

**Notice Tender Invited for**  
**"Hospital Furniture"**

**At**

**All India Institute of Medical Sciences, Raipur**

<b>Sr. No.</b>	<b>Description</b>	<b>Start Date &amp; Time</b>
1.	NIT No.	AIIMS/Store/Tender/Hospital/Furniture/2016/1
2.	NIT issue date	28-03-2016
3.	Pre-bid Meeting	14-04-2016 at 03:00 PM
4.	Venue	Committee Hall, 1 <sup>st</sup> floor, Medical College Building, AIIMS, Tatibandh, Raipur-492099
5.	Last Date of submission	27-04-2016 at 03:00 PM
6.	Open EMD & Technical bid	27-04-2016 at 03:30 PM
7.	Venue	Store Officer, Medical College Building, 2 <sup>nd</sup> floor, AIIMS, Tatibandh, Raipur-492099
8.	Tender document cost	₹ 2,280/- (Including VAT)
9.	EMD Amount	Schedule wise mentioned in next page.



**All India Institute of Medical Sciences**  
**Tatibandh, Raipur – 492099, Chhattisgarh**

Tele: 0771- 2971307, email: [store@aiimsraipur.edu.in](mailto:store@aiimsraipur.edu.in)

Website: [www.aiimsraipur.edu.in](http://www.aiimsraipur.edu.in), [www.tenders.gov.in](http://www.tenders.gov.in)



अखिलभारतीयआयुर्विज्ञानसंस्थान, रायपुर, छत्तीसगढ़  
**All India Institute of Medical Sciences, Raipur (Chhattisgarh)**  
**Tatibandh, GE Road, Raipur-492 099 (CG)**  
**Website : [www.aiimsraipur.edu.in](http://www.aiimsraipur.edu.in)**

Tele: 0771- 2971307, e-mail: [store@aiimsraipur.edu.in](mailto:store@aiimsraipur.edu.in)

Sub.: Invitation of sealed tender for Supply of “**Hospital Furniture**” as per details and specifications shown in the **Annexure-I**.

Dear Sir/Madam,

ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) RAIPUR invites sealed tender for Supply of “**Hospital Furniture**” as per details and specifications shown in the **Annexure-I** on the following terms & conditions:

Schedule	Name of the Items	Qty.	EMD	Experience	Turnover
A	B	C	D	E	F
1	Bed side locker	210	₹ 28,350	₹ 315,000	₹ 472,500
2	BEDSIDE SCREEN (Ward Screen) Stainless Steel with Single Curtain, three section	350	₹ 47,250	₹ 525,000	₹ 787,500
3	Fowler Bed, Four sections with mattress	210	₹ 220,500	₹ 2,450,000	₹ 3,675,000
4	Crash cart	10	₹ 7,500	₹ 83,333	₹ 125,000
5	Dressing trolley	30	₹ 13,500	₹ 150,000	₹ 225,000
6	Over bed table/Food trolley	300	₹ 45,000	₹ 500,000	₹ 750,000
7	Stainless steel operation instruments trolley(Without bucket ring)	30	₹ 7,650	₹ 85,000	₹ 127,500
8	Kick Bucket	30	₹ 1,800	₹ 20,000	₹ 30,000
9	Medicine trolley	30	₹ 19,800	₹ 220,000	₹ 330,000
10	Mayo operation trolley	10	₹ 3,000	₹ 33,333	₹ 50,000
11	Patient examination table	25	₹ 15,000	₹ 166,667	₹ 250,000
12	Stool SS, fixed	250	₹ 15,000	₹ 166,667	₹ 250,000
13	Stool SS, Round & revolving top, adjustable for heights	100	₹ 7,500	₹ 83,333	₹ 125,000
14	Soiled linen trolley	20	₹ 2,400	₹ 26,667	₹ 40,000
15	WHEEL CHAIR (SS)	15	₹ 4,500	₹ 50,000	₹ 75,000
16	Wheel chair folding	15	₹ 4,050	₹ 45,000	₹ 67,500

1. If the supplier / firm is manufacturer / authorized dealer / sole distributor of any item, the Certificate to this effect should be attached.
2. The tender documents are to be in two parts as Technical Offer and Financial offer:

- a) The Technical offer should include the detailed specifications of main item/equipment and its accessories. All items should be numbered as indicated in the **Annexure-I**.
- b) The financial offer should include the cost of main item/equipment and its accessories numbered as in Annexure-I. If there is any separate cost for installation etc. that should be quoted separately. The total cost should be quoted in words as well as figures (typed or printed). Amendment should be avoided. Amendments, if any, should be duly initialled, failing which the offers are liable to be rejected.
- c) The two parts of the offer should be placed in separate sealed envelopes clearly marked "**Technical Offer**" & "**Financial Offer**". Each cover should also indicate clearly the name and address of the bidder. Tenders should be sealed with cello tape & sealing wax. Unsealed tenders will not be entertained and such tenders will be ignored straightway.
- d) These two envelopes along with envelope for EMD and Tender Fee marked "**Tender Fee & EMD**" (total three envelopes) must be enclosed in one bigger envelope duly sealed and superscribed with tender number, name of the item/equipment {**Hospital Furniture**} and tender due date must be forwarded to the undersigned so as to reach him on or before the due date.
- e) The Financial Offer must be mentioned in the prescribed format as per the **Annexure-II (as applicable A or B)** only. If the financial offer is not in the prescribed format, it will be rejected.

Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

3. Fax and Email quotation are not acceptable.
4. Quotations should be valid for 180 days from the tender due date. The quotation should clearly indicate the period of delivery, warranty terms etc. A minimum of five years warranty is required from the date of commissioning.
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the Quotations, wherever applicable.
6. Tenderer must provide evidence of having supplied to at least 5 reputed government / reputed private organizations in India including a least one government institution.
7. Tenderer must provide evidence of having supplied Govt./Semi Govt. Deptt. /Govt. Hospital/reputed Private Hospital organizations in India similar nature of items of amount mentioned in table which is mentioned in previous page in the last three years. i.e. 2012-2013, 2013-2014, 2014-2015. (Please attach attested copy of necessary documents for the same).

8. The firm should be registered and should have the average annual turnover of the bidder in the last three financial years of amount mentioned in table which is mentioned in previous page. Copies of authenticated balance sheet for the past three financial years such as profit and loss statements, Balance sheets and auditor's report for the past three years, bankers Certificates etc.
9. The tender document must be accompanied by copy of PAN, Certificate of firm/company registration, TIN/VAT registration (Sales tax) and Service Tax registration.
10. The quotations should be given for the items in the same order as in the tender document.
11. The quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placing order.
12. The Vendor must be able to provide the product/items within specified time period as prescribed in the Purchase Order. Failing the EMD will be forfeited. Furthermore on completion of the stipulated time period, Purchase Order will be cancelled and award will be given to another qualified bidder with the negotiated terms & conditions.
13. Advance Payment (for indigenous supplies) is not allowed in any case. 100% payment will be released after completion of the supply and successful installation.
14. In the event of any dispute or difference(s) between the vendor AIIMS Raipur and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the concerned authority of AIIMS Raipur who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.
15. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
16. All disputes shall be subject to Raipur Jurisdiction only.
17. **AIIMS Raipur reserves the rights to accept/reject any offer in full or in part or accept any offer other than the lowest offer without assigning any reason thereof. Any offer containing incorrect and incomplete information shall be liable for rejection.**
18. The Tender / Bid will open on 27-04-2016 at 03:30 PM at AIIMS Raipur Premises.
  - a) The suppliers or their authorized representative may also be present during the opening of the Technical offer, if they desire so, at their own expenses.

- b) Only those financial offers will be opened whose technical offers are found suitable by the expert committee appointed for the concerned instrument / equipment.
  - c) No separate information shall be given to individual bidders. In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the offer.
  - d) The Tender Committee reserves its right to select or reject any or all of the items / equipment mentioned above without assigning any reasons.
19. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Store Officer, AIIMS Raipur through e-mail [stores@aiimsraipur.edu.in](mailto:stores@aiimsraipur.edu.in) on or before 16-04-2016 at 3:00 PM.
20. A demand draft/Pay Order of ₹2,280/- (including VAT) towards non-refundable tender fee and Earnest Money Deposit (EMD) in form of demand draft/BG/FDR/Pay Order of amount mentioned in table which is mentioned in previous page, refundable EMD from a Schedule bank in favor of "AIIMS Raipur" payable at Raipur. Both the demand drafts should be valid for 90 days (Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India). Without the Tender Fee and EMD the bid will not be considered.
- The EMD of the successful bidder will be returned to them without any interest after completing the successful installation. The earnest money of unsuccessful bidders will be returned to them without any interest within thirty (30) working days after awarding the offer.
21. All tender documents should have to be forwarded through speed post or registered post, courier, Hand Delivery on / before 27-04-2016 at 3.00PM to Store Office, Medical College Building, 2<sup>nd</sup> floor, AIIMS, Tatibandh, Raipur-492099 (C.G.).
22. The furniture offered for supply must be of the most recent series models incorporating the latest improvements in design.
23. The bidder should furnish the information on all past supplies and satisfactory Performance for "'Annexure-I", in pro-forma under 'FORM-C'.
24. Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership, etc.
25. The bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the manufacture and supply of the required systems and furniture within the specified time of completion after meeting all their current commitments.

26. The bidder should clearly confirm that all the facilities exist in his factory for inspection and testing and these will be made available to the Purchaser or his representative for inspection.
27. The above information shall be furnished by the bidder invariably in appropriate Schedules / Annexure as may be relevant.
28. **Award of Contract**

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

  - a. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
  - b. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
29. Normal comprehensive warranty/ guarantee of 5 years shall be applicable to the supplied goods.
30. Rates quoted should be inclusive of packing, forwarding, postage and transportation charges etc.
31. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications/quality.
32. In case asked tenderer must personally give the demonstration of the manikin/simulator to the competent authority of the institute and in that case all the demonstration expenses will be borne by the supplier. In case, the supplies are found defective at any stage, the tenderer will have to replace defective material with standard material. Any cost incurred by the institute to meet the eventuality of defective supplies shall also be recoverable from the tenderer. Institute may also take action under Clause 4 for Terms & conditions of the tenders well.
33. **Sample Requirement- One brochure displaying clearly the sample product is to be attached with the tender.**
34. The Vendor will have to give undertaking that in case of any breakdown during warranty period the furniture will be restored back to its original status within twelve hours (This may include replacing some spares also).
35. The detailed description, specifications and quantity of the goods required is given in Annexure-I. The quantity mentioned in Annexure-I will be subject to variation.

36. The Institute reserves the right to consider the procurement by "item wise".
37. Each bidder shall submit only one quotation.
38. Conditional Quotation(s) will not be accepted.
39. **Pre Bid meeting**

The pre-bid conference is a platform for clarifying issues and clearing doubts, if any, about the specification and other allied technical/commercial details of the goods projected in the bidding documents.

If you have any Query then same can be send to purchaser even before pre bid meeting through e-mail/by speed post or by hand so that a well-condensed response could be kept ready with internal consultations etc wherever required. It will also help in smooth conduct of the conference.

40. **Earnest Money:**

Earnest money by means of a Bank Demand Draft/ Pay Order / FD / BG of Rs. (schedule wise EMD is mentioned in pate no. 2) be enclosed with the quotation (Technical Bid). It is also clarified that the quotations received without earnest money will be summarily rejected. The DD/Pay Order/FD/BG may be prepared in the name of "All India Institute of Medical Sciences, Raipur".

- a) No request for transfer of any pervious deposit of earnest money or security deposit or payment of any pending bill held by the ministry in respect of any previous work will be entertained.
  - i. Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
  - ii. If the tenderer fails to deposit performance security money then EMD amount will be forfeited.
- a) Tenders without Earnest Money or Tender cost will be summarily rejected.
- b) No claim shall lie against the AIIMS in respect of erosion in the value or interest on the amount of EMD.
- c) If MSE firm is registered with above agency for tendered item, then the exemption for submission of EMD amount.
  - i. District Industries Centers
  - ii. Khadi & Village Industries commission.
  - iii. Khadi & Village Industries Board.
  - iv. Coir Board
  - v. Small Industries Corporation.(NSIC)
  - vi. Directorate of handicraft & Handloms.

- vii. Any other body specified by Ministry of MSME (Ministry of Micro, Small & Medium Enterprises).

If firm is registered with above agency for tendered item, then the exemption for submission of EMD amount.

- d) The refund / return of earnest money to the unsuccessful tenderers become due as soon as the tenders are decided & efforts will be made to return the same to unsuccessful bidder within 30 days from the date of decision of tender.
- e) EMD should remain valid for a period of 45 days beyond the final bid validity period. When the tenderer agrees to extend the validity of offer, he shall also extend the validity of EMD suitably.
- f) Neither the standing deposit, if any lodged with this AIIMS, Raipur or will any other deposit against any other tender be accepted as earnest money for the purpose of this tender.

**41. Tender Cost:-**

a. Tenders are be provided Free of Cost to MSE'S Registered firm with following mentioned agencies for the tendered items.

- i. District Industries Centers.
- ii. Khadi & Village Industries Commission.
- iii. Khadi & Village Industries Board.
- iv. Coir Board.
- v. National Small Industries Corporation.
- vi. Directorate of Handicraft & Handlooms.
- vii. Any other body specified by Ministry of MSME.

b. MSE's who are interested in availing these benefits will have to enclosed with their offer the proof of their being MSE'S registered with any of the agencies as per above list.

c. Tender document may be downloaded from this Institute's official website <http://www.aiimsraipur.edu.in>, [www.tenders.gov.in](http://www.tenders.gov.in) and the tenderer shall deposit a separate any schedule Bank DD/Pay order in favour of 'All India Institut Institute of Medical Sciences, Raipur" worth ₹2,280/- (Including VAT) along with tender Document (Technical Bid) & EMD of requisite amount. The tenders submitted without tender cost or without EMD shall be liable to be rejected summarily. The cost of the bid document is non-refundable.

d. If firm fails to submit the tender document cost with offer then offer will be summarily rejected.

We look forward to receiving your quotations and thank you for your interest in this project.

**Stores Officer,  
AIIMS, Raipur**

**Other Terms & Conditions:**

**1. Pre-Qualification Criteria:**

- a. Bidders should be the manufacturer / authorized dealer. Letter of Authorization from Manufacturer on the same and specific to the tender should be enclosed.
- b. An undertaking from the original Manufacturer is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well.

**2. Performance Guarantee Bond:**

- a. Performance Guarantee Bond is mandatory.
- b. Successful supplier/ firm should submit performance guarantee as prescribed in favour of “AIIMS, Raipur” and to be received in the Store Office, 2<sup>nd</sup> Floor, Medical College Building, Tatibandh, Raipur (C.G) Pin-492 099 before the date of commencement of supply or 30 days from the date of acceptance of the purchase order, whichever is earlier. The performance guarantee bond to be furnished in the form of Bank Guarantee as per given proforma of the tender documents, for an amount covering 10% of the value of quantity of material on landed cost basis.
- c. The Performance Guarantee should be established in favour of “AIIMS Raipur” through any Schedule Bank Situated at Raipur with a clause to enforce the same on their local branch at Raipur.
- d. Validity of the performance guarantee bond shall be for a period of 60 days beyond of entire warranty period from the date of issue of installation & commissioning.

**3. Delivery & Installation:** The successful bidders should strictly adhere to the following delivery schedule supply, installation & commissioning should be effected within 6 weeks from the date of supply order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter. Otherwise LD (Liquidity Damage) will be imposed as per clause no. 4. Purchase order will be placed as required by consignee.

**4. Penalty:** If the suppliers fails to deliver and place any or all the Equipment or perform the service by the specified date as mention in purchase order, penalty at the rate of 0.5% per week of the delayed value of goods subject to the maximum of 10% of delayed goods value will be deducted, afterwards another penalty may be imposed.

5. **Training and Demonstration:** Suppliers need to provide adequate training and demonstration at AIIMS Raipur to the nominated person of AIIMS Raipur at their cost. AIIMS Raipur will not bear any training or living expenditure in this regard. The Supplier should arrange for regular weekly visit to the AIIMS, Raipur campus by its technical team and assist in maintenance of the item/equipment within warranty period. Assistance limited to locking companies with manufacturer will not be considered sufficient.
6. **Installation & Warranty Declaration:** Suppliers must give the comprehensive onsite warranty as required from the date of successful installation of item/equipment against any manufacturing defects. In the installation report the model number of instrument and all spares parts / accessories numbers should be in the line of purchase order. And suppliers must be written in the warranty declaration that “everything to be supplied by us hereunder shall be free from all defects and faults in material, workmanship and shall be of the highest quality and material of the type ordered, shall be in full conformity with the specification and shall be completed enough to carry out the experiments, as specified in the tender document.” If any item covered under warranty fails, the same shall be replaced free of cost including all the applicable charges (shipping cost both ways). **Installation must be done within stipulated time period from the date of delivery of the item/equipment as specified in the purchase order.**
7. **Validity of the bids:** The bids shall be valid for a period of 180 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid which may be extended, if required.
8. **Right of Acceptance:** AIIMS, Raipur reserves the right to accept or reject any or all tenders/quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. AIIMS, Raipur also reserves the rights to accept all the equipment/instruments in the given tender or only part of it in any given schedule without assigning any reason.
9. **Communication of Acceptance:** AIIMS, Raipur reserves all right to reject any tender including of those tenderers who fails to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of this Institute in this regard will be final and binding.
10. **Guarantee/Warranty:** The tenderers must quote for 5 years onsite warranty from the date of completion of the satisfactory installation as certified by the stipulated committee. The warranty charges shall not be quoted separately otherwise the offer shall be summarily rejected.

11. **Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, Raipur party may, at least option to terminate the contract.

12. **Insolvency etc.:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Raipur shall have the power to terminate the contract without any prior notice.

13. **Breach of Terms and Conditions :** In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order / job without assigning any reasons thereof and nothing will be payable by AIIMS, Raipur. In that event the security deposit shall also stand forfeited.

14. **Subletting of Work:** The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of AIIMS, Raipur, which will be at liberty to refuse if thinks fit. The tender is not transferable. One tenderer shall submit only one tender.

15. **Right to call upon information regarding status of work:** The AIIMS, Raipur will have the right to call upon information regarding status of work/job at any point of time.

16. **Terms of payment:**

1. The payment would be made for actual supply taken and no claim in this regard should be entertained. 80% payment will be made on receipt of goods satisfactorily with approved quality & ordered quantity and successful

installation, commissioning and / or report from the user department. Balance 20 % payment would be made against 'Final Acceptance Certificate' of goods to be issued by the consignees subject to recoveries.

2. No payment shall be made for rejected Stores. Rejected equipment's must be removed by the supplier within two weeks of the date of issue of rejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.

#### **17. Octroi and Local Taxes**

The goods supplied against contracts placed by Ministry / Department are generally exempted from levy of Town Duty, Octroi Duty, Terminal Tax and other Levies of local bodies. The suppliers should be informed accordingly by incorporating suitable instructions in the tender enquiry document and in the resultant contract. Wherever required, the suppliers should obtain the exemption certificate from the purchase organization to avoid payment of such levies and taxes. In case, where the municipality or the other local bodies insist upon such payments (in spite of purchase organization's exemption certificate), the supplier should make the payment to avoid delay in supplies and forward the receipt of the same to the purchase organization for reimbursement and, also, for further necessary action by the purchase organization.

#### **18. Fall Clause :**

1. Prices charged for supplies under Rate Contract by the supplier should in no event exceed the lowest prices at which he offers to sell or sells the stores of identical description to any other State Government/DGS&D/ Public Undertaking during the period of the contract.
2. If at any time during the period of contract, the prices of tendered items is reduced or brought down by any law or Act of the Central or State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates after wards.
3. If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt./DGS&D and Public Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority

and the prices payable under the rate contract for the equipment's supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

**19. Required document for payment:-**

- a. Two copies of invoice.
- b. Two copies / delivery challan.
- c. Any other documents if required.

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction / specifications specified in the Purchase order and demonstrate at the their own cost.

**Store Officer,  
AIIMS Raipur**

**Form A**

**PARTICULARS TO BE FILLED BY THE BIDDER**

1. Name of the Supplier : \_\_\_\_\_
2. Complete Address of the Supplier : \_\_\_\_\_  
\_\_\_\_\_
3. Availability for demonstration of instruments at AIIMS Raipur. Yes/No [Please √]
4. Cost of the Tender enclosed: Yes/No [Please √] If yes,
  - a.) Name of the Bank : \_\_\_\_\_
  - b.) Amount in (₹.) : \_\_\_\_\_
  - c.) Demand Draft No. : \_\_\_\_\_
5. Earnest Money Deposit enclosed: Yes / No [Please √] if Yes,
  - a.) Name of the Bank : \_\_\_\_\_
  - b.) Amount in (₹.) : \_\_\_\_\_
  - c.) Demand Draft No. : \_\_\_\_\_
  - d.) Last Validity date of the enclosed DD: \_\_\_\_\_
6. Communication details of the concerned contact person to whom all references shall be made regarding this tender enquiry.

[**NOTE:** Any changes after submission of Tender documents kindly update AIIMS Raipur]

- a.) Full Name : \_\_\_\_\_
- b.) Complete Postal Address: \_\_\_\_\_
- c.) Telephone No. : \_\_\_\_\_
- d.) Fax No. : \_\_\_\_\_
- e.) Mobile No. : \_\_\_\_\_
- f.) E-mail : \_\_\_\_\_
- g.) Website Address : \_\_\_\_\_

**Note:** - Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India.

**Form-B****PARTICULARS FOR REFUND OF EMD TO SUCCESSFUL/UNSUCCESSFUL BIDDER  
RTGS / National Electronic Fund Transfer(NEFT)Mandate Form**

1	Name of the Bidder	
2	Permanent Account No (PAN)	
3	Particulars of Bank Account	
	a) Name of the Bank	
	b) Name of the Branch	
	c) Branch Code	
	d) Address	
	e) City Name	
	f) Telephone No	
	g) NEFT/IFSC Code	
	h) RTGS Code	
	i) 9 Digit MICR Code appearing on the	
	j) Type of Account	
k) Account No.		
4	Email id of the Bidder	

**FORM C****PERFORMANCE STATEMENT****Proforma for Performance Statement (For period of last three years)**

Name of the Firm \_\_\_\_\_

Order placed by (Complete Address of Purchaser)	Purchase Order No. & Date	Description and Quantity of ordered furniture (items)	Value of order	Date of completion of delivery		Remarks indicating Reasons for late delivery, if any	Has the furniture been satisfactorily Functioning (Attach a certificate from the Purchaser /Consignee)
				As per Contract	Actual date of supply		
1	2	3	4	5	6	7	8

**Note: Five reputed organisation as per clause 6 (page no. 3) at least on Govt. Organisation.**

## Form-D CHECKLISTS

<b>Checklist – Tender Fee &amp; EMD</b>						
Sr. No.	Particulars				Documents to be attached wherever applicable	
					Yes	No
1.	Demand Draft for ₹2,280/- (Inclusive VAT) towards non-refundable tender fee is enclosed. **Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India					
2. Demand Draft for EMD for below mentioned schedule(s) refundable EMD is enclosed.						
	<b>Schedule</b>	<b>Bed side locker</b>	<b>EMD</b>	<b>DD no.</b>	<b>Date</b>	<b>Bank</b>
	1	BEDSIDE SCREEN (Ward Screen) Stainless Steel with Single Curtain, three section	₹ 28,350/-			
	2	Fowler Bed, Four sections with mattress	₹ 47,250/-			
	3	Crash cart	₹ 220,500/-			
	4	Dressing trolley	₹ 7,500/-			
	5	Over bed table/Food trolley	₹ 13,500/-			
	6	Stainless steel operation instruments trolley(Without bucket ring)	₹ 45,000/-			
	7	Kick Bucket	₹ 7,650/-			
	8	Medicine trolley	₹ 1,800/-			
	9	Mayo operation trolley	₹ 19,800/-			
	10	Patient examination table	₹ 3,000/-			
	11	Stool SS, fixed	₹ 15,000/-			
	12	Stool SS, Round & revolving top, adjustable for heights	₹ 15,000/-			
	13	Soiled linen trolley	₹ 7,500/-			
	14	WHEEL CHAIR (SS)	₹ 2,400/-			
	15	Wheel chair folding	₹ 4,500/-			
	16	Bed side locker	₹ 4,050/-			
**Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India						
3.	Envelope is marked as “Tender Fee and EMD”					

<b>Checklist – Technical Offer</b>			
<b>Sr. No.</b>	<b>Particulars</b>	<b>Documents to be attached wherever applicable</b>	
		<b>Yes / No</b>	<b>If Yes, mention page no.</b>
1.	a) Attached documents as required in the tender document (i.e. Supplier/firm is manufacturer/ authorized dealer/ sole distributor certificate.		
	b) Authorization certificate from the manufacturer in case of dealer / distributor.		
	c) Copy of PAN		
	d) Certificate of firm/company registration		
	e) TIN/VAT registration (Sales tax)		
	f) Income Tax Return of last three years,		
	g) Tenderer must provide experience/ supplied as per the clause 7.		
	h) Annual Turnover & balance sheet of last three years duly certified by C.A. as per the clause 8.		
	i) ISO certified / product should be ISI marked from the Manufacturer Company for applicable schedules.		
	j) Tender document duly seal and sign by the tenderer.		
	k) Tenderer must provide a certificate on letter head that proprietor/firm has never been black listed by any organization.		
	l) Certificate of proof of manufacturing submitted by the tenderer.		
	m) Relevant brochure/catalogue pertaining to the items quoted with full specifications etc.		
2.	Technical Specifications Compliance Report		
3.	Duly filled Form – A & Form –B		
4.	Envelope is marked as “Technical Offer”		

<b>Checklist – Financial Offer</b>			
<b>Sr. No.</b>	<b>Particulars</b>	<b>Documents to be attached wherever applicable</b>	
		<b>Yes</b>	<b>No</b>
1.	Financial Offer of the item/equipment as per proforma available as Annexure-II (A or B as applicable)		
2.	Envelope is marked as “Financial Offer”		

<b>Checklist – Master Envelope</b>			
<b>Sr. No</b>	<b>Particulars</b>	<b>Documents to be attached wherever applicable</b>	
		<b>Yes</b>	<b>No</b>
1.	Master envelope containing Envelopes of “Technical Offer”, “Financial Offer” and “Tender Fee and EMD” are superscribed with Tender Number, Name of item/equipment and Tender Due Date		

**Note: -**

- Bidders/Vendors which do not fulfil any or all of the above conditions or provide incomplete information in any respect are liable to be rejected.
- The Director, AIIMS reserves the right to select any or all items together from the eligible & most responsive bid. The quantities mentioned are indicative only. The material used will be of best quality as per tender specifications. The dimensions of all the measures shall be exactly the same as mentioned in specification. The final decision as regards to selection of sizes, type of material, quantity depends upon the actual requirement, and will be decided by the competent authority.

Signature of Vendor with Seal:-

Name of Vendor :-

Address :-

Date :-

**FORM-E**

**PARTICULARS FOR PERFORMANCE GUARANTEE BOND**

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of Two Hundred) (TO BE ESTABLISHED THROUGH ANY OF THE SCHEDULED BANK (WHETHER SITUATED AT RAIPUR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT RAIPUR. BONDS ISSUED BY CO- OPERATIVE BANKS ARE NOT ACCEPTED.)

To,  
The Director  
All India Institute of Medical Sciences (AIIMS),  
Tatibandh, GE Road,Raipur-492 099 (CG)

**LETTER OF GUARANTEE**

WHEREAS All India Institute of Medical Sciences (AIIMS) Raipur (Buyer) have invited Tenders vide Tender No..... Dt..... for purchase of ..... AND WHEREAS the said tender document requires the supplier / firm (seller) whose tender is accepted for the supply of instrument / machinery, etc. in response thereto shall establish an irrevocable Performance Guarantee Bond in favour of "AIIMS Raipur" in the form of Bank Guarantee for Rs..... [10% (ten percent) of the purchase value] which will be valid for entire warranty period from the date of installation & commissioning, the said Performance Guarantee Bond is to be submitted within 30 (Thirty) days from the date of Acceptance of the Purchase Order.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said supplier/firm (seller) failing to abide by any of the conditions referred to in tender document / purchase order/ performance of the instrument / machinery, etc. this Bank shall pay to All India Institute of Medical Sciences (AIIMS) Raipur on demand and without protest or demur Rs ..... (Rupees.....).

This Bank further agrees that the decision of All India Institute of Medical Sciences (AIIMS) Raipur (Buyer) as to whether the said supplier/firm (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.

We, ..... (name of the Bank & branch) hereby further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the supplier/firm (Seller) and/ or All India Institute of Medical Sciences (AIIMS) Raipur (Buyer).

Notwithstanding anything contained herein:

- a. Our liability under this Bank Guarantee shall not exceed ₹. .... (Indian Rupees ..... only).
- b.This Bank Guarantee shall be valid up to .....(date) and
- c. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if AIIMS Raipur serve upon us a written claim or demand on or before..... (Date)

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at ..... situated at..... (Address of local branch).

Yours truly,

Signature and seal of the Guarantor

Name of the Bank:.....

Complete Postal Address: .....

## **ANNEXURE-I**

### **TECHNICAL SPECIFICATION FOR SUPPLY OF HOSPITAL FURNITURE**

#### **MEDICAL FURNITURE**

S.N.	Items with specification	Qty
1	<p><b><u>Bed side locker:</u></b></p> <ul style="list-style-type: none"> <li>• Size: (16inchL x 16inchW x 32inchH) Framework: Mild Steel, 18-20 gauges, Epoxy Powder Coated antirust type, with minimum thickness at least 60 micron.</li> <li>• Stainless Steel Top of bed aside locker Made with Stainless Steel Sheet of with thickness 18 gauge, 304 qualities.</li> <li>• Top with three sides raise edges (Top edge of the raised edges should be bent and pressed to 180 degree to prevent sharp edge)one storage Compartment and One Drawer.</li> <li>• The outside diameter of the legs of the locker should be 35-40 mm and thickness of 1.20-1.50 mm.</li> <li>• One Small Drawer under the Top of bed side locker To Keep Small Things for the User and storage compartment on the Lower Side of the Unit, With the Door.</li> <li>• Shoes made from hard rubber of uniform texture and chemically inactive to the action of mild acids.</li> </ul> <p><b>The manufacturer should be ISO certified /or the product should be ISI marked.</b></p>	210
2	<p><b><u>BEDSIDE SCREEN (Ward Screen) Stainless Steel with Single Curtain, three section:</u></b></p> <ul style="list-style-type: none"> <li>• Overall size: 1675-1680 mmH X 2440-2450 mm W. Middle section width of 1210-1220 mm W and sides of width 610 mm W.</li> <li>• Middle section should be constructed in two pieces and joined together at the middle.</li> <li>• Two Nos. bases should be double bent and welded to the main frame.</li> <li>• Two side sections should be hinged with middle section one on each side.</li> <li>• Middle section should be fitted with four 5 cmdia. swiveling/rolling castors, and both sides should be fitted with one 5 cmdia. swiveling/rolling castor each.</li> <li>• Hooks should be welded to middle section as well as on both side sections at top and bottom and spring wire should be fixed on hooks to receive screens.</li> <li>• The material used should be ERW steel tubes of 19.05 mm OD X 1.22 mm thickness with 2 Nos. base of 25-30 mm OD x 1.22 mm thickness.</li> <li>• All components should be thoroughly pre-treated chemically in eight tank pre-treatment system. The treated metal surface should then be coated with Epoxy Polyester Powder with paint film thickness of 50 microns or more and oven baked at 180 degree to 200 degree centigrade.</li> <li>• Accessory: Curtain Cloth for Bedside Screen.</li> <li>• The material of the curtains should be green in colour, opaque, light in weight, shrink resistant/pre-shrink, durable and suitable for frequent laundering.</li> </ul> <p><b>The manufacturer should be ISO certified /or the product should be ISI marked.</b></p>	350
3	<p><b><u>Fowler Bed, Four sections with mattress -</u></b></p> <p>Specification</p> <ul style="list-style-type: none"> <li>• Dimension: 2090-2100mm L x 915-920mm W x 600-610mm H. with bed frame approx. Size: 1980-2000mm L x 910-920mm W.</li> <li>• The main frame should be made from 6cms x 3cms x 16 G M.S. ERW rectangular tubes.</li> <li>• Four sections top should be made from 18 G C.R.C. sheets uniformly perforated and should be suitably fitted to the main frame.</li> </ul>	210

S.N.	Items with specification	Qty
	<ul style="list-style-type: none"> <li>• Back-rest and knee rest should be maneuverer by the screw mechanism, welded with approx. 30-36 mm dia x16 G ERW M. S. Tube for linear movement in a approx. 32-38mm dia x 16 GERW M. S. covers.</li> <li>• Tube which can be smoothly operated on thrust bearings.</li> <li>• Two detachable handle shall be provided chrome plated with PVC grip.</li> <li>• Detachable Head and Leg Bows: Should be made from stainless steel 30-34 mm dia x 18G tube with laminated panels of approx. size 810-820mm L x 140-150 mm wide x14-16 mm thick on stainless steel bracket.</li> <li>• The base frame should be fitted with non-rusting swivel castor wheels 125-130 mm diameter, 2 with brake, 2 without brakes, cross legs.</li> <li>• The bows should be bolted to the frame on brackets welded to the bows in such a way that bolt or nut should not appear on top surface of the bed frame.</li> <li>• One Telescopic SS IV Rods. Moulded chart holder. Both sides of the bed should be provided with stainless steel detachable and collapsible full length railing made of minimum 25-35 mm dia x 18 gauge thick S.S. tubes housed in MS tubular frames.</li> <li>• This should be remained in raised position with trigger type spring lock fixed on the tube. When in collapsible position, railing should be below the mattress level. Provision to fit Type B oxygen cylinder.</li> <li>• A mattress thickness 100mm minimum suitable for the bed made thick PU foam 40 density suitable mattress covered with good quality Rexine.</li> <li>• Provision of MS/SS two hooks to attach bags.</li> <li>• Bed head panel with O2 outlet-1 no &amp; High pressure flexible tube 3mtr &amp; provision for one side fit in oxygen flow meter, one side fit in O2 outlet.(for 10 % of bed)</li> </ul> <div style="text-align: center; margin: 10px 0;">  </div> <p>This is only a representative/indicative picture. Epoxy Polyester Powder not less than 60 micron with eight tank pre-treatment system. <b>The manufacturer should be ISO certified /or the product should be ISI marked.</b></p>	

S.N.	Items with specification	Qty
4	<p><b><u>Crash cart –</u></b></p> <ul style="list-style-type: none"> <li>• Size shall be more than 890- 900mm L x 480-500mm W x 1450-1500mm H.</li> <li>• The crash cart should be made of 25-30mmx18G Stainless steel tubular/square frame work with diameter 25-35 mm.</li> <li>• Shall have Epoxy / Anti-Microbial powder paint inside and out.</li> <li>• Should have dual push handles on either side.</li> <li>• Should have S.S. shelves, six colored removable bins &amp; two polystyrene lockable storage units with three drawers each.</li> <li>• Facility to carry ECG Monitors, Defibrillators etc. on open areas at top centre and bottom shelves. It should have Stainless steel saline rod fixed with.</li> <li>• Two accessory mounting brackets to mount accessories anywhere without the need of pre-threaded holes.</li> <li>• Crash cart should be mounted on 12-13cm dia. non-rusting swivelling castor wheels with two having locking arrangement.</li> <li>• Oxygen cylinder stand epoxy powder coated, on one side.</li> </ul> <p>Epoxy Polyester Powder not less than 60 micron with eight tank pre-treatment system.  <b>The manufacturer should be ISO certified /or the product should be ISI marked.</b></p>	10
5	<p><b><u>Dressing trolley-</u></b></p> <ul style="list-style-type: none"> <li>• Framework Complete made up stainless steel 16-18 gauge, 304 qualities. Tubular/ square frame work with diameter 25-35mm.</li> <li>• Two SS shelves over with SS Railing on all four sides.</li> <li>• The trolley fitted with SS bucket &amp; SS Bowl.</li> <li>• The trolley mounted on 100-125 mm diameter castors with brakes cross wheel.</li> <li>• Approx. size-36"x18"x32".</li> <li>• Two drawers made of SS below upper shelves.</li> </ul> <p><b>The manufacturer should be ISO certified /or the product should be ISI marked.</b></p>	30
6	<p><b><u>Over bed table/Food trolley:</u></b></p> <ul style="list-style-type: none"> <li>• Should have height adjustable facility from 850mm to 1100mm with the help of operating lever which activates the gas spring to assist the table top to fit.</li> <li>• Gas spring should function smoothly with adjustable height and consistent motion during operation.</li> <li>• Table top frame shall be designed to hold the top as well as extension work as a handle for the handling of over bed table.</li> <li>• Should have anti scratch, good surface finish ABS laminated top having dimension 740-780 mm Lx 440-480 mm W approximately.</li> <li>• Should be mounted on four 5cm swivel castor with brakes.</li> <li>• All MS parts are 8 tank pre-treated and powder coated.</li> </ul> <p><b>The manufacturer should be ISO certified /or the product should be ISI marked.</b></p>	300
7	<p><b><u>Stainless steel operation instruments trolley(Without bucket ring)-</u></b></p> <ul style="list-style-type: none"> <li>• The main dimension of trolley should be 650-700mm L x 450-475 mm W x 850-900 mm H.</li> <li>• Frame work of welded steel tubular/square construction. The trolley should be provided with 2 stainless steel shelves.</li> </ul>	30

S.N.	Items with specification	Qty
	<ul style="list-style-type: none"> <li>• The shelves edges should be bent &amp; pressed to 180 degree to prevent sharp edge.</li> <li>• All welded joints should be sound, clean &amp; well formed. The vertical members should be perpendicular to horizontal members. All the surfaces should be smooth &amp; free from pitting.</li> <li>• Castors: -The castors should be of 10 cm diameters with rolling cum swiveling movement. The wheels should be provided with dust covers &amp; the wheels should be well secured with the help of bolt and nuts.</li> </ul> <p><b>The material used should be as follows :-</b>The thickness of tubes used &amp; their corresponding outside diameter for different parts are as under :-</p> <ul style="list-style-type: none"> <li>• Vertical Members: -Thickness of tube should be 1.20-1.30 mm &amp; outside diameter of tube should be 25 – 30 mm of stainless steel tube.</li> <li>• Horizontal Members: - Thickness of tube should be of 1.20-1.30 mm &amp; outside diameter of tube should be of 19-20 mm of stainless steel tube.</li> <li>• Top: Stainless steel sheet thickness is not less than 0.8 mm at any point.</li> <li>• Railing should be of 10 mm dia S.S. shafting.</li> </ul> <p><b>The manufacturer should be ISO certified /or the product should be ISI marked.</b></p>	
8	<p><b>Kick Bucket:</b></p> <ul style="list-style-type: none"> <li>• SS Bowl approx. 350 mm dia. Frame should be made of SS pipe.</li> <li>• Provided with 75mm castor.</li> <li>• SS should be used 304quality.</li> </ul> <p><b>The manufacturer should be ISO certified /or the product should be ISI marked.</b></p>	30
9	<p><b>Medicine trolley-</b></p> <ul style="list-style-type: none"> <li>• Frame work made from SS steel material.</li> <li>• Flat top of SS and at least 6 inch deep removable bucket at bottom.</li> <li>• Should have multiple long drawers to hold drug strips made of high quality epoxy plastic or steel material with convenient and smooth slide in and slide out motion (At least 28-32 separate drawers in about six to eight row).</li> <li>• The front of the each drawer should be half covered on which removable medicine label can be pasted and upper half open to see content inside.</li> <li>• Dimension: approx. Size 750-760(L) x 440- 450(W) x 840-850(H) mm.</li> <li>• All stainless steel should 304grade/ 16 gauges.</li> <li>• Equipped with Waste bin, needle disposable container, file cassette &amp; guard rails.</li> <li>• Equipped with lock key system.</li> <li>• Swivel noiseless caster with brakes 10 cm diameter.</li> </ul> <p><b>The manufacturer should be ISO certified /or the product should be ISI marked</b></p>	30
10	<p><b>Mayo operation trolley-</b></p> <ul style="list-style-type: none"> <li>• Product specifications: Rectangular stainless steel tray 18-20 gauge , 304 quality ,60-75cms(L) x40-55cms(B) x3-5cms (Depth) with 80-130to 140 cm( Adjustable Height).</li> <li>• Material: Stainless steel cure tray, foot and tray holder made of square orrectangular stainless steel tube 16- 18 gauge.</li> <li>• Cure tray can use alone forsterilizing; with 4pcs 2-3 inch castors, 2pcs with brake (cross wheels).</li> </ul> <p><b>The manufacturer should be ISO certified /or the product should be ISI marked.</b></p>	10

S.N.	Items with specification	Qty
11	<p><b><u>Patient examination table-</u></b></p> <ul style="list-style-type: none"> <li>• Dimension: approx. size: 1890-1950 mm L x 560-600mm W x 840-900mm H. Fixed upholstered top 64mm thick in two sections.</li> <li>• Body frame work made from 18G. CRCA sheet and 20 mm x 40mm x 18 G MS.</li> <li>• Rectangular Tubes Couch fitted with stainless steel Legs.</li> <li>• Headrest adjustable on gas spring.</li> <li>• Upper section of box approx. size 1220 mm L x 460 mm W x 630 mm H with three sliding drawers of approx. size 320 mm L x 430 mm W x 75 mm H.</li> <li>• Lower section comprises of three cabinets of approx. inside size 350 mm L x 440 W mm x 430 H mm with separate doors &amp; lock. B.P. apparatus tray made of 18 G MS sheet of approx. size 350 mm L x 120 mm W x 20 mm H provided on a swinging rod rotating through a bush welded on the body of the couch.</li> <li>• Should have Sliding Inbuilt Step Stool. All mild steel components should be thoroughly pre-treated chemically to remove rust and foreign matter like Grease, Oil etc. by dip tank process pre-treatment system.</li> <li>• The treated Metal Surface should have coating of Epoxy Polyester Powder and oven baked at 180 degree to 200 degree Centigrade to avoid contamination of the clean metal surface from dust particles (thickness not less than 60 micron).</li> </ul> <p><b>The manufacturer should be ISO certified /or the product should be ISI marked.</b></p>	25
12	<p><b><u>Stool SS, fixed-</u></b></p>  <p><b>This is only a representative/indicative picture. It does not exactly meet the specifications mentioned below</b></p> <ul style="list-style-type: none"> <li>• Frame work made of square SS Pipe with diameter not less than 30 mm. Having four Legs fitted with thick high quality nylon grommets.</li> <li>• Top made SS Sheet.</li> <li>• All the Stainless Steel should be seamless conforming to 304 grade/ 16 gauge and good finished antirust. No sharp edge.</li> </ul> <p><b>OVERALL APPROX SIZE:-</b></p> <ul style="list-style-type: none"> <li>• Top: 304 mm – width, 304 mm Diameter, 482.6 mm height.</li> <li>• Approx. 30 mm X 30 mm SS Square tube frame.</li> <li>• SS Top &amp; SS Pipe.</li> </ul> <p><b>The manufacturer should be ISO certified /or the product should be ISI marked.</b></p>	250

S.N.	Items with specification	Qty
13	<p data-bbox="304 174 1062 210"><b><u>Stool SS, Round &amp; revolving top, adjustable for heights –</u></b></p>  <p data-bbox="304 801 1409 864">This is only a representative/indicative picture. It does not exactly meet the specifications mentioned below.</p> <ul data-bbox="304 869 1409 1048" style="list-style-type: none"> <li>• Tubular three legged SS base with Legs fitted with thick high quality nylon grommets.</li> <li>• Stainless Steel polished top with diameter not less than 30cm.</li> <li>• Height adjustable by rotating SS Top from approx.48cm to 65cm.</li> <li>• All the Stainless Steel should be seamless conforming to 304 grade/ 16 gauge and polished finished.</li> </ul> <p data-bbox="304 1066 1190 1102"><b>The manufacturer should be ISO certified /or the product should be ISI marked</b></p>	100
14	<p data-bbox="304 1102 571 1137"><b><u>Soiled linen trolley-</u></b></p> <ul data-bbox="304 1142 1409 1339" style="list-style-type: none"> <li>• Overall approx. size: 900-930mm H x 500-520mm dia. SS tubular framework fitted with three swivel castors, 100mm dia.</li> <li>• Framework made of 25-30mm dia x18G verticals, upper ring made of 19mm dia x 18G tube and support stays of 15-17mm dia. X 18G stainless steel tubes. Supplied with canvas bag.</li> <li>• All SS components should be of 304 qualities.</li> </ul> <p data-bbox="304 1357 1190 1393"><b>The manufacturer should be ISO certified /or the product should be ISI marked.</b></p>	20
15	<p data-bbox="304 1393 576 1429"><b><u>WHEEL CHAIR (SS) –</u></b></p> <ul data-bbox="304 1433 1409 1899" style="list-style-type: none"> <li>• Dimensions :- Width - 660-665 mm Depth - 1075-1100 mm Height- 935-950 mm</li> <li>• Seat and Back:- Seat size 450 mm X 450 mm X 50 mm thick and back size 450mm X 250mm X 25 mm thick Rubber foam seat ISI marked 1741-1960 with groove, or P.U. foam of same size and thickness of 32 density should be provided with Rexine Polynoval/ National.</li> <li>• Thickness of Rexine 0.6-0.7 mm or above should be provided on 12mm thick ply and back seat should be fixed with 2 Nos. M.S. Flat 25 X 5mm thick to be welded with ERW pipe for giving support on back side of seat as a secured.</li> <li>• Arms: - Two numbers arms duly polished shall be made from seasoned hard hillock wood/Shisham/Babool and fixed to the tubular arm securely with screw which should not be projected out or injected molded from black polypropylene which should be fixed securely with screws.</li> </ul>	15

S.N.	Items with specification	Qty
	<ul style="list-style-type: none"> <li>• Wheels: - Two numbers plug type swivel castor zinc plated wheel size: 100X32mm (4"X1 1/4") having load capacity 75 kg each should fitted with bottom end of the up-right should be welded with additional outer pipe to hold the caster firmly.</li> <li>• Wheel shall be made of semi round rubber hardness 85-90, pressed fitted over the virgin polyamide pulley. The wheel shall have two number ball bearing/single roller bearing alongwith sleeve and 3/8" nut and bolt.</li> <li>• Cap of 20SWG (Plastic) should be provided on both sides to prevent dust. The pressed steel double thrust ball bearing type form should be 12SWG (minimum) mild steel sheet.</li> <li>• The length of 32-35mm dia mild steel plug should be approximately 50 mm including collar. It should have 1/4" hole for side set screw.</li> <li>• Cycle Rim :- Tow number bicycle rim with axle and hub size 26" X 1 1/2", with 40 Nos spoke with sold rubber tire should be provided on rim and M.S. flat 25 X 6 mm thick to be provided to support the axle rime as a safe guard.</li> <li>• Both Side of wheel chair self-propelling chrome plated, hand hoops two handle with proper hand grip should be provided.</li> <li>• Frame:-Framework of ERW pipe 25-27mm X 1-2 mm thick and 19 mm X 1-2 mm thick ERW pipe for crossing. Side panel of 1-2 mm CRCA Sheet should be used.</li> <li>• Foot Rest: - Two numbers folding aluminum casting footrest should be provided 125mm above the floor level.</li> <li>• Welding: - The mild steel welding should be done by the MIG welding.</li> <li>• Finishing: - All steel components should be thoroughly pre-treated chemically in 6-8tank system. The treated metal surface should be powder-coated paint. The thickness of paint not less than 60 microns and oven baked paint.</li> <li>• Color: - T.A. Grey/Cream Color.</li> </ul> <p><b>The manufacturer should be ISO certified /or the product should be ISI marked.</b></p>	
16	<p><b><u>Wheel chair folding-</u></b></p> <ul style="list-style-type: none"> <li>• Seat and back easily removable and replaceable.</li> <li>• Fine and durable upholstery for seat and back.</li> <li>• Nylon handgrip and padded arm rest.</li> <li>• SS constructed.</li> <li>• Solid tyre wheels with Rear wheel locks.</li> <li>• Aluminum leg rest.</li> <li>• All stainless steel should be 304 grade/16 gauge</li> </ul> <p><b>The manufacturer should be ISO certified /or the product should be ISI marked.</b></p>	15

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(Signature & Stamp of the bidder)

*Note- Please sign each page of document including terms & conditions & tender*

**ANNEXURE-II (A)**  
**FINANCIAL OFFER**  
**FOR INDIGINEOUS SUPPLIES**

Ref. No. &amp; Date : -

Tender No. : - AIIMS/Store/Tender/Hospital/Furniture /2016/1

Due Date : - 27-04-2016

Schedule	Description of Item & Specification (Model No. if any)	Qty.	Unit Price in ₹	Discount (%)	CST /VAT (%)	Total Unit Price including tax in ₹	Total Price including tax in ₹
1	Bed side locker:	210					
2	BEDSIDE SCREEN (Ward Screen) Stainless Steel with Single Curtain, three section	350					
3	Fowler Bed, Four sections with mattress	210					
4	Crash cart	10					
5	Dressing trolley	30					
6	Over bed table/Food trolley	300					
7	Stainless steel operation instruments trolley(Without bucket ring)	30					
8	Kick Bucket	30					
9	Medicine trolley	30					
10	Mayo operation trolley	10					
11	Patient examination table	25					
12	Stool SS, fixed	250					
13	Stool SS, Round & revolving top, adjustable for heights	100					

Schedule	Description of Item & Specification (Model No. if any)	Qty.	Unit Price in ₹	Discount (%)	CST /VAT (%)	Total Unit Price including tax in ₹	Total Price including tax in ₹
14	Soiled linen trolley	20					
15	WHEEL CHAIR (SS)	15					
16	Wheel chair folding	15					

- L-1 will be decided item-wise separately.
- **Delivery Mode** : Delivery at AIIMS Raipur, at site only
- Total bid price should be inclusive of all taxes and levies, transport, loading, unloading, cartridge charges, etc.
- **Warranty Period** : 5 years
- **Delivery Period** : As per page no. 9, para 3 of NIT.
- **Quotation Validity Date**:- Minimum 180 Days from the date of Submission of quotation/tender.

Sign of bidder : -

Date : -

Name of the bidder :-

Firm's Name :-

**Note: Price Bid should be submitted in given format only. For additional information/extra items above format may be typed and used.**

**Declaration by the Bidder:**

1. This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding terms & conditions of the contract, rules regarding High Frequency Ventilator & Oscillator. I/we agree to abide them.
2. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address :