Medical Superintendent, AIIMS Mangalagiri, Guntur, Andhra Pradesh 522503 Email: opd.stores@aiimsmangalagiri.edu.in

The Executive Director, AIIMS Mangalagiri invites Tenders in Two Bid System (i.e., Technical and Financial Bid) from eligible local firms for Establishing & Running of Tea, Coffee & limited Snacks (Biscuits/Cookies or similar items and Samosa/ Puffs or similar dry items) Kiosks in AIIMS Mangalagiri between OPD, IPD blocks through online e-procurement portal www.eprocure.gov.in

The Tender documents are also available in our website: www.aiimsmangalagiri.edu.in, bidders have to submit the bids online by uploading all the required documents through www.eprocure.gov.in . Bids for this tender will be accepted through online only.

The Bidder is expected to examine all instructions, forms, terms and conditions in the tender document. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid. The bidder shall bear all costs associated with the preparation and submission of its bid and AIIMS, Mangalagiri will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

The Executive Director, AIIMS Mangalagiri reserves the right to accept or reject any quotation in full or part thereof without assigning any reason.

Manual bids and conditional bids will not be accepted under any circumstances and will be outrightly rejected.

Medical Superintendent
For ED, AIIMS Mangalagiri

BRIEF DESCRIPTION OF SERVICES

Establishing & running of Tea, Coffee & limited Snacks Kiosks in AIIMS Mangalagiri at OPD / IPD blocks by eligible local firm in the said business.

A. Instruction to Bidders:

1. The prospective bidders are advised to visit the site of the location where services are to be provided, for visualizing the facilities available, assessing the facilities to be developed, investment required, scale of operation, expected footfall, manpower requirement etc. For site visit the firm may contact O/o Medical Superintendent. AIIMS doesn't provide any minimum guarantee of business at the outlet and the prospective bidders may do the site visit of the location before coming for pre-bid meeting.

B. PRE-QUALIFICATION CRITERIA:

- a) In the business of running Tea, Coffee & Snacks FSSAI certified outlets with minimum 1 year experience in the business. Documents in support of claim to be submitted.
 - b) The bidder must have an average annual turnover of at least Rs. 10 lakhs in the businesses as described at point 'a' above for past 1 year (ending 31st March 2026).
 - c) Firm/Agency shouldn't have suffered any loss during the past three years (ending 31st March 2026).
 - d) Firms should have a registered office in NTR/Guntur districts before the tender start date.
 - e) The firm shouldn't have been blacklisted in the past by any government/private institution and there should be no Vigilance/CBI case pending against the firm. Tender specific declaration to be given on Rs. 100/- non-judicial stamp paper duly notarized.
 - f) Prior experience and turnover criteria are relaxable to eligible MSEs & startups.
2. **DOCUMENTS TO BE SUBMITTED:** - The following documents needs to be submitted in the Techno Commercial Bid:
- a) Details of the Agency/Company/Firm.
 - b) Address of registration
 - c) Registration No.
 - d) Telephone No. / Mobile No.
 - e) e-mail ID
 - f) Month and year of Establishment
 - g) Name of Proprietor/Partner (Copy of the ownership/partnership needs to be enclosed)
 - h) EMD/BID SECURITY of Rs.50,000/- (Rupees Fifty Thousand Only)
 - i) Scanned copy original EMD to be uploaded and in case of EMD in the form of DD, BG, FDR, the original hardcopy of the EMD has to be submitted at Room No. 2125, Central Stores, AIIMS Mangalagiri, Guntur 522503 by mentioning the Tender Name and Tender ID.
 - j) Annual turnover during the last 3 financial years 2023-24, 2024-25 & 2025-26 (copies of the Audited financial statements to be enclosed)
 - k) IT returns of the last financial year FY 2025-26
 - l) Office Address in NTR/Guntur District and Tel No.:
 - m) GST No.
 - n) Documents in support of experience as mentioned in pre-qualification criteria.

- o) FSSAI registration certificate.
 - p) The Firm/Agency should submit a list of items which they intend to provide in the proposed outlet and the prices of the same at their outside nearby outlet to AIIMS.
3. Franchisee model / Subletting is strictly not allowed.
 4. Tender by Tele-fax /telegram /fax/e-mail will not be accepted.

C. TERMS & CONDITIONS:

1. The firm will be provided an earmarked space of 10 X10 feet in the first, third and fourth floors of the OPD/IPD block for establishing & running Tea, Coffee & limited Snacks (Biscuits/Cookies or similar items and Samosa/ Puffs or similar dry items) Kiosks. For exact location, interested bidders may contact O/o Medical Superintendent. All the expenses incurred for meeting statutory requirements including setting up of kiosks shall be borne by the successful bidder. The successful bidder is required to run the kiosks efficiently to meet the standards set by the Institute.
2. On award of the contract to the successful bidder, he has to execute an agreement as per the terms & conditions of the Institute and in the format to be provided by the Institute but his/her liability under the contract shall commence from the date of receipt of the written work order of the Institute. The Validity of the contract is 2 years from the date of commencement of operations. The tenancy agreement is renewable annually for a further period of 1 years subject to satisfactory performance and on mutually agreed terms & conditions.
3. The Institute will provide electricity connection (with meter) to the outlet & the agency shall pay all charges for the consumption of electricity as per bills received from the authorities.
4. The agency has to pay the rent/license fee and electricity bill to the institute on or before 10th of every subsequent month, failing which, the firm is liable to pay a sum of Rs.100/- as penalty for each delayed day.
5. An amount of Rs.1,00,000/- (Rupees One Lakh Only) with 60 days validity after the end of contract period is to be deposited by the agency in the shape of BG/FDR pledge to Executive Director, AIIMS as Security Deposit for the due performance of the contract which will be refunded without interest after completion/ termination of the contract by deducting dues, if any, to the Institute. However, if they fail to carry out the service as per the terms and conditions agreed upon, the Security Deposit is liable to be forfeited.
6. The agency should be able to digitize their transactions and accept payments through PoS Machines /UPI/ m wallets etc.
7. Biscuits/Cookies or similar items and Samosa/ Puffs or similar dry items should be served fresh and hot or fresh and cold as appropriate.
8. Maintaining good hygiene in allotted Kiosk and the surrounding area is of the highest priority. The allotted Kiosk and the surrounding area shall be cleaned and disinfected by the contractor as per the standards of the Food Safety and Standards Authority of India (FSSAI). The members of the Food Safety cum Kitchen Committee may periodically inspect these areas and suggest measures for upkeep and hygiene and such suggestions are to be complied with meticulously.
9. It is the sole responsibility of the contractor to collect the garbage generated from the kiosk and dispose the same outside the Institute at their own cost. Under no circumstances, the food waste shall be disposed through the sewage pipes or the drains. The successful firm must arrange own dustbin/s.

10. The premises of the kiosk should be cleaned and washed daily in order to be free from flies, insects around the premises.
11. The kiosk shall be open from 8 AM to 8 PM daily. If necessary, the institute can ask the agency to modify the timings.
12. The agency must comply and implement all the statutory provisions of the State/Central Acts relating to the employment of labour, i.e., various Acts relating to payment of Minimum Wages, ESI, PF, Bonus, etc., and all other statutory benefits, as amended from time to time. All the relevant documents/registers need to be kept at Institute's Premises. In the event of non-compliance, the contractor will be solely responsible for any penalty/fine imposed by the statutory bodies. Further, in the event of any loss incurred to the Institute due to non-compliance, the contractor shall indemnify the institute for the same.
13. The rates of sale items at the kiosk will be fixed by the firm and the same shall be intimated to the institute and also shall be displayed by the firm.
14. The agency shall comply with the directions issued by the Institute from time to time. Sublet of shop is not allowed.
15. The agency shall bear all taxes, charges, levies or claims whatsoever as may be imposed by the State / Central Governments or any local body or authority from time to time.
16. The agency shall be solely and fully responsible for lapses, violation and non-compliance of any statutory dues and the Institute shall in no way be a party to it.
17. The agency is required to nominate an official, to coordinate with the Food Safety cum Kitchen Committee regularly for ensuring the satisfactory and smooth functioning of the services.
18. The staff deployed by the agency should be of good conduct and behaviour. They should be free from any contagious disease. They shall be timely vaccinated as per FSSAI guidelines and vaccination reports are to be submitted to the institute. The medical check-up of all the staff should be carried by a registered medical practitioner every year at the expense of vendor and the medical reports is to be submitted to the Institute. Staff failing the medical check-up should be removed immediately and the same is to be reported to the institute.
19. No accommodation will be provided on the campus for the workers of the agency and they shall make their own arrangements.
20. In case, any of the agency's staff suffer any injury or damage or meet with an accident while discharging his duty, the entire cost of compensation should be borne by the contractor. For this purpose, the agency may cover his staff with adequate insurance policy.
21. The agency or his employees shall not use the premises allotted to him / her for any purpose other than the purposes defined and shall not act in any manner as to cause any nuisance or annoyance to the institute or the participants at the Institute premises.
22. The agency or his employees shall not aid or participate or support any anti-institutional activity under any circumstances and shall strictly restrict to the work awarded under the contract.
23. In the event of any theft, pilferage or damage to the institute's property, and if proved that the

agency/his staff are responsible; the agency should make good all the losses and remove the concerned person identified as responsible from the services

24. The agency shall at all times during the continuance of the agreement follow all directions and instructions given by the Institute through Food Safety cum Kitchen Committee and all authorized officials concerning every aspect of service and maintenance. The decision of the Institute would be final in all matters.
25. The contract may be terminated at one month's notice by the Institute if any one of the stipulated conditions agreed upon by the Contractor is not met to the satisfaction of the Institute. The contractor can also terminate the contract by giving 3 months' notice and clearing all the dues to the Institute, if they are not willing to continue.
26. Child Labor is strictly prohibited.
27. The High court of Andhra Pradesh will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside and other the court shall have jurisdiction in the matter
28. AIIMS Mangalagiri reserves the right to accept or reject the bids/offers received without assigning any reasons whatsoever, or may call for any additional information / clarification if so required.

D. Evaluation Criteria of Bids and Award Criteria:

The technically qualified firm which quotes highest rental per month (H1) shall be awarded the tender.

Pre-bid meeting Venue: Conference Hall, MS Office, Ground Floor, IPD block, AIIMS Mangalagiri

Date & Time: 21/07/2026 03:00 PM

TECHNICAL BID DOCUMENTS

Documents for establishing Bidders eligibility:

1. Scanned copy of EMD/ Bid security to be uploaded. If the firm is an MSE, relevant documentary evidence may be provided for claiming exemption from payment of EMD/Bid Security to be uploaded.
2. Scanned copy of food license/ Catering service license issued from Concerned State licensing authority with period of 1yr validity from date of opening of tender
3. Signed and scanned copy of duly attested copy of Aadhar, PAN, GST.
4. Signed and Scanned copy of all annexures in given format.
5. Documents in support of experience claimed in this business.
6. Firms should have a registered office in NTR/Guntur district before the tender start date.
7. The firm shouldn't have been blacklisted in the past by any government /private institution and there should be no Vigilance/CBI case pending against the firm.
8. Attach copy of last year's Income Tax Return.
9. The bidder must have an average annual turnover for past 1 year (ending 31st March 2026) of at least Rs. 10 lakhs in the businesses as described at point 'a' above.
10. Firm/Agency shouldn't have suffered any loss during the past three years (ending 31st March 2026).

Note:

- 1) Bidders are requested to upload the clearly visible documents only. Eligible documents shall be liable for rejection without any further communication.
- 2) Notwithstanding anything stated above, the Institute reserves the right to assess the Bidder's capability and capacity to perform the contract satisfactorily before deciding on award of contract, should circumstances warrant such an assessment in the overall interest of the purchaser.

A. Price Bid / Financial Bid:

Schedule of price bid in the form of BOQ_XXXX.xls

The below mentioned Financial Proposal/ Commercial bid format is provided as BOQ.xls along with this tender document at <https://eprocure.gov.in/eprocure/app> . Bidders are advised to download this BOQ.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected and tenderer is liable to be banned from doing participating in the contract. with AIIMS Mangalagiri.

GENERAL INSTRUCTIONS TO BIDDERS (GIB)

1. PREAMBLE: -

- i) **Language of Tender:** -The tender submitted by the bidder and all subsequent correspondence and documents relating to the tender exchanged between the bidder and the purchaser, shall be written in English language, unless otherwise specified in the Tender Enquiry. However, the language of any printed literature furnished by the bidder in connection with its tender may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the tender, the English translation shall prevail.
- ii) **Tendering Expenses:** - The bidder shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc., regardless of the conduct or outcome of the tendering process.
- iv) **Clarification of Tender Documents: -**
 - a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
 - b) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be made to the 24x7 CPP Portal Helpdesk.

2. Tender Prices: -

- a. The bidder shall indicate all specified components of prices shown therein on the Price Schedule provided in BOQ including the unit prices, applicable taxes and total bid prices of goods and services. The entire column shown in BOQ should be filled up as required.
- b. The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees (INR).
- c. Bids, where prices are quoted in any other way shall be treated as non - responsive and will be rejected.

3. Additional information and instruction on duties and Taxes: - If the bidder desires to get reimbursement for GST (goods and services tax) should have been mentioned in BOQ. If it is not mentioned in the BOQ no reimbursement will be entertain.

4. Contract period: The Validity of the contract is 2 years from the date of commencement of operations. The tenancy agreement is renewable annually for a further period of 1 year subject to satisfactory performance and on mutually agreed terms & conditions.

5. Bid validity: - The bids shall remain valid for acceptance for a period of 180 days after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

6. Scrutiny and Evaluation of Tenders: -

- a) Tenders will be evaluated on the basis of the terms & conditions incorporated in the tender document.
- b) The Purchaser will examine the Tenders to determine whether they are complete, devoid of computational errors, sureties furnished, documents signed & stamped etc.
- c) The Purchaser's determination of a Tender's responsiveness will be based on the contents of the tender itself without recourse to extrinsic evidence.

7. Non responsive tender: - Non submission of the following will lead to the tender to be declared non – responsive and summarily rejected:

- a) Tender Acceptance Form as per Annexure-I (signed & stamped) not uploaded.
- b) Bid validity is shorter than the required period.
- c) Required Bid Security (Amount, validity etc.)/ Exemption documents have not been uploaded as per stipulated provisions
- d) Bidder has not agreed to give the required performance security of required amount in an acceptable form for due performance of the contract.
- e) Bidder has not agreed to other essential condition(s) specially incorporated in the Tender like terms of payment, liquidated damages, comprehensive warranty, dispute resolution mechanism, and applicable law.
- f) Poor/unsatisfactory past performance.
- g) Bidders who stand de-registered/ banned/ blacklisted by any Central Govt. Ministries/ Departments/ Hospitals/Institutes.

8. Discrepancies in Prices: The Bidder(s) shall quote Rate up-to two decimals only. Only the first two decimals will be considered for quotation is having more than two decimals.

9. Purchaser's Right to accept any tender and to reject any or all tenders: The purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidders

10. Corrupt or Fraudulent Practices: It is required by all concerned namely the Consignee/Bidders/Suppliers etc., to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser defines, for the purposes of this provision, the terms set forth below as follows: -

- a) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; &
- b) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after Tender submission) designed to establish Tender prices at

artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;

- c) A proposal will be rejected for award if it is determined that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- d) Will declare a firm ineligible, either indefinitely or for a stated period of time, if it at any time it is determined that the firm has engaged in corrupt or fraudulent practices in competing for, or in execution of the contract.

11. The competent authority reserves the right to accept or reject any or all tenders without assigning reasons.

12. The competent authority reserves the right to modify, add or delete any terms & conditions of the contract as and when required.

GENERAL TERMS & CONDITIONS

1. **Earnest Money Deposit:** EMD amounting to Rs. 50,000 /- (Rupees fifty thousand only) (refundable to unsuccessful bidders after award of the contract) may be furnished in the form of Insurance Security Bonds, Account Payee Demand Draft, Fixed deposit receipt, Bank Guarantee from a commercial bank, may be drawn in favor of “**AIIMS Mangalagiri – GIA General**” or deposited/transferred to the following bank account: **Account Name:** AIIMS Mangalagiri – GIA General **Account Number:** 38307771792 **IFSC:** SBIN0061485 or online payment in an acceptable form safeguarding the purchaser’s interest in all aspects with validity of 180 days from date of publishing to be submitted. The EMD should be furnished along with the technical bid.

a) The Original DD EMD should reach ***O/o Medical Superintendent, Ground Floor, IPD block, AIIMS Mangalagiri, Guntur -522503*** within the bid submission date and time for the tender. Bids received without EMD or Late will be rejected

b) **Exemption:** Firms registered with NSIC/MSME (for sales & Service of Similar Items) are exempted from submission of EMD (subject to the financial limits indicated in the NSIC certificate). Govt. of India/State Government departments/Undertakings are also exempted from EMD. However, the respective firm / departments have to submit the relevant certificate (NSIC/MSME etc.) and financial limit to avail this exemption.

2. Use of contract documents and information

a) The supplier shall not, without the purchaser’s prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or

on behalf of the purchaser in connection therewith, to any person other than the person(s) employed by the supplier in the performance of the contract emanating from this Tender document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for this contract.

- b) Further, the supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in this tender except for the sole purpose of performing this contract.
- c) Except the contract issued to the supplier, each and every other document mentioned in tender shall remain the property of the purchaser and, if advised by the purchaser, all copies of all such documents shall be returned to the purchaser on completion of the supplier's performance and obligations under this contract.

3. Technical Evaluation:

- a) Detailed technical evaluation shall be carried out by Institute pursuant to conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any material deviation. The Institute's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. The Institute shall evaluate the technical bids also to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are in order.
- b) The Institute may call the responsive bidders for discussion or presentation to facilitate and assess their understanding of the scope of work and its execution. However, the Institute shall have sole discretion to call for discussion / presentation.
- c) AIIMS Mangalagiri shall have right to accept or reject any or all tenders without assigning any reasons thereof

4. **Financial Evaluation:** The financial bid shall be opened of only those bidders who have been found to be technically eligible. The institute shall inform the date, place and time for opening of financial bid.

5. Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is, the unit price shall prevail and the total price shall be corrected by the Institute. If there is a discrepancy between words and figures, the lesser amount shall be considered as valid. If the Supplier does not accept the correction of the errors, his bid shall be rejected.

6. **Award of Contract:** Purchaser will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the Highest evaluated bid, provided further that the Bidder is determined to be qualified to perform the

contract satisfactorily. The Institute reserves the right to counter offer price(s) against price(s) quoted by any bidder. In case of tie in financial bid of two participants years, total annual return as shown in ITR forms will be used for declaring bid winner.

7. **Right of acceptance/Rejection:** AIIMS, Mangalagiri reserves the right to accepting the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The AIIMS Mangalagiri reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.
8. **Assignment:** The bidder shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Purchaser's prior written permission.
9. **Sub Contracts**
 - a. The bidder shall notify the Purchaser in writing of all sub contracts awarded under the contract if not already specified in its tender. Such notification, in its original tender or later, shall not relieve the bidder from any of its liability or obligation under the terms and conditions of the contract.
 - b. Sub contract shall be only for bought out items and sub-assemblies.
 - c. Sub contracts shall also comply with the provisions of "Country of Origin".
10. **Signing the Contract:** - The successful bidder shall be required to execute the Contract Agreement accepting all terms and conditions stipulated herein on a non-judicial stamp paper of Rs. 100/- (Rs. One Hundred only) along with performance security within fifteen (15) days from the issue of notification of award. In the event of failure on the part of the successful bidder to sign the Contract within the period stipulated above, the acceptance of BID shall be considered as cancelled.
11. **Performance Security:** - The firm shall furnish a Performance Security Deposit amount of ₹ **1,00,000/-** (Rupees One Lakh Only). The Performance Security may be submitted in the form of Insurance Security Bonds, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque, or Bank Guarantee from any commercial bank. It shall be drawn in favor of "**AIIMS Mangalagiri – GIA General**" or deposited/transferred to the following bank account: **Account Name:** AIIMS Mangalagiri – GIA General **Account Number:** 38307771792 **IFSC:** SBIN0061485. Alternatively, payment may also be made online in an acceptable form safeguarding the purchaser's interest in all respects, with a clause to enforce the same on their local branch at Mangalagiri. The Performance Security shall be furnished within **15 days** from the date of issue of Letter of Award (LOA).

12. Validity of the performance security deposit shall be for a period of 60 days beyond contractual obligation.
13. **Breach of Terms and Conditions:** In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason thereof and nothing will be payable by AIIMS, Mangalagiri in that event the security deposit shall stands forfeited.
14. **Insolvency:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Mangalagiri shall have the power to terminate the contract without any prior notice.
15. **Fall clause:** If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or act of the Central or State Govt. or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform AIIMS, Mangalagiri immediately about such reduction in the contracted prices. AIIMS, Mangalagiri is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates. In case of any enhancement in Taxes due to statutory Act of the Govt. after the date of submission of the tenders and during the tender period, the additional Taxes so levied will be allowed to be charged extra as separate item without any change in price structure of the items approved under the tender. For claiming the additional cost on account of the increase in Taxes, the tenderer should produce letter from the concerned excise authorities indicating his commitment for the supply made to the AIIMS, Mangalagiri on account of the increase in Taxes.
16. No escalation in rates on any account will be permitted during the contract period. Also, no subsidy will be given over the quoted rates.
17. Conditional bid will be treated as unresponsive and it may be rejected.
18. **Subletting of Contract:** Bidder shall not be allowed to transfer, assign, pledge or subcontract its reigns and liabilities under this contract to any other Second Party without prior written consent of the AIIMS Mangalagiri.

19. Penalties for non-performance

The penalties to be imposed, at any stage, under this tender are;

- a) Imposition of liquidated damages/penalty as deemed appropriate by the food safety committee,
- b) Forfeiture of EMD/performance security,
- c) Termination of the contract,
- d) Blacklisting/debarring of the bidder

20. Termination of Contract

- a) **Termination for default:** - The Institute, without prejudice to any other contractual rights and remedies available to it (the Institute), may, by written notice of default sent to the successful bidder, terminate the contract in whole or in part, if the successful Bidder fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Institute.
- b) Unless otherwise instructed by the Institute, the successful bidder shall continue to perform the contract to the extent not terminated.
- c) **Termination for insolvency:** If the successful bidder becomes bankrupt or otherwise insolvent, the Institute reserves the right to terminate the contract at any time, by serving written notice to the successful bidder without any compensation, whatsoever, to the successful Bidder, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and or will accrue thereafter to the Institute.
- d) **Termination for convenience:** - The Institute reserves the right to terminate the contract, in whole or in part for its (Institute) convenience, by serving written notice on the successful bidder at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Institute. The notice shall also indicate interilic, the extent to which the successful bidder's performance under the contract is terminated, and the date with effect from which such termination will become effective.

21. Force Majeure: -

- (i) For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management.
- (ii) If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser/Consignee in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Purchaser/Consignee in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- (iii) If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.

(iv) In case due to a Force Majeure event the Purchaser/Consignee is unable to fulfil its contractual commitment and responsibility, the Purchaser/Consignee will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

22. Arbitration / Resolution of disputes: -

- a) In the event of any dispute or difference(s) between the Contractee (AIIMS Mangalagiri) and the Contractor(s) arising out related to cafeteria/canteen, lease. Rent, Management, maintaining hygiene and abiding rules and regulation framed by food safety monitoring committee shall be referred to the Executive Director AIIMS Mangalagiri who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.
- b) If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence then, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration.

23. Applicable Law & Jurisdiction of Courts

- a) The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.
- b) All disputes arising out of this tender will be subject to the jurisdiction of courts of law in Mangalagiri/Vijayawada/Guntur (Andhra Pradesh, India).

INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. REGISTRATION

- a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/>) by clicking on the link “Online bidder Enrollment” on the CPP Portal which is free of charge.
- b) As part of the enrollment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) Upon enrollment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g., Sify / nCode / eMudhra etc.), with their profile.
- e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- f) Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.

2 SEARCHING FOR TENDER DOCUMENTS

- B. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- C. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e- mail in case there is any corrigendum issued to the tender document.
- D. The bidder should make a note of the unique Tender ID assigned to each tender; in case they want to obtain any clarification / help from the Helpdesk.

3 PREPARATION OF BIDS

- i) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Any deviations from these may lead to rejection of the bid.
- ii) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- iii) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

4. CORRIGENDUM

- a) At any time prior to the deadline for submission of bids, the purchaser may, for any reason deemed fit by it, modify the Tender Enquiry Document by issuing suitable Corrigendum to it.
- b) Corrigendum in technical specification issued after pre-bid meeting will be final & no corrigendum will be issued thereafter.
- c) Corrigendum will be notified through <https://eprocure.gov.in/eprocure/app> and website of AIIMS Mangalagiri.

5. SUBMISSION OF BIDS:

- a) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e., on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white

colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and upload it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

- d) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- e) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- f) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

6. ASSISTANCE TO BIDDERS

- a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be call directed to the 24x7 CPP Portal Helpdesk.

Institute website: <http://aiimsmangalagiri.edu.in>

E-Tendering Portal:

<https://eprocure.gov.in/eprocure/app>

For any technical related queries please call at 24 x 7 Help Desk Number

0120-4001 002, 0120-4001 005, 0120-6277 787

Email Support: cpp-doe@nic.in, support-eproc@nic.in

Tender queries: opd.stores@aiimsmangalagiri.edu.in

CHECK LIST FOR TECHNICAL BID DOCUMENT

A. Checklist of documents to be submitted online:

S.No	Documents	Uploaded (Yes/No)	Ref. Page No.
a)	Signed and scanned copy of duly attested PAN Card, GST Registration Certificate, and Aadhaar Card		
b)	Signed and scanned copy of Tender Acceptance Letter Annexure-I		
c)	Signed and scanned copy of Power of Attorney Annexure – III		
d)	Duly attested copy of Profile of the Firm Annexure-II		
e)	Firms should have a registered office in AP/Telangana before the tender start date.		
f)	Duly attested copy of Earnest Money Deposit (EMD)		
g)	Copy of Valid Labour Licence		
h)	Copy of valid FSSAI registration certificate.		
i)	Copy of EPF and ESI Registration Certificates of the Firm (if available)		
j)	Documents in support of experience.		
k)	Signed and scanned copy of Affidavit as per Annexure-IV		
l)	Annual turnover during the last financial year 2025-26 (copies of the Audited financial statements to be enclosed). The bidder must have an average annual turnover for past three years (ending 31st March 2026) of at least Rs. 10 lakhs.		
m)	IT returns of the last financial year 2025-26		

B. Checklist of documents to be submitted online: Price Bid /Financial Bid:

I	BOQ.xls	
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Note: In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

PRICE BID FORM

S.No	Description	Qty.	Unit rate in ₹	GST	Total Rate in ₹	Total Rate in Words
1	Monthly Rental Charges for 10x10 feet at First Floor kiosk Area (in ₹)	1				
2	Monthly Rental Charges for 10x10 feet at Third Floor kiosk Area (in ₹)	1				
3	Monthly Rental Charges for 10x10 feet at Fourth Floor kiosk Area (in ₹)	1				

The bidders are required to quote rent for the designated area of 10x10 feet kiosk. Bidders can quote only for one kiosk or for multiple kiosks.

Note:

After due evaluation of the bid(s) Institute will award the contract to the highest evaluated responsive Bidder.

Declaration by the Bidders:

This is certify that I/We before signing this Bid have read and fully understood all the terms and conditions contained herein and undertake myself/ ourselves to abide by them.

Name: -

Address: -

Phone No: -

Email: -

Seal: -

Place:-

Date :-

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,
The Executive Director,
AIIMS Mangalagiri

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: _____

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/ Work' from the web site(s) namely: _____ as per your advertisement, given in the above-mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Annexure-II**PROFILE OF THE ORGANIZATION/COMPANY/FIRM**
(To be given on Company Letter Head)

FORM A: Particulars of the Firm/Company/Agency		
1.	Name of the firm/Company/Agency	
2.	Type of Firm/Company (Individual/ proprietary/ partnership/ public/private/ limited/ if any specify)	
3.	Type of business (Manufacturer/ Authorized Agent/ Consulting company/ if any specify)	
4.	Website	
5.	Year of Establishment	
6.	Permanent Account No (PAN)	
7.	GST Registration Certificate No	
8.	Communication Address	
9.	Email ID	
10.	Telephone/Phone Number	
Particulars of the firm representative		
11.	Name of the contact person	
12.	Designation	
13.	Email ID	
14.	Mobile No.	
FORM B: Particulars of Firm Bank Details		
15.	Name of the account holder / Firm	

16.	Account Number	
17.	Name of the Bank & Branch	
18.	IFSC Code	
19.	MICR code	
20.	Type of account	
21.	Address	
*Please attach a Cancelled Cheque along with the account information form.		

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Certified that the particulars furnished above are correct as per our records.

Signature of the Authorized

Date:

Designation Office Seal of the Bidder)

POWER OF ATTORNEY
(On a Stamp Paper of relevant value)

I/ We.....
(name and address of the registered office) do hereby constitute, appoint and authorize Sri/Smt.
..... (Name and address) who
is presently employed with us and holding the position ofas
our attorney, to act and sign on my/our behalf to participate in the tender
no..... for
(goods/service/work name).

I/ We hereby also undertake that I/we will be responsible for all action of
Sri/Smt..... Undertaken by him/her during the tender
process and thereafter on award of the contract. His / her signature is attested below

Dated this the ____day of 20__ For_____

(Name, Designation and Address)

Accepted

(Signature)

(Name, Title and Address of the Attorney)

Date: _____

AFFIDAVIT

**DECLARATION REGARDING CRIMINAL LIABILITY, BLACKLISTING /
DEBARRING AND NON-PENALIZE/ PUNISH FOR TAKING PART IN TENDER**

*(To be executed & attested by Public Notary / Executive Magistrate on Rs.100/- non judicial
Stamp paper by the Tenderer)*

I, _____
Proprietor/Director authorized signatory of the agency/Firm (M/s _____
_____), do hereby solemnly affirm and declare as follows:

1. I am authorized signatory of the agency/firm and is competent to sign this affidavit and execute this tender document;
2. I have carefully read and understood entire tender document including all the terms and conditions of the tender and undertake to abide by them;
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. I/We further undertake that no case/enquiry/investigation is pending with the police/court/vigilance or any government body against the Proprietor/Partner/Director etc. as individual or against legal entity of the Company /Firm/Agency.
5. I/We further undertake that none of the Proprietor/Partners/Directors of the firm/Agency has not been banned /suspended/blacklisted or debarred in the past by Union / State Government or organization from taking part in Government tenders in India and should not have any litigation in any of the labor court(s).

or

I / We _____ (Tenderer) hereby declare
that the Firm / agency namely M/s. _____ was blacklisted
or debarred by Union / State Government or any Organization from taking part in
Government tenders for a period of years w.e.f. _____ to _____. The
period is over on _____ and now the firm/company is entitled to take
part in Government tenders.

6. I / We hereby declare that the firm / agency namely has not been penalized in the past years by Labour Court, EPFO & ESI by way imprisonment.

or

7. I/ We _____ (Tenderer) hereby declare that the Firm / agency namely M/s. _____ has been penalized / punished by Union / State Government or any Organization from taking part in Government tenders for a period of years w.e.f. _____ to _____. The period is over on _____ and now the firm/ company is entitled to take part in Government tenders.
8. I/We further undertake to report to the O/o Medical Superintendent, AIIMS, Mangalagiri immediately after we are informed but, in any case, not later 15 days, if the Firm/Agency in which Proprietor/Partners/Directors of Firm/Agency which is banned/suspended in future during the Contract with you.
9. I/We further undertake that our firm/company is fulfilling all the terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in the tender document. If at any time including the currency of the Contract, any discrepancy is found relating to our eligibility or the process of award of the contract criteria, this may lead to termination of contract and/or any other action deemed fit by the Institute.
10. In case the above information found false, I / we are fully aware that the tender/ contract will be rejected / cancelled by the AIIMS Mangalagiri, and SD (Security Deposit) shall be forfeited.
11. In addition to the above, the AIIMS, Mangalagiri will not be responsible to pay the bills for any completed /partially completed work.

(Signature of the Bidder)

Attested:

(Public Notary / Executive Magistrate)

Name:

Date

Designation

Place:

Seal of the Agency

I/We do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and belief. No part of it is false and noting has been concealed therein.

Deponent

ANNUAL TURNOVER STATEMENT

(On the Letter Head of Chartered Accountant)

I/We have examined the books of account and other relevant records of
(bidding firm name), having its registered office at (full
address of bidding firm) and do hereby certify that:

(1) Annual gross turnover as per Annual Accounts of the firm for last three years is as under-

Sl.No.	Financial year	Turnover
1.	2025-26	

(2) Average turnover of the firm for last three financial years is Rs.

Signature of CA (with stamp of Firm)

Name-

(Registration No.-)

(Chartered Accountant)

UDIN Number:

Firm name-

Proprietor name

Signature (with stamp)

Date-

ANNEXURE – VI

Format of Experience certificate

Contract No./Supply order No.	Name of the Purchaser*	Description of work	Qty Supplied	Value of Contract (Rs. In Lakhs)	Date of issue of work order	Stipulated period of completion	Actual date of completion

* Attach certificate(s) of workorders/Contract Agreements/ITRs.