

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, RAIPUR (C.G.)

Tatibandh, GE Road Raipur (C.G.)

Phone No: 0771-2573222, 2573555, E-mail: dda@aiimsraipur.edu.in

Website: www.aiimsraipur.edu.in

**NIT FOR THE ANNUAL RATE CONTRACT CUM SUPPLY OF LINENS
BED MATTRESS/PILLOW/OTHER ITEMS FOR THE
YEAR 2013-14**



आरोग्यम् सुख सम्पदा

LAST DATE OF SUBMISSION OF BIDS: - 13.12.2013 UP-TO 3:00 P.M.

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Tender Enquiry No. ADMIN/Tender/ Mattress-Pillow /1/2013

Date: 08.11.2013

Notice Inviting Tender

BIDS are invited up-to 3.00 PM of 13.12.2013 for the Annual Rate Contract cum **SUPPLY OF BED SHEET/PILLOW/OTHER LINEN ITEMS** for the year 2013-14. Details may be seen in the Bidding Documents at our office or at the website of State Public procurement Portal <http://www.aiimsraipur.edu.in> and may be downloaded from there.

**Director
AIIMS, Raipur**

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, RAIPUR (C.G.)

**BID FOR THE ANNUAL RATE CONTRACT CUM SUPPLY OF LINENS
BED SHEET /PILLOW/OTHER LINEN ITEMS FOR THE
YEAR 2013-14**

Bid Reference	Tender Enquiry No. ADMIN/Tender/Linen Items/2/2013 Dated: 08.11.2013
Date and time for downloading bid document	08.11.2013 from 03:00 PM
Pre-bid conference	22.11.2013 at 11:00 AM (AIIMS, Raipur Meeting Hall)
Last date and time of submission of bids	13.12.2013 up-to 3:00 PM
Date and time of opening of technical bids	13.12.2013 at 3:30 PM
Cost of the Bid document	Rs. 3000/-

**OFFICE OF THE DIRECTOR
ALL INDIA INSTITUTE OF MEDICAL
SCIENCES RAIPUR
(SCHEDULE-'A')**

Sr.no. of tender : _____

File no. : Bed Mattress/Pillow/2013-2014.

Name of the party in whose: _____

favor the Tender form has been issued _____

Director,

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

(SEAL OF THE OFFICER)

Dear Sir,

1. I/We hereby submit our tender for the purchase of _____
2. I/WE now enclosing herewith the FDR/D.D. No..... dated..... For Rs. 1,50,000/- drawn in favor of the "AIIMS, RAIPUR" towards EMD/Bid Security. Tenders not accompanied with EMD/Bid Security (along with Technical Bid in case of two-bid system) shall be summarily rejected.
3. I/We have noted that over written entries shall be deleted unless duly struck-out & re-written and initialed. Tenders are duly signed (No thumb impression should be affixed).
4. I/We undertake to sign the contract/agreement if required within 10 (Ten days) from the issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and removed from the list of suppliers at the AIIMS Raipur.
5. I/We have gone through all terms and conditions of the tender documents before submitted the same. I/We also hereby agree to all the terms and conditions, stipulated by the AIIMS, (enclosed) in this connection including delivery, penalty etc.

NOTE: ALL TERMS & CONDITIONS SUCH AS RATES AND VAT/COMMERCIAL, HAS BEEN INDICATED SEPARATLY IN THE QUOTATION. DURING THE RATE CONTRACT PERIOD BASIC PRICE AND GOVT. TAXES OF THE ITEM WILL NOT BE CHANGED. OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENT.(applicable on second stage only.)

Yours faithfully,

**Signature of tenderer with
Full address & office seal**

WITNESS _____

WITNESS _____

WITNESS _____

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, RAIPUR (C.G.)

**Terms & conditions
(SCHEDULE-'B')**

Tender Enquiry No. ADMIN/Tender/ Bed Sheet/Pillow /1/2013

Date: 08.11.2013

Subject: Supply and Rate Contract of Bed Sheet, Pillow & Linen items on One Year Rate Contract Basis.

Date of Submission : 13.12.2013 at 15:00 P.M

Date of Opening : 13.12.2013 at 15:30 P.M

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1. BID is invited to enter into a rate agreement between your firm herein after referred to as contractor and the Director AIIMS Raipur herein after referred to as purchaser for the supply of items listed in the enclosed schedule.
 2. Tender should be addressed to the Director, All India Institute of Medical Sciences, Raipur and submitted to the Office of the Administrative Officer in a sealed cover failing which the tender shall be rejected.
 3. The agreement shall be valid for one year from the date of opening of tender. However, the Director reserves the right at his discretion to increase or decrease the validity period, after due date of expiry, depending on essentiality of the item and position of new tender agreement.
 4. Bidder should submit undertaking that I have quoted my offer/rates as for your tender document/schedule and as per best of my knowledge they are in compliance of your tender document terms & condition. The rates must be quoted on item wise, failing which the tender(s) will be rejected. Different TAX liabilities must be specified separately.
 5. **Tender should invariably be submitted in "two bid" system and four cover envelopes and a separate bag to keep sample cloths.**

TWO - BIDS

PART-I: - Technical Bid, EMD, Tender Document, Other Prequalification Documents.

PART-II: - Price Bid/Financial Bid In Separate Sealed Covers.

4 - ENVELOPS

Envelop 1 - Should contain technical Bid only.

Envelop 2 - Should contain EMD, Tender Fee draft and all other prequalification documents.

Envelop 3 - Should Contain Price Bid only.

Envelop 4 - The outer Envelop which contains all above three envelopes.

1 - BAG/Carton

Bag/carton 1 - Should contain the sample cloths to be submitted as per tender clause.

NOTE:-Every Envelop must be labeled with Envelop Number and tender Number and the Items it contains. This should be mentioned in a Bold and clear language. Tenders submitted without system procedure as mentioned above would be summarily rejected.

6. This tender document is non-transferable.
7. The tenderer should take care that the rates and amounts are written in such a way that interpolation is not possible, no blanks column should be left which would otherwise, lead to rejection of the tender. Price should be written in both **word and figure**.
8. The tenderer shall clarify/state whether he/they are the manufacturer(s), authorized agent(s) or authorized distributor or simple coordinator.
9. Tenderer should quote mandatorily for all items mentioned in schedule. If Bidder has authorization certificate for at least more than 50% items then he can quote for all even if the authorization certificate for remaining items are not available. In such case all item should also match with specification & standardization as mentioned in schedule along with ISI certification where it if mentioned.
 - For every bidder it is mandatory to participate and quote for all items which are mentioned in schedule or BOQ.
 - He should be either manufacture are authorized distributors/supplier. Authorized distributors/supplier should have at least authorization for minimum 50% of the articles present in schedule.
 - In case a distributors are supplier is quoting rates for no-authorized articles its specification and ISI certification must be as per the Tender requirement.
 - The bidder who will be the lowest in composite Rate contract shall be given first opportunity by technical committee for further negotiation.

10. Each tender should be accompanied by an Emd/Bid security amounting of Rs.1,50,000/- (Rupees One Lakh Fifty Thousands Only) by way of BG/ demand draft/ FDR drawn in favour of "AIIMS, Raipur", failing which the tender shall not be considered for acceptance and will be out rightly rejected. The NSIC/CPO registered firms are exempted from submission of EMD only.
11. Exemption from EMD to NSIC & CPO registered firms, which is prescribed in GFR.
12. The EMD/Bid security deposited against other tenders cannot be adjusted or considered for this tender.
13. If the tenderer fails to supply the items within 30 days of dispatch of supply order for Indian items and 90 days for Imported items, liquidated damages for a sum equivalent to 0.5% of the value of order for each week of delay or part thereof up to a maximum of 10% will be deducted from the contract price and risk purchases will be made from the next lowest at the cost of supplier without any notice. In the event of failure to supply the items within the delivery period, in addition to recovery already stated, difference of amount will be charged from defaulter firm and to be deducted from the earnest money. However in case of non-supply, the earnest money will be forfeited. However Director has the discretion to extend the delivery period without penalty if satisfied by the reason of delay.
14. The quantity shown in the schedule is an estimated requirement and there is no guarantee that the order for the same will be placed; it may change as per requirement of the hospital or can be totally cancelled after giving order by competent authority.
15. VAT/ CST where legally livable should be distinctly shown.
16. Quotations should be as per serial number of tender and strictly according to specifications mentioned in the schedule.
17. A samples of cloth (which will be used for making the particular article as mentioned in BOQ and Schedule) indicating Mill mark, quality number and serial number of the items made from that particular cloth should also be submitted in a separate bag as mentioned in clause-5(different qualities of cloths for indicating item will not be entertained). Firms are also advised to attach mentioned ISI Lab test report of samples. Before submitting the tender, the list of samples submitted duly acknowledged should be attached with the technical bid. Those tenders received without sample and Lab report(s) as detailed above will be summarily rejected and no correspondence will be entertained in

this regard. At the time of receiving supply from the approved firm variation up-to (+/-) 5% will be allowed /acceptable. Variation beyond (+/-) 5% in the supply will be treated as substandard supply and Director, AIIMS, Raipur will have the right to impose penalty as per tender clause. Cloths sample are only be submitted for those items where it is mentioned in **BOQ** table. If same cloth to be used for making deferent kind of the article then only one sample cloth to be submitted for those article but their all detail serial number to be mentioned. The sample of the cloth should be sufficient in size showing the embossed/print of make mill.

18. The Director, AIIMS Raipur shall be the final authority to reject full or any part of the supply which is not conforming to the specification and other terms and conditions.
19. No payment shall be made for rejected material. The tenderer would remove rejected items within one week of the date of rejection at their own cost and replace the same immediately. In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk and responsibility of the suppliers without any further notice. Every substandard supply will attract deemed penalty and will be deducted from their performance security. The Director also reserves the right to take appropriate action like debarring /blacklisting etc, in such cases, if necessary.
20. Tenderer submitting tenders would be considered to have accepted all the terms and conditions. No inquiries verbal or written shall be entertained in respect of acceptance or rejection of the tender.
21. The following benefits may be given to SSI units registered with NSIC.
 - a. Issue of Tender Set free of cost.
 - b. Exemption from payment of Earnest money.
22. Any action on the part of the tenderer to influence anybody in the said Institute will be taken as an offence and the tender submitted by the firm will subsequently be rejected.

FALL CLAUSE AND NON-BLACKLISTING AFFIDAVIT
On non-judicial stamp paper of Rs 10/- duly attested by notary as per
clause No.23

23.The price charged for the Stores/Equipment's, under the reference, by the supplier shall in no event exceed the lowest price at which the supplier has supplied the Stores/Equipment's of same/ identical description to any other person/organization/ Institution during the currency of the contract as per fall clause adhered by D.G.S.& D.

“If at any time, during the said period the supplier reduces the said prices of such/Stores/Equipment or sells such stores to any other person/organization/ Govt. Institution/ Co. Operative Stores at price lower than the quoted price, he shall forthwith notify such reduction or sale to the Director, All India Institute of Medical Sciences and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced”.

Tenderer should also furnish a non-blacklisting certificate that the firm has not been blacklisted in the past by any government/ Private institution that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted in the past by any Govt. or Private Organization.

The firm will also submit an undertaking that if during R/c period the Manufacturer or his supplier sales the same item @ lower rate, the bidder will immediately inform to the concerned @ AIIMS and reduce the prices accordingly.

The tenderer should attach above undertaking on non-judicial stamp paper of Rs 10/-duly attested by notary otherwise quotation shall be summarily rejected.

24.The supplier shall furnish the following certificate to the Administrative Officer along with each bill for payment for supplies made against in Rate Contract Tender.

“I/We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution up to date of bill/the date of completion of suppliers against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract /against tender”.

25.If at any time, any question, dispute or difference whatever shall arise between the two parties (AIIMS on the one hand and vendor on the other hand) in relation to the purchase/supply/payments or other then the courts at Raipur will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract.

Any failure or omission to carry out the provision of the contract by the supplier shall not give rise to any claim by any party, one against the other, if such failure or omission arises from an act of God, which shall include all acts of natural calamities such as fire, flood, earthquake hurricane or any pestilence or from civil strikes, compliance with any statute and/or regulation of the Government, lockouts and strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state or insurrection, provided that notice of the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to force majeure conditions.

26.The tenderer/Supplier shall furnish following certificates invariably along with technical bid, as applicable, otherwise quotation shall be summarily rejected:

- a. A declaration by the proprietor of the firm, in case, the firm is proprietorship firms on non- judicial stamp paper worth Rs. 100/- duly attested by the Notary.
- b. An attested copy of partnership deed duly registered by the Registrar of Firms, in case, of partnership firm.
- c. An attested copy of article of memorandum with constitution of firm and guidelines, in case, of private limited firm with name, photo & signatures of all Directors.

27.A surprise visit to the premises by the representatives of the Institute may be made to assess the firm's capacity and standing records like EPF/ESI, office automation status, M & E etc. All vendors should have Fax/E-mail facility and telephone number in their office and the same may be indicated on their letterhead in the tender. In case of change of the above mentioned address/Telephone number/fax the same may be immediately be informed to the concerned at AIIMS Raipur.

28. The tenderer are required to quote their rates on Schedule - C provided with the tender.
29. The percentage of Central Sales Tax/VAT to be charged should be clearly mentioned in Schedule-C along with rates.
30. Tenders by Tele-fax/telegram/fax/e-mail will not be accepted.
31. The tenderer should submit statement of financial standing from their chartered accountant. The name of the firm along with full address should be furnished on their firm's letterhead, failing which their tender will be summarily rejected. Last three years turn-over statement as well as balance-sheet issued by a chartered accountant is required to be submitted.
32. The tenderer is also required to submit performance report(s) from other similar organizations (at least two hospitals with a minimum of 50 bedded capacity) where the firm is ordered for supply of Linen Items and to submit the documentary evidence of last two years. The firm should also submit list of organizations where the material has been supplied in the last two years along with complete details of items supplied. Failure to fulfill this condition will entail rejection of bids summarily and no correspondence will be entertained in this regard.
33. The Technical Committee will shortlist the Technical Bids on the basis of technical parameters i.e. Essential pre-qualification certificates, samples and Lab. reports as per tender specifications. Based on the results, vendors will be short-listed further and the names of short listed vendors only who's Technical Bids qualify for opening the Financial Bids will be announced. The price bid of only vendors short listed from the Technical Bids will be opened in the presence of their representatives on a specified date and time to be intimated to the respective vendors. Those vendors who fail to produce essential pre-qualification documents, samples and Lab reports will be summarily rejected and no correspondence will be entertained in this regard.
34. Rates should be quoted strictly in proforma as per the tender specifications and should be valid for a period of minimum one-year.
35. If the tenderer gives a false statement which is warranted through bid document to establish of credibility/eligibility etc. the bid will not be considered for further evaluation and be treated as cancelled. This may further attract any other action, deemed fit like banning/barring of the firm from participation in any or all future tender at AIIMS and its part.

36. It will be the prerogative of the Institute to place the supply order for the whole lot/item or on piecemeal basis depending upon the actual requirement of the Institute. If the supply required is in installments then the delivery period will be modified accordingly.
37. The Institute shall have the right to reject any tender without assigning any reason thereof that generally does not fulfill the pre-qualification requirement of the tender. No correspondence will be entertained in this regard.
38. Payment of the approved vendor for supply of Linen items at AIIMS shall be made through cheque or electronic clearing system. In case of cheque, the same will be dispatched through registered post and postal charges shall be deducted from their bills.
39. Only one best quality item (according to our specification) should be quoted against each item or group of items mentioned in the schedule. On no account should different qualities e.g. A, B, & C of items be quoted.
- Those items that have been quoted as per different qualities (In contravention to the specifications) will not be considered at all and will be summarily rejected.
40. The Successful tenderer shall furnish the performance security within 30 days of signing of contract agreement for due performance of the contract. The performance security should be for an amount of 10% of the contract value payable in Indian rupees or DD/Bank guarantee from any Nationalized Bank in favour of AIIMS Raipur, and it shall be valid for 60 days beyond the completion of all contractual obligations. Failure to furnish performance security in time would entail forfeiture of earnest money deposited by the firm & the cancellation of the contract.
41. The approved vendor will provide the test report of ISI certification as mentioned in BOQ/ Schedule. At the time of receiving supply from the approved firm, variation up to (+/-) 5% will be allowed/acceptable. Variation beyond (+/-) 5% in the supply will be treated as substandard and supply will be summarily rejected, and a deemed penalty will be imposed.
42. The forwarding letter / undertaking (schedule-a) duly signed should invariably be returned along with quotations furnished failing which the tender shall be rejected.
43. The awarded contract may be extended for further period on mutual agreement of both parties under the same rates and terms & conditions.

44.IN CASE THE TENDER DOCUMENTS DOWNLOADED FROM THE WEBSITE:

The bidders may download the tender documents directly from the website available at www.aiimsraipur.edu.in www.tenders.gov.in in such case, the bidder are required to submit the tender cost fee of Rs. 3000/- (non-refundable) by way of separate demand draft drawn in favour of AIIMS, Raipur and the same should essentially be enclosed alongwith the techno commercial bid. The bidders should specifically superscribe, “**downloaded from the website**” on the top left corner of the outer envelope containing technical bid & price bid separately. in no case, the tender cost fee should be mixed with EMD amount. The tenders not following the above procedure will be summarily rejected.

**CHECK LIST OF CERTIFICATES/ DOCUMENTS REQUIRED TO BE SUBMITTED
IN THE TECHNO-COMMERCIAL BID**

Part I.

The tenderer are advised to submit the following certificates under the category of “**Vital documents**” or “**Pre-qualification documents**” **invariably** along-with Techno-Commercial Bid. If these documents are not submitted/ conditions not met, the quotation shall be summarily rejected and no further correspondence, in this regard, shall be entertained.

- Clarification with regard to manufacturer or their accredited agent. (Clause no.08).
- EMD/bid amount. (Clause No. 10)/ Tender fee amount (in case downloaded).
- Sales tax (now called as VAT) registration certificate.
- Latest sales tax (VAT) clearance certificate.
- Fall clause declaration & Non-black listing declaration (clause no.22).
- Declaration reg. Proprietorship/partnership/ Pvt. Limited firm (clause no.25).
- Samples as per Clause No.16.
- Statement of financial standing like balance sheet from C.A. Proof of turnover. (Clause no. 30).
- Performance report(s) and List of Organizations where the material have been supplied in the last 2 years. No, rates should be revealed in certificates and Supply order copies should not be placed as performance certificate. (Clause no. 31).
- Different quality samples if submitted for one item, that particular item will not be considered for evaluation. (Clause No. 38).
- Schedule – ‘A’ (Clause No. 41).

**DESCRIPTION/SPECIFICATION OF BED LINEN ITEMS FOR
AIIMS, RAIPUR (C.G.): FINANCIAL BID**

Schedule "C"

BOQ AND FINANCIAL BID

S.No.	Items	Sample Required	Specifications	Material	ISI No.	Approx Quantity Required	Rate of Unit in Rs. Inclusive of transportation, insurance, Packing and any incidental charges, Excise Duty, Customs duty & all other statutory duties of the govt. <u>EXCEPT VAT & CST</u>
1.	Bed Sheet (White) stain resistant material	Yes	175 cmX275cm wt. (750-800 gm) Approx. Cover with inner flap size- 66"X40" with hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at centre of bed sheets.	Sheeting cloth with hospital name woven	175:1989	2800	
2.	Drawsheet (White)	Yes	Multipurpose draw sheet standard, one side Linen and one side autoclavable water proof sheet size 58"x36" with hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at centre of drawsheets.	Sheeting cloth with hospital name woven	754:1990	1000	
3.	Woolen Blanket (Red / Check)	Yes	with piping 50% each with hospital name printed with Hospital Stamped "AIIMS Raipur" by woven. Preferably at centre of woolen blanket.	Fine Quality	1681:1998	150/150	
4.	Pillows of cotton (White)	Yes	weight 1.5Kg (+ - 5%), Size 48cm x 73cm.	Fine Quality	-	50	
5.	Pillow with synthetic filling (White)	Yes	Polyfill soft with separate water proof cover 48cm x 73cm.	Fine Quality	-	250	

6.	Pillow with High quality poly urethane foam (White)	Yes	with separate water proof cover size 61x40x09 cm		-	100	
7.	Stitched pillowcase	Yes	Cover with inner flap size- 80 cmX55cm with hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at centre of pillowcase.	Cotton cloth (fine quality)		2800	
8.	Stitched, surgeon Kurtas (Sky blue)	Yes	soft, opaque with both standard size front pocket and one chest pocket of the following sizes: (V neck with flap) with hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at Pocket of Kurtas. Medium Size - Length 28" (100) Chest 46" Sleeves 10" Width 8.5" Large Size - Length 30" (200) Chest 48" Sleeves 10" Width 8.5" X-Large Size - Length 36" (150) Chest 50" Sleeves 10" Width 8.5"	100% Poplin (cotton)	188:1980	450	
9.	Stitched, surgeon pyjamas (Sky blue)	Yes	with 2 standard size pockets (two front pockets) with mayani of the following sizes with hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at Pocket of Pyjamas	Soft, opaque 100% Poplin (cotton)	188:1980	450	

			<p>Small Size – Length 38” (100) Waist 50” Thigh 25” Assan 16”</p> <p>Medium Size – Length 40” (200) Waist 55” Thigh 26” Assan 17”</p> <p>Large Size – Length 44” (100) Waist 60” Thigh 28” Assan 17”</p> <p>X Large Size- Length 42” (50) Waist 55” Thigh 26” Assan 17”</p>				
10.	Stitched operation room gown for surgeons (Dark Blue)	Yes	with water proof front and sleeves, wrape around, with elastic cuff and strings with hospital name printed with Hospital Stamped “AIIMS Raipur” by a suitable strong fabric color. Preferably at Pocket of gown	Fine casement cloth, Bleached	11815:1986	500	
11.	Stitched operation room cotton gown for surgeons (Dark Blue)	Yes	with wrap around with elastic cuff and strings both with secure fastener in front to be customised with hospital name printed with Hospital Stamped “AIIMS Raipur” by a suitable strong fabric color. Preferably at Pocket of gown Length 52” Chest 62” Sleeves 26” (aprox)	Fine casement cloth, Bleached	11815:1986	500	
12.	Stitched, nurses Kurtas (Light Green)	Yes	both standard size front pocket of of the following sizes with hospital name printed with Hospital Stamped “AIIMS Raipur” by a suitable strong fabric color. Preferably at Pocket of Kurtas (V neck with flaps)	Soft, opaque 100% Poplin (cotton)	11815:1986	400	

			<p>Medium Size - Length 28" (150) Chest 46" Sleeves 10" Width 8.5"</p> <p>Large Size - Length 30" (200) Chest 48" Sleeves 10" Width 8.5"</p> <p>X-Large Size - Length 36" (50) Chest 50" Sleeves 10" Width 8.5"</p>				
13.	Stitched, nurses pyjamas (Light Green)	Yes	<p>with 2 standard size pockets (two front pockets) with mayani of soft, opaque of the following sizes with hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at Pocket of Pyjamas</p> <p>Small Size - Length 38" (150) Waist 50" Thigh 25" Assan 16"</p> <p>Medium Size - Length 40" (200) Waist 55" Thigh 26" Assan 17"</p> <p>Large Size - Length 42" (50) Waist 60" Thigh 28" Assan 17"</p>	100% Poplin (cotton)	11815:1986	400	
14.	Stitched, ward boys/aayas Kurtas (Brown)	Yes	<p>with both standard size front pocket and one chest pocket of the following sizes with hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at Pocket of Kurtas (V neck)</p>	Soft, opaque 100% Poplin (cotton)	11815:1986	700	

			<p>Small Size - Length 34" (150) Chest 42" Sleeves 06"</p> <p>Medium Size - Length 36"(400) Chest 48" Sleeves 8"</p> <p>Large Size - Length 38" (150) Chest 52" Sleeves 8"</p>				
15.	Stitched, ward boys/aayas pyjamas (Brown)	Yes	<p>with 2 standard size pockets (two front pockets) with mayani of the following sizes with hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at Pocket of Pyjamas</p> <p>Small Size - Length 38" 250) Waist 50" Thigh 25" Assan 16"</p> <p>Medium Size - Length 40" 500) Waist 55" Thigh 26" Assan 17"</p> <p>Large Size - Length 44" (250) Waist 60" Thigh 28" Assan 17"</p>	Soft, opaque 100% Poplin (cotton)	11815:1986	1000	
16.	Stitched, patient coats (Violet In Check)	Yes	<p>soft, opaque, Kurta with full front open with button) of the following sizes with hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at Pocket of Coats</p> <p>Small Size - Length 32" 100) Chest 45"</p> <p>Medium Size - Length 35" (300) Chest 50"</p>	100% bleached cotton (poplin)		1050	

			<p>Large Size - Length 40" (300) Chest 55"</p> <p>X Large Size - Length 42" (300) Chest 60"</p> <p>XXL Size - Length 44" (50) Chest 65"</p>			
17.	Stitched, patient pyjamas (Violet In Check)	Yes	<p>Pyjamas with hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at Pocket of Pyajams</p> <p>Small Size - Length 38" (600) Waist 50" Thigh 25" Assan 16"</p> <p>Medium Size - Length 40" (600) Waist 55" Thigh 26" Assan 17"</p> <p>Large Size - Length 44" (300) Waist 60" Thigh 28" Assan 17"</p> <p>XL Size - Length 42" (150) Waist 55" Thigh 26" Assan 17"</p>	100% bleached cotton (poplin)	11815:1986	1650
18.	Stitched, lady's frocks from (opening criss-cross) (Peach colour)	Yes	<p>Hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at Pocket of Frocks</p> <p>Small Size - Length 46" (200) Chest 45"</p> <p>Medium Size- Length 48" (250) Chest 50"</p> <p>Large Size - Length 50" (100) Chest 55"</p>	Soft, opaque 100% bleached cotton (poplin)		600

			X Large Size – Length 52” (50) Chest 60”				
19.	Stitched head wear (Dark blue/green /Violet colours) In all three colors	Yes	90cm x 100cm size.	Bleached poplin cloth in		400	
20.	Ladies cap	Yes	cotton bleached poplin cloth			100	
21.	Face mask	Yes	with three pleats	Bleached poplin cloth cotton		200	
22.	Stitched children’s shirt (peach colour)	Yes	Hospital name printed with Hospital Stamped “AIIMS Raipur” by a suitable strong fabric color. Preferably at Pocket of Shirt size: 19” chest & 24”length, front overlapping with 4” cover	Bleached, soft, poplin		300	
23.	Children’s pyjama with mayani (peach colour)	Yes	bleached, soft, of Small, medium & large sizes with hospital name printed with Hospital Stamped “AIIMS Raipur” by a suitable strong fabric color. Preferably at Pocket of Pyjama	100% Cotton(Poplin)	11815:1986	300	
24.	Stitched baby sheet	Yes	Hospital name printed with Hospital Stamped “AIIMS Raipur” by a suitable strong fabric color. Preferably at Centre of Sheet size 85 cm X 85cm	100% bleached poplin cloth in all colours		300	
25.	Stitched baby frock (peach colour)	Yes	Hospital name printed with Hospital Stamped “AIIMS Raipur” by a suitable strong fabric color. Preferably at Pocket of Frock size 54cmX42cm	100% bleached poplin cloth		300	
26.	Stitched baby napkin (all colours)	Yes	size 43cmX43cm	100% bleached poplin cloth		250	
27.	Baby caps	Yes				250	
28.	Baby cotton socks (for pre term babies)	Yes				250	

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29.	Stitched cooking apron (Blue)	Yes	Hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at Pocket of Apron Pure Cotton of blue colour Gabardine by Size 40"X 30"	MafatLal/R aymond/ Vimal		200	
30.	Hand towel (white colour)	Yes	Hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at Centre of Towel size 18" X 12"	100% Turkish cotton		3000	
31.	Turkish towels	Yes	Hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at Centre of Towel Size 27"x54"	Fine Quality Cotton		100	
32.	Napkin for bed cleaning (white colour)	Yes	Size 18" X 12"	100% Turkish cotton		3000	
33.	Stitched MT binder of bleached casement cloth (all colours)	Yes	140cm x 40cm size with 8 tails (size 1" width & 15" Length). (As per sample to be show by the users dept.) 1/3 overlapping with tails of the binder at least ½ overlapping. With Hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at Centre of article.			50	
34.	Stitched legging bag of bleached casement cloth (Green colour)		Length - 75 cm -- 110cm, Top width - 45 cm -- 85cm & Bottom width - 30 cm - 45 cm		745:1995	100 pairs	
35.	Stitched, Student's Kurtas (Blue checkered)	Yes	soft, opaque with both standard size front pocket and one chest pocket of the following sizes: (V neck with flap) with Hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at Pocket of Kurtas	100% Poplin (cotton)	188:1980	200	

			<p>Medium Size - Length 28" (100) Chest 46" Sleeves 10" Width 8.5"</p> <p>Large Size - Length 30" (200) Chest 48" Sleeves 10" Width 8.5"</p> <p>X-Large Size - Length 36" (150) Chest 50" Sleeves 10" Width 8.5"</p>				
36.	Stitched, Student's pyjamas (Blue checkered)	Yes	<p>with 2 standard size pockets (two front pockets) with mayani of the following sizes with Hospital name printed with Hospital Stamped "AIIMS Raipur" by a suitable strong fabric color. Preferably at Pocket of Pyajams</p> <p>Small Size - Length 38" (100) Waist 50" Thigh 25" Assan 16"</p> <p>Medium Size - Length 40" (200) Waist 55" Thigh 26" Assan 17"</p> <p>Large Size - Length 44" (100) Waist 60" Thigh 28" Assan 17"</p> <p>X Large Size- Length 42" (50) Waist 55" Thigh 26" Assan 17"</p>	Soft, opaque 100% Poplin (cotton)	188:1980	200	
37.	OT Drapes		in different sizes	bleached 100% poplin			

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38.	1. OT towel small		28"x28"			800	
	2. OT towel medium		39"x36"			800	
	3. OT towel large		57"x36"			800	
	4. Central hole sheet		48"x76"(Abdominal Surgery) with waterproof centre eye size 11"x 8"			150	
	5. Central hole sheet		48"x76"(Abdominal Surgery) without waterproof centre eye size 11"x 8"			150	
	6. Central hole sheet		57"x80" (Abdominal surgery) with autoclavable waterproof centre			150	
	7. Central hole sheet		57"x80" (Abdominal surgery) without waterproof centre			150	
	8. Perineal /gynae sheet		57"x39" without waterproof centre			150	
	9. Perineal /gynae sheet		57"x39" with one side linen with autoclavable waterproof centre on other side			150	
	10. Eye sheet white cloth		100 x 75 cm (Eye surgery) Incise Area : 7 x 9 cm, Hole in Drape : 3 x 5 cm			200	
	11. Small hole sheet		Sheet Size : 60 x 60 cm, Incise Area : 6 x 8 cm	Green poplin cotton (eye surgery)		200	
	12. Spinal sheet		36"X36" with eye size 6"x 4"	Green poplin cotton (fine Quality)		100	
	13. split sheet large		57"x36" split length 10"	Green poplin cotton (fine Quality)		100	
	14. split sheet medium		36"x36" split length 8"	Green poplin cotton (fine Quality)		100	
	15. split sheet small		28"x28" split length 6"	Green poplin cotton (fine Quality)		100	
	16. Legging cum perineal sheet			Green poplin cotton (fine Quality)		50	

39.	Instrument wrapper double layer		Small 27"x27"			100	
40.	Instrument wrapper double layer		Medium 43"x40"			100	
41.	Instrument wrapper double layer		Big 45"x 54"			100	
42.	Surgical mops with radio opaque filament		11"x11"			200	
43.	Surgical mops with radio opaque filament		14"x14"			200	
44.	Surgical mops with radio opaque filament		8"x8"			200	
45.	Instrument trolley cover with half waterproof sheet					250	
46.	Mayo stand cover		80 cm x 145 cm with water proof centre			100	
47.	Head wrap		114cm x 90cm			50	
48.	Water proof Stretcher cover					100	
49.	Laundry bag casement					20	
50.	Laundry bag canvas					10	
51.	Image intensifier cover					50	
52.	Shoe cover		made up of 100% poplin cotton			50 pairs	

Note:

1. Pajamas are to be made with MIANIS, AASANS as specified.
2. Colors to be insured as per specifications.
3. All stitched items to use standard mercerized threads and specific cloth mentioned in BOQ with standardization ISI.

4. All Stitched items should be with Hospital Stamped “AIIMS Raipur” by a suitable strong fabric color. Preferably at Pocket area/Centre of bed sheets and other articles.
5. AIIMS, Raipur must be woven in centre in article.
6. The articles or Linens which are made by single type of cloth they should provide only single sample for all such items. **(In these condition all the mane of the articles are to be mentioned/attached over the sample cloth.)**