

**NOTICE INVITING TENDER**  
**ADVERTISED TENDER ENQUIRY**

**GOVT OF INDIA, MINISTRY OF HOME AFFAIRS**

Tender No. VIII.11014/9312/AMC-COB/Fuel Cell/Engr-2026

Dated: 04 May 2026

1. Director General Assam Rifles, on behalf of the President of India, Invites e-tenders for the “Comprehensive AMC alongwith 08 Nos battery bank for fuel cell based hybrid power augmentation system (Qty-24 Nos) for various COBs under HQ IGAR (N/S/E) & HQ 25 Sect AR” from eligible Assam Rifles Contractor & Registered/Eligible Bidders with CPWD/PWD & other Central/State Govt Department as per tender conditions.

S/No	Name of work	Contract Amount	EMD Amount	Tender Fee
(a)	Comprehensive AMC alongwith 08 Nos battery bank for fuel cell based hybrid power augmentation system (Qty-24 Nos) for various COBs under HQ IGAR (N/S/E) & HQ 25 Sect AR	2,03,82,977.00	4,08,000.00	1500.00

2. Last date for uploading the tender documents by bidders duly completed in all respect is as per CPP Portal.

3. The lump sum amount to be quoted for the entire work by the tenderers shall include all taxes including GST, ESIC, EPF and LWC etc. as applicable at the time of awarding of contract and during the execution of work till completion.

4. Tender fee is required to be submitted through SBI in the form of Account payee, Demand Draft, Bankers cheque or e-payment and treasury challan etc in favour of **DG Assam Rifles payable at SBI, Laitkor under Head of Account 0055 Police (A-5) Assam Rifles, Misc Tender Fee.**

5. The Director General Assam Rifles as the CFA reserve the right to reject or accept any application/tender without assigning any reasons.

Note : The complete tender documents can be accessed & downloaded from CPP Portal <http://eprocure.gov.in/eprocure/app> Please check regularly the website for any changes/modification/ amendment in the Tender Enquiry. This TE is being issued with no financial commitment and DGAR reserves the right to change or vary any part thereof at any stage. He also reserves the right to withdraw the TE, should it become necessary at any stage.

6. Assam Rifles Registered /enlisted contractors are excepted from submitting following documents however they have to upload the recent valid enlistment letter issued by HQ DGAR:-

- (a) Affidavit for constitution of firm or power of attorney.
- (b) Works executed or performance statement of the firm in the last 03 years.
- (c) Affidavit for employment of Engineers.

7. Hard copy of tender fee and EMD to be submitted on or before tender opening date.

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO 1 (Wks)  
for Chief Engineer

**Distribution:-**

1. DGAR (Engr Branch) - for info please.  
Shillong-793010
2. DGAR - You are requested to pub the above tender notice on AR  
(EDP Cell) website. Soft copy of this tender notice forwarded through  
Shillong – 793011 ARMS please.
3. All IGAR/Sector / ARTC & S - For info and wide publicity please.
4. Notice board
5. Est Branch (Internal) - You are requested to detail a BOO for opening of e-tender at  
1130 hrs on 25 May 2026.

**INVITATION TO ONLINE TENDER****GOVT OF INDIA, MINISTRY OF HOME AFFAIRS  
DIRECTORATE GENERAL, ASSAM RIFLES  
ENGINEER BRANCH, SHILLONG-10**

Tender No. VIII.11014/9312/AMC-COB/Fuel Cell/Engr-2026

Dated : 04 May 2026

1. For and on behalf of the President of India, the Directorate General Assam Rifles, Shillong invites online tenders under Two Bid System (Technical and Financial Bid) on the prescribed form, for **“Comprehensive AMC alongwith 08 Nos battery bank for fuel cell based hybrid power augmentation system (Qty-24 Nos) for various COBs under HQ IGAR (N/S/E) & HQ 25 Sect AR”** from Eligible Assam Rifles Contractor & Registered/Eligible Bidders with CPWD/PWD & other Central/State Govt Department.

S/No	Name of work	Approximate Cost	EMD Amount	Tender Fee
(a)	<b>Comprehensive AMC alongwith 08 Nos battery bank for fuel cell based hybrid power augmentation system (Qty-24 Nos) for various COBs under HQ IGAR (N/S/E) &amp; HQ 25 Sect AR</b>	2,03,82,977.00	4,08,000.00	1500.00

2. Eligible Assam Rifles Contractor & Registered/Eligible Bidders with CPWD/PWD & other Central/State Govt Department, who are in a position to undertake the **“Comprehensive AMC alongwith 08 Nos battery bank for fuel cell based hybrid power augmentation system (Qty-24 Nos) for various COBs under HQ IGAR (N/S/E) & HQ 25 Sect AR”** in accordance with the requirements stated in the attached schedule to tender, should be fill in and submit / upload completed tender on Portal through Open Bid on “WWW.eprocure.gov.in”.

**3. Signing and uploading of the duly filled tender document will be considered as acceptance of the tender/contract terms and conditions.**

4. You are requested to study the tender document completely and ensure all documents pages and annexure to the tender are completely and correctly filled in and stamped wherever applicable then scanned and uploaded on CPP Portal through Open Bid on “WWW.eprocure.gov.in”. **No change in format of Appendix/Tables/Certificates is permitted if any change is found the bid will become invalid and liable to be rejected.**

5. This online Tender is **NOT** transferable.

6. This tender enquiry has the following chapters and appendices :-

<u>Schedule To online Tender</u>			Page No.
1.	Chapter I	Instructions to Bidder	Page-02-12
2.	Chapter II	Schedule of Requirement	Page-13
3.	Chapter III	Technical Specifications	Page-14
4.	Chapter IV	Perfoma for compliance to specifications	Page- 15
5.	Chapter V	<b>Standard Forms to be uploaded by bidders</b>	
6.	Appendix-1	Performance Statement	Page-16
7.	Appendix-2	Certificate of acceptance	Page-17
8.	Appendix-3	Perfoma for “e-payment”	Page-18
9.	Appendix-4	Non Black Listing Certificate	Page-19
10.	Appendix-5	Guarantee/ Warranty Certificate	Page-20
11.	Appendix-6	Undertaking for no use of undue influence	Page- 21
12.	Appendix-7	Bank Guarantee Format for furnishing Earnest Money Deposit (EMD)	Page-22
13.	Appendix-8	Financial Stability Certificate	Page-23
15.	Appendix-9	Location of 24 AMC Sites	Page-24
14.	Appendix-10	List of spare parts	Page-25

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

**CHAPTER-I**  
**INSTRUCTIONS TO BIDDER**  
**(THIS TENDER SET IS NOT TRANSFERABLE)**

7. All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer, it is therefore important that Tender Acceptance Letter which is a written undertaking containing all the terms and condition of the tender are understood, accepted, signed scanned and submitted only on CPP Portal through Open Bid on "WWW.eprocure.gov.in".

8. Tenderer is advised to carefully go through all the conditions and documents attached with this tender enquiry, before uploading the tender.

**9. All tender documents must be duly completed, signed by authorized signatory on each page scanned and uploaded.**

10. Tenderer must ensure this complete set is signed on each page scanned and uploaded with their offer, as it is, without any modification / alteration. **Any changes in the format of the Appendixes / Tables / Certificates of the Appendixes of chapter V is not acceptable and the bid will be become invalid and liable to be rejected.**

11. In case of any difference between the conditions mentioned in schedule to tender and the specifications / QRs, the condition and given in the specifications will be binding.

12. Name of work : **Comprehensive AMC for fuel cell based Hybrid Power Augmentation System (qty 24 Nos) for various COBs under HQ IGAR (N/S/E) & HQ 25 Sect AR**

13. Tender Fees : As per CPP Portal

14. Earnest Money : As per CPP Portal

15. Date of issue/publishing : As per CPP Portal

16. Document download Start Date : As per CPP Portal

17. Document download End Date : As per CPP Portal

18. Last date & time for uploading of online tender : As per CPP Portal

19. Date and Time for opening of online Tender : As per CPP Portal

20. Submission of Tender Fee & EMD. : As per CPP Portal

21. A power of attorney in favor of signatory and signatories or the tenderer in case the tender is signed by a person or persons other than the actual tenderer or on behalf of a firm company and his / her / their signature attested by Notary / Class I Gazetted Officer.

**22. Scanned copy of Pan Card to be uploaded** for verification of the signatures of the Authorized Signatory / Proprietor for the firm who has signed the tender documents. **Full name and status of the person signing the tender documents must be clearly mentioned in the tender.**

**23. Quotation of Rate / Rates:** The **quoted amount will be including GST**. No extra charges / taxes over and above the quoted rate in any form will be borne by the Department. The rate quoted will be firm and final, no amendment / alternation to the rate quoted in the tender will be accepted at a later date. No representation will be entertained for change in tenderer's name quoted or any other alternation in respect of any of the contracted articles / goods during the currency of the contract or if any fresh duty or tax is levied. Conditional discounts if any will not be considered and have no effect on the evaluation of tenders.

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

**Compensation.**

24. The successful tenderer will be intimated by a letter of acceptance of his / her / their tender by the Directorate General Assam Rifles. Till then no tenderer has any right to assume that his / her / their tender has been accepted and if any tenderer disregards this warning and makes any arrangements or ensure any expenditure in anticipation of issue of letter of acceptance, he / she / they will have no claim whatsoever for any compensation at a later stage.

**Maint Period.**

25. Comprehensive AMC is for 12 months. However period can be extended based on the requirement and no increase in the rate will be accepted.

**Payment.**26. **Payment Terms.**

(a) It will be mandatory for the Bidders to indicate their Current Bank Account numbers and other relevant e-payment details so that payments could be made through ECS / NEFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI is to be submitted by Bidders for receiving payments through ECS is attached. The requirement is mandatory incomplete / partially filled forms will not be entertained and bid is liable to be rejected.

(b) Amount of stores supplied will be paid on production of bills along with inspection note and purchase vouchers duly verified and signed by **User & SO1(Wks)** of concerned Sect HQ / IGAR.

(c) 25% of the amount of AMC will be paid at the end of quarter (three months) on production of bills duly signed by **User & SO1 (Wks)** of concerned Sect HQ / IGAR and copy of log sheet.

(d) The last 25% payment will be payable after completion of the 12 months AMC period.

(e) Payment will be made through "e-payment" only. All firms are required to fill up the Performa attached with this tender and get it **duly endorsed from concerned bank authorities** and submit with the tender.

(f) Payment of spare parts to be done on production of original bills alongwith inspection note, and purchase vouchers duly verified & signed by the user and SO-1 (Wks) of the concerned Sect HQ.

(g) Item in the measurable portion of the contract will be payable after approval of DO and if not utilized the same will be as per actual utilization duly authenticated by user.

27. **Paying Authority.**

Pay & Account Office Assam Rifles  
(Old DGAR Complex)  
Laitumukhrah, Shillong – 793011

28. **Earnest Money Deposit.** As per NIT29. **Extension of Validity & Earnest Money.** Not applicable.30. **Security Deposit.**

(a) 5% of the contract amount.

(b) Security deposit in the form of Account payee demand draft or Fixed Deposit Receipt from a authorized bank.

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

(c) Security deposit validity should be up to 03 months beyond general defect liability period of 01 year.

(d) **Forfeiture of Performance Security Deposit Money.** Cancellation of the AMC due to fault of the service provider or not adhering to the terms / conditions of contract.

(e) **Release of Performance Security Deposit Money.** 01 Year after completion of the AMC/defect liability period /Guarantee/Warrantee period.

31. **Offer Validity.** 03 months (90 Days) from date of tender opening. In the absence of any indication in the tender documents submitted, of the date up to which the offer has been kept valid, it will be taken that the offer will remain open for acceptance for the period specified in the Schedule to Tender.

32. Director General, Assam Rifles, reserve the right to cancel / reject any or all the tenders without assigning any reasons.

33. **Clarification on Specifications/QR.** In case any prospective bidder requires clarification(s) on technical specifications / Qualitative Requirements (QR), the same is to be submitted on line. No change in price or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

34. **SAMPLE CLAUSE.**

(a) Item Samples : As specified or as per installed at site / sites.

(b) Advance item Samples : As per para 34 (c)

(c) **Instructions w.r.t the tendered items to be supplied and fixed:**

(i) If called for in Tender, or asked for during tender evaluation, the bidder must submit complete and full Tender Samples with complete accessories as required / offered.

(ii) Each sample must have a card affixed to it giving particulars of (a) Firms name and address (b) Tender number duly laminated.

(iii) Tenders must ensure that the items supplied and fixed submitted by them fully and completely meet the QRs / Specifications as per tender / master sample.

(iv) It will be the sole responsibility of the tenderer to make arrangements to submit the items and ensure items reach the concerned authority and are fixed accordingly.

(v) No assistance or documentation needed for submission of tender samples except what is stated in Tender Enquiry will be provided. It will be DG Assam Rifles / Competent authority on his behalf discretion to accept or reject any written request in this regard, on merits.

(vi) The cost and freight for sending tendered items will be borne by the tenderer and there will be no obligation on the part of the receiving officer / purchaser for their safe custody. In case tendered items are received after the laid down date and time for receipt, as mentioned in tender enquiry or specified later in writing, shall be rejected / ignored.

(vii) The DG Assam Rifles / Competent Authority on his behalf reserve the right to extend the date of submission of tender sample as per merit.

35. **Sampling and Inspection Criteria.** The tendered items will have to abide by the sampling and inspection criteria formulated by the purchaser.

36. **The Purchaser** : The President of India

37. **Inspection Authority** : The Director General, Assam Rifles  
HQ DGAR, Shillong -10

38. **Inspection Officer** : Board of Officers at Consignee's location.

39. **Stores required at** : Consignees location

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

40. **Delivery of Stores.** Responsibility for correct delivery of stores at the consignee location will be that of the successful bidder.
41. **Guarantee / Warranty Terms.** If not specified in QRs / specification. Minimum **twelve months warranty required.** Warranty period will start from the date of completion of the AMC. In case stores / part of stores are found defective / damaged during inspection after delivery to consignee, the suppliers will replace or repair the store under warranty at consignee's location in India free of cost and thereafter will be allowed to lift the rejected stores. Minimum of five years warranty for the Battery Bank.
42. **Rejected Stores.** If the appointed contractor fails to remove the bad / damaged / rejected stores of above items whatever the case may be from sites / location where installed, within the reasonable period i.e. 45 days from the date of issue of letter to contractor, the Director General Assam Rifles or his representative shall dispose off the rejected stores without assigning any further notice and no claim whatsoever will be entertained from the tenderer at any later stage.
43. **Liquidated Damages.**
- (a) Qualified and Technically proficient engr has to vis the site min once a quarter, else LD @ 1% of CA amount will levied if report is being recd from user.
- (b) The complaint has to be addressed in 60 hrs and has to be resolved within 02(two) week else LD @ 0.5% of CA amt per week if delay is beyond two weeks, will be levied.
- (c) In case of delay in delivery of stores, 0.1% of LD per week for cost of bal store and maximum LD upto 10% will be levied at the discretion of user.
44. **Token Liquidated Damages.** Token liquidated damages up to 10% of the normal maximum liquidated damage amount may be imposed at the sole discretion of the purchaser in case of delay in delivery by the supplier other than **circumstances beyond supplier's control as per the discretion of Competent authority.**
45. **Purchase at the Risk and Expense.** In case of rejection of the item by the Consignee / HQ DGAR or in case of neglect, failure or delay on the part of the PSU to carry out AMC at regular intervals or attend to complaint of system failures within one week time, HQ DGAR, may without prejudice to any other action which the department may take under the terms of the contract will be at liberty to procure or purchase such items on local purchase basis at the risk and expense of the contractor. Any amount (which may include transportation and other incidental charges) incurred in excess of the contracted rate shall be borne by the contractor or recovered from his security deposit and / or from any amount which may be due to him by the Directorate General Assam Rifles. The right to risk and expense purchase under this clause will entitle right to purchase after expiry of time of delivery or replacement of unfit stock, without any warning or further information to contractor. The risk and expense purchase will be made by Chief Engineer.
46. **Option Clause.** The user, in this case Assam Rifles, reserves the right to increase / decrease the qty by 10% at the rates quoted by the successful tenderer at the time of placement of contract or during the period of the AMC or during the period of the contract.
47. **Fall Clause.**
- (a) The Bidder undertakes that he has not supplied / is not supplying the similar item / equipment at a price lower than that offered in the present bid in respect of any other Ministry / Department of the Government of India any if it is found at any stage that the similar item / equipment was supplied by the vendor to any other Ministry / Department of the Government of India at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Bidder to the Buyer, if the contract already been concluded.
- (b) The Bidder shall strive to accord the most favored customer treatment to the Buyer, in this case Assam Rifles, in respect of all matter pertaining to the present case.

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

48. **Force Majeure Clause.** If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of war / hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lock outs or Act of God (hereinafter referred to "event") provided, notice of the happening of any such event is given by either party to the other within 24 days from the date of occurring thereof, neither party shall be reason of such event, be entitled to terminate this contract nor shall either party may at its option terminate the contract provided also that if the contract is terminated under this contract is prevented or delayed by reasons of any such event for a period exceeding 60 days, either party may at its option terminate the contract provided also that if the contract at a price to be fixed by the Purchaser, which shall be final all unused, undamaged and acceptable materials, brought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such materials, bought out components and stores as the contractor may with the concurrence of the purchaser elect to retain.

49. **Purchase / Price Preference Clause.** The user, in this case Assam Rifles, reserves the option to give a Purchase / Price preference to the offers from MNRE program implementer Public Sector Units (PSU) over those from MNRE channeled partners firms in accordance with Govt. policies as amended up to date.

50. **Jurisdiction & Arbitration.** This tender and subsequent contract if any are subject to the jurisdiction of Indian Laws and Courts at the place of issue of the schedule. In the event of any question dispute or difference arising under these conditions or any special conditions of contract, or in connection with this contract (except as to any matters the decision of which is specifically provided for by these special conditions), the same shall be referred to the Sole Arbitration of the Director General Assam Rifles or some other person appointed by him. There will be no objection that the Arbitrator is a Government Servant, that he had to deal with the matters in which the contract is related or that in the course of his duties as Government Servant he has expressed views on all or any of the matters in dispute or difference. The award of the Arbitrator shall be final and binding on the parties to this contract. Further that all disputes arising out of the contract. **Shillong Court shall have exclusive jurisdictions.** The tenderers submitting the tenders shall render a certificate to have agreed to this clause.

51. **Submission Of The Proposal.** Bidders are required to submit their offers as under :-

- (a) Tender documents duly filled, signed and stamped on each page (Scanned copy only).
- (b) A power of attorney in favor of signatory and signatories or the tenderer in case the tender is signed by a person or persons other than the actual tenderer or on behalf of a firm / company duly attested by Notary / Class I Gazetted Officer.
- (c) GST registration certificate must be produced for last qtr with supporting PAN No / TIN No.
- (d) Compliance to specifications if applicable as per format given in Chapter IV.
- (e) Performance statement of the firm in last 03 years as per **Appx- 1 of chapter-V.**
- (f) Certificate for acceptance of terms and conditions as per **Appx -2 of chapter-V.**
- (g) Performa for e-payment as per **Appx- 3 of chapter-V.**
- (h) Non Blacklisting certificate as per **Appx-4 of chapter-V.**
- (j) Warranty / Guarantee certificate as per **Appx-5 of chapter-V.**
- (k) Undertaking for no use of undue influence as per **Appx-6 of chapter-V.**
- (l) Bank Guarantee for submitting the earnest money as per **Appx-7 of chapter V.**
- (m) Financial Stability Certificate to be submitted as per **Appx-8 of chapter V**

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

(n) Bidders are to note that submission of financial bids be done in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the coloured (unprotected) cells with their respective financial quotes and other details viz. name of bidder. No other cell should be changed. Once the details have been completed, the bidder should save it and submit it online without changing the file name. If the BoQ file template is found to be modified by the bidder, the bid will be considered invalid and liable to be rejected.

(o) If the format of Tables / Certificate of the Chapter V have been modified the bid will become invalid and liable to be rejected.

(p) The cost is to be indicated for each item and it should be the landed cost of item, inclusive of freight, servicing, packing and installation charges and GST, as applicable besides all other B/R and E/M related works.

(q) Tenders should quote the rates both in words and figures in the online tender from available at [www.eprocure.gov.in](http://www.eprocure.gov.in) for each variety. In case of variation in rate quoted in words and in figures, the quoted rate in words will be considered as valid.

52. **Evaluation of the Proposal.** Following procedure will be adopted:-

(a) Tech Bid Evaluation for selection of qualified Bidders as per Appx-1 to 9 of chapter 5.

(a) The commercial / cost bid of qualified Tech Bidders will be evaluated by a Board of Officers constituted by the Directorate General Assam Rifles. Depending upon the acceptance of the final prices by the Competent Financial Authority (CFA), work order will be placed to the successful bidders. The bidder will be required to accept the AMC order, enter into a AMC contract for Comprehensive Annual Maintenance Contract and replacement of malfunctioning items and execution of contract as per terms and conditions mentioned in this Tender Enquiry.

(b) **Acceptance / Rejection of Tenders.** The Bidder should have a similar nature of work experience in maintenance (AMC) of DMFC (Direct Methanol Fuel Cell) based Fuel Cell power argumentation system. The OEM authorization is mandatory. Directorate General Assam Rifles reserve the right to accept or reject any or all tenders without assigning any reason.

(c) **Service & Support.** Escalation Matrix for service Support: The bidder / OEM must provide Escalation Matrix with dedicated Telephone Numbers/ toll free numbers for immediate service support.

Bidder/OEM must have a Functional Service Centre in the state of each Consignee's location in case of carry-in warranty. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

53 **Insurance.** The user will not separately pay for any transit insurance.

54. For any change in terms and condition of tender / tender specification, the Tenderers are requested to visit GEM e-Procurement site CPP Portal through Open Bid on "WWW.eprocure.gov.in".

55. The user reserves the right to increase or decrease the quantity of the stores required at site at any stage or to cancel or reject any / all of the tendered stores without assigning any reasons.

56. If you are in a position to quote for supply in accordance with requirements stated in the attached schedule to tender, all documents attached herewith should be duly filled in, signed uploaded.

57. **Transfer and Sub-Letting.** The tenderer has no right to give, bargain, sell assign or sublet or otherwise dispose of the resultant contract or any part thereof as well as to give or to let a third party take benefit of advantage of the resultant contact or any part thereof.

58. **Termination of Contract.** Time shall be essence of the contract. The user shall have the right to terminate this contract without any notice in part or in full in any of the following cases:-

(a) The maintenance of plant delayed for causes not attributed to Force Majeure after the scheduled date of delivery of the maintenance work requested, i.e. one week.

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

- (b) The PSU is declared bankrupt or becomes insolvent.
- (c) The maint of plant is delayed due to causes of Force Majeure by more than 60 days.

59. Any change in Address / Telephone / Fax / e-mail should be immediately informed. The state of non-communication by the PSU will make the offer liable for rejection.

60. Any Query / Representation be addressed to **Chief Engineer, Engineer Branch, HQ DGAR, Shillong-10.**

61. **Eligibility Criteria** : As per Para 51 and 52 above.

62. **Location** : **As per Appendix 9 of chapter V**

63. **DETAILED SCOPE OF COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT** :

- (a) The comprehensive Annual Maintenance Contract (AMC) includes but is not limited to:
  - (i) **Upgradation of the Firmware of the Fuel Cell** : To ensure that the performance of the Fuel Cell is enhanced as per the latest updates. The Firmware should be OEM authorized.
  - (ii) **Upgradation of the Firmware of the Priority Charge Controller to include cleaning and maintenance** : The firmware of the Priority Charge Controller should be updated to ensure that its performance is optimal. The Priority Charge Controller being a proprietary item should have the latest updates.
  - (iii) **Replacement of small faulty parts of Fuel cell** : Fuel Cell not being oa COTS product, the small faulty parts being replaced should be OEM authorized.
  - (iv) **Initial and Refresher Training of the Operators at COB's for three days in every quarter** shall be imparted by Fuel Cell OEM authorized vendor/representatives.
  - (v) **Fuel Cell Cleaning and Maintenance** : The cleaning and maintenance of the Fuel Cell shall be carried out by OEM authorized vendor/representatives.
  - (vi) **Cleaning and replacement of service fluid of Fuel Cell** : The service Fluid being used for the Fuel Cell should be duly authorized by the OEM.
- (b) The Comprehensive Annual Maintenance Contract (AMC) includes Solar panel cleaning, Battery testing, Solar structure fasteners tightening, Checking and testing of Earthing, Testing of solar inverter and maintenance, Cleaning / Replacement of filters in inverter, Fuel cell cleaning and maintenance, Cleaning of Air pumps of Fuel cell, Cleaning and replacement of service fluid of Fuel cell, Cleaning and replacement of exhaust fan of Fuel cell, Tube Cleaning of Fuel cell, Cleaning of terminals of Fuel Cell, Replacement of small parts, Cleaning and maintenance of Priority Charge Controller connections, Maintenance and replacement of MCBs, Initial and refresher training of the Operators at the COBs for three days in every quarter, etc. of Direct Methanol Fuel Cell based hybrid power augmentation system for 1 year from the date of issue of work order / agreement.
- (c) The maintenance service provided shall ensure proper functioning of the Fuel Cell based hybrid power augmentation system as a whole. All preventive / routine maintenance and breakdown / corrective maintenance required for ensuring maximum uptime have to be provided by contractor doing AMC. Accordingly, the AMC shall have two distinct components as described below :
  - (i) **Preventive / Routine Maintenance** : Preventive and Routine Maintenance of all the components of the system will be carried out by Contractor for AMC at least once in a quarter. This includes maintenance of system checking of system as per billing of quantity (BOQ).
  - (ii) **Breakdown / Corrective Maintenance** :
    - (aa) Whenever a complaint is lodged by AR, contractor for AMC will attend to the same within **Sixty Hours** (60 hours). In case any major component needs to be rectified, it will be corrected within a period not exceeding **07 (seven) days** from the date of complaint.

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

(ab) If the system is down beyond 7 days, penalty at the rate of Rs. 500/- (Rupees Five hundred only) only per day per item will be charged or recovered out of the performance Bank Guarantee/Security Deposit/payment due to the *Vendor*.

(ac) In case the breakdown of any equipment/ancillaries, the down time will commence after working hours after informing the *Vendor's Customer Support Department*. If the *Vendor* fails to rectify the defect even after expiry of 07 days from the date of defect first reported, HQ DGAR shall have the right to get the defect rectified by a third party without affecting the *Vendor's* obligations for maintenance of the systems under this contract. Payment thus made to the third party will be deducted from the amount due to the *Vendor* under this contract. In case the payment to the third party exceeds the amount due to the *Vendor* the same will be recovered from the Bank Guarantee provided by the *Vendor*.

(iii) The contractor doing AMC and AR will maintain the below (Para 65 and Para 66) scope of work for ensuring highest level of services for Direct Methanol Fuel Cell based hybrid power augmentation system.

64. **Scope of Work under the contractor :**

(a) Proper maintenance of the plant will be carried out by the contractor during maintenance period and the plants will be made functional 100% during all times for the capacity for which it has been designed.

(b) Provide technical & engineering support for resolving operation and maintenance problems. The technicians provided to be well versed to handle the eqpt, refilling, cleaning and repairs to achieve efficiency, desired output and intended life span of the eqpt.

(c) Periodic reports regarding various parameters of the functioning of the plant will be generated after the visit of the engineer.

(d) Offer is for Comprehensive Annual Maintenance for all the fuel cell based solution which include but not limited to the stack of the fuel cell, complete electronics, pumps, specialized tubes, priority charge manager, inverter, solar panels, solar structure, wires, MCB's etc. Contract including replacement of faulty components of the plant namely Solar panel cleaning, Battery testing, Solar structure fasteners tightening, Checking and testing of Earthing, Testing of solar inverter and maintenance, Cleaning / Replacement of filters in inverter, Fuel cell cleaning and maintenance, Cleaning of Air pumps of Fuel cell, Cleaning and replacement of service fluid of Fuel cell, Cleaning and replacement of exhaust fan of Fuel cell, Tube Cleaning of Fuel cell, Cleaning of terminals of Fuel Cell, Replacement of small parts, Cleaning and maintenance of Priority Charge Controller connections, Maintenance and replacement of MCB, Initial and refresher training of the Operators at the COBs for three days in every quarter visit, etc.

(e) The list of spare parts to include in the AMC is att as Appx-10.

(f) Provide all maintenance services necessary and advisable to efficiently operate and maintain the plant, including all associated and appurtenant mechanical and electrical equipment keeping in view the objectives set-forth herein above.

(g) To ensure the services of the individual original equipment manufacturer required to operate and maintain the plant.

(h) Log Sheet : Contractor should maintain a log sheet on every visit during the AMC period & duly endorsed the log sheet both signed by user unit/fmn and contractor rep alongwith date of visit as per below format.

Ser No	Name of location	Date of visit	Nature of work/checking/maint	Sig of Contractor rep	Sig of user unit/fmn	Remarks

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

(h) Technical support team will visit each locations under their own arrangement minimum of once in a quarter and undertake the below mentioned activities:-

- (i) Solar panel cleaning.
- (ii) Battery testing.
- (iii) Solar structure fasteners tightening.
- (iv) Checking and testing of Earthing.
- (v) Testing of solar inverter and maintenance.
- (vi) Cleaning / Replacement of filters in inverter.
- (vii) Fuel cell cleaning and maintenance.
- (viii) Cleaning of Air pumps of Fuel cell.
- (ix) Cleaning and replacement of service fluid of Fuel cell.
- (x) Cleaning and replacement of exhaust fan of Fuel cell.
- (xi) Tube Cleaning of Fuel cell.
- (xii) Cleaning of terminals of Fuel Cell.
- (xiii) Replacement of small parts.
- (xiv) Cleaning and maintenance of Priority Charge Controller connections.
- (xv) Maintenance and replacement of MCB.
- (xvi) Initial and refresher training of the Operators at the COBs for three days in every quarter.
- (xvii) Replacement of rack/enclosure.

(j) Reporting of services, Documentation and invoicing:-

- (i) Contractor shall inform the concerned Bn / Sector, two weeks in advance before undertaking a routine AMC visit so that the coordination is effective. We shall also inform the name and contact No of the Engineer (s) who are going to undertake this visit.
- (ii) After completing the service visit the Engineer will take sign of user unit/fmn on a log sheet.
- (iii) A detailed visit report on AMC services undertaken will be shared with HQ DGAR, Engineers Branch to include activities undertaken, sites visited, copy of log book signed by user unit/fmn and some pictures etc.

65. **Cannibalisation of Spares.** The *Vendor* will be authorised to carry out cannibalization of spares which are not covered under warranty from the machine declared as beyond economical repair to affect economy. Such cannibalization will be carried out only after obtaining approval in writing from respective MGARs.

66. **Special maintenance tools/special test equipments/ test jigs (SM/STE/TJs).** SMT/STE/TJs required for carrying out maintenance and repair will be provided by the *Vendor*.

67. **Vendor Support.** The details of established service centres as intimated against the tender notice will be intimated to the user/ Units/ environment who will directly be lodging their complaint of defect at the telephone Nos of the service centre/Engineer. The Engineer/service centre will be required to rectify the defect as per conditions given in corrective maintenance.

68. **Locations Covered.** Location of items att isindicative as items are being utilised by troops. The transfer of item/unit may lead to change in location. Hence complete Area Of Responsibility of Assam Rifle except LOAR, New Delhi and Transit Camp Kolkata will be covered under this CMC/AMC contract.

69. **Scope of Work under AR :**

- (a) Authorised and trained personnel only shall operate the Direct Methanol Fuel Cell based hybrid power augmentation system.
- (b) AR shall maintain the log book. The details of visit of contractor's rep/engineer to their visit will be entered in the log book and reading of electric load generated on daily basis.

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

- (c) Suitable measures to ensure safety and other aspects of the Direct Methanol Fuel Cell based hybrid power augmentation system during maintenance period.
- (d) The user unit/fmn will coordinate with the contractor's rep/engineer on any fault occurrence with info to this Directorate.
- (e) Assistance if required in term of accn and food for the tech will be given on payment at COBs/User unit.

70. **Contractor doing AMC will send summary reports to AR.** These reports shall include the following information :

- (a) Number of visits to site.
- (b) Number of complaints received during the period of AMC.
- (c) Major cause of failure, as observed.
- (d) Major service done during the AMC period till date.

71. The records maintained during the AMC period will be made available from time to time to AR. The date of AMC maintenance period shall begin from the date of issue of order / agreement. **No time extension would be granted as the AMC would be valid for one year from the date of issue of work order.**

72. **Conditions as laid down in AR 2249 and CPWD Works Manual will be strictly adhered to and will form part of the contract.**

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Navneet Garhwal)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

**CHAPTER-II****SCHEDULE OF REQUIREMENT: SPECIFICATIONS**

Ser	Description of Item	A/U	Make / Model
1	<p><b>Comprehensive AMC for fuel cell based Hybrid Power Augmentation System (qty 24 Nos) for various COBS under HQ IGAR (N/S/E) &amp; HQ 25 Sect AR.</b> The comprehensive AMC will comprise of the following works to be executed minimum once a quarter. The cost of the spare parts utilized / replaced are inclusive in the AMC cost and will not be paid separately, unserviceable parts replaced:-</p> <p>(i) Solar panel cleaning.  (ii) Battery testing.  (iii) Solar structure fasteners tightening.  (iv) Checking and testing of Earthing.  (v) Testing of solar inverter and maintenance.  (vi) Cleaning / Replacement of filters in inverter.  (vii) Fuel cell cleaning and maintenance.  (viii) Cleaning of Air pumps of Fuel cell.  (ix) Cleaning and replacement of service fluid of Fuel cell.  (x) Cleaning and replacement of exhaust fan of Fuel cell.  (xi) Tube Cleaning of Fuel cell.  (xii) Cleaning of terminals of Fuel Cell.  (xii) Replacement of small parts Main Circuit Board, Mixer tank, Reservoir tank, Feeding pump, Dosing pump, Air pump, Exhaust fan, Display, Fluid filter, Stack of fuel cell, MCB, PCB Battery, PCB Battery Charger and Main PCB Card and Display, Inverter, Battery cable connector, Inverter Exhaust Fan, LI-ION battery bank 48V 100AH, Battery Rack, DCDB Box, Array Junction Box and Earthing)  (xiii) Cleaning and maintenance of Priority Charge Controller connections.  (xiv) Maintenance and replacement of MCB.  (xv) Initial and refresher training of the Operators at the COBs for three days in every quarter.  (xvi) Replacement of rack/enclosure.</p>	24 Jobs	

**Note :** (a) The quoted amount and no. of items will be deemed as having been done by the tenderer after duly visiting the site / sites.

(b) The DG Assam Rifles / Competent authority reserves the right to decrease the items / stores upto any extend or increase the items / stores by 10% of the estimated amount during the period of the AMC.

(c) Any major / minor defect within the AMC period of the plant will be cope up by contractor by maintenance / repair / replacement of the required parts.

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

**CHAPTER-III****TECHNICAL SPECIFICATIONS**

Ser	Description of Item	A/U	Make and AMC scope
1	<p><b>Comprehensive AMC for fuel cell based Hybrid Power Augmentation System (qty 24 Nos) for various COBS under HQ IGAR (N/S/E) &amp; HQ 25 Sect AR.</b> The comprehensive AMC will comprise of the following works to be executed minimum once a quarter. The cost of the spare parts utilized / replaced are inclusive in the AMC cost and will not be paid separately, unserviceable parts replaced:-</p> <ul style="list-style-type: none"> <li>(i) Solar panel cleaning.</li> <li>(ii) Battery testing.</li> <li>(iii) Solar structure fasteners tightening.</li> <li>(iv) Checking and testing of Earthing.</li> <li>(v) Testing of solar inverter and maintenance.</li> <li>(vi) Cleaning / Replacement of filters in inverter.</li> <li>(vii) Fuel cell cleaning and maintenance.</li> <li>(viii) Cleaning of Air pumps of Fuel cell.</li> <li>(ix) Cleaning and replacement of service fluid of Fuel cell.</li> <li>(x) Cleaning and replacement of exhaust fan of Fuel cell.</li> <li>(xi) Tube Cleaning of Fuel cell.</li> <li>(xii) Cleaning of terminals of Fuel Cell.</li> <li>(xii) Replacement of small parts Main Circuit Board, Mixer tank, Reservoir tank, Feeding pump, Dosing pump, Air pump, Exhaust fan, Display, Fluid filter, Stack of fuel cell, MCB, PCB Battery, PCB Battery Charger and Main PCB Card and Display, Inverter, Battery cable connector, Inverter Exhaust Fan, LI-ION battery bank 48V 100AH, Battery Rack, DCDB Box, Array Junction Box and Earthing)</li> <li>(xiii) Cleaning and maintenance of Priority Charge Controller connections.</li> <li>(xiv) Maintenance and replacement of MCB.</li> <li>(xv) Initial and refresher training of the Operators at the COBs for three days in every quarter.</li> <li>(xvi) Replacement of rack/enclosure.</li> </ul>	24 Jobs	

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

**CHAPTER- IV****PERFORMA FOR COMPLIANCE TO SPECIFICATIONS**

Ser	Description of stores required	Reqd Specifications	Compliance to Reqd Specifications (Yes/No)
1	<p><b>Comprehensive AMC for fuel cell based Hybrid Power Augmentation System (qty 24 Nos) for various COBS under HQ IGAR (N/S/E) &amp; HQ 25 Sect AR.</b> The comprehensive AMC will comprise of the following works to be executed minimum once a quarter. The cost of the spare parts utilized / replaced are inclusive in the AMC cost and will not be paid separately, unserviceable parts replaced :-</p> <ul style="list-style-type: none"> <li>(i) Solar panel cleaning.</li> <li>(ii) Battery testing.</li> <li>(iii) Solar structure fasteners tightening.</li> <li>(iv) Checking and testing of Earthing.</li> <li>(v) Testing of solar inverter and maintenance.</li> <li>(vi) Cleaning / Replacement of filters in inverter.</li> <li>(vii) Fuel cell cleaning and maintenance.</li> <li>(viii) Cleaning of Air pumps of Fuel cell.</li> <li>(ix) Cleaning and replacement of service fluid of Fuel cell.</li> <li>(x) Cleaning and replacement of exhaust fan of Fuel cell.</li> <li>(xi) Tube Cleaning of Fuel cell.</li> <li>(xii) Cleaning of terminals of Fuel Cell.</li> <li>(xii) Replacement of small parts Main Circuit Board, Mixer tank, Reservoir tank, Feeding pump, Dosing pump, Air pump, Exhaust fan, Display, Fluid filter, Stack of fuel cell, MCB, PCB Battery, PCB Battery Charger and Main PCB Card and Display, Inverter, Battery cable connector, Inverter Exhaust Fan, LI-ION battery bank 48V 100AH, Battery Rack, DCDB Box, Array Junction Box and Earthing)</li> <li>(xiii) Cleaning and maintenance of Priority Charge Controller connections.</li> <li>(xiv) Maintenance and replacement of MCB.</li> <li>(xv) Initial and refresher training of the Operators at the COBs for three days in every quarter.</li> <li>(xvi) Replacement of rack/enclosure.</li> </ul>	Of make installed	

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer



**CERTIFICATE OF ACCEPTANCE OF TERMS AND CONDITIONS**  
**(TO BE FILLED BY THE BIDDER)**

1. It is certified that I have read and understood and will comply with all instructions contained in tender enquiry and its schedule. All pages of schedule to the tender have been filled properly and signed.
2. No changes to the specified format to the bid has been made any modification to the laid down format of the bid documents will make the bid invalid and liable for rejection.
3. The equipment once delivered will be subjected to an inspection by the acceptance board at the given consignee location. The specifications of the items will be in conformity with the details provided by the user and as per given specifications. The date of completion of acceptance board would be deemed to be date on which the warranty will commence.
4. We shall provide onsite comprehensive warranty of one year for the items being supplied.
5. We guarantee to provide 100% replacement for the defective item during guarantee / warranty.
6. We confirm that we abide by the delivery schedule as given in tender and elsewhere in the tender enquiry.
7. We agree to deposit a Security Deposit equal to five percent (5%) of the total cost of items within specified time on receipt of offer letter / supply order. The Security Deposit will be valid for six months beyond the date of expiry of warranty period.
8. We certify that any cost incurred on additional items/systems/components /accessories required would be borne by us.

Signature of tenderer  
Name in block letters : \_\_\_\_\_

Name of firm : \_\_\_\_\_  
Full address : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(i) Telephone No \_\_\_\_\_  
(ii) Mobile No \_\_\_\_\_  
(iii) Fax No \_\_\_\_\_  
(iv) Email id \_\_\_\_\_  
(v) Website \_\_\_\_\_

Company Seal  
Place : \_\_\_\_\_

(Authorised Signatory of Company)

Date : \_\_\_\_\_

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING/REAL TIME GROSS SETTLEMENT (RTGS)  
FACILITY FOR RECEIVING PAYMENTS**A. DETAILS FOR ACCOUNT HOLDER :-

NAME OF ACCOUNT HOLDER	
COMPLETE CONTACT ADDRESS	
TELEPHONE NUMBER/FAX/EMAIL	

B. BANK ACCOUNT DETAILS :-

BANK NAME	
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	
WHETHER THE BRANCH IS COMPUTERISED	
WHETHER THE BRANCH IS RTGS ENABLED? IF YES , THEN WHAT IS THE BRANCH'S IFSC CODE	
IS THE BRANCH ALSO NEFT ENABLED	
TYPE OF BANK ACCOUNT(SB/CURRENT/CASH CREDIT WITH 10/11/13)	
COMPLETE BANK ACCOUNT NUMBER	
MICR CODE OF BANK	
NAME AND ADDRESS OF THE BENEFICIARY/PAYEE	
IFSC(INDIAN FINANCIAL SYSTEM) CODE	

C. DATE OF EFFECT :-

I hereby declare that the particulars given 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.

Date:

(.....)

Signature of Customer

Certified that the particulars furnished above are correct as per our records.  
(Bank 's stamp)

Date :

(.....)

Signature of the Authorized Official from the Bank

1. Please attach a photocopy of cancelled cheque along with the verification obtained from the Bank
2. Verification in case of firms not registered with Assam Rifles is Mandatory.
3. In case your Bank Branch is presently not "RTGS enabled" then open its upgradation to "RTGS Enabled" branch. Please submit the information again in the above Proforma to the Department at the earliest.

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

**NON BLACK LISTING CERTIFICATE**

1. I \_\_\_\_\_ Son of Shri \_\_\_\_\_ age about \_\_\_\_\_  
by profession proprietor/ partner of M/s \_\_\_\_\_ having registered office at  
\_\_\_\_\_ do hereby solemnly affirms and declare as under :-

- (a) Undertakes to the effort that our firm is not blacklisted by any Government Organisation.
- (b) I am not Proprietor / Partners / Director of any other firm or business with whom Government has banned / suspended business dealing.
- (c) I do not have any concern / subsidiaries, blacklisted by Government Organisation.

Company Seal

(Authorised Signatory of Company)

Place : \_\_\_\_\_

Date : \_\_\_\_\_

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

APPENDIX-5  
(CHAPTER-V)

**GUARANTEE / WARRANTY**

Except otherwise provided in the invitation to tender, the contractor hereby declares that the goods / stores / articles / equipment sold / supplied to the purchaser / consignee under this contract shall be of best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars mentioned / contained in the contract. The PSU hereby guarantees that the said goods / stores / articles would continue to conform to the description and quality aforesaid for a period of twelve months from the date of receipt of goods / stores / articles / equipment in good condition at site by the consignee in case of supply contracts and twelve months from the date of installation and satisfactory taking over of the goods / stores / articles / equipment at site by consignee where installation and commissioning is involved and notwithstanding the fact that the purchase / inspection authority has inspected and / or approved the said goods / stores / articles / equipment or such if during the 12 months the said goods / stores / articles / equipment be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated and the decision of the purchase / consignee in that behalf shall be final and binding on the contractor / seller and the purchaser shall be entitled to call upon the contractor / seller to rectify the goods / stores / articles / equipment or such portion thereof as is found to be defective by the purchaser within the reasonable period or such specified period as may be allowed by the purchaser in his discretion on application made thereof by the contractor / seller, and in such an event , the above period shall apply to the goods / stores / articles / equipment rectified from the date of rectification mentioned in the warranty thereof, otherwise the contractor / seller shall pay the purchaser such compensation as may arise by reason of the breach of warranty therein contained.

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

**UNDERTAKING FOR NO USE OF UNDUE INFLUENCE**

The seller should undertake that he has not given, offered or promised to give directly or indirectly any gift, consideration, reward, commission, fees brokerage or inducement to any person in service of the Purchaser or otherwise in procuring, the Contract or Forbearing to do or for having done or forbore to do any act in relation or execution of the Contract or any other Contract with the Government for showing or forbearing to show favor or disfavor to any person in relation to the Contract or any other Contract with the Government. Any breach of the aforesaid undertaking by the seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the seller) or the commission of any offence by the seller or any one employed or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1947 or any other Act enacted for the prevention of corruption shall entitle the Purchaser to cancel the contract and all or any other Contract with the seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Purchaser or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the seller.

Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the seller towards any officer / employee of the Purchaser or to any other person in a position to influence any officer / employee of the Purchaser for showing any favor in relation to this or any other contract, shall render the tender invalid and liable for rejection.

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

**PROFORMA FOR BANK GUARANTEE FOR SUBMITTING EARNEST MONEY****PROFORMA OF BANK GUARANTEE FOR EARNEST MONEY  
(ON BANK'S LETTER HEAD WITH ADHESIVE STAMP)**

Bank Guarantee No \_\_\_\_\_

Dated :

To

The Establishment Officer  
Directorate General Assam Rifles  
Shillong

Dear Sir,

In accordance with your Invitation to Tender No \_\_\_\_\_  
M/S \_\_\_\_\_ hereinafter called the tenderer with the following  
Directors on their Board of Directors/partners of the firm :-

1.	2.
3.	4.
5.	6.

Wish to participate in the said Tender for the supply \_\_\_\_\_ of \_\_\_\_\_ As a Bank Guarantee against Earnest Money for a sum of \_\_\_\_\_ (in words and figures) \_\_\_\_\_ valid for (135) one hundred and thirty five days from the date of opening of Tender viz \_\_\_\_\_ is required to be submitted by the tenderer as a condition for the participation, this bank hereby guarantees and undertakes during the above said periods of 135 (one hundred and thirty five days) to immediately pay, on demand by Establishment Officer, Directorate General Assam Rifles in writing the amount of \_\_\_\_\_ (words and figures) without any reservation and resource if :-

- i) The tenderer after submitting his Tender, modifies the rates or any of the items and conditions thereof, except with the previous written consent of the purchaser.
- ii) The tenderer withdraws the said Tender within 120 days after opening of tender or.
- iii) The tenderer having not withdrawn the Tender, fails to furnish the contract security deposit imposed for due performance of the contract within the period provided in the General conditions of contract.

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

**FINANCIAL STABILITY CERTIFICATE****CERTIFICATE TO BE ISSUED BY SCHEDULED BANK OF THE FIRM**

This is to certify that M/s \_\_\_\_\_ is maintaining current Account No \_\_\_\_\_ with us. Proprietor of M/s \_\_\_\_\_ is a respectable customer of this branch. To our information, M/s \_\_\_\_\_ considered financially sound for any procurement up to Rs \_\_\_\_\_ (Rupees \_\_\_\_\_ only).

IFSC Code :

MICR Code :

Bank Seal

(Authorised Signatory of Bank)

Place : \_\_\_\_\_

Name : \_\_\_\_\_

Contact No. of bank : \_\_\_\_\_

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

Employee No : \_\_\_\_\_

Contact No : \_\_\_\_\_

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

**AMC FOR FUEL CELL BASED HYBRID POWER AUGMENTATION SYSTEM (QTY 24 NOS)**

S/ No	Consignee	Qty	Fmn	Unit	LOC Installation	A/U instl	Remarks			
(a)	HQ IGAR (N)	06	HQ 5 Sect	41 AR	COB Thongsonyu	01				
				41 AR	COB Mimi	01				
				38 AR	COB Avangkhu	01				
				38 AR	COB New Thewati	01				
			HQ 7 Sect	14 AR	COB Chokla	01				
				29 AR	COB Noykuu	01				
(b)	HQ IGAR (S)	12	HQ 10 Sect	40 AR	COB Kashong	01				
				18 AR	COB Poi	01				
				18 AR	COB Tusum	01				
				8 AR	COB Phaikoh	01				
			HQ 26 Sect	3 AR	COB Saibol	01				
				5 AR	COB Chongang	01				
			HQ 28 Sect	15 AR	COB Khongtal	01				
					COB Oraon Top	01				
					COB Champeswar	01				
				1 AR	COB Old Samtal	01				
				17 AR	COB Phaisanjang	01				
			(c)	HQ IGAR (E)	02	HQ 23 Sect	20 AR	COB Lungpuk	01	
							42 AR	COB Thingsai	01	
(d)	HQ 25 Sect	04	HQ 25 Sect	25 Sect	Lekhpani	01				
				31 AR	COB Ranglum	01				
				31 AR	COB Hedman	01				
				10 AR	COB Longvi	01				
<b>Total Qty</b>		<b>24</b>				<b>24</b>				

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer

**LIST OF SPARE PARTS**

<b><u>Ser</u></b>	<b><u>Nomenclature</u></b>	<b><u>Priority Charge Controller</u></b>	<b><u>Battery and Invertor</u></b>	<b><u>Solar</u></b>
(a)	Main Circuit Board	MCB	Inverter	DCDB Box
(b)	Mixer tank	PCB Battery	Battery cable connector	Array Junction Box
(c)	Reservoir tank	PCB Battery Charger	Inverter Exhaust Fan	Earthing
(d)	Feeding Pump	Main PCB Card & Display	LI-ION battery bank 48V 100AH	
(e)	Dosing Pump		Battery Rack	
(f)	Air Pump			
(g)	Exhaust fan			
(h)	Display			
(j)	Fluid Filter			
(k)	Stack of Fuel Cell			

Signature of the Tenderer  
& Stamp

Sd/xx xx xx  
(Satyadev Singh)  
Lt Col  
SO-1 (Wks)  
For Chief Engineer