

Notice Tender Invited for

Procurement of "Hostel Furniture"

At

All India Institute of Medical Sciences, Raipur

Sr. No.	Description	Start Date & Time
1.	NIT No.	Store / Tender / Hostel_Furniture/1 / 2016
2.	NIT issue date	22-04-2016
3.	Pre-Bid Meeting	10-05-2016 at 03:00 PM
4.	Venue	Committee Hall, 1 st floor, Medical College Building, AIIMS, Tatibandh, Raipur-492099
5.	Last Date of submission	24-05-2016 at 03:00 PM
6.	Open EMD & Technical Bid	24-05-2016 at 03:30 PM
7.	Venue	Store Officer, Medical College Building, 2 nd floor, AIIMS, Tatibandh, Raipur-492099
8.	Tender document cost	₹ 2,280 (Inclusive VAT)
9.	EMD Amount	As per page no. 2



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

Tele: 0771- 2971307, email: store@aiimsraipur.edu.in

Website: www.aiimsraipur.edu.in, www.tenders.gov.in

Signature of Tenderer

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Chapter I- Instruction to bidders

Notice Inviting Tender

“Purchase of Hostel Furniture”

All India Institute of Medical Sciences, Raipur, Chhattisgarh, an apex healthcare institute being established by Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India, invites sealed Tenders for supply & installation of hostel furniture for MBBS & Nursing Students at the institute. You are requested to quote your best offer along with the complete detail of specifications, terms & conditions.

Schedule	Item Description	Quantity	EMD Amount
A	Cot with storage	88 No.	₹ 35,500/-
B	Mattress for the Cot	99 No.	₹ 20,000/-
C	Pillow	160 No.	₹ 1,500/-
D	T-8 Table	132 No.	₹ 51,500/-
E	Chair 7003D Regency	88 No.	₹ 27,000/-

1. Interested parties may send their bid in sealed cover addressed to the Store Officer, All India Institute of Medical Sciences, Tatibandh, Raipur superscripted with tender number and complete in all respects latest by 24-05-2016 up to 3:00 pm. The Quotations will be opened on the same day at 03.30 PM in the Administrative Office, All India Institute of Medical Sciences, Raipur. The tenders received after the scheduled date and time will be rejected out rightly.
2. The tender is in two- bid system i.e. Technical Bid & Financial Bid. The technical bid will be opened on the designated date by the Purchase Committee. The financial bid containing the rate of various item(s) will be opened on a suitable date, to be intimated later by the Purchase Committee in respect of those who qualify the terms and conditions of the technical bid.
3. The technical bid and the financial bid should be sealed by the bidder in separate covers superscripted "**Technical bid for Hostel Furniture Tender**" and "**Financial Bid for Hostel Furniture Tender**". Both Sealed Envelopes should be kept in a main/ bigger envelope superscripted as "**Tender for Hostel Furniture**". The 'Technical Bid' will be analysed and 'Financial Bid' of only those firms who are found eligible in 'Technical Bid' will be opened in due course and the eligible firms would be intimated there of accordingly.
4. Tender document may be downloaded from this Institute's official website "<http://www.aiimsraipur.edu.in>" & "<http://www.tenders.gov.in>" and the tenderer shall deposit a separate Bank Draft/ Pay Order/ Banker's cheque in favour of "All India Institute of Medical Sciences, Raipur" worth ₹ 1,140/- (Inclusive VAT) along with tender Document (Technical Bid). **The tenders submitted without tender cost or without EMD shall liable to be rejected summarily.** The cost of the bid document is non-refundable.

Store Officer
AIIMS, Raipur

Signature of Tenderer

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Chapter-II- Conditions of Contract
General Terms and Conditions

Subject: - Notice Inviting Tender for Hostel Furniture for All India Institute of Medical Sciences, Raipur

1. Earnest Money : Earnest money by means of a Bank Demand Draft/ Pay Order / BG / FDR of may 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/BG/FDR may be prepared in the name of "All India Institute of Medical Sciences, Raipur".

- a) No request for transfer of any previous 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.
- b) 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.
- c) Tenders without Earnest Money or Tender cost will be summarily rejected.
- d) No claim shall lie against the AIIMS in respect of erosion in the value or interest on the amount of EMD.

2. Preparation and Submission of Tender : The tender should be submitted in two parts i.e. Technical Bid and Financial Bid. The Technical Bid and the Financial Bid should be sealed by the bidder in two separate covers "**Technical bid for Hostel Furniture Tender**" and "**Financial Bid for Hostel Furniture Tender**". Both Sealed Envelopes should be kept in a main/ bigger envelope superscribed as "**Tender for Hostel Furniture.**"

3. Signing of Tender : The individual signing the tender or other documents connected with contract must specify whether he sign as:

- (a) A sole proprietor of the concern or constituted attorney of such sole proprietor ;
- (b) A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- (c) Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.

N.B.

- (1) In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. The attested copy of the certificate of registration of firm should also be enclosed along with the tender.

Signature of Tenderer

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- (2) In the case of partnerships firm, where no authority to refer disputes concerning the business of partnership firm has been conferred on any partner, the tender and all other related document must be signed by all partners of the firm.
- (3) A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, AIIMS, Raipur may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- (4) **The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn.** NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.

4. Opening of Tender: The tenderer is at liberty to present either him or authorize not more than one representative to be present at the opening of the tender. The representative present at the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and proof of identification.

5. Validity of the bids: The bids shall be valid for a period of 180 day from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid.

6. Right of acceptance: AIIMS, Raipur reserve 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. Any failure on the part of the contractor to observe the prescribed procedure and any attempt to canvass for the work will prejudice the contractor's quotation or any tender.

7. 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 Liquidation Damages will be imposed as per clause no. 8. Purchase order will be placed as required by consignee.

8. Delay 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 delayed value of goods subject to the maximum of 10% of delayed goods value will be deducted, afterwards another penalty may be imposed.

9. Demonstration: Suppliers need to provide adequate 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 furniture item within warranty period. Assistance limited to locking companies with manufacturer will not be considered sufficient.

Signature of Tenderer

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10. Communication of Acceptance / Right 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. Any failure on the part of the contractor to observe the prescribed procedure and any attempt to canvass the work prejudice the contractor's quotation.

11. Performance Security: The successful tenderer will be required to furnish a Performance Security Deposit of 10% of contract amount in the form of Fixed Deposit Receipt or Bank Guarantee from any scheduled Bank duly pledged in the name of the "All India Institute of Medical Sciences, Raipur". The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract.

Performance Security shall be submitted in the form of Bank Guarantee or Fixed Deposit Receipt issued by a scheduled Bank and the Performa provided with the tender document. Performance Security will be discharged 60 days after completion of contractor's performance obligations (including warranty period) under the contract.

12. Guarantee / Warranty:

- The on-site replacement warrant shall remain for a period of 36 Month from the date of recording of acceptance of goods at site.
- During warranty period, the supplier is required to visit AIIMS, Raipur's site at least once in 4 months commencing from the date of delivery of the goods for preventive maintenance of the goods.
- If the supplier having been notified, fails to respond to take action to replace the defect(s) within 10 days the purchaser may proceed to take remedial action(s) as deemed fit.

13. 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, explosion, 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 by reason of such event 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 may, at least option to terminate the contract.

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

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

16. 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. Only one tender shall be submitted by one tenderer.

17. 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.

18. Terms of payment: The payment would be made for actual supply taken and no claim in this regard should be entertained. 100% 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.

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.

For Payment following documents to be submitted:

- a. Two copies of Invoice
- b. Packing list / Delivery Challan
- c. Any other documents, if applicable.

19. Risk Purchase & Recovery of sums due:

- Failure or delay in supply of any or all items as per Requisition / Purchase Order, Specification or Brand prescribed in the tender, shall be treated as 'non compliance' or 'breach of contract' and the order in part of full be arranged from alternative source(s) at the discretion of the hospital authority and the difference in price has to be recovered from the tenderer as mentioned elsewhere.
- The amount will be recovered from any of his subsequent / pending bills or security Deposit.
- In case the sum of the above is insufficient to cover the full amount recoverable, the contractor shall pay to the purchaser, on demand the remaining balance due.

20. Arbitration: If any difference arises concerning this agreement, its interpretation on payment to the made there under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to Director, AIIMS, Raipur to settle the dispute by Sole Arbitrator. Sole arbitrator will be appointed by Director, AIIMS, Raipur. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.

21. Legal Jurisdiction: The agreement shall be deemed to have been concluded in Raipur, Chhattisgarh and all obligations hereunder shall be deemed to be located at Raipur, Chhattisgarh and Court within Raipur, Chhattisgarh will have Jurisdiction to the exclusion of other courts.

22. 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.
- b) If the tenderer fails to deposit performance security money then EMD amount will be forfeited.
- c) Tenders without Earnest Money or Tender cost will be summarily rejected.
- d) No claim shall lie against the AIIMS in respect of erosion in the value or interest on the amount of EMD.
- e) 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.

- a) 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.
- b) 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.
- c) 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.

23. 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) c. Tender document may be downloaded from this Institute's official website <http://www.aiimsraipur.edu.in>, www.tenders.giv.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) 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.

Store Officer
AIIMS, Raipur

Signature of Tenderer

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Chapter III - Specifications and allied Technical Details

Parameters and Technical Specifications for Executing the Work:

1. The participant manufacture/companies having own manufacturing units or their authorized dealer can only participate. Proof of manufacturing is to be attached. Client may also visit and inspect the manufacture set up as deemed fit.
2. Company /manufacturer/firm must have branch office within Chhattisgarh. Provide address details. Copy of shop and establishment act registration certificate may be enclosed as proof of establishment.
3. Manufacturer should be a member of BIFMA International (Business and Institutional Furniture Manufacturers Association). Please enclose certificate of Manufacturer Company. This certificate is required to ensure the reliability, functionality and superior design standard of the furniture and safety of the user ensuring that the products are low emitting and hazard free. Dealers participating should enclosed certificates from their parent manufacturer company.
4. Manufacturer should be ISO 9001:2008 / ISO 14001:2004, / OHSAS 18001:2007 certificate. Dealers participating should enclose certificate from their parent manufacturer company.
5. The firm should be registered and should have the annual average turnover of 50% in the last three consecutive financial years. The firm has to submit a proof of turnover as mentioned above supported by attested documentary materials.
6. The tenderer should have satisfactorily completed in his own name at least one contract of similar nature i.e furniture items of minimum value of 1/3rd each during the last 03 years prior to the submission of bid.
7. The delivery of the items will have to be made at AIIMS, Raipur. No transportation/ cartridge charges will be provided for the same.
8. Delivery of material should be made on working days from 9.00 AM to 5.00PM only.
9. Unloading of material will be arranged by supplier.
10. The rate quoted should be firm and final and written in ink or typed against each item and should in no case be overwritten.

Store Officer,
AIIMS, Raipur

Chapter - IV Contract Form

TENDER FORM - 1 - TECHNICAL INFORMATION AND UNDERTAKING

(Tenderer may use separate sheet wherever required)

Sr. No.	Details of the Firm/Bidder	Document Supplied (Yes/No)	If yes, provide reference page number
1.	Name & Address of the Tenderer with phone number, email, name and mobile no.		
2.	Specify your firm/company is a manufacturer / authorised dealer/distributor/agency		
3.	Name and address of service centre at Raipur / in Chhattisgarh		
4.	Details of the Earnest Money Deposit (EMD) as per page no. 2		
5.	Details of the cost of the Tender documents worth ₹ 2,280/-(Inclusive VAT)		
6.	Whether each page of NIT and its annexure have been signed and stamped		
7.	Manufacturer should be a member of BIFMA International (Business and Institutional Furniture Manufacturers Association). Please enclose certificate of Manufacturer Company. Dealers participating should enclosed certificates from their parent manufacturer company.		
8.	Manufacturer should be ISO 9001:2008 / ISO 14001:2004, / OHSAS 18001:2007 certificate. Dealers participating should enclose certificate from their parent manufacturer company.		
9.	Proof of the last three year's annual average turnover of the firm 50% in the last three consecutive financial years. Annual average for the preceding three financial years.		
10.	The tenderer should have satisfactorily completed in his own name at least one contract of similar nature i.e furniture items of minimum value of 1/3rd each during the last 03 years prior to the submission of bid.		
11.	Please submit a notarised affidavit on Indian Non Judicial Stamp paper of ₹ 10/- that no case is pending with the police against the Proprietor / firm / partner or the Company (Agency). Indicate any convictions in the past against the Company/firm/partner. Please also declare that proprietor/firm has never been blacklisted by any organisation.		
12.	Have you previously supplied these items to any government / reputed private organization ? if yes, attach the relevant proof. Please provide a notarised affidavit on Indian Non Judicial Stamp paper of ₹ 10/- that you have not quoted the price higher than previously supplied to any government Institute / Organisation / reputed Private Organisation or DGS&D rate in recent past. If you don't fulfil these criteria, your tender will be out rightly rejected.		
13.	Permanent Account Number		

Signature of Tenderer

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Tender Enquiry No.:- Store/Tender/Hostel Furniture/1/2016

14.	TIN No. with Proof		
15.	Please attach copy of last three years of Income Tax Return		
16.	Any other information important in the opinion of the tenderer		
17.	Authorisation letter (if participated by dealer)		

Note:

1. Page number/serial number may be given to each and every page of Tender Documents and photocopies of the attested documents attached. Mention Page number, wherever the copy (ies) of the document(s) is kept.
2. In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

(Dated Signature of the Tenderer with stamp of firm)

Undertaking

1. That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
2. That I/We shall supply the items of requisite quality.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.

(Dated Signature of the Tenderer with stamp of firm)

Date:

Place:

Chapter-V- Financial Bid**Format for Financial Bid**

(To be submitted on the letterhead of the company / firm)

Schedule	Item Description	Quantity	Unit price in Rs.	Taxes, if any	Total Unit Price (inclusive Tax)	Total Price (inclusive Tax) x qty.
A	Cot with storage	88 No.				
B	Mattress for the Cot	99 No.				
C	Pillow	160 No.				
D	T-8 Table	132 No.				
E	Chair 7003D Regency	88 No.				
Warranty for 36 months						
Grand Total						

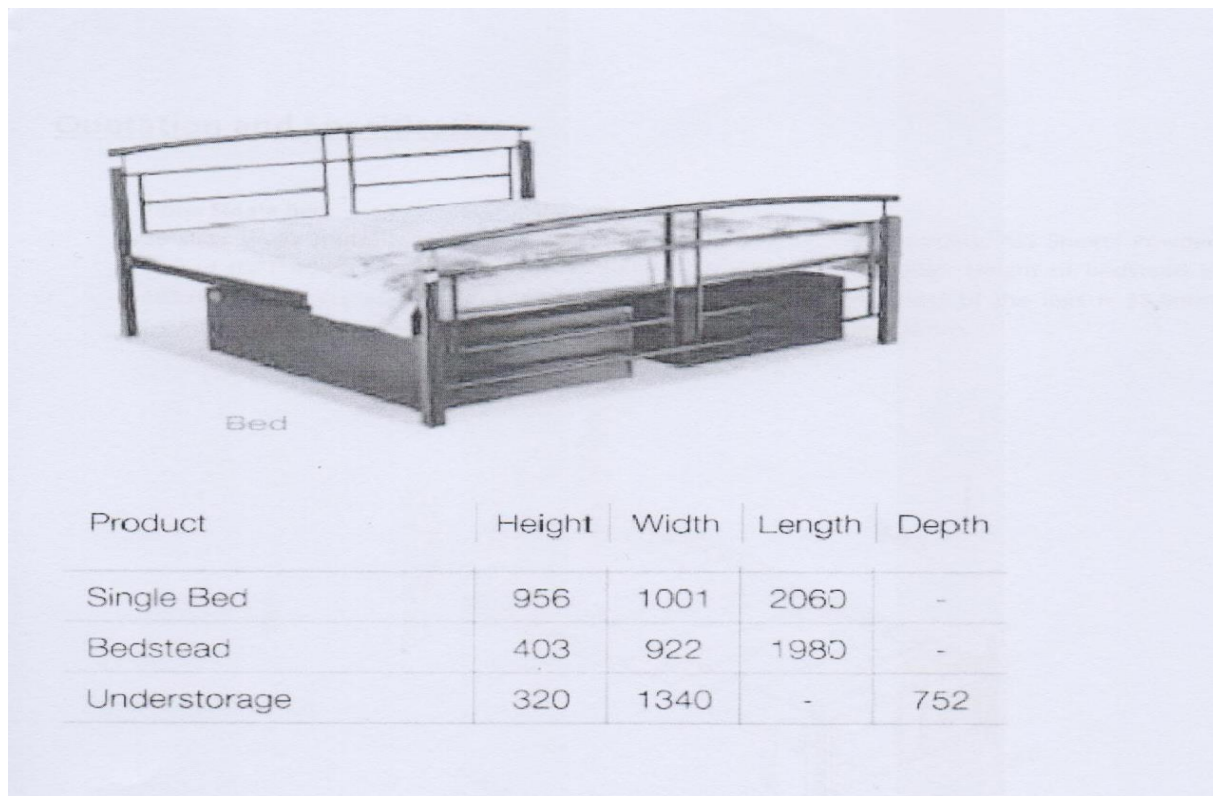
1. L1 will be decided on schedule wise.
2. I/We have gone through the terms & conditions as stipulated in the tender enquiry document and confirm to accept and abide the same.
3. No other charges would be payable by the Institute.
4. The tenderer should furnish specific answers to all the questions/issues mentioned in the Checklist. In case a question/issue does not apply to a tenderer, the same should be answered with the remark "not applicable".
5. Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement. In case a tenderer furnishes a wrong or evasive answer against any of the question/issues mentioned in the Checklist, its tender will be liable to be ignored.

(Dated Signature of the Tenderer
with stamp of firm)

Chapter - VI

TECHNICAL SPECIFICATIONS HOSTEL FURNITURE

Schedule-A (Cot with Storage) (Qty. 88 Nos.)



15 slats single metal bed with aesthetically appealing look and durability. MS Sheets Powder coated (DFT 40-60 microns). Headrest height is 956mm from ground. Height of bedstead is 403.0mm with cross section are of 1980.0mm x 922.0mm. thickness of the legs is 39.5mm (± 0.5 mm). Overall Dimension of the bed is 2060mm x 1001mm x 403.0mm.

Schedule-B (Mattress for the Cot) (Qty. 99 Nos.)

With a breathable Coir base, soft foam available in different dimensions. 4inch thick coir mattress with pilled form quilting on one side of 12 mm thickness.

Having sandwich construction with round corners and coir thickness 15mm & Hilton sheet thickness of 60mm.

Signature of Tenderer

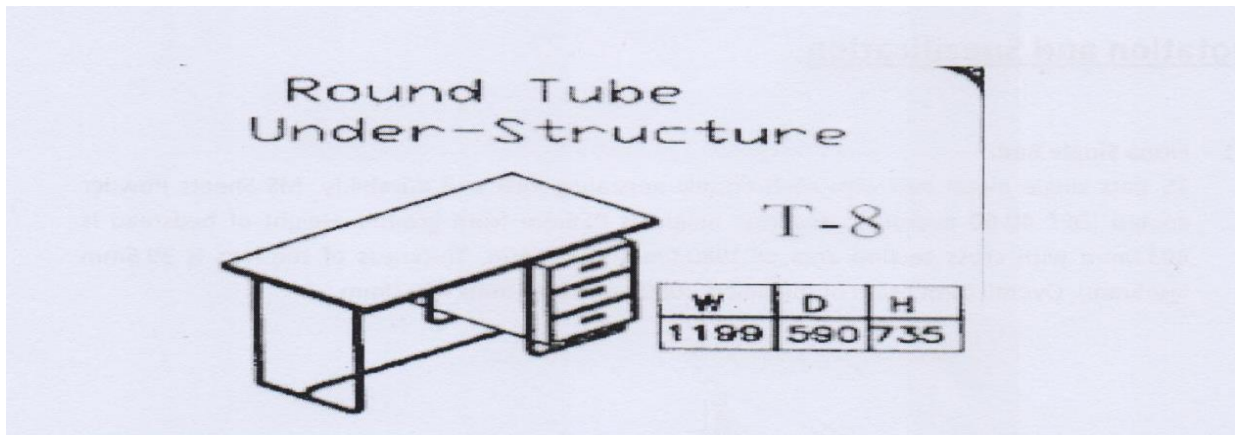
Schedule-C (Pillow) (Qty. 160 Nos.)

Polyster fiber pillow

Over all size: 405x609mm

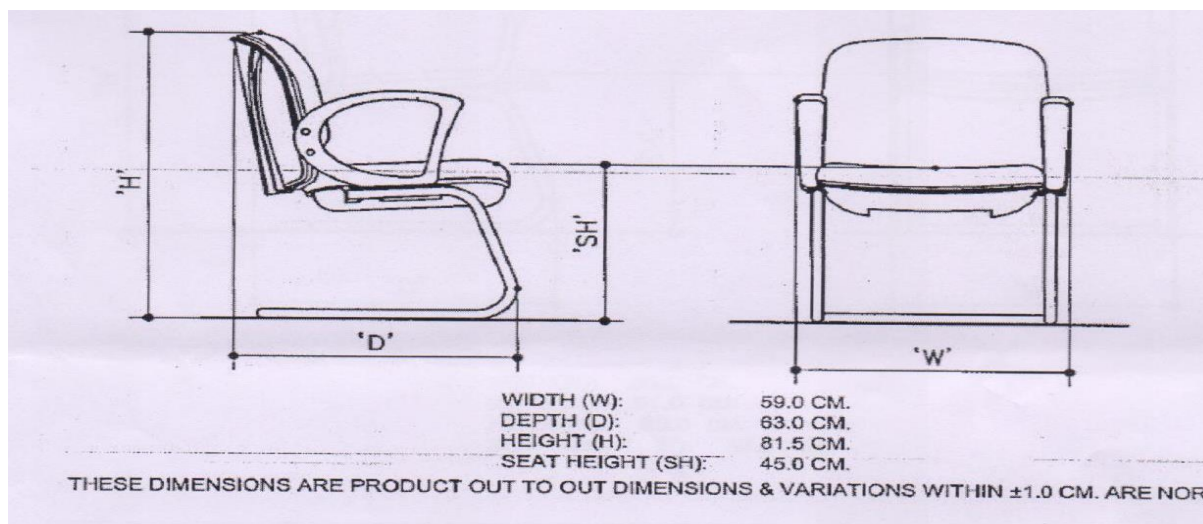
Model: Nancy

Schedule-D (T-8 Table) (Qty. 132 Nos.)



Work surface top panels are made from 18 ± 0.5 mm thick Pre-Laminated Boards with 2mm thick PVC Edge banding on all sides. C-Frame understructure made from 0.9 ± 0.09 mm thick powder coated 50 Microns (± 10)mm CRCA MS. Tabular frame made of Dia 25.4 ± 0.3 mm x 1.2 ± 0.096 mm thick MS ERW. Under storage comprises of Shell 0.5 ± 0.07 mm thick CRCA MS, Drawer tray 0.5 ± 0.07 mm thick CRCA MS Drawer Front 0.8 ± 0.01 mm thick CRCA MS, lock with 10 lever Cam and handles of Built in Plastic.

Schedule-E (Chair 7003D Regency) (Qty. 132 Nos.)



SEAT/BACK ASSEMBLY : The seat/back are made up of 1.2 ± 0.1 cm. thick hot pressed plywood measured as per QA method described in OCP-QLTA-P14-18 and plywood measured as per QA method described in OCP-QLTA-P14-18 and upholstered with fabric and molded Polyurethane foam together with moulded seat and back covers. The back foam is designed with contoured lumbar support for extra comfort. High resilience (HR) Polyurethane foam is molded with density $45 \pm 2 \text{kg/m}^3$ and hardness load $16 \pm 2 \text{kgf}$ as per IS:7888 for 25% compression.

SEAT/BACK COVERS: the seat and back covers are injection molded in black co-polymer polypropylene.

ARMRESTS: one-piece armrest is made of black integral skin polyurethane with SO-70 Shore 'A' Hardness and reinforced with M.S. insert. The armrests are scratch and weather resistant. The armrests are fitted to the seat with seat/armrest connecting strip assembly.

TUBULAR FRAME is cantilever type & made of $\varnothing 2. D4 \pm 0.03 \text{cm.} \times 0.2 \pm 0.016 \text{cm.}$ thk M. S. E. R. W. tube and black powder coated (DFT 40 – 60 microns).

DRAFT PERFORMANCE SECURITY BOND FORM

1. In consideration of All India Institute of Medical Sciences, Raipur (here in after called the AIIMS, Raipur) having agreed to exempt _____ (here in after called the said contractor(S) from the demand of security deposit/earnest money of ₹ _____ on production of Bank Guarantee for ₹_____For the due fulfilment by the said contractors of the terms & conditions to be contained in an Agreement in connection with the contract for supply of _____ we, (name of the Bank) _____ (herein after referred to as “the Bank”) at the request of _____Contractor’s do hereby undertake to pay the AIIMS, Raipur an amount of not exceeding _____, against any loss or damage caused to or suffered or would be caused to or suffered by the AIIMS, Raipur reason of any breach by the said contractors of any of the terms & conditions contained in the said agreement.
2. We (Name of the Bank) _____do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the AIIMS, Raipur stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the AIIMS, Raipur reason of breach by the said contractors of any of terms & conditions contained in the said agreement or by reason of the contractors failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee, where the decision of the AIIMS, Raipur in these counts shall be final and binding on the Bank. However, our liability under this guarantee shall be restricted to an amount not exceeding ₹_____.
3. We undertake to pay to the AIIMS, Raipur any money so demanded not withstanding any disputes raised by the contractor(s)/supplier(s) in any suit or proceeding pending before any court or tribunal relating thereto our liability under the present being absolute and equivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the contractor(s)/supplier(s) shall have no claim against us for making such payment.
4. We(Name of the bank)_____ further agree that the guarantee herein contained shall remain in full force and effect immediately for a period of one year from date herein and further agrees to extend the same from time to time (one year after) so that it shall continue to be enforceable till all the dues of the AIIMS, Raipur, under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till AIIMS, Raipur certifies that the terms & conditions of the said agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges guarantee.
5. We (name of the bank) further agree with the AIIMS, Raipur that the AIIMS, Raipur

shall have the fullest liberty without our consent and without affecting in any manner our obligations here under to vary and of the terms & condition of said agreement or to extend time of performance by the said contactor(s) from time to time or to postpone for any time to time any of the powers exercisable by the AIIMS, Raipur against the said any contractor(s) and to forbear or enforce any of the terms & conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any forbearance, and or any omission on the part of the AIIMS, Raipur or any indulgence by the AIIMS, Raipur to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. The guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s)/ supplier(s).
7. This guarantee shall be irrevocable and the obligations of the Bank herein shall not be conditional to any prior notice by AIIMS, Raipur.

Dated: _____

For

_____ (Indicating the name of the bank)

N.B. This guarantee should be issued on non-judicial stamped paper, stamped in accordance with the stamp act.

MANUFACTURER'S / PRINCIPAL'S AUTHORIZATION FORM

To
The Store Officer,
All India Institute of Medical Sciences Raipur

Dear Sir,

TENDER: _____.

we, _____, who are established and reputable manufacturers of _____, having factories at _____ and _____, hereby authorize Messrs. _____ (name and address of agents) to bid, negotiate and conclude the contract with you against Tender No. _____ for the above goods manufactured by us. No company or firm or individual other than Messrs. _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

We hereby extend our full guarantee and warranty as per the conditions of tender for the goods offered for supply against this tender by the above firm.

The authorization is valid up to _____

Yours faithfully,

(Name)

For and on behalf of Messrs. _____

(Name of manufacturers)/Principal