

Notice Tender Invited for

"Supply of Hostel Furniture"

At

All India Institute of Medical Sciences, Raipur

No	DME Stage	Start Date & Time
1.	NIT No.	Admin/Tender/ Hostel Furniture / 1 / 2015
2.	NIT issue date	17-02-2015
3.	Pre bid Meeting	24-02-2015 at 03:00 PM .
4.	Last Date of submission	10-03-2015 at 03:00 PM
5.	Venue	Store Officer, Medical College Building, AIIMS, Tatibandh, Raipur-492099



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

Tele: 0771- 2573777, email: admin@aiimsraipur.edu.in

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

Chapter I- Instruction to bidders

Notice Inviting Tender **“Supply 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 the following item(s) at the institute. You are requested to quote your best offer along with the complete detail of specifications, terms & conditions.

Schedule-A (Table and Chair with armrest)

S.No.	Item Description	Quantity	EMD Amount
1	Table	250 Nos.	₹ 95,250/-
2	Chair with armrest	250 Nos.	

Schedule-B (Bed with Mattress for hostel)

S.No.	Item Description	Quantity	EMD Amount
1	Bed with Mattress	100	₹ 31,800/-

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 10-03-2015 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 superscribed "**Technical bid for Supply of Hostel Furniture Tender**" and "**Financial Bid for Supply of Hostel Furniture Tender**". Both Sealed Envelopes should be kept in a main/ bigger envelope superscribed as "**Tender for Supply of 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.

Schedule of Tender

Issue Date	:	17-02-2015
Last date and time of receipt of tender	:	10-03-2015 at 03:00 PM
Amount of Earnest Money Deposit (EMD)	:	₹ 95,250/-- for schedule-A ₹ 31,800/- for schedule-B
Tender Cost	:	₹ 5,000/- (Rupees Five Thousand only)
Date & time of opening of tender	:	10-03-2015 at 03:30 PM
Venue	:	Store Officer, Medical College Building, AIIMS, Tatibandh, Raipur-492099

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 ₹ 5000/- 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

Chapter-II- Conditions of Contract

General Terms and Conditions

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

1. Earnest Money :

Earnest money by means of a Bank Demand Draft/ Pay Order of ₹ 95,250/-/- (Rupees Ninety five Thousand two hundred fifty only) for schedule-A and ₹ 31,800/- (Rupees Thirty one Thousand eight hundred only) for schedule-B may be enclosed with the quotation (Technical Bid). It is also clarified that the quotations received without earnest money will be summarily rejected. The pay Order/DD 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 Supply of Hostel Furniture Tender**" and "**Financial Bid for Supply of Hostel Furniture Tender**". Both Sealed Envelopes should be kept in a main/ bigger envelope superscribed as "**Tender for Supply of 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.
- (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 120 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. 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.

8. 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.

9. Delivery & Installation :

The Furniture shall be delivered and satisfactory installation / commissioning & handover of the furniture within 60 days from the date of issue of supply order .

10. Inspecting ,Testing and Quality control

- I. The purchaser or its nominal representative will inspect and test the ordered goods and the related services to confirm their conformity to the contract specification and other quality control details incorporated.
- II. The Purchaser reserves the right for stage inspection during manufacturing process, pre-dispatch inspection or post-delivery inspection. The Purchaser as deemed fit shall resort to all these inspection or may waive off any of the inspection.
- III. Stage Inspection: The Supplier shall offer semi-finished product without paint for stage inspection supported with invoice & test report of major raw material as per relevant specification standards.
- IV. Before resorting to Bulk Manufacture, the supplier shall offer/send the prototype/actual finished sample for approval by the Inspector. The approval of Samples shall be in respect of workmanship and finishing and shall be without prejudice to the rights of purchaser/user to get random testing of items during pre-dispatch inspection or form the actual lot offered. In the event of the failure of the supplier to deliver the sample by the date specified in the contact or any other date agreed by the purchaser or in the event of rejection of the sample second time, the purchaser shall be entitled to cancel the contract and purchase the stores at the risk and cost of the supplier.
- V. The Inspector shall have full and free access at any time during the execution of the contract to the supplier's work for satisfying himself that the goods are being manufactured in accordance with the specification mentioned in the Contract, and he may require the Supplier to make arrangements of inspection of the goods or any part thereof or any material at his premises or at any other place specified by the Inspector and if the Supplier has been permitted to employ the services of a sub-inspection of the goods after they have been inspected by the Inspector for the purpose aforesaid. The decision of the purchaser/ inspection authority in this regard shall be final and binding on the Supplier. All terms and condition of the contract as they apply to the inspection shall also apply to the re-inspection.
- VI. The Supplier shall provide, without any extra charge, all material, tools, labour and assistance of every kind which the Inspector may demand of him for any test, and examination, which he shall require to be made on the Supplier's premises and the Supplier shall bear and pay all costs attendant thereon. If the Supplier fails to comply with condition aforesaid, the Inspector shall, in his sole judgement, be entitled to remove for test and examination all or any of the goods manufactured

by the Supplier to any premises other than his (Supplier's) and in all such cases the Supplier's shall bear the cost of transport/and carrying out such tests elsewhere. A certificate in writing of the Inspector, that the Supplier has failed to provide the facilities and the means for test and examination, shall be final.

- VII. The Supplier shall also provide and deliver for test, free of charge, at such place other than his premises as the Inspector may specify such material or goods as he may require for tests for which Supplier does not have the facilities or special/independent tests.
- VIII. The Inspector shall have the right to put all the goods or materials forming part of the same or any part thereof to such tests as he may think fit and proper. The Supplier shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspector.
- IX. Goods accepted by the purchase/AIIMS, Raipur and/or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute purchasers/AIIMS, Raipur's right to reject the same later.
- X. The Purchaser's Inspector reserves the right to draw samples through random sampling method after receiving the finished goods at destination. All the supplies shall be accompanied with the Manufacturer's certificate that the material conforms to the specifications.

Further to above if on the goods being rejected by the Inspector or AIIMS, Raipur at the destination, the Supplier fails to make satisfactory supply within the stipulated period of delivery the Purchaser shall be at liberty to:-

- a) Required the Supplier to replace the rejected goods forthwith but in any event not later than a period of 30 days from the date of rejection and the Supplier shall bear all cost of such replacement, including freight, if any, on such replacing and replaced goods but without being entitled to any extra payment on that or any other account.
- b) Purchase or authorize the purchase of quantity of the goods rejected or goods of a similar description when goods exactly complying with particulars are not in the opinion of the Purchase, which shall be final, readily available without notice to the supplier at his risk and cost and without affecting the Supplier's liability as regards the supply of any further instalment due under the contract, or
- c) Cancel the contract and purchase or authorised the purchase of the goods or goods of a similar description (when goods complying with

particulars are not in the opening of the Purchase, which shall be final, readily available) at the risk and cost of the Supplier.

d) The Inspector shall have the power:-

- Before any goods or part thereof are submitted for inspection to certify that they cannot be in accordance with the contract owing to the adoption of any unsatisfactory method of manufacture.
- To reject any goods submitted as not being accordance with particulars.
- To reject the whole of the instalment tendered for inspection, if after inspection of such portion thereof as he may in his discretion think fit, he is satisfied that the same is unsatisfactory.
- To demand all cost incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work. However if goods are accepted all cost incurred shall be borne by the Purchaser.

Inspector's decision as regards the rejection shall be final and binding on the Supplier.

11. 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.

12. Liquidated Damages

If the supplier fails to deliver any or all of the goods or fails to perform the service within the time frame(s) incorporated in the tender, the Purchaser shall, without prejudice to other right and remedies available to the Purchaser under the tender, deduct from the quoted price, as liquidated damages, a sum equivalent to 0.5% of contract value per week of delay or part thereof on delayed supply of the quoted price. Once maximum 10% of contract value of delayed supply is reached, Purchaser may consider termination of the tender.

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.

15. 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.

16. 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.

17 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.

18. 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.

19. Terms of payment:

100% payment of the total order value shall be released after the successful installation of the ordered goods against the submission of the satisfactory installation report by designated committee.

20. Arbitration:

If any difference arises concerning this agreement, its interpretation on payment to be 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.

Store Officer
AIIMS, Raipur

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 turnover of ₹ 15.88 lakh (Rupees fifteen Lakh eighty eight thousand) for schedule-A and of ₹ 5.50 Lakh (Rupees Five Lakhs Fifty Thousand only) for schedule-B 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 Rs. 10.58 Lakh for Schedule-A and Rs. 3.55 Lakh for schedule-B 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) worth ₹ 95,250/--(Rupees Ninety five Thousand two hundred fifty only) for Schedule-A and ₹ 31,800/- (Rupees Thirty one Thousand eight hundred only) for schedule-B.		
5.	Details of the cost of the Tender documents worth ₹ 5000/--(Rupees Five Thousand only)		
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 turnover of the firm which should not be less than ₹ 15.88 lakh (Rupees fifteen Lakh eighty eight thousand) for schedule-A and of ₹ 5.50 Lakh (Rupees Five Lakhs Fifty Thousand only) for schedule-B 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 Rs. 10.58 Lakh for Schedule-A and Rs. 3.55 Lakh for schedule-B 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		
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		

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-A

S.No.	Item Description	Quantity	Unit Price in Rs.	Taxes, if any (Kindly mention in figure)
1	Table	250 Nos.		
2	Chair with armrest	250 Nos.		
	Warranty (36 months)			
Total-				

Schedule-B

S.No.	Item Description	Quantity	Unit Price in Rs.	Taxes, if any (Kindly mention in figure)
1	Bed with Mattress	100 Nos.		
	Warranty (36 months)			
Total-				

1. I/We have gone through the terms & conditions as stipulated in the tender enquiry document and confirm to accept and abide the same.
2. No other charges would be payable by the Institute.
3. 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".
4. 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 –tableand Chair with armrest (Qty 250 + 250)

Sr.No	General technical description:	Qty
01	<p>Table</p>  <p>Size: 1199 mm (L) x 590mm (D) x 735 mm (H)</p>	250 Nos.

Sr.No	General technical description:	Qty
02	<p>Chair with armrest</p> <p>The seat and back are made up of 1.2 cm thick hot pressed plywood, upholstered with fabric and moulded Polyurethane foam with PVC lipping all around. The back foam is designed with contoured lumbar support for extra comfort. Mid back Chair 49.0 cm.(W) x 47.0 cm.(H) SEAT SIZE: 49.0 cm.(W) x 44.0 cm.(D) The polyurethane foam is moulded with density = 45 +/-2 kg/m³ and Hardness = 20 +/- 2 on Hampden machine at 25% compression. The one-piece armrests made of black integral skin polyurethane with 50-70 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 made of 0.5 cm. thk. HR. steel. The tubular frame is cantilever type & made of Dia. 2.54 cm.(1")x 14 BG M.S. E.R.W. tube and black powder coated.</p> <div align="center" data-bbox="651 949 1018 1435">  </div>	250 Nos.

Schedule-B – Hostel Bed with Mattress (Qty 100 Nos.)



This is a strong bed cot to be used by boys in hostels etc of approximately 6'3" X 3'. The specifications are as follows:

Bed surface Dimension Width – 920mm, Length – 1900mm, Height – 450mm

Bed structure consists of metal frames made of Powder coated MS rectangular pipe 1.5mm thickness of 75mmX50mm

Height of head end from floor 800mm, W 100mm, Foot end height from floor 550mm made of 35mm board, laminated with 1.5mm thickness total edge binding with hot glued beading of matching colour. Bed fitted with polypropylene grommets. Bed made of 12mm ply wood screwed on frame reinforcement on 2 sections of rectangular pipe 16 SWG 25mmX25mm by welding.

Under storage one single drawer unit side opening half length only on 4 castors made of 12 mm ply board with matching ratex paint or half bed box with side hinged lifting cover.

4 inch thick coir mattress with piled foam quilting on one side of 12 mm thickness.

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

Material of bed should be made in partical board.

All metal parts should be powder coated.

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 contractor(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.