

Office of the Medical Superintendent  
Regional Hospital Kullu Distt. Kullu H.P.  
E-mail: rskulluhp@gmailm  
Telephone Number: 01902-222350  
Website: <https://www.kulluhospital.com>

**NOTICE INVITING ADVERTISED TENDER (NIT)**

Tender Reference Number: HFW/KLU/NIT/Plumbing/2025/- 10003 Dated: 10.02.2026

Notice Advertised tender are invited from registered Firms, Proprietorship firm(s)/ Partnership firm(s) / Company/ Corporation/Cooperative Society or any legal entity for Annual repair and maintenance services of Plumbing work in **Regional Hospital Kullu Distt. Kullu, and De-addiction center Bhunter**. Prescribed tender form can be downloaded from website <https://www.kulluhospital.com>. on or before last date and time for submission of tender. The Last date and time for submission of tender documents is **05.03.2026 up to 11.00 AM**. The Tender will be opened on **05.03.2026 at 11:30AM**. Duly completed tender form along with Cost of Tender Document (₹ 500/-), Earnest Money Deposit of ₹ 25,000/- (**Rupees twenty five Thousand only**) in the form of Fixed Deposit Receipt (FDR) pledged in favour of (**Medical Superintendent Regional Hospital Kullu, H.P**) issued by any of the Scheduled Bank or cost of tender document and EMD should reach in this office before the last date and time of submission of tender as mentioned supra.

All subsequent corrigendum, modifications and clarifications in respect of this tender will be published only on aforesaid websites only. The bidders are advised to visit the aforesaid website regularly. The undersigned reserves the right to reject any or all the tender offers without assigning any reason at any stage.

  
Medical Superintendent,  
Regional Hospital Kullu.  
Phone: 01902-222350  
Email id: [rskulluhp@gmail.com](mailto:rskulluhp@gmail.com)

**OFFICE OF THE MEDICAL SUPERINTENDENT  
REGIONAL HOSPITAL KULLU DISTT. KULLU  
E-mail: rskskulluhp@gmail.com  
Telephone Number: 01902-222350**

Tender Reference Number: -HFW/KLU/NIT/Plumbing/2025/- 10003

Dated: 10/2/2025

**TENDERING SCHEDULE: -**

<b>Description of Tender</b>	
Cost of the tender document :	Rs 500/- (Demand Draft {Non Refundable}) In favour of Tender inviting Authority
Earnest Money Deposit (EMD) :	Rs.25,000 in the shape of Demand Draft or Fixed Deposit Receipt (FDR) duly pledged in favor of <b>(Medical Superintendent Regional Hospital Distt. Kullu H.P.)</b> .
Date & time for Pre-bid meeting :	18-02-2026, 01:00 PM
Place of Pre-Bid Meeting :	<b>Medical Superintendent, Regional Hospital Distt. Kullu H.P.</b>
Last date and time for submission tender along with cost of tender document, Earnest Money Deposit :	05-03-2026 up to 11:00AM <b>Medical Superintendent Regional Hospital Distt. Kullu H.P.</b>
Date & Time for opening of Eligibility Bid :	05-03-2026 at 11.30 AM <b>Medical Superintendent Regional Hospital Distt. Kullu H.P.</b>

If the date fixed for the opening of tender is declared a holiday, the tender shall be opened on the next working day at the same time as fixed for the original date for this purpose.

## Scope of Work for Plumbing Services

The contractor shall provide **operation, repair, and maintenance** of all plumbing works related to buildings of **Regional Hospital Kullu, MCH, Administrative Block, ANM School Gandhinagar, and De-addiction Center Bhunter.**

### 1. General Scope

1.1 The work shall include preventive, routine, and breakdown maintenance of all plumbing installations to ensure uninterrupted water supply and proper sanitation at all times.

1.2 The contractor shall deploy adequate skilled manpower, tools, tackles, and consumables required for efficient execution of the work.

### 2. Water Supply System

2.1 Operation, maintenance, and repair of internal and external water supply pipelines (GI/CI/CPVC/PVC/HDPE or any other approved material).

2.2 Maintenance and repair of overhead tanks, underground tanks, sumps, and associated inlet, outlet, overflow, and scour pipelines.

2.3 Operation, servicing, and minor repairs of water pumps, booster pumps, pressure pumps, valves, non-return valves, foot valves, and related fittings.

2.4 Rectification of leakages, choking, low pressure issues, and replacement of damaged pipelines and fittings.

### 3. Sanitary and Drainage System

3.1 Maintenance and repair of soil, waste, rainwater, and vent pipes.

3.2 Attending to blockages, overflows, and leakages in toilets, bathrooms, wards, and other sanitary areas.

3.3 Cleaning and maintenance of inspection chambers, gully traps, manholes, floor traps, and drains.

3.4 Ensuring proper functioning of sewage lines and storm water drainage systems.

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3.4 Ensuring proper functioning of sewage lines and storm water drainage systems.

#### 4. Plumbing Fixtures and Fittings

4.1 Maintenance and repair/replacement of sanitary fixtures such as WC pans, urinals, wash basins, sinks, taps, faucets, showers, health faucets, flush valves/cisterns, bottle traps, and accessories.

4.2 Repair/replacement of float valves, ball valves, angle valves, and stop cocks.

4.3 Ensuring leak-proof functioning of all fixtures and fittings.

#### 5. Emergency and Breakdown Services

5.1 Attending all plumbing complaints on a urgent basis, including holidays.

5.2 Emergency complaints such as burst pipes, major leakages, choking affecting patient care areas, and water supply failure shall be attended immediately on priority.

5.3 Restoration of essential services in critical areas such as Emergency, ICU, OT, SNCU, and Labour Room on top priority.

#### 6. Preventive Maintenance

6.1 Periodic inspection of pipelines, fixtures, tanks, and pumps to prevent failures.

6.2 Preventive cleaning of tanks, drains, and sewer lines as per hospital schedule and instructions of the Engineer-in-Charge.

6.3 Submission of periodic maintenance reports, if required by hospital administration.

#### 7. Safety and Hygiene

7.1 The contractor shall follow all safety norms and ensure hygienic working practices, especially in patient care areas.

8.2 Work areas shall be properly barricaded and restored to original condition after completion of work.

#### 9. Compliance and Responsibility

9.1 The contractor shall comply with all applicable labour laws, safety regulations, and hospital rules.

9.2 Any damage caused to hospital property during execution of work shall be rectified by the contractor at their own cost.

9.3 The contractor shall ensure that hospital services and patient care are not disrupted during execution of work.

## **A. INSTRUCTIONS FOR SUBMISSION OF COST OF TENDER DOCUMENT AND EARNEST MONEY DEPOSIT**

1. The tender document and other instructions can be downloaded or viewed from the portal [https:// www.kulluhospital.com](https://www.kulluhospital.com).
2. Cost of tender document (non-refundable) of Rs. 500/- , be deposited in the shape of demand draft issued by any of the scheduled Bank. Earnest money deposit of Rs. 25,000/- be deposited in the form of fixed deposit Receipt (FDR) pledged in favour of **(Medical Superintendent Regional Hospital Distt. Kullu H.P.** minimum for a period of six months) or Demand Draft ( DD) issued by any of the scheduled Bank or cost of tender document and EMD can be submit with the technical bid.
3. In case of deposit through DD/FDR the same should be dropped in the tender box kept in the office of **(Medical Superintendent Regional Hospital Distt. Kullu H.P.)**. The envelope should be superscripted "Annual repair and maintenance services of Electrical work in **Regional Hospital Kullu Distt. Kullu, and De-addiction center Bhunter**". The name of the bidder, complete postal address and Mobile No. must be mentioned on the left hand side corner of the envelope.
4. The proof of deposit of Tender Fee and EMD should be enclosed with technical bid failing which bidder will technically be disqualified. However, MSEs are exempted from submission of EMD as per Govt. policy but bidder have to product the certificate of relevant category of MSEs under procurement.

## **B General Instructions**

- a) Tenders not confirming to the essential requirements, as per check list will be rejected and no correspondence thereof shall be entertained whatsoever.
- b) Price bid of only those bidders shall be opened who are found eligible at the pre-qualification stage.
- c) The period of contract will be a period of one year from the date of award of work. However, contract can be extended for another one year on the basis of performance of successful bidder and mutual consent of parties.
- d) Bids submitted must be unconditional and no communication will be made till the finalization. Late and delayed tenders will not be accepted.
- e) **Medical Superintendent Regional Hospital Distt. Kullu H.P.** reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

- f) Due to unforeseen reasons, if the tender is not opened on the scheduled date and time same will be open on next working day at the same time. MS RH kullu is not responsible for any postal delay.
- g) Offer will be valid for 120 days from the opening of technical bid.
- h) The tenderer quoting rates for the medicines should have valid WHO G.M.P. certificate (Goods Manufacturing Certificate) as per revised schedule "M" of the Drugs & Cosmetics Act, 1940 as amended from time to time & rules there under and GLP (Goods Laboratory Practices) Certificate as per schedule L1 of the Drug and Cosmetics Rules.
- i) Bidder are required to quote the rate for each item under procurement in this tender. Non quoting the rate for any of items leads to rejection/ invalid. Besides, tenderer quotes nil rates against each item in item wise rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer and earnest money deposited shall be forfeited.**

**C** The bids shall be opened on the date and time mentioned in the Tender Notice in the presence of Service Provider/Contractor (bidders) who opt to be present. If the date fixed for the opening of the tender is declared a holiday, the tenders shall be opened on the next working day at the same time as fixed for the original date for this purpose. The undersigned reserves the right to accept or reject any or all tenders in part or whole without assigning any reason, what so ever.

1. Bidders are requested to study the tender form and all its terms & conditions carefully with full understanding of its implications before submission of their sealed tender bids as no excuse or objection with regard to the understanding of the tender document or any of its terms & conditions or Annexure(s) will be entertained after submission of the tenders/bids.
2. The fee/cost of the Tender form is non-refundable under any circumstances.

**F** Eligibility Criteria for Participation in the Tender :-

- a) The Service Provider/Contractor/bidder should be registered Firm, Proprietorship firm(s)/Partnership firm(s)/Company/Corporation/Cooperative Society or any legal entity.
- b) The Service Provider/Contractor/bidder must have Goods and Service Tax (GST) registration Copy of the registration certificate must be furnished
- c) Copy of PAN No. must be attached
- d) Copy of Income tax Return of last three financial years 2022-23,2023-24 and 2024-25 must be provided.
- e) The Service Provider/Contractor shall submit a certificate that the Service Provider/Contractor (bidder) is not black listed/conducted/debarred from anywhere on his letter head. Hiding any such information and furnishing false declaration, shall lead to disqualification of bidder during the process of tender.

#### **G AMENDMENT TO TENDER DOCUMENTS:**

If any amendment/modification is made with the prior approval of the Govt., the same will be conveyed to the Tender Inviting Authorities and further to be uploaded by the concerned Tender Inviting Authorities on website <https://www.kulluhospital.com> and will be binding on the Service Provider/Contractor (bidder).

#### **H Other terms & conditions**

1. Tenders not confirming to the essential requirements, will be rejected and no correspondence thereof shall be entertained whatsoever.
2. In case the Service Provider/Contractor is an Association, consortium or joint venture, the Service Provider/Contractor shall upload a power of attorney authorizing the signatory of the tender to sign /execute the Service Provider/Contractor for each member of the partnership, consortium or joint venture.
3. Price bid of only those Service Provider/Contractor shall be opened who are found qualified in Pre-qualification/ Eligibility Bid. Time & Date for opening of Price Bid shall be fixed and intimated only to the qualifying Service Providers/Contractors.
4. The tender document should be signed by the Service Provider/Contractor himself/or by an authorized signatory.

5. Every paper of the tender document should be signed by the Service Provider/Contractor with seal of Agency/ Firm before uploading and it will be treated as agreement in respect of successful bidder after award of work.
6. The envelope containing Cost of tender document, Earnest Money Deposit, and all the required documents for technical evaluation should be superscripted "Annual repair and maintenance services of Electrical work in **Regional Hospital Kullu Distt. Kullu, and De-addiction center Bhunter**" and addressed to Medical Superintendent, Regional Hospital, Kullu District Kullyu HP. The name of the bidder, complete postal address, and Mobile No. must be mentioned on the left hand side corner of the envelope.
7.
  - a) EMD must be deposited in the shape of Demand Draft in favour of Tender inviting Authority or Fixed Deposit Receipt (FDR) ( Minimum for a period of Six Months duly pledged in favour of **Medical Superintendent Regional Hospital Distt. Kullu H.P.** No other mode of payment is acceptable. EMD will not carry any interest.
  - b) The Proof of payment must be uploaded in the Technical Bid.
  - c) EMD in case of unsuccessful Service Provider/Contractor will be refunded to them within 30 days of award of the contract to the successful Service Provider/Contractor without any interest.
  - d) EMD will be forfeited in the event of the Service Provider/Contractor withdrawing or modifying his bid after opening of the tenders and till completion of the tender process i.e. till award of the contract or in the event of the Service Provider/Contractor who has been awarded the contract declining to honour the same.
  - e) In case the EMD or proof of remittance of the EMD is not found submitted in the Technical Bid envelope or the EMD has not been submitted in the mode specified, the tender shall be liable to be rejected.
8. The Tender Inviting Authority will deduct Income Tax at source under section 194-C of the Income Tax Act, 1961 from the Service Provider/Contractor as applicable.

9. **Performance Security:-**

The successful Contractor shall deposit Performance Security @2 to 5% of total bid value in the form of FDR/bank Guarantee from Scheduled bank **Medical Superintendent Regional Hospital Distt. Kullu H.P.** for the due performance of the contract. In the event of any breach / violation or contravention of any terms and conditions contained herein by the Service Provider/Contractor, the said security deposit **shall be forfeited by** the Tender Inviting Authority. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations. No interest shall be paid by the Tender Inviting Authority on earnest money or security deposits. The security deposit will be returned to the Service provider/contractor when due after Satisfactory performance of the services of the contract and on completion of all obligations by the Service provider/Contractor under the terms of the contract and on submission of a "No Due Certificate.

10. The Tender Inviting Authority (**Medical Superintendent Regional Hospital Distt. Kullu H.P.**) reserves the right to cancel/ reject full or any part of the tender which Service Provider/Contractor do not fulfil the conditions stipulated in the matter.
11. Service Provider/Contractor submitting a tender would be presumed to have considered and accepted all the terms and conditions. No inquiry, verbal or written, shall be entertained in respect of acceptance rejection of the tender.
12. Any Act on the part of the Service Provider/Contractor to influence anybody in the Department is liable to rejection of his tender.
13. The Service Provider/Contractor shall provide a non-judicial stamp paper of Rs. 100/- for preparing a Rate Contract Agreement.
14. That the tenders not conforming to the requirements will be rejected and no Correspondence thereof shall be entertained whatsoever.
15. In case of any dispute or difference, the award of the Arbitrator i.e. Principal Secretary (Health), Govt of Himachal Pradesh or any of his authorized representative will be final and binding on the parties to the contract and the courts of Local Area in the state of Himachal Pradesh shall only have the exclusive jurisdiction in the dispute. The arbitration proceeding shall be governed by Arbitration Act 1986.

16. Bid validity will be for a period of 90 days from the opening of the bid. Prior to the expiry of the original bid validity period, the tendering authority may, as its discretion, request bidders to extend the bid validity period, for a specified period.
17. Any omission in filling the columns of financial bid form (Schedule of Rates shall debar a tenderer being considered.
18. The successful bidder has to pay minimum wages, EPF, ESI and other statutory norms to persons hired by him and Medical Superintendent RH Kullu will not be held responsible for the same.
19. The successful bidder has to give preference to already working plumber as they have attain the sufficient knowledge of hospital electrical set up. Further bidder has to take the approval of Medical Superintendent RH Kullu before the replacement of working plumber.
20. The selected bidder have to submit the copy of valid certificates of plumber with regard to relevant degree, bonafide etc before starting of work under the contract.
21. The successful bidder will submit the bill every month after due verification form Matron/Incharge of electric work.
22. Successful bidder shall deploy plumber as per existing norms of Labour rule to ensure availability of plumber for smooth electricity services in RH during working hours (i.e. 9:00 AM to 5:00 PM). It is the sole responsibility of contractor to ensure smooth services of water supply in entire hospital premises and fix the issues within reasonable time. Contractor will engage the extra men power/expert services as and when required to run the water services. All allied tools for the services are in the scope in the work. Only Items/material required for water supply will provided the RH Kullu. In special circumstance, if so warranted, contractor will provide the service of plumber on holidays in the interest of smooth functioning of hospital.
23. Medical Superintendent RH KULLU will not responsible for any loss and injury to the plumber during the contract.
24. Contractor is not entitle for any compensation for any loss and injury to the workmen.
25. Contractor shall maintain all possible safety precautions for its staff.
26. Contractor will provided uniform, identity cards, Name plates to deployed staff.
27. The contractor has to ensure strict adherence to the following laws:
  - a. Industrial Disputes Act, 1947.
  - b. Factories Act, 1948 and M.P. & C.G. Factories Rules, 1962.
  - c. Contract Labour (Regulation & Abolition) Act, 1970 and Central Rules, 1971.

- d. Minimum Wages Act, 1948 and Central Rules.
- e. Payment of Gratuity Act, 1972 and Central Rules.
- f. Payment of Wages Act, 1936 and Central Rules.
- g. Child Labour (Prohibition & Abolition) Act, 1986.
- h. Maternity Benefit Act, 1961.
- i. Employees Provident Fund & Miscellaneous Provisions Act, 1952.
- j. Employees State Insurance Act, 1948 OR Workmen's Compensation Act, 1923.
- k. Building & Other Constructions Workers (Regulation of Employment and Condition of Service) Act, 1996.
- l. Inter State Migrant Workmen Act, 1979 and Rules.
- m. Equal Remuneration Act, 1976.
- n. Sexual Harassment of Women at Workplace (Prevention, Prohibition & Redressal) Act, 2013 (14 of 2013).
- 8. The contractor shall arrange to obtain a valid license under the Provisions of the Contract Labour (R&A) Act, 1970 and Central Rules, 1971, if applicable and in which case he shall be issued FORM-V by the MS RH.

**28 Termination of contract:-**

1. The period of contract will be a period of two years from the date of award of work. However, contract can be extended for another one year on the basis of performance of successful bidder and mutual consent of parties.
2. Violation of any of the conditions of tender document or supply order or contract agreement to be executed shall entail cancellation of tender/contract and initiate legal action against the bidder including the blacklisting the firm.

**29 Penalty clause:-**

In case, contractor/supplier failed to provide the services as per the terms and conditions of tender, cost of the services will be charged to contractor monthly bill. Repeating delay/failure in services will lead to termination of contract and forfeiture of Performance security.

**30. Payment Terms:**

Payment shall be made after due scrutiny.

**Note:**

The contractor shall submit monthly bills to the Location in Charge, within 10 days from the completion of previous month along with copies of the following documents: -

- a. Muster roll records,
- b. EPF Challan and the online statement showing individual EPF contributions,
- c. ESI Challan and the online statement showing individuals contributions,

- d. TDS (Tax Deducted at Source) shall be levied at the bills submitted by the contractor to amendments in the rates therein made from time to time.
  - e. The contractor shall pay wages to his workmen either through E-Payment mode or cheque. No wage payment shall be made in cash or through any other mode.
  - f. The contractor shall pay to all his workmen, minimum wages as notified by the Central or State Government, whichever is higher, and as revised from time to time.
  - g. The contractor shall also make good the payment of arrears, if any of the revised minimum wages.
  - h. The contractor shall make the payment of wages to his workmen on or before 7th day of the following month.
31. Methodology for finalization of tender/ placement of POs:  
Schedule evaluation will be done on Lowest Quoted Rate basis. PO will be placed on L1 vendor of the tender.

## Special conditions of Contract

### 1. **Complaint Handling and Work Execution Conditions**

- i. The contractor shall insure the Plumber should be ITI and equivalent (Degree or diploma) holder person in concern work and successfully contractor submit the relative document to this office.
- ii. All complaints shall be submitted strictly in the format prescribed by the Hospital Administration.
- iii. The contractor shall maintain a complaint register in the prescribed format, wherein all complaints received shall be properly recorded along with date, time, nature of complaint, and action taken.
- iv. All repair and maintenance-related complaints shall be attended to within **two (02) hours** of receipt. In case of failure to attend within the stipulated time, a penalty of **₹500/- (Rupees Five Hundred only) per complaint/event** shall be imposed and deducted from the monthly payment of the contractor.

### 2. **While executing the work, the contractor shall ensure that:**

- i) The routine functioning of the hospital is not affected at any stage of execution.
- ii) The site is left clean, clear, and free from debris, waste material, and surplus items after completion of the work.
- iii) Any loss or damage to Government property during the execution of the work shall be made good by the contractor at their own cost.
- iv) All works shall be carried out strictly as per approved specifications, drawings, and directions of the Medical Superintendent.
- v) Adequate safety measures shall be adopted at site to prevent accidents, including proper barricading, signage, and use of personal protective equipment (PPE) by workers.
- vi) The contractor shall comply with all applicable labour laws, safety regulations, and statutory requirements, and shall be solely responsible for payment of wages, EPF, ESI, and other statutory dues to their workers.
- vii) No material shall be stacked in such a manner that it obstructs hospital movement, emergency services, fire exits, corridors, or access to wards and departments.
- viii) Work generating noise, dust, or vibration shall be carried out during permitted hours only and in a manner that causes minimum disturbance to patients, staff, and visitors.

- ix) The contractor shall ensure proper disposal of waste material in accordance with hospital norms and instructions issued by the competent authority.
- x) The contractor shall arrange all required tools, tackles, manpower, consumables, and equipment at their own cost.
- xi) The contractor shall be responsible for the security and safe custody of their materials and tools at site.
- xii) The contractor shall rectify, at their own cost, any defects noticed during execution or within the defect liability period as specified in the tender.
- xiii) The contractor shall not sublet the work or any part thereof without prior written approval of the competent authority.
- xiv) The contractor shall complete the work within the stipulated time period, failing which action shall be taken as per tender conditions.

Financial Bid

(To be submitted in BoQ Only in hard copy)

Name of work: - Repair and Maintenance of Plumbing works of Regional Hospital Kullu.

S.No.	Description	Amount quoted per month including GST
1.	Repair and maintenance of plumbing work by deploying at least one plumber during working hours for whole month and other experts & helpers as when required to carry out specific work. With all tools and equipment's etc	Figure . . . . . In words . . . . .

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

Name: - ..... Phone No: -

..... Email: -

..... Seal: -

.....

Address: - .....

**TECHNIACL BID)**  
(To be filled by the Tenderer)

From:

To: \_\_\_\_\_

Subject:- The Medical Superintendent,  
Regional Hospital, Kullu, HP.  
Submission of technical bid for Annual repair and maintenance services  
of Plumbing work in **Regional Hospital Kullu Distt. Kullu, and De-  
addiction center Bhunter** etc.

Sir,

Reference :- Tender Notice No. \_\_\_\_\_ Dated \_\_\_\_\_

I/ we am/ are furnishing the following documents/ particulars with  
reference to above mentioned NIT as under for technical evaluation:-

- A). Details of Firm/ individual with full details  
of address for correspondence:  
Name of the Firm/ individual :
- B) Telephone/ Mobile No.- Office  
Residence  
E-mail
- a) Letter of authorization, in case representative is sent to participate in the tender opening  
process.  
b) Bank draft for "**Cost of Tender**" payable at Kullu HP drawn in favour Medical  
Superintendent, Regional Hospital, Kullu, HP.  
c) **Bid Security** in the shape of **Fixed Deposit Receipt only**, duly pledged in favour of  
Medical Superintendent, Regional Hospital, Kullu, HP.  
d) Copy of valid Registration under GST Act .  
e) Income tax return for the Financial Years 2022-23,2023-24 and 2024-25.  
f) Copy of valid PAN Number.  
g) Acceptance of terms, conditions and scope of work mentioned in the tender document.  
Tender document duly signed (each page) by the tenderer.  
h) An undertaking to the effect that firm/company has not been blacklisted as stated  
above.

Name, Address and Signature  
of the Tenderer/Agency

**"For technical bid"**

**"DECLARATION"**

"I / we hereby declare that I / we have carefully gone through the terms and conditions of Bid invited vide Tender Notice No. \_\_\_\_\_ in detail and agreed to the rates submitted by me / us in the Rate Sheet and I / we agreed in full" :-

1) Signature of the party : \_\_\_\_\_

(Full Name in block letters)

Capacity in which offer is signed : \_\_\_\_\_

(Rubber stamp is required)

2) Full Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone Number (O) :

(R) :

Signature of the bidder

Or the Authorized signatory & Seal.

**"For technical bid"**

**PARTICULARS OF BID SECURITY (EMD)**

FDR No..\_\_\_\_\_ dated \_\_\_\_\_ for Rs. \_\_\_\_\_ Bank  
\_\_\_\_\_ Branch.

Signature of the bidder  
Or the Authorized signatory & Seal.

**PARTICULARS OF Tender cost**

Demand Draft No.\_\_\_\_\_ dated \_\_\_\_\_ for Rs. \_\_\_\_\_ Bank  
\_\_\_\_\_ Branch.

Signature of the bidder  
Or the Authorized signatory & Seal.

**SCHEDULE- 'B'**

**Agreement**

**Title of the tender :-** "TENDER FOR ANNUAL REPAIR AND MAINTENANCE SERVICES OF PLUMBING WORK IN **REGIONAL HOSPITAL KULLU DISTT. KULLU, AND DE-ADDICTION CENTER BHUNTER ETC"**

**Tender ID No.:-**                      **Tender Reference No.:-**

**Date of tender opening**

:

This contract is to last from .....to ..... but in the event of any breach of the agreement at any time on the part of the Contractor, the contract may be terminated summarily by the Medical Superintendent, Regional Hospital, Kullu, HP, without compensation to the Supplier.

Any change in the constitution of the firm shall be notified forthwith by the contractor/ supplier in writing to the authority sanctioning the contract and such change shall not relieve any former partner of the firm from any liability under the contract.

No new partner/partners shall be accepted in to the firm by the Contractor in respect of this contract unless he/ they agree to abide by all its terms, conditions and deposit with the officer sanctioning the contract a written agreement to this effect.

The contractor's receipt of acknowledge or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purposes of the contract.

2. The Contractor/ supplier will supply nothing but genuine services described in Tender document & NIT as per indent/ requirement of the Department. **No guarantee can be given as to the quantity which will be ordered during this period.** The Medical Superintendent, Regional Hospital, Kullu, HP reserves to himself the right to obtain contracted items of stores when available from any Government source/ approved source without any pre-judice to this contract. He further reserves the right to negotiate any of the tenderers and award parallel rate contract to any or all of the participating tenderers.

3. The services to be supplied under this contract will be of the quality equal and answerable in every respect to the specifications given in the list accompanying with the tender and approved by the Medical Superintendent, Regional Hospital, Kullu, HP. The Supplier/ tenderer shall be responsible for all complaints as regard the quality. In case of any dispute

regarding quality of articles, the decision of the Medical Superintendent, Regional Hospital, Kullu, HP, will be final and binding on the contractor. It will be open to the Medical Superintendent, Regional Hospital, Kullu, HP, or indenting officer to send samples to any laboratory for testing and the cost there of will be borne by the tenderer/contractor.

4. The Medical Superintendent, Regional Hospital, Kullu, HP, may, by notice in writing call upon the contractor/supplier to supply additional items to serve as sample, and upon receiving such notice in writing the contractor shall at his own cost be bound to supply the additional samples, such additional samples being in all respects of the same quality as the sample first supplied.

5. The supplier/ tenderer will be responsible for damage or loss in transit and replace goods broken or lost or damaged within 10 days from the date of notice thereof.

6. The conditions as to time for performance whether laid down herein or in any indent shall be always regarded as the essence of the contract.

8. The Medical Superintendent, Regional Hospital, Kullu, HP, or any authorized officer of the Department or indenting officer shall have the power to inspect the stores before, during or after manufacture, collection, dispatch, transit or arrival and to reject the same or any part or portion after written approval of Medical Superintendent, Regional Hospital, Kullu, HP, if he or they are not satisfied that the same is equal or according to the samples submitted by the contractor. The contractor shall not charge or be paid for supplies rejected as above and such supplies shall be removed by the contractor at once and at his own expense. He shall neither claim nor be entitled to payment for any damage that rejected supplies may suffer from any harm whatsoever incidental to a full and proper examination and test of such supplies. Government shall be under no liability whatever for rejected supplies and the same will be at the contractor's risk. Rejected supplies shall be removed by the contractors within 10 days after notice has been issued to him of such rejection and failing such removal rejected goods will be at contractors' risk and Government may charge the rent for the space occupied by such rejected goods.

16. No payment will be made in advance for any supplies under this contract.

16(i) Payment will be made after the satisfactory report. In case of adverse laboratory report, supplier has to replace the supply in question immediately. No. correspondence in this regard will be entertained.

17. The contractor/supplier shall not: -

i) Assign or sublet the contract without written approval of the officer sanctioning the contract.

ii) Disclose details of the conditions governing this to unauthorized person.

iii) In the event of the contractor/supplier failing duly and properly to fulfill or committing breach of any of the terms and conditions of this contract or repeatedly supplying goods liable to rejections hereunder or failing, declining, neglecting or delaying to comply with any

demand or requisition or otherwise not executing the same in accordance with the terms of this contract or if any contractor or his agent or servants being guilty of fraud in respect of this contract or any other contract entered into by the contractor or any of his partners or representatives thereof with the Government directing, giving, promising or offering any bribes, gratuity, gift, loan, perquisite, reward or advantages pecuniary or otherwise to any person in the employment of Government if any of his partners become insolvent or apply for any relief as insolvent debtor or commence any insolvency proceeding or make any compositions with his/ their creditors or attempts to do so then without prejudice to Government's right and remedies otherwise Government shall be entitled to terminate this contract forthwith and to blacklist the contractor for period not exceeding one year for the date of issue of such orders.

18. If any question, difference or objection whatsoever shall arise in any way connected with or arising out of this instrument or the meaning or operation of any part thereof or the rights, duties or liabilities of either party then save in so far as the decision of any such matter is hereinbefore provided for and has been so decided, every such matter including whether its decision has been otherwise provided for and or whether it has finally decided accordingly or whether the contract should be terminated or has been rightly terminated in whole or part and as regards the rights and obligations of the parties as the result of such termination shall be referred for arbitration to any officer appointed by Himachal Pradesh Government acting as such at the time of reference and his decision shall be final and binding and where the matter involves a claim the amount if any awarded in such arbitration shall be recoverable in respect of the matter so referred. All the other clauses of tender will consider as part of this agreement for all purposes.

19. If the price of a contracted article is controlled by Government, the payment will in no case be made at higher rate than the controlled rate.

20. The price charged for the services under the contract by the contractors shall in no case exceeds the lowest price at which the contractor sells the stores or offers to sell stores of identical description to any person/ organizations including the purchaser or any department of the Central/ State Government or any authority undertakings of the central or state government, as the case may be during the period till performance of all supply orders placed during the currency of the rate contract is completed.

22. All disputes shall be settled within the jurisdiction of District Court Kullu/High Court of Himachal Pradesh.

23. The bid security/EMD and performance security shall be addressed to the Medical Superintendent, Regional Hospital, Kullu, HP, in the shape of Fixed Deposit Receipt only duly pledged and issued by any Nationalize Bank.

Signature of the bidder  
Or the Authorized signatory & Seal.

Medical Superintendent,  
Regional Hospital, Kullu

(To be Enclosed with Technical Bid)

CHECK LIST

CERTIFICATES/DOCUMENTS/ANNEXURES TO BE SUBMITTED WITH TECHNICAL BID

Sr. No.	Detail of documents	Yes/No	Please mentioned page no. also
1.	Letter of authorization, in case representative is sent to participate in the tender opening process.		
2.	Bank draft for " <b>Cost of Tender</b> " payable at Kullu HP drawn in favour Medical Superintendent, Regional Hospital, Kullu, HP.		
3.	<b>Bid Security</b> in the shape of <b>Fixed Deposit Receipt only</b> , duly pledged in favour of Medical Superintendent, Regional Hospital, Kullu, HP.		
4.	Copy of Registration under GST Act.		
5.	Income tax return for the Financial Year 2022-23,2023-24 and 2024-25.		
6.	Copy of PAN Number.		
7.	Acceptance of terms, conditions and scope of work mentioned in the tender document. Tender document duly signed (each page) by the tenderer.		
8.	An undertaking to the effect that firm/company has not been blacklisted as stated above.		
9.	Valid A or B or C class registration certificate with IPH Department issued by competent authority.		

Note:- Above format should not be left blank.

Name, Address and Signature  
of  
the Tenderer/Agency