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## Indian Institute of Technology Jodhpur

TENDER (E-PROCUREMENT)  
FOR

“Group Medical Insurance for the Employees & Dependent Family Members”

Bids to be submitted online (CPPP)  
For  
(Technical and Financial bid as per schedule of requirement)

NIT No: IITJ/SPS/I/C/2023-2024/03 dated 24 April 2023

Office of Stores & Purchase  
IIT Jodhpur, Administrative Building (East),  
NH-62, Nagaur Road, Karwar,  
Jodhpur-342030, Rajasthan  
Phone: 02912801105/ 1106, Email: [sps@iitj.ac.in](mailto:sps@iitj.ac.in)

## SCHEDULE

Name of Organization	Indian Institute of Technology Jodhpur
Open Tender Notice No. (NIT)	<b>IITJ/SPS/I/C/2023-2024/03 dated 24 April 2023</b>
Tender Type (Open/Limited/EOI/Auction/Single)	Open
Tender Category (Services/Goods)	Services
Type/Form of Contract (Supply/ Auction/ Service/ Buy/ Empanelment/ Sell)	Services
Product Category	Group Medical Insurance for the Employees & Dependent Family Members
Is Multi-Currency Allowed	No
Date of Issue/Publishing	24/04/2023 (18:00 Hrs.)
Document Download/Sale Start Date	24/04/2023 (18:00 Hrs.)
Document Download/Sale End Date	15/05/2023 (15:00 Hrs.)
Last Date and Time for Uploading of Bids	15/05/2023 (15:00 Hrs.)
Date and Time of Opening of Technical Bids	16/05/2023 (16:00 Hrs.)
Pre-bid meeting	04 May 2023 at 11:00 hrs. S2, Meeting Room, Admin Building IIT Jodhpur
No. of Covers (1/2/3/4)	02
Bid Validity days (180/120/90/60/30)	180 days
EMD	Rs. 1,00,000/-
Performance Bank Guarantee (PBG)	Upto 10% of the contract value.
Address for Communication	Office of Stores & Purchase, Administrative Building (East), IIT Jodhpur, NH-62, Nagaur Road, Karwar, Jodhpur-342030
Contact No.	0291-2801106
Email Address for Correspondence	<a href="mailto:ar_sps@iitj.ac.in">ar_sps@iitj.ac.in</a> , <a href="mailto:sps@iitj.ac.in">sps@iitj.ac.in</a>

Indian Institute of Technology Jodhpur (hereinafter referred to as the Institute) is an Institute of National Importance, established by an Act of Parliament of India, the *Institutes of Technology Act, 1961 (2012)*. It was established in 2008 to foster *technology education & research in India*. As of date, Institute has more than 1022 (approx.) *Faculty members, Staff Members, and dependents*. To provide healthcare and wellness to its employees, the Institute has established a *Health Centre* on its Permanent Campus, where primary medical services can be rendered.

Institute invites online tenders from reputed Medical Insurance Companies Providers for the said Services at the Permanent Residential Campus of the Institute situated on NH 62, Nagaur Road at Karwar, Jodhpur District. Submission of an Online Tender is a must and considered valid, it must reach the Institute by the last date of submission. The tender document can be downloaded from the **CPP Portal (<http://eprocure.gov.in/eprocure/app>) & Institute website <http://www.iitj.ac.in/tenders/index.php?id=services>.**

The online bid submission should be made as per the last date of submission on 15 May 2023 up to 14:00 Hrs. The Tenders received shall be opened on 16 May 2023 at 15:00 Hours in the Office of Stores and Purchase, Administrative Building, IIT Jodhpur, NH-62, Nagaur Road, Karwar, Jodhpur-342030 in the presence of all bidders or their authorized representatives present at that time.

## 1. INSTRUCTION FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal i.e. <https://eprocure.gov.in/eprocure/app>, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, preparing their bids in accordance with the requirements, and submitting their bids online on the CPP Portal.

## 2. REGISTRATION

2.1	Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal ( <a href="https://eprocure.gov.in/eprocure/app">URL:https://eprocure.gov.in/eprocure/app</a> ) by clicking on the link "Online Bidder Enrollment" option available on the home page. Enrolment on the CPP Portal is free of charge.
2.2	During enrolment/ registration, the bidders should provide the correct/ true information, including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/ bidders through email-id provided.
2.3	As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
2.4	For e-tendering, possession of a valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory, which can be obtained from SIFY /nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/ Smart Card.
2.5	Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
2.6	Only one valid DSC should be registered by a bidder. Bidders are responsible for ensuring that they do not lend their DSCs to others which may lead to misuse and should ensure the safety of the same.
2.7	Bidders can then log into the site through the secured log in by entering their user ID/ password and the password of the DSC/eToken.

## 3. Searching for Tender Documents

3.1.	There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, the form of contract, location, date, other keywords, etc., to search for a tender published on the CPP Portal.
3.2.	Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/e-mail in case there is any corrigendum issued to the tender document.
3.3.	The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

## 4 Preparation of Bids

4.1.	For the preparation of the bid, Bidders shall search the tender from the published tender list available on-site and download the complete tender document and should take into account the corrigendum, if any, published before submitting their bids. After selecting the tender document same shall be moved to the 'My favorite' folder of the bidder account, from where the bidder can view all the details of the tender document.
4.2.	The bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall note the number of covers in which the bid documents have to be submitted and the number of documents - including the names and content of each of the documents that need to be submitted. Any deviations from these may lead to the rejection of the bid.
4.3.	Any pre-bid clarifications, if required, then same may be obtained online through the tender site or through the contact details given in the tender document or through email @ <a href="mailto:sps@iitj.ac.in">sps@iitj.ac.in</a> .
4.4.	Bidders should get ready in advance the bid documents in the required format (PDF/xls./rar/dwf/jpg formats) to be submitted as indicated in the tender document/schedule. Bid documents may be scanned with 100 dpi with the black-and-white option, which helps in reducing the size of the scanned document.
4.5.	Bidders can update well in advance, the documents such as experience certificates, annual reports, PAN, EPF & other details, etc., under the "My Space / Other Important Document" option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing the upload time of bids.

## 5 Submission of Bids

5.1.	The bidder should log into the site well in advance of bid submission so that he/she uploads the bid in time, i.e., on or before the bid submission date and time. Bidder will be responsible for any delay due to other issues.
5.2.	The bidder has to digitally sign and upload the required bid documents one by one, as indicated in the tender document.
5.3.	The bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
5.4.	A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided, and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the white-colored (unprotected) cells with their respective financial quotes and other details (such as the name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
5.5.	The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, the opening of bids, etc. The bidders should follow this time during bid submission.
5.6.	All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by

	unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done.
5.7.	The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
5.8.	Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
5.9.	Kindly add a scanned PDF of all relevant documents in a single PDF file of the compliance sheet.

## 6 Assistance to Bidders

Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

Any queries relating to the process of online bid submission or queries relating to the CPP Portal, in general, may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

## 7. General Instructions to the Bidders:

7.1.	The tenders will be received online through the portal <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a> . In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
7.2.	Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of a smart card / e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> . Digital Signature Certificates can be obtained from authorized certifying agencies, details of which are available on the website <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> under the link "Information about DSC".
7.3.	Tenderers are advised to follow the instructions provided in the 'Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for eProcurement at <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> .
7.4.	Only Online bids will be considered (i.e., no Offline bids). However, the purchase committee may seek any clarifications from any bidder at any stage (both online or offline, as the need may be). Incomplete or conditional bids will be rejected. Institute reserves the right to accept or reject any or all offers at any stage without assigning any reason thereof.

## 8. Eligibility Criteria:

8.1.	The bidder should be a registered Indian Insurer in accordance with the Insurance Act, (registered and licensed by IRDA (Insurance Regulatory Development Authority) as a Medical/Health Insurer, and should have a license to carry out medical insurance business on a Pan India basis. Guidelines issued by IRDA/TAC from time to time with regard to Insurer's responsibility & liability towards the insured shall be automatically applicable to this Insurance contract to the extent stipulated by IIT Jodhpur.
8.2.	The Insurance Company shall be in the Medical Insurance business in India for at least five years.
8.3.	GST/PAN number of the firm.
8.4.	Cashless treatment in all major Hospitals in India, list of empanelled hospitals to be provided with technical bid.
8.5.	Tender documents are duly signed on each page to be uploaded.
8.6.	24X7 helpline of Third-Party Administration (TPA) along with escalation matrix of TPA.
8.7.	A dummy copy of the Group Health Insurance policy with detailed terms and conditions.
8.8.	List of empanelled Hospitals with Cashless treatment facilities located in Jodhpur, Rajasthan to be provided with technical bid.
8.9.	Affidavit on Rs. 100/- stamp paper that the firm is not blacklisted to participate in Govt. tenders ( <i>Annexure - I</i> ).
8.10	The Bidder should have at least one group medical insurance order of at least 800 members in a single order OR the Bidder should have two group medical insurance orders of 400 members or above.

## 9. Terms & Conditions and Contractual Obligations

9.1.	<b>COST OF BIDDING:</b> The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs regardless of the conduct or outcome of the bidding process.
9.2.	<b>VALIDITY OF THE OFFER:</b> 180 Days from the date of opening of the technical bid.
9.3.	<b>AMENDMENT OF BIDDING DOCUMENTS:</b> At any time prior to the deadline for submission of bids, IIT Jodhpur may, for any reason, whether on its own initiative or in response to the clarification request by a prospective BIDDER may, modify the bid document.
9.4.	All prospective BIDDERS who have downloaded the bidding document may visit IIT Jodhpur, website for amendments/modifications which will be binding on them.
9.5.	Corrigendum for extensions of the due date or any other changes in the tender will be notified online through <a href="https://iitj.ac.in/tenders/index.php?id=Services">https://iitj.ac.in/tenders/index.php?id=Services</a> OR <a href="https://eprocure.gov.in/epublish/app">https://eprocure.gov.in/epublish/app</a> and will not be published in newspapers
9.6.	Bidders should select the relevant Tax Code for Imported items. (If bidders select the wrong tax code while bidding, then IIT Jodhpur shall correct it as per GOI norms/HSN code, and uniform tax will be applicable as per the HSN code of the product for all the bidders uniformly).
9.7.	<b>PRICE BID</b>
9.7.1	The price quoted should be in the prescribed format.



9.8	<b>CANCELLATION OF TENDER</b>
9.8.1	Notwithstanding anything specified in this bidding document, IIT Jodhpur, at its sole discretion, unconditionally and without assigning any reason, reserves the right: <ul style="list-style-type: none"> <li>(i) To accept OR reject the lowest bid or any other bid or all the bids.</li> <li>(ii) To accept any bid in full or in part.</li> <li>(iii) To reject the bid offer not confirming the tender's terms.</li> <li>(iv) To give purchase preference to Public Sector undertakings when applicable as per Govt. Policy/ Guidelines.</li> </ul>
9.8.2	The bids submitted by vendors which are conditional in nature will be summarily rejected.
9.9	<b>EXEMPTION FROM SUBMISSION OF EMD</b> Micro and Small Enterprises (MSEs)-registered by the Ministry of Micro, Small, and Medium Enterprises as per MSMED Act 2006, and further amendments for goods produced and services rendered shall be exempted from paying Earnest Money Deposit (EMD).
9.10	<b>Performance Bank Guarantee:</b> After the award of work, the supplier shall be required to submit the performance security in the form of an irrevocable bank guarantee in the prescribed format ( <i>Annexure-II</i> ) issued by any Nationalised/ Scheduled Bank / or Fixed Deposit Receipt, for an amount equal to the up to 10% of order value, within 14 days of issue of Purchase Order and <b>it will be kept valid for a period of 60 days beyond the date of completion of the contract period. The contract period will be commenced from the date of the issue of the letter of Intent/contract. Hence, be careful at the time of calculation of the validity date of the Performance Bank Guarantee. The BUYER will forfeit the security deposit if BIDDER fails to execute the order as per the Purchase Order.</b>
9.11	<b>FURNISHING FRAUDULENT INFORMATION/ DOCUMENT</b> If it is found that a bidder has furnished fraudulent document/information, the bid security/performance security (wherever applicable) shall be forfeited, and the bidder/vendor will be debarred for a period of 03 (three) years from the date of detection of such fraudulent activity, besides the legal action. In case of major and serious fraud, the period of debarment may be enhanced.
9.12	<b>CONFIDENTIAL INFORMATION</b> The bidder/seller shall treat as confidential all designs, drawings, data or information, written or verbal, provided by IIT Jodhpur and shall use its best endeavors to ensure that such design, drawings, data, or information is not divulged to any third party except with the consent of IIT Jodhpur where necessary for the purpose of performance of its obligation hereunder and subject to similar undertakings being obtained from such third parties to treat such design, drawings, data or information in like confidence.
9.13	<b>AWARD OF CONTRACT</b> IIT JODHPUR shall award the contract to the technically qualified eligible BIDDER whose bid has been determined as the lowest evaluated financial bid.  If more than one BIDDER happens to quote the same lowest price, IIT JODHPUR reserves the right to award the contract to more than one BIDDER or any BIDDER.  The Director, IIT Jodhpur, reserves the right to accept the offer in full or in parts or reject it summarily or partly.
9.14	<b>TAXES</b>



	IIT Jodhpur paid all the taxes as applicable.
9.15	<b>Payment Terms:</b> 100% premium amount paid annually in advance within 15 days of the start of the yearly policy period. In case of renewal of policy there will be a grace period of 30 days for payment of premium.
9.16	<b>LEGAL MATTER</b> All Domestic and International disputes are subject to Jodhpur, Rajasthan jurisdiction only.
9.17	<b>TRANSFER AND SUBLETTING</b> The seller shall not sublet, transfer, assign, or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser i.e. IIT Jodhpur.
9.18	<b>FORCE MAJEURE</b> Force Majeure will be accepted on adequate proof thereof
9.19	<b>Grievances Resolution</b> All grievances related to policy/ claims must be resolved within 2 working days.
9.20	The proposal shall not have any Premium Review clause i.e. the premium must be fixed for the entire policy term period.
9.22	There will be no adjustments/ additional premiums charged for adverse claims ratio post inception of the policy.
9.23	The policy will cover all employees irrespective of on leave of any kind, including Medical Leave, Lien, Deputation, Sabbatical Leave, Maternity Leave, Paternity Leave, etc. It means the 'active at work' clause will NOT be applicable.

Signature of the authorized person  
with the seal of the firm

## Detailed Scope of Work

Technical Bid for Group Health Insurance Policy for IIT Jodhpur employees and their dependent family members.

<b>Technical details</b>		<b>Remarks</b>
Group Name	Indian Institute of Technology Jodhpur	
Location	Jodhpur, Rajasthan	
Contract period	<b>One year</b> from the date of the contract and extendable annually on mutual consent	
Insured Group Details		IIT Jodhpur Employees and their dependent family members
Insurer Strength	1022 (approx..)	The final list will be provided with contract Order.
Family Definition	Employee, Spouse, two children, and dependent parents only.	<p>In the case of the son, the coverage will be till he starts earning or he attains the age of 25 years, whichever is earlier.</p> <p>In the case of the daughter, the coverage will be till she starts earning or gets married, whichever is earlier, irrespective of the age limit.</p> <p>Dependency and other criteria are to be decided as per the Government of India, <b>Medical Attendance Rules</b>, issued from time to time.</p>
Maximum Age	Not Applicable	
Floater/Individual	Family Floater	
Sum assured for Group Health Insurance for Employees and their dependents	Rs. 05 Lakh + 03 Lakhs for buffer (Family Floater) per family.	If the medical expenditure exceeds Rs. 5,00,000, the Insurance Company shall inform the Institute.
Corporate Buffer	Rs. 40 Lakhs	<p>a. This buffer fund can be given only after due approvals from the institute. There will not be any limitation due to any diseases for the use of the buffer amount.</p> <p>b. Illness to be covered for Buffer Utilization-</p> <ul style="list-style-type: none"> <li>- Coronary artery surgery, Cancer, Rental Failure, Stroke, Head Injury and / or Paly Trauma, Multiple Sclerosis,</li> <li>- Major transplantation like kidneys, liver, lung, pancreas</li> </ul>

		<p>or bone marrow</p> <ul style="list-style-type: none"> <li>- Major accident claims involving expenditure more than Rs. 2,00,000/- sum insured.</li> <li>- Any serious complication arising out of surgery performance during the policy period.</li> <li>- Any major surgeries with expenditure costing more than Rs. 2,00,000.</li> <li>- Any critical illness that may arise during the period of Coverage.</li> <li>- Swine Flu/Bird Flu, Dengue and its related complications</li> </ul>
<b>Coverage &amp; Benefits Details</b>		<b>Remarks</b>
Domiciliary Hospitalization	Covered	
Coverage of Pre-Existing diseases	Covered from day one.	
Exclusions	NIL	
Cashless facility	Applicable from day one across India	Reimbursement shall be provided for taking the treatment at Non-empaneled hospitals at par with the equivalent hospital empaneled with the Insurance Company in the City/State. The reimbursement shall be made within 30 days from the date of submission of Bills.
30 days waiting period	Waived	
1st Year and 2 years exclusions	Waived	
30 Days Pre and 60 Days post hospitalization Expenses covered	Covered	
Maternity Benefit / Newborn Baby	Covered, 09 months period waived off.	Upto 50 thousand up to two lives babies.
Baby Day 1 cover	Covered	Under Family Cover
Day care expenses	Covered	1. The insurer shall pay for daycare expenses incurred on advanced technological surgeries and procedures requiring less than 24 hours of hospitalization.
	Covered	2. Day procedures like Dialysis, Radiotherapy, Chemotherapy, Wire fixation, CT Scan, MRI, ECG, blood transfusion etc.

		<p>3. Physiotherapist Expenses 4. Dental Treatment Expenses</p> <p>and for such other specialized procedures which requires hospitalization less than 24 hours</p>
Artificial Appliances	Covered	Artificial Appliances including hearing aid, artificial joints, pacemaker, artificial limbs, etc. shall be covered.
Room Rent Capping (per day)	Applicable.	<p>(1) 02 % of the sum insured, (2) 04 % of the sum insured for ICU</p>
Other Conditions	New Employees shall be included in the policy from the date of joining, and resigned /terminated employees shall be deleted from the date of resignation/termination.	
	Monthly declarations will be given for Additions and Deletions by the end of the following month Pro rata Premium to be charged/Refund in case of Addition and Deletion	
	The policy shall also cover accidents during foreign visits by employees.	
	The agency to whom the contract is awarded shall deploy a Single Point of Contact (SPoC) with whom all the technical/claim-related issues will be taken up by the institute.	The SPoC shall visit the institute at least once in every month/ as and when required to get updated on the matters pertaining to the policy.
	During the policy period, there will be no revision in the premium amount allowed.	

	No percentage limits or maximum expenditure limits for common ailments	Cataract, piles, fistula, tonsillitis, appendicitis, gallbladder stones, hysterectomy, hernia etc.
	There shall be no percentage limit on categories like room inpatient consultation, IPD diagnostics, medicines and others. There shall be no proportionate deduction.	
	Treatment has to be done in India only.	
TPA	TPA Services Involved (if any) and Name and contact details to be submitted.	List of Network of Authorized hospitals to be provided.
Any Service Charges on Medical Bills	Should not be deducted from the individual Claim.	
Ambulance charges	Covered	Upto 2% of the sum insured per trip
Coverage for Ayurvedic, Homeopathic, and Unani Medicines	Covered	100% cashless / reimbursement
Previous Insurance policy	No policy	
Previous Claim	No claim	
Covid / Pandemic	Covered	Only on 24 hrs. of hospitalization
Premium payment	The premium will be on an actual employee basis. For the addition/deletion of employees during the insurance period, an additional premium amount will be given/withdrawn on a pro-rata basis.	100% premium amount paid annually
Identity Cards/ e-cards	To be issued to all the persons covered under insurance.	
Addition / Deletion	Pro Data Wise	
Hospitalization Due to Terrorism/accident	Covered	
Third-Party Administration (TPA)	To be assigned in concurrence with the Institute	

**CONSOLIDATED DATA OF FACULTY/STAFF MEMBERS**

<b>Employees</b>	<b>Self</b>	<b>Married/spouse</b>	<b>C/B/12*</b>	<b>C/A/12*</b>	<b>Father</b>	<b>Mother</b>	<b>Brother</b>	<b>Sister</b>	<b>Total</b>
<b>Group A</b>									
Less than 19 yrs	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	0
19-25yrs	Nil	1	22	Nil	Nil	Nil	Nil	Nil	23
26-35yrs	94	72	58	Nil	5	7	Nil	1	237
36-45yrs	125	111	22	14	13	18	Nil	Nil	303
46-55yrs	26	18	3	24	2	6	1	Nil	80
56-60yrs	3	3	Nil	1	1	1	Nil	Nil	9
60+years	2	2	Nil	2	3	5	Nil	Nil	14
<b>Total (A)</b>	<b>250</b>	<b>207</b>	<b>105</b>	<b>41</b>	<b>24</b>	<b>37</b>	<b>1</b>	<b>1</b>	<b>666</b>
<b>Group B</b>									
Less than 19 yrs	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
19-25yrs	Nil	1	Nil	Nil	Nil	Nil	Nil	Nil	1
26-35yrs	31	25	20	Nil	Nil	Nil	1	Nil	77
36-45yrs	15	11	17	5	Nil	Nil	Nil	Nil	48
46-55yrs	Nil	1	Nil	Nil	1	8	Nil	Nil	10
56-60yrs	Nil	Nil	Nil	Nil	5	6	Nil	Nil	11
60+years	Nil	Nil	Nil	Nil	12	8	Nil	Nil	20
<b>Total (B)</b>	<b>46</b>	<b>38</b>	<b>37</b>	<b>5</b>	<b>18</b>	<b>22</b>	<b>1</b>	<b>Nil</b>	<b>167</b>
<b>Group C</b>									
Less than 19 yrs	0	0	Nil	Nil	Nil	Nil	1	1	2
19-25yrs	3	7	Nil	Nil	Nil	Nil	1	4	15
26-35yrs	51	25	21	2	Nil	Nil	Nil	1	100
36-45yrs	4	3	5	1	1	Nil	Nil	Nil	14
46-55yrs	1	1	Nil	1	6	18	Nil	Nil	27
56-60yrs	0	0	Nil	Nil	12	9	Nil	Nil	21
60+years	0	0	Nil	Nil	8	2	Nil	Nil	10
<b>Total (C)</b>	<b>59</b>	<b>36</b>	<b>26</b>	<b>4</b>	<b>27</b>	<b>29</b>	<b>2</b>	<b>6</b>	<b>189</b>
<b>Total (A+B+C)</b>	<b>355</b>	<b>281</b>	<b>168</b>	<b>50</b>	<b>69</b>	<b>88</b>	<b>4</b>	<b>7</b>	<b>1022</b>

\*C/B/12 - Children Below 12 yrs & C/A/12 Yrs - Children above 12 yrs.

**Other Terms & Conditions**

Insurance company will not have the right to cancel or discontinue the insurance policy during the policy period for any reason whatsoever.

**UNDERTAKING REGARDING BLACKLISTING / NON -  
DEBARMENT**

(On non-judicial stamp paper worth Rs. 10/-)

We..... (Name of firm) do hereby certify that our company/firm has not been blacklisted or suspended or put on any holiday or contract terminated, and does not have any service-related dispute with/by any institutional agency, Government department, or Public Sector Undertaking at present.

Place:

Date:

Signature of the authorized person  
with the seal of the firm



**BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

The Director  
Indian Institute of Technology Jodhpur  
NH 65 Nagaur Road Karwar 342037

WHEREAS..... (Name and address of the Supplier) (herein after called "the Supplier") has undertaken, in pursuance of contract no..... dated ..... (herein after called "the contract") to supply .....

AND WHEREAS it has been stipulated by you in the said contract that the Supplier shall furnish you with a bank guarantee by a scheduled/nationalized bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with and due performance of the contract;

AND WHEREAS we have agreed to give the Supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Supplier, up to a total of ..... (amount of the guarantee in words and figures), and we hereby irrevocably and absolutely undertake to pay you immediately, upon your first written demand declaring the Supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the Supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

The Bank guarantee shall be interpreted in accordance with the laws of India. The Guarantor

Bank represents that this Bank Guarantee has been established in such form and with such content that is fully enforceable in accordance with its terms as against the Guarantor Bank in the manner provided herein.

The Bank Guarantee shall not be affected in any manner by reason of merger, amalgamation, restructuring or any other change in the constitution of the Guarantor Bank or the Supplier. The Bank further undertakes not to revoke this Guarantee during its currency except with the previous express consent of the Buyer in writing.

The Bank declares that it has power to issue this Guarantee and discharge the obligations contemplated herein, the undersigned is duly authorized and has full power to execute this Guarantee for an on behalf of the Bank.

This guarantee shall be valid up to and including the ..... day of ....., 20.....

.....

(Signature with date of the authorised officer of the Bank)

.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of the Branch