



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
साकेत नगर भोपाल (मध्यप्रदेश) – 462020
Saket Nagar, Bhopal (M.P.) – 462020
Website : www.aiimsbhopal.edu.in

**TENDER DOCUMENT
FOR
RATE CONTRACT FOR SUPPLY AND INSTALLATION OF
HOSTEL FURNITURE ITEMS
AT AIIMS BHOPAL**

Tender No.: 232

AIIMS Bhopal/RC/Hostel Furniture Items/2015-16/01 Dated: 07.03.2016

Date of Issue of Tender Document	:	07.03.2016
Last Date of Submission of Tender	:	28.03.2016
Cost of Tender Document	:	Rs. 1050/- (Non-Refundable) by the way of Demand Draft in Favour of "Director, AIIMS Bhopal, Payable at Bhopal



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

NOTICE INVITING TENDER

Tender No.: 232

AIIMS Bhopal/RC/Hostel Furniture Items/2015-16/01 Dated: 07.03.2016

On behalf of Director, All India Institute of Medical Sciences (AIIMS) Bhopal, Saket Nagar, Bhopal – 462 020 (MP), the Admin Officer **invites sealed tenders in Two Bid System (Technical bid and Financial bid)** from Reputed, Eligible and Qualified Tenderer Firms/Manufacturer to enter into Annual Rate Contract(s) for purchase of Hostel Furniture for AIIMS Bhopal.

Detailed Description and Term & Conditions of Tender Document may be seen and downloaded from AIIMS Bhopal website **www.aiimsbhopal.edu.in** or may be obtained directly from the Office of Stores Officer , 1st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP) on any working day from 07.03.2016 to 27.03.2016 from 10.00 Hrs to 17.00 Hrs on Payment of Tender Document Cost of Rs. 1050/-(Non Refundable) in the form of DD, drawn from any Nationalized Bank in favour of **“Director, AIIMS Bhopal”**). Last date of submission of tenders is 28.03.2016 (Upto 14.00Hrs) in the Tender Box kept in the Office of the Stores Officer at address mentioned above.

**(Admin Officer)
AIIMS Bhopal**



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020
Saket Nagar, Bhopal (M.P.) – 462020
Website : www.aiimsbhopal.edu.in

NOTICE INVITING TENDER (NIT)

Tender No.: 232

AIIMS Bhopal/RC/Hostel Furniture Items/2015-16/01 Dated: 07.03.2016

(1) On behalf of Director, AIIMS Bhopal, Saket Nagar, Bhopal – 462 020 (MP), the Admin Officer invites sealed tenders in Two Bid System (Technical bid and Financial bid) from reputed, branded eligible and qualified Manufacturer/ their Authorized Dealer to enter into Annual Rate Contract(s) for Supply and Installation of Hostel Furniture as shown below appended herewith.

(2) Schedule of Requirement:-

Item No	Name of the Item	Qty	EMD (in INR)
(a)	(b)	(c)	(d)
1	Single Cot with under-surface storage unit	308	2,00,000.00 In Words (Two Lakhs Rupees)
2	Study Table	308	
3	Modular wall mounted Book Shelf	308	
4	Bed Side Table With One Drawer Unit	308	
5	Cupboard/Storage unit	308	
6	Study Chair Revolving Type	308	

(3) Schedule of Tender:-

S No.	Schedule	Particulars
1	Cost of Tender Form	Rs. 1050/- (One Thousand Fifty Only) Non Refundable in the Form of DD in favour of “ Director, AIIMS Bhopal ” from any Nationalized bank. Those who have downloaded the tender document should accompany above Tender Document cost DD in Technical Bid Envelop. <i>Postal Order/Cash/Cheque are not acceptable.</i>
2	Date of Sale of Tender Document	From 07.03.2016 to 27.03.2016 on any working day from 10.00 Hrs to 17.00 Hrs.
3	Pre Bid Tender Meeting (Date, Time & Venue)	16.03.2016 from 15.00 Hrs onwards, at the Board Room, First Floor, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020(MP)
4	Last Date and Venue of Submission of Tender	28.03.2016 ; 14.00 Hrs, In the Tender Box kept in the Office of the Stores Officer , 1 st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP)
5	Date and Venue of Opening of Technical Bid	28.03.2016; 15.00 Hrs in the Board Room, First Floor, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020(MP)

Tender Enquiry documents containing detailed specifications along with terms and condition can be had in person from the Office of Stores Officer, 1st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP) on any working day from 07.03.2016 to 27.03.2016 from 10.00 Hrs. to 17.00 Hrs (till a day prior to the closing date of receipt of bid indicated above). The Tender Document can also be downloaded from the AIIMS website (<http://www.aiimsbhopal.edu.in> / www.aiimsbhopal.nic.in / www.eprocure.gov.in). In this case it is necessary for the Tenderer to pay the cost in the form of Demand Draft



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

drawn in favour of “Director, AIIMS Bhopal”, payable at Bhopal and is kept in the Technical Bid Envelope. The reference of the DD is to be super scribed on the main envelope of Technical Bid.

- (4) The bidders may also download the tender documents directly from the website available at www.aiimsbhopal.edu.in. In such case, the bidders are required to submit the tender cost fee of Rs. 1050/- **(as mentioned in Schedule of Tender of NIT at Point No. (1) Non-refundable)** by way of separate demand draft drawn in favour of “Director, AIIMS Bhopal” payable at Bhopal for each tender separately and the same should essentially be enclosed along with the techno commercial bid. The bidders should specifically super-scribe, “**Downloaded from the website**” on the top left corner of the outer envelope containing techno commercial bid & price bid separately. In no case the tender cost should be mixed with EMD amount. The tenders not following the above procedure will be summarily rejected.
- (5) It is the responsibility of the Bidders to ensure that their Bids, whether sent by post or by courier or by person are dropped (Bid) in the Tender Box kept in the Office of the Stores Officer, 1st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal – 462 020 (MP).
- (6) All Tenders must accompany the prescribed EMD to be deposited through Bank Guarantee/Demand Draft drawn in favour of the “**Director, AIIMS Bhopal**” along with the tender (Technical Bid). No interest is payable on Bid Security. Tenders without EMD shall be summarily rejected.
- (7) All prospective Tenderers are advised to attend the Pre Bid Tender meeting at AIIMS Bhopal. The venue, date and time is indicated in the **Schedule of Tender of NIT at Point No. (4)**
- (8) In the event of any of the above mentioned dates being declared as a holiday/closed day for AIIMS Bhopal, the tenders will be sold/received/opened on the next working day at the prescribed venue and time.
- (9) The Supply Lead Time of HOSTEL FURNITURE are very important factor to the Purchaser (i.e. for AIIMS Bhopal), only those Tenderers should participate, who are confident to complete the supply within a maximum period of 60 Days or as may be mentioned in the purchase order.
- (10) The Tender Document has been divided into the following chapters:-
 - a. **Chapter-1: General Instructions to Bidders (Page No. 5)**
 - b. **Chapter-2: Terms and Conditions of Contract (Page No.6 to 15)**
 - c. **Chapter-3: Schedule of Requirement (Page No. 16)**
 - d. **Chapter-4: Technical Specifications (Page No. 17 to 24)**
 - e. **Chapter-5: Bank Guarantee From Performance Security/CMC Security (Page – 25)**
 - f. **Chapter-6: Technical Bid (Page-26 to 27)**
 - g. **Chapter-7: Price Schedule (Page- 28 to 29)**
 - h. **Chapter-8: Check List (Page-30-31)**
 - i. **Chapter-9: Tender Form (Page-32)**
 - j. **Chapter-10: Undertaking (Page- 33)**

(Admin Officer)



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020
Saket Nagar, Bhopal (M.P.) – 462020
Website : www.aiimsbhopal.edu.in

Chapter-1

Tender No.: 232 AIIMS Bhopal/RC/Hostel Furniture Items/2015-16/01 Dated: 07.03.2016

General Instruction to Bidders

Purchase of Hostel Furniture AIIMS Bhopal.

1. Sealed tenders are invited under two bid system (Part-I Earnest Money and Technical bid & Part-II Financial bid) from aspirant, prominent Manufacturers/ Authorized Dealers on annual Rate Contract basis, for a period of one year from the date of commencement of award. If the performance is found satisfactory, the contract would be extendable further for a period as may be agreed mutually (2 year) by both the parties.
2. The cost of Tender Document is Rs. 1050/- (One Thousand Fifty Only)(Non Refundable).Tender document can be had in person from the Office of the Store Officer on any working day from 07.03.2016 to 27.03.2016 during 10:00 to 15.00 Hrs except Saturday/Sunday/Holyday on payment of said cost in the form of Demand Draft in favour of "Director, AIIMS Bhopal", payable at Bhopal. The Tender Document can also be downloaded from the AIIMS website (<http://www.aiimsbhopal.edu.in>). In this case it is necessary for the Tenderer to pay the cost in the form of Demand Draft drawn in favour of "Director, AIIMS Bhopal", payable at Bhopal and is kept in the Technical Bid Envelope. The reference of the DD is to be super scribed on the main envelope of Technical Bid.
3. The amount of Earnest money deposit is Item Wise as Mentioned on Page-3 "Schedule of Requirement" (Non-Interest bearing). This Earnest money deposit is compulsory and equal to all the prospective bidders, whether they are bidding for single Item or all the items as per the requirement list given in Chapter-3 of this Tender Enquiry Document by any bidder want to participate in this Tender. The Bidder is required to deposit earnest money along with their Technical Bid document in Technical Bid Envelope in the form of Banker's Cheque/Demand Draft (Non-Interest Bearing)/FDR from any Nationalized Bank and the same should be drawn in favour of "**Director, AIIMS Bhopal**" payable at Bhopal.
4. The Tenderer is required to prepare two sealed cover super scribed as (i) **Cover-I-Technical Bid**, and (ii) **Cover-II – Financial Bid**. Both covers should be kept **in one main sealed cover** super scribed as "Tender for Purchase of Hostel Furniture due on **28.03.2016**".
5. The Tenderer has to drop the cover sealed in above manner in the Tender Box kept at the Office of the Store Officer, 1st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar-462020 (MP) on or before 28.03.2016 by 14.00 Hrs. positively. The tender shall not be accepted beyond the stipulated date and time under any circumstances whatsoever.
6. The Technical bid will be opened on the same day at 15.00 hrs by a Committee constituted by the competent authority of AIIMS Bhopal, in its office in the presence of the Tenderer or their authorized representative who wish to be present. **The date and time for opening of Financial Bids of the technically qualified Tenderer shall be communicated later as per convenience of this office.**
7. The Authority reserves the right to reject/cancel any or all the tenders at any time or to relax/amend/withdraw any of the terms and conditions as contained in the Tender Documents without assigning any reason, thereof. Any inquiry after submission of the tender will not be entertained.
8. The offer should remain valid for a minimum period of 1 Year. EMD shall be refunded to the unsuccessful bidders within 30 days of award of contract to the successful bidder(s) on receipt of request for refund.
9. AIIMS Bhopal reserves all rights to increase/decrease the quantity of items in the tender as per requirement.
10. Any dispute is subject to the jurisdiction of Civil Court Bhopal.

(Admin Officer)



Chapter-2

Terms and Condition of the Contract

1. Earnest Money Deposit (EMD)

The Bidder shall furnish along with its tender, earnest money for amount as shown in the Schedule of Tender. The earnest money is required to protect the purchaser against the risk of the bidder's unwarranted conduct as amplified as, in the case of Bank Guarantee furnished from banks outside India (i.e. foreign Banks), it should be authenticated and countersigned by any nationalised bank in India by way of back-to-back counter guarantee.

The earnest money shall be denominated in Indian Rupees or for an equivalent amount in foreign currency. The earnest money shall be furnished in one of the following forms:

- (i) Account Payee Demand Draft
- (ii) Banker's Cheque and
- (iii) Bank Guarantee

The demand draft or banker's cheque shall be drawn on any scheduled bank in India or a commercial bank in the country of the bidder, in favour of the "Director, AIIMS Bhopal", payable at Bhopal.

The earnest money shall be valid for a period of one year from the date of opening of Technical bid. As validity period of Tender will be of 1 Year, the EMD shall be valid for 365 days from Techno-Commercial Tender opening date.

Unsuccessful bidders' earnest money will be returned to them without any interest, after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful bidder's earnest money will be returned without any interest, after receipt of performance security from that bidder(s).

Earnest Money is required to protect the purchaser against the risk of the Bidder's conduct, which would warrant the forfeiture of the EMD. Earnest money of a Bidder will be forfeited, if the Bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful bidder's earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

2. Eligible Bidders

Minimum Technical Eligibility Criteria For prospective Tenderers:-

Bidders, who satisfy the Criteria below shall be qualified for Price Bid Opening after Technical Evaluation based on following Criteria :-

Bidders should submit valid certificate with true copies as asked in chapter-3 Note 8 & 9.

- a. Bidder has to submit original furniture manufacturer authorization certificate along with the technical bid.
- b. Bidders should have minimum experience of total 3 completed supply orders of HOSTEL FURNITURE in AIIMS New Delhi/PGI Chandigarh/JIPMER/ Govt./Semi-Govt. Hospitals/Corporate Hospitals related Organizations during the last 5 Years and duly certified documentary evidence of the same has to be produced by the concerned respective authorities, which should be either of the following:-

	Description
Group 1	Bidder should have average annual financial turnover of Rs. 80 Lakhs in General Furniture Items/Office Furniture supply works , during the last three Financial Years ending 31st March 2015 and should not have incurred loss in last 3 years. A letter duly signed by the Chartered Accountant/Company Secretary indicating the Financial Turnover and Profit & Loss Account must accompany with Technical Bid.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

	<p>i) Should have satisfactorily completed Similar <u>Single Work of Rs. 80 Lakhs</u> OR</p> <p>ii) Should have satisfactorily completed <u>Two Similar works each costing Rs. 60 Lakhs</u> OR</p> <p>iii) Should have satisfactorily completed <u>Three Similar Works each costing Rs. 40 Lakhs</u></p>
--	---

Bidder should produce Income tax returns & Balance sheets for the Past three years ending **31st March 2015** along with copy of PAN/TAN No. Sales Tax registration Certificate

3. **Performance Security**

The bidder have to submit a Performance Bank Guarantee within Fifteen Days (15) days from date of the issue of Purchase Order by the Purchaser/Consignee, the supplier, shall furnish performance security to the Purchaser/Consignee for an amount equal to Ten Percent (10%) of the total value of the contract, **valid up to Sixty (60) days from the date of Completion of all contractual obligations by the supplier, including the warranty obligations initially valid for a period of minimum 62 months from the date of Final Acceptance Certificate (FAC).** Purchaser reserves the right to ask for Performance Guarantee extension if contractual obligations are not fulfilled.

In the event of any failure /default of the supplier with or without any quantifiable loss to the Government including furnishing of consignee wise Bank Guarantee for CMC security as per Proforma in Chapter-5, the amount of the performance security is liable to be forfeited. The Administration Department may do the needful to cover any failure/default of the supplier with or without any quantifiable loss to the Government.

4. **Packing and Marking**

The packing for the HOSTEL Furniture Items to be provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the HOSTEL Furniture Items and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract.

5. **Inspection, Testing and Quality Control**

The purchaser and/or its nominated representative(s) will, inspect and/or test the ordered HOSTEL Furniture Items to confirm their conformity to the Contract Specification at no extra cost to the Purchaser. The and Inspection Authority to be designated by the Purchaser shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purpose. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the HOSTEL Furniture Items final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data shall be furnished to the inspectors at no charge to the Purchaser.

Should any inspected or tested HOSTEL Furniture Items fail to conform to the specifications, the Purchaser may reject the HOSTEL Furniture Items and the Supplier shall either replace the rejected HOSTEL Furniture Items or make al alternations necessary to meet specification requirement free of cost to the Purchaser, within a period of 45 (Forty Five) days of intimating such rejection.

The Purchaser's right to inspect, test and where necessary, reject the HOSTEL Furniture Items after the God's arrival at the final destination shall in no way be limited or waived by reason of the HOSTEL Furniture Items' having previously been inspected, tested and passed by Purchaser or its representatives prior to the HOSTEL Furniture Items' shipment.

The Director, AIIMS Bhopal, Saket Nagar, Bhopal shall be the final authority to reject full or any part of the supply which is not confirming to the specifications and other terms and conditions.

No payment shall be made for rejected Stores. Rejected items must be removed by the tenderers within two weeks of the date of rejection at their own cost and replace immediately. In case these are not removed, these will be auctioned at the risk ad responsibility of the Suppliers without any further notice.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

Spare Parts

The separate price list of all spares and accessories and consumables, if any, (including minor) required for maintenance and repairs in future after guarantee/warranty period must be attached/enclosed along with the sealed quotation failing which quotation will not be considered.

- a) If any spares & accessories other than the price list attached/enclosed by the firm are required for future repair it will be borne by the firm only.

The Tenderer are required to furnish the list of spares along with their cost in the Financial Bid failing which their bids are liable to be rejected.

- b) In case the production of the spare parts is discontinued:
- i) Sufficient advance notice to the Purchaser/Consignee before such discontinuation to provide adequate time to the purchaser to purchase the required spare parts etc., and
- ii) Immediately following such discontinuation, providing the Purchaser/Consignee, free of cost, the designs, drawings, layouts and specifications of the spare parts, as and if requested by the Purchaser/Consignee.

Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the HOSTEL Furniture Items so that the same are supplied to the Purchaser/Consignee promptly on receipt of order from the Purchaser/Consignee.

6. Insurance:

In case of supply of Hostel Furniture on Consignee site basis, the supplier shall be responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of Hostel Furniture by the Consignee. In case of supply of the imported HOSTEL FURNITURE on CIP Named port of Destination Basis, the additional extended Insurance (local transportation and storage) would be borne by the Supplier from the port of entry to the consignee warehouse

7. Warranty (60 Months Onsite Warranty including Spare Parts & Labor etc.)

- 7.1 The supplier warrants comprehensively that the HOSTEL Furniture Items supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the contract. The supplier further warrants that the HOSTEL Furniture Items supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per the Purchaser's/Consignee's specifications) or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied HOSTEL Furniture Items under the conditions prevailing in India.
- 7.2 The on-site replacement warranty shall remain valid for a period of 60 Months including of all Spare Parts and Labor etc. from the date of recording of acceptance of goods at site.
- 7.3 In case of any claim arising out of this warranty, the Purchaser/Consignee shall promptly notify the same in writing to the supplier.
- 7.4 Upon receipt of such notice, the supplier shall, within 72 hours on a 24 (hrs) X 7 (days) X 365 (days) basis respond to take action to repair or replace the defective HOSTEL Furniture Items or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/HOSTEL Furniture Items after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/HOSTEL Furniture Items thereafter. The penalty clause for non-replacement will be applicable as per tender conditions.
- 7.5 In the event of replacement of defective Hostel Furniture Items during the warranty period, the warranty for the replaced HOSTEL Furniture Items shall be extended for a further period of 5 years.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

7.6 If the supplier, having been notified, fails to respond to take action to replace the defect(s) within 72 hours on a 24(hrs) X 7 (days) X 365 (days) basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.

7.7 During Warranty period, the supplier is required to visit at each consignee's site at least once in 6 months commencing from the date of the installation for preventive maintenance of the HOSTEL Furniture Items.

7.8 Warranty period will start from the date of installation.

8. Payment Terms

8.1 For Domestic Hostel Furniture to be quoted in Indian rupees:

A payment of **80%** value of the Purchase order shall be released on the basis of Consignee Receipt Certificate (CRC) by the committee.

Balanced **20%** payment shall be released only after installation and Submission of Final Acceptance Certificate (FAC) granted by the committee.

- (i) Four copies of supplier's invoice showing contract number, Hostel Furniture description, quantity, unit price and total amount.
- (ii) Final Acceptance in original issued by the authorized representative of the consignee.
- (iii) Two copies of packing list identifying contents of each package.
- (iv) Inspection certificate issued by the nominated Inspection agency, if any.
- (v) Certificate of origin.
- (vi) Insurance Certificate.
- (vii) Supplier's warranty certificate & final testing technical specification report.
- (viii) Performance Bank Guarantee 10% of the ordered value of any scheduled bank valid up to 60 days beyond the expiry date of warranty period (i.e. for 62 Months).

9. Delay in the Supplier's performance

9.1 The supplier shall deliver of the HOSTEL FURNITURE and perform the services under the contract within the time schedule specified by the Purchaser/Consignee in the Schedule of Requirements and as incorporated in the contract. The time for and the date of delivery of the HOSTEL FURNITURE stipulated in the Schedule of Requirements (SOR)/ Incorporated in Contract shall be deemed to be of the essence of the contract and the delivery must be completed no later than the date (s) as specified in the contract.

9.2 Subject to the provision under Chapter-2 clause 11, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of Hostel Furniture and performance of services shall render the supplier liable to any or all of the following sanctions:

- i) Imposition of liquidated damages,
- ii) Forfeiture of its performance security and
- iii) Termination of the contract for default.

9.3 If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the Hostel Furniture and performance of services, the supplier shall promptly inform the Purchaser/Consignee in writing about the same and its likely duration and make a request to the Purchaser/Consignee for extension of the delivery schedule accordingly. On receiving the supplier's communication, the Purchaser/Consignee shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.

9.4 When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, interlaid contain the following conditions:

- (a) The Purchaser/Consignee shall recover from the supplier, under the provisions of the clause 10 of the General Conditions of Contract (Chapter-2), liquidated damages on the HOSTEL FURNITURE and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

(b) That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, excise duty, sales tax/ VAT, Service Tax and Works Contract Tax or on account of any other tax or duty which may be levied in respect of the Hostel Furniture and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said Hostel Furniture and services as are delivered and performed after the date of the delivery stipulated in the contract.

(c) But nevertheless, the Purchaser/Consignee shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, sales tax/ VAT, Service Tax and Works Contract Tax or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.

9.5 The supplier shall not dispatch the Hostel Furniture after expiry of the delivery period. The supplier is required to apply to the Purchaser/Consignee for extension of delivery period and obtain the same before despatch. In case the supplier dispatches the HOSTEL FURNITURE without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser.

10. Liquidated damages

If the supplier fails to deliver any or all of the Hostel Furniture or fails to perform the services within the time frame(s) incorporated in the contract, the Purchaser/Consignee shall, **without prejudice to other rights and remedies available to the Purchaser/Consignee under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.50% per week of delay or part thereof on delayed supply of HOSTEL FURNITURE and/or services until actual delivery or performance subject to a maximum of 10% of the contract price.** Once the maximum is reached Purchaser/Consignee may consider termination of the contract

11. After Sales Service:

After sales service center should be available at the city of Institution on 24 (hrs) X 7 (days) X 365 (days) basis. Complaints should be attended properly, maximum within 8 hrs. The service should be provided directly by Bidder/ Indian Agent. Undertaking by the Principals that the spares for the Hostel Furniture shall be available for at least 10 years from the date of supply of Hostel Furniture.

12. The Bidder must be a Manufacturer or its Authorized Agent. Sub-authorization is not accepted.

13. PREPARATION OF TENDERS

13.1 Documents Comprising the Tender

The **Two Bid System**, i.e. “**Technical Bid**” and “**Price Bid (Financial bid)**” prepared by the bidder shall comprise the following:

A. Technical Bid :

- (i) Earnest money furnished in accordance with Section
- (ii) Documentary evidence, as necessary establishing that the bidder is eligible to submit the tender and, also qualified to perform the contract if its tender is accepted.
- (iii) Bidder/ Agent who quoted for HOSTEL FURNITURE manufactured by other manufacturer shall furnish valid Manufacturer’s Authorization Form.
- (iv) Power of Attorney in favour of signatory of TE documents and signatory of manufacturer’s Authorization Form.
- (v) Performance Statements with relevant copies of orders and end users satisfaction certificate.
- (vi) Price Schedule(s) as per Chapter-6 (A,B,C,D) filled up with all the details including Make, Model Quantity etc. of the HOSTEL FURNITURE offered with prices blank (without indicating any prices).
- (vii) Certificate of incorporation in the country of origin.
- (viii) The bidder has to check all the required documents mentioned in Checklist in Chapter-7, failing to do so the bidder will be treated as disqualified in Technical Bid



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

B.1 Price Bid (Financial Bid):

1. All pages of the Tender should be page numbered and indexed.
2. It is the responsibility of bidder to go through the TE document to ensure furnishing all required documents in addition to above, if any.
3. The authorized signatory of the bidder must sign the tender duly stamped at appropriate places and initial all the remaining pages of the tender.
4. A tenderer, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.
5. Tender sent by fax/telex/cable/electronically shall be ignored.
6. The tenderer should quote the rates for the imported items as under.
While the FOB prices shall be firm, The indicated insurances and freight charges shall be on estimated basis, which will be reimbursed at actual on submission of original acknowledgement of payment
 - i. Cost of each item (FOB Value)
 - ii. Total FOB Value of all the items
 - iii. Indian Agency Commission Payable to the Indian Agent
 - iv. Net FOB Value
 - v. Add estimated freight and insurance upto AIIMS Bhopal
 - vi. Total CIF Value (IV + V) above
 - vii. The bidder has to quote price according to the format given in Chapter-7 i.e. Price Schedule otherwise he will be treated as disqualified.

B.2 Tender currencies

The bidder supplying indigenous HOSTEL FURNITURE or already imported HOSTEL FURNITURE shall quote only in Indian Rupees. For imported HOSTEL FURNITURE if supplied directly from abroad, prices shall be quoted in any freely convertible currency say US Dollar, Canadian Dollar, Singapore Dollar, Euro, GBP, CHF or Yen etc. As regards price(s) for allied services, if any required with the HOSTEL FURNITURE, the same shall be quoted in Indian Rupees only if such services are to be performed /undertaken in India. Commission for Indian Agent, if any and if payable shall be indicated in the space provided for in the price schedule and will be payable in Indian Rupees only.

Tenders, where prices are quoted in any other way shall be treated as non -responsive and rejected.

B.3 Tender Prices

The Bidder shall give Item wise price. The Bidder shall indicate on the Price Schedule provided under [Chapter-7](#) all the specified components of prices shown therein including the unit prices and total tender prices of the HOSTEL FURNITURE and services, it proposes to Supply, Installation, Testing & Commissioning against the requirement. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a bidder, same should be clarified as “NA” by the bidder.

If there is more than one Item in the Schedule of Requirements, the Bidder has the option to submit its quotation for any one or more schedules. However, while quoting for a Schedule, the Bidder shall quote for the complete requirement/quantity of HOSTEL FURNITURE and services as specified for that particular Schedule of Requirement.

The quoted prices for HOSTEL FURNITURE offered from within India and that for HOSTEL FURNITURE offered from abroad are to be indicated separately in the applicable Price Schedule attached under [Chapter-7](#).

The price quoted by the Bidder for good shall not be higher than the lowest price charged for the HOSTEL FURNITURE of the same nature, class or description to an individual/ firm/ organisation or department of Govt. or India.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

If it is found at any stage that the HOSTEL FURNITURE as stated have been supplied at a lower price, then that price, with due allowance for elapsed time will be applicable to the present case and the difference in cost would be refunded by the supplier to the purchaser, if the contract has already been concluded.

While filling up the columns of the Price Schedule, the following aspects should be noted for compliance:

For domestic Hostel Furniture of foreign origin located within India or Hostel Furniture to be imported and supplied against payment in Indian Rupees, the prices in the corresponding price schedule shall be entered separately in the following manner:

- the price of the HOSTEL FURNITURE , quoted ex-factory/ ex-showroom/ ex-warehouse/ off-the-shelf, as applicable, including all taxes and duties like sales tax, CST, VAT, CENVAT, Excise Duty etc. already paid or payable on the components and raw material used in the manufacture or assembly of the HOSTEL FURNITURE quoted ex-factory etc. or on the previously imported HOSTEL FURNITURE of foreign origin quoted ex-showroom etc.;
- any sales or other taxes and any duties including excise duty, which will be payable on the HOSTEL FURNITURE in India if the contract is awarded;
- Charges towards Packing & Forwarding, Inland Transportation, Insurance (local transportation and storage) would be borne by the Supplier from ware house to the consignee site for a period including 3 months beyond date of delivery, Loading/Unloading and other local costs incidental to delivery of the HOSTEL FURNITURE to their final destination as specified in the Schedule of Requirements and Price Schedule;
- the price of Incidental Services, as mentioned in Schedule of Requirements and Price Schedule;
- the prices of Turnkey (if any), as mentioned in Schedule of Requirements, Important Terms and Conditions and Price Schedule; and
- the prices of annual CMC, as mentioned in Schedule of Requirements, Important Terms and Conditions and Price Schedule;
- Payment of INR shall be made through Electronic Clearing System only and the charges shall be deducted from the bill.

B.4 Additional information and instruction on Duties and Taxes:

If the Bidder desires to ask for excise duty, sales tax/ VAT, Service Tax, Works Contract Tax etc. to be paid extra, the same must be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such duties and taxes and no claim for the same will be entertained later.

B.5 Excise Duty

- If reimbursement of excise duty is intended as extra over the quoted prices, the supplier must specifically say so also indicating the rate, quantum and nature of the duty applicable. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of excise duty will be entertained after the opening of tenders.
- If a Bidder chooses to quote a price inclusive of excise duty and also desires to be reimbursed for variation, if any, in the excise duty during the time of supply, the bidder must clearly mention the same and also indicate the rate and quantum of excise duty included in its price. Failure to indicate all such details in clear terms may result in rejection of that tender.

B.6 Sales Tax/VAT

If a Bidder asks for sales tax/ VAT, Service Tax and Works Contract Tax to be paid extra, the rate and nature of sales tax applicable should be shown separately. The sales tax / VAT, Service Tax and Works Contract Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax / VAT, Service Tax and Works Contract Tax and is payable as per the terms of the



अखिल भारतीय आयुर्विज्ञान संस्थान ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

contract. If any refund of Tax is received at a later date, the Supplier must return the amount forth-with to the purchaser. The bidder should provide copy of VAT registration certificate. The Institute Is Not Authorized To Issue 'C/D Forms'.

B.7 Octroi Duty and Local Duties & Taxes:

Normally, HOSTEL FURNITURE to be supplied to government departments against government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned government department Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser.

However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage charges and obtain a receipt for the same. The supplier should forward the receipt obtained for such payment to the purchaser to enable the purchaser reimburse the supplier and take other necessary action in the matter.

B.8 Customs Duty

The Bidder may note that:

The Purchaser will provide Custom Duty Exemption Certificate (CDEC) as per prevailing Custom Tariff 2015-2016 and pay the applicable customs duty, for Hostel Furniture offered from abroad for delivery at CIP/CIF (Port of Entry) in India basis to avail concessional rate of duty.

For the **HOSTEL FURNITURE to be imported and supplied against payment in Indian Rupees, the Purchaser/Institute shall provide** Custom Duty Exemption Certificate (CDEC) to successful bidder for availing concessional rate of duty as per prevailing Custom Tariff 2015-2016. In case, the bidder required CDEC certificate, then the same should be specifically mentioned in the bid.

B.9 Indian Agent

A foreign bidder engaging an agent in India in connection with its tender, the foreign bidder, in addition to indicating Indian agent's commission, if any, in a manner described shall also furnish the following information:

- The complete name and address of the Indian Agent and its permanent income tax account number as allotted by the Indian Income Tax authority.
- The details of the services to be rendered by the agent for the subject requirement.
- Details of Service outlets in India, nearest to the consignee(s), to render services during Warranty and CMC period.
- Agency Commission will be paid to Indian agents in Indian Rupees at the exchange rate prevalent on the date of issue of supply order after satisfactory installation of the Hostel Furniture.
- The Tenderer shall clarify/state whether he/they are manufacturer, accredited agent or sole representative indicating principal's name & address. The offers of firms who are not manufacturer or direct authorized agent will be summarily rejected. **Sub-distributors will not be accepted.**
- Only manufacturers or their sole authorized distributors/sole agents for AIIMS Bhopal are entitled to quote. The distributors/sole agents quoting on behalf of their manufacturer must attach valid authority letter in their favour. **Either the Foreign Principals or their subsidiaries in India / manufacturers or their authorized should participate in the tender but not both. Also one principal cannot authorize two distributors / suppliers to quote on their behalf in the same tender. The sub-distributor authority by distributor will not be accepted at all.** The distributor/sole agent authorized for AIIMS Bhopal should be equipped and able to carry out required contractual functions and duties of the supply including after sale service, maintenance & repair etc. of the HOSTEL



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

FURNITURE in question, stocking of spare parts and fast moving components and other obligations, if any, specified in the conditions of contract and/or Important Terms and Conditions.

B.10 Tender Validity

If not mentioned otherwise in the SIT, the tenders shall remain valid for acceptance for a period of 9 months from the date of tender opening prescribed in the TE document. Any tender valid for a shorter period shall be treated as unresponsive and rejected. In exceptional cases, the bidders may be requested by the purchaser to extend the validity of their tenders up to a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/telex/cable/e-mail followed by surface mail. The bidders, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly. A bidder, however, may not agree to extend its tender validity without forfeiting its EMD.

B.11 SUBMISSION OF TENDERS

Unless otherwise specified, **the bidders are to deposit the tenders in the tender box of Office of the Stores Officer (DO), Store Department, 1st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP)** or the same shall be submitted by the tenderer by hand to concerned dealing hand or nominee of Stores Officer (DO) on above mentioned address. The officer receiving the tender will give the Bidder an official receipt duly signed with date and time

14. Place of Supply

The vendor will be required to unload and store the material at the location as may be specified by the store officer or his authorized representative. The location can be any floor of the building of medical college, hospital, hostel or any building of AIIMS Bhopal. Thereafter, the work of assembling where ever required will be carried out by the vendor at his own cost under the direction of the authorized person.

15. Force Majeure

Notwithstanding the provisions contained in Chapter-2 clauses 10 and 11, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure. For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of , the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, acts of the Purchaser/Consignee either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes. If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser/Consignee in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser/Consignee in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event

16. Period of Rate Contract

The contract Awarded shall be valid initially for a period of one year from the date of execution of contract agreement. The contract may be extendable year to year subject to a maximum of two years on the same terms & conditions or with some addition/deletion/modification mutually agreed upon by the Agency and the AIIMS Bhopal.

17. Arbitration

- i. In case of any dispute between the Purchaser/Consignee and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- ii. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

the Arbitration and Conciliation Act, 1996 of India. If at any time, any question, dispute or difference whatever shall arise between two parties upon or in relation to or in connection with this agreement, either of the parties may give to the other notice in writing of the existence of such question, dispute or difference and the same shall be referred to one Arbitrator who will be appointed by AIIMS Bhopal. Such a notice of the existence of any question dispute or difference in connection with this agreement shall be served by either party within one year of the beginning of such dispute failing which all rights and claims under this Agreement shall be deemed to have been forfeited and absolutely barred.

- iii. The venue of arbitration shall be Bhopal, MP, and India
- iv. Upon every or any such references, the cost of any incidentals to the reference and awards(s) respectively shall be at the arbitrators or in the event of their not agreeing , of the Umpire appointed by them who may determine the amount thereof or direct the same to be fixed as between solicitors and client or as between parties and shall direct by whom and in what manner the same shall be borne and paid.
18. The Tenderer shall furnish a non-blacklisting certificate that the firm has not ben blacklisted in the past by any Government/Private Institution.
19. The Tenderer/supplier has to give an affidavit on on-judicial stamp paper of Rs. 10/- that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been black listed in the past by any Govt. or Private Organization.
20. If as a result of post payment audit any overpayment is detected in respect of any work done by the agency or alleged to have been done by the agency under the tender, it shall be recovered by the Institution form the agency.
21. If any underpayment is discovered, the amount shall be duly paid to the agency by the Institution.
22. The bidder shall provide the copies of relevant records during the period of contract or otherwise even after the contract is over when ever required by the AIIMS etc.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

Chapter-3

Schedule of Requirement

Providing Furniture based on specified make list and international standard specifications delete keeping in mind the following essential requirement for participation in this Tender document:-

1. We are looking for reputed well known Manufacturer's/Authorized Dealers/Supplier companies, who will supply the high quality furniture as per the requirement list of AIIMS Bhopal.
2. Companies well known in the line of manufacturing Equipment/Instruments should only quote due to as per our requirement, the supply time is 3-6 weeks only after the issue of Supply Order/NOA/LOA.
3. Tentative list of Furniture required for AIIMS Hostel given in requirement schedule may be purchased immediately and Tenderer should be brought on site samples of Instrument/Equipment for display if directed by the Technical Evaluation Committee during evaluation comprising the Subject Experts duly constituted by the Competent Authority (Director, AIIMS Bhopal) for procurement of required Equipment/Instruments for First Phase Hospital functioning.
4. Future orders will be expedited by achieving a Rate Contract as per the terms and condition of the Tender Document by offering a blender bus discount (overall discount on print rate) on the company's Rate in their printed Catalogue.

Item No	Name of the Item	Qty.
(a)	(b)	(c)
1	Single Cot with under-surface storage unit	308
2	Study Table	308
3	Modular wall mounted Book Shelf	308
4	Bed Side Table With One Drawer Unit	308
5	Cupboard/Storage unit	308
6	Study Chair Revolving Type	308



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

Chapter-4

Technical Specification

Technical Requirement

Note 1 : All metal Structure would be treated by seven tanks process for Powder Coating Paint i.e. Digressing (1st Tank), Water Rinsing (2nd Tank), Dirusting By Acid (3rd Tank), Water rinsing (4th Tank), Phosphating (5th Tank), Water Rinsing (6th Tank), Passivation (7th Tank) respectively with non electrolytic deep process to produce a protective oxide coating for smooth surface with matt finish anticorrosive automated powder Coating Paint of thickness 40-60 microns and over baked for high resistance to scratch, Chemical, thermal ad mechanical stress. Open ends of the steel pipes would be covered by Nylon caps and buffers.

Note 2: Wherever plywood are required BWR termite proof ISO 9000:14001 grade ISI marked hot pressed commercial ply of the desired thickness should be used.

Note 3: Wherever springs are required the suppliers should supply this furniture with Heavy Duty springs of desired thickness.

Note 4: The picture provided in the specification is for illustration purposes only and not to scale.

Note 5: A tag with following information shall be affixed on each furniture at a prominent place which should be long lasting and should not affect the beauty and quality:-

- Name of manufacturer
- Purchase order with date
- Warranty Period

Note 5: Warranty:

Five Year on-site replacement Warranty as per Conditions of Contract of the TE document for complete Stores from the date of recording of acceptance of stores at site

Note 6: After Sales Service:

After sales service should be available at the city of Hospital/Institution/Medical College on 24 (hrs) X 7 (days) X 365 (days) basis. Complaints should be attended properly. The service should be provided directly by the supplier or his authorised agent whose details shall be provided to the purchaser/consignee within one month from the date of award of contract.

Note 7: WATCH AND WARD

The supplier shall be responsible for watch and ward of all the works, equipment and various materials till complete handing over the works.

Note 8: The following standards shall apply wherever applicable:

IS 2202	Wooden flush door shutters (solid core type) particle board face panels and hard (part 2) board face panels.
(Part-1)	Operations and workmanship
(Part 2)	Schedule
IS 2380	Methods of test for wood particle boards.
IS 5437	Figured, rolled and wired glass
IS 14900	Transparent float glass-specifications.
IS 277	Galvanized steel sheets (Plain or corrugated).
IS 737	Specification for wrought aluminium and aluminium alloy sheet and strips for general engineering purpose.
IS 801	Code of practice for use of cold formed light gauge steel structural members in general building construction.
IS 7178	Technical supply conditions for tapping screw.
IS8183	Bonded mineral wool.
IS 12118	Two parts polysulphide.
IS 12823, 1990	PLB, Pre-laminated particle board.
IS 13871, 1993	Powder coating specification.
IS 3087, 1985	Specification for wood particle boards for general purpose.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

IS 2046, 1995

Decorative thermosetting synthetic resin banded laminated sheets specification.

Note-9 INTERNATIONAL STANDARDS

AS1365	Standards for steel manufacturing
AS 1397	A steel sheet & steel hot-dipped zinc coated or aluminium zinc coated.
AS/NZS 2728	Pre finished/pre painted sheet metal product for interior/exterior building applications-performance requirement.
AS3566	Self drilling screws for building and construction industry.
BIFMA E3-2008	The Business and Institutional Furniture Manufacturers' Association
OHSAS 18001-2007, ISO 14001:2004 & ISO 9001:2008	

Note 9: LIST OF RECOMMENDED MAKES OR MATERIALS FURNITURE WORKS

S. No	Material	Approved Make
1.	Paint	ICI/Asian Paints/Berger/Jenson & Nicholson/Nerolac
2.	Float Glass/ toughened glass	Modi Guard/Indo Asahi/Pilkington, St. Gobain
3.	Expansion Bolts	1. Hilti 2. Fischer
4.	Glazing Sealant	1. Dow Corning 2. GE Sealant 3. Wacker
5.	Pre Laminated Board/ Medium Density Fibre Board (MDF)	1. Nuwad 2. Duratuff 3. Greenlam 4. Marino 5. Shirdi, Asis
6.	Resin based Adhesive	1. Fevicol 2. Vamicol
7.	Pin-Up Board	1. Sitatex 2. Novapan 3. Greenlam 4. Marino
8.	Fire Retardant Paint	1. Navair 2. Viper
9.	SS/Chrome Coated Hardware	1. Earl Bihari Pvt. Ltd. (EBCO) 2. Dorset 3. Ar Kay.
10.	Laminate	Sitatex/Novapan/Greenlam/ Marino /Asis/Action
11.	Aluminium Alloy Extruded section	1. Hindalco 2. Indalco 3. Jindal 4. Nalco
12.	Post Form Laminate	1. Sitatex 2. Novapan 3. Greenlam 4. Marino 5. Asis 6. Action
13.	Fabric Protection	Fabguard / Scotchguard as approved
14.	Locks	Locks should be made of brass levers & lock springs should be made of phosphorous bronze. Lock keys shall be fabricated out of blank stainless steel sheets. Make -Godrej / Dorset ML-101 or equivalent with separate keyhole ring.
15.	Pivots, Handle bars etc.	Dorma, Dorset or equivalent in SS finish
16.	Brass/powder coated Hardware	Jarods, Palladium, Parmar, Earl Bihari / as approved
17.	Pre-laminated Particle Board (Exterior Grade)	1. Sitatex 2. Novapan 3. Greenlam 4. Marino 5. Asis 6. Action



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

COTS

Item No.1 –SINGLE COT WITH UNDERSURFACE STORAGE UNIT (6'X3')

This is only a representative/indicative picture. It does not exactly meet the specifications mentioned below:



Single Cot With under-Storage Unit in Construction manufactured from 18mm thick MDF having inner dimension as – 1830 (L) x 900 (W) x 800 mm (Headrest height).

Specifications – The bed shall be of Boxed shape construction having maximum internal dimensions of 350mm height. The Bed shall have storage openable from top. The entire bed structure is backed up using CRC frame made up of two frames at top and bottom of CRC rectangular pipe thickness 1.2mm size 50mm x 25.4mm with intermediate central member of same size. Both frames are connected through vertical members forming bed leg of CRC rectangular pipe thickness 1.2mm size 63mm x 50 mm and back, front & Head rest made of CRC rectangular pipe thickness of 1.2mm size 20mm x 20mm. All exposed ends of CRC pipes are to be closed using CRC sheet of same thickness. The bed will be clad on side and leg side using 18mm thick Pre-laminated MDF board of approved colour. The bottom of storage is made-up of 9mm BWP ply and top of storage made-up on 12mm BWP ply of Green/Duro/Kit or equivalent duly coated with approved primer/base coat and required accessories like hinges and handles. The Head rest shall be 127mm wide in the bottom having height of 800mm and the width will be 40mm the Head rest will be in tapered design from bed level to top. The construction shall be of knock-down design. All the edges of the MDG board shall have the edge band 2.0mm thickness on visible side and 0.8mm thickness on hidden sides, to be applied by a through feel edge binding machine with D-3 glue, of Rehau-Germany or equivalent.

All the work shall be done as per the directions of Engineer-in charge and approved drawing. The conceptual sample bed is placed at site and all prospective tenderers are requested to check the sample at site, if required. Flat Single Layer pre-laminated MDF board conforming to having designation PLMDF – 23 of IS 14587/1998 (Reaffirmed July 2013), Amendment No. 1 to 6. All CRC rectangular pipe are with MIG welding all bed steel components are Epoxy Polyester Powder Coated 50 Microns. As per IS: 13871/1993.



अखिल भारतीय आयुर्विज्ञान संस्थान ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

Item No.2 –STUDY TABLE

This is only a representative/indicative picture. It does not exactly meet the specifications mentioned below:



STUDY TABLE Size – 900 (W) x 750 (H) x 600 (D) mm

Specifications – work top of 25mm thickness Flat single layer MDF board of Grade SBG II of IS 12406/2003 (Reaffirmed Feb.2013), Amendment No.1 & 2. Two long sides shall have post form half round profile of laminate in approved colour in Swede/Matt finish 0.6-0.8mm thickness conforming to IS 2046/1995 (Reaffirmed April 2010), Amendment No. 1 with having balancing laminate of 0.5mm thick on other side. Rest plain sides shall have edge banded with PVC tape of 2mm thick of reputed make with the help of hot melt glue. Top shall be fixed with gable end and modesty panel using mini fix and wooden dowel by using (knock down) system for interconnecting. Gable end and modesty panel are to be made of 18mm thickness Flat single layer pre-laminated MDF board conforming to having designation PLMDF – 23 of IS 14587/1998 (Reaffirmed July 2013), Amendment No.1 to 6. All plain sides of the gable end and modesty panel shall be edge banded with 0.8-1.0mm thick PVC tape with the help of hot melt glue. Four number buffer to be provided at the bottom and as per general technical requirements.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
साकेत नगर भोपाल (मध्यप्रदेश) – 462020
Saket Nagar, Bhopal (M.P.) – 462020
Website : www.aiimsbhopal.edu.in

Item No.3 – MODULAR WALL MOUNTED BOOK SHELF

This is only a representative/indicative picture. It does not exactly meet the specifications mentioned below:



MODULAR WALL MOUNTED BOOK SHELF Size – 750 (H) x 900 (W) x 450 (D) mm

Specifications - One Middle Shelf, with Top made of 25mm thickness Flat single layer MDF board of Grade SBG II of IS 12406/2003 Reaffirmed Feb.2013), Amendment No.1 & 2. Two long sides shall have post form half round profile of laminate in approved colour in Swede/Matt finish 0.6-0.8mm thickness conforming to IS 2046/1995 (Reaffirmed April 2010), Amendment No. 1 with having balancing laminate of 0.5mm thick on other side. Rest two plain sides shall have edge banded with PVC tape of 2mm thick of reputed make with the help of hot melt glue. Side wall (Gable End) having a recess groove to accommodate 8mm MDF board panel. Top shall be fixed with sides and bottom/ Skirting using mini fix and wooden dowel by using (Knock Down) system for interconnecting. Flat single layer pre-laminated MDF board conforming to having designation PLMDF – 23 of IS 14587/1998 (Reaffirmed July 2013), Amendment No.1 to 6. For all sides, bottom, shelf, shutter of the storage unit with edge width having overlap of 50mm shall be provided. These units shall have sliding shutter doors having handles engraved back plate and moving on nylon wheels and guide, push and turn lock is to be provided in the center to lock both the sliding doors together. Adequate nos. of anchor fasteners and MS angle support is to be provided at the bottom and as per general technical requirements.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

Item No.4 – BED SIDE TABLE WITH ONE DRAWER UNIT

This is only a representative/indicative picture. It does not exactly meet the specifications mentioned below:



BED SIDE TABLE WITH ONE DRAWER UNIT Size – 450 (W) x 500 (D) x 450 (H) mm

Specifications – Complete body, fascia and drawers side made up to pre-laminated MDF board of 18mm thickness one side laminate. Except pedestal back and drawers bottom will be 08mm thickness of Pre-laminated MDF top, sides bottom shall be fixed by using mini fix and wooden dowel in (knock down) system for interconnecting. Flat single layer pre-laminated MDF board conforming to having designation PLMDF – 23 of IS 14587/1998 (Reaffirmed July 2013), Amendment No.1 to 6 in approved colour in Swede/Matt finish with having balancing laminate of 0.5mm thick on other side. All plain panels shall be edge banded with 0.8-1.0mm thick PVC tape with the help of hot melt glue. Side wall having recess groove to accommodate 8mm thickness MDF board panel with balancing laminate on both face The drawer shall run on telescopic channel of 400mm length with average weight of 0.6 kg per set (Approx) having average thickness of 1mm steel member of channel. Open able shutter will hung on side of the drawer pedestal unit with the help of auto closing hinges of 0 cranking overlay type. Independent lock will be provided for one drawer. Four number buffers to be provided at the bottom and as per general technical requirements.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

Item No.5 – CUPBOARD/STORAGE UNIT

This is only a representative/indicative picture. It does not exactly meet the specifications mentioned below:



Cupboard/Storage Unit Size – 2150 (H) x 900 (W) x 600 (D) mm

Specifications - with Three Middle Shelf, with top made of 25mm thickness Flat single layer MDF board of Grade SBG II of IS 12406/2003 Reaffirmed Feb.2013), Amendment No.1 & 2. Two long sides shall have post form half round profile of laminate in approved colour in Swede/Matt finish 0.6-0.8mm thickness conforming to IS 2046/1995 (Reaffirmed April 2010), Amendment No. 1 with having balancing laminate of 0.5mm thick on other side. Rest plain sides shall have edge banded with PVC tape of 2mm thick of reputed make with the help of hot melt glue. Complete body with shelves are made up of 18mm except back which is of 12mm, Flat single layer Pre-laminated MDF board conforming to having designation PLMDF – 23 of IS 14587/1998 (Reaffirmed July 2013), Amendment No.1 to 6 of required shade. Top shall be fixed with sides and bottom/ Skirting using mini fix and wooden dowel by using (Knock Down) system for interconnecting. For all sides, bottom, shelf, shutter of the storage unit free edges are edge banded with 0.8-1.0mm thick PVC tape with the help of hot melt glue. Two shutters of equal width will hung on die of the storage unit with the help of auto closing hinges of 0 cranking overlay type of Hattich/blum or equivalent. The multipurpose square/round lock is to be provided in the center of right door and two no SS tow bolts of 100mm on the other door. A skirting of 75, shall be provided. Adequate nos. of buffer are to be provided at the bottom and as per general technical requirements. A oval shaped cloth hanging rod shall also be provided in each cupboard.



Item No.6 – STUDY CHAIR REVOLVING TYPE

This is only a representative/indicative picture. It does not exactly meet the specifications mentioned below:



SEAT/BACK: The seat and back are made up of 1.2 cm thick hot pressed plywood, upholstered with fabric and molded Polyurethane foam, together with molded seat and back covers. The back foam is designed with contoured lumbar support for extra comfort. Back Size : 49.0 cm.(W) x 68.0 cm.(H). Seat Size: 46.0 cm.(W) x 47.0 cm.(D)

POLYURETHANE FOAM: The Polyurethane foam is molded with density = 45 +/- 2 kg/m³ and Hardness = 20 +/- 2 kg. on Hampden machine at 25% compression.

SEAT / BACK COVERS: The seat & back cover are injection molded in black Co-polymer Polypropylene.

ARMRESTS (FIXED): The one-piece armrests are made of black integral skin polyurethane reinforced with M.S. insert with 50-70 Shore 'A' hardness. The armrests are scratch and weather resistant. The armrests are fitted to the seat with armrest brackets made of 0.5cm. thk. HR steel

ARMS: Arms are made in Polyurethane.

PERMANENT CONTACT MECHANISM: The permanent contact mechanism is designed with the following features: 360° revolving type. 14° maximum back-tilt only Upright position locking Tilt tension adjustment

PNEUMATIC HEIGHT ADJUSTMENT: The pneumatic height adjustment has an adjustment stroke of 9.0 cm.

TELESCOPIC BELLOW ASSEMBLY: The bellow is 3-piece telescopic type and is injection molded in black Polypropylene.

PEDESTAL ASSEMBLY: The pedestal is fabricated from 0.2cm. thick CR steel, powder coated and fitted with an injection molded black Polypropylene hub cap and 5 nos. twin wheel castors.(castor wheel dia. 5.0cm.) The pedestal is 60.0cm. Pitch-centre dia. (70.0 cm with castors).

TWIN WHEEL CASTORS: The twin wheel castors are injection molded in Black Nylon.

The Technical Bid & Financial Bid should be kept in two separate sealed envelope superscripting with "Technical Bid for Supply of Hostel Furniture at AIIMS Bhopal" and "Financial Bid for Supply of Hostel Furniture at AIIMS Bhopal" otherwise the Tenderer bid will be rejected.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020
Saket Nagar, Bhopal (M.P.) – 462020
Website : www.aiimsbhopal.edu.in

Chapter-5

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY /CMC SECURITY

To,

The “Director”,
All India Institute of Medical Sciences (AIIMS) Bhopal
Saket Nagar, Bhopal- 462 020 (MP) INDIA

WHEREAS _____ (Name and address of the supplier) (Hereinafter called “the supplier”) has undertaken, in pursuance of contract no _____ dated _____ to supply (description of Hostel Furniture) (herein after called “the contract”).

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognised by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

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

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

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

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

This guarantee shall be valid up to 62 (Sixty Two) months from the date of satisfactory installation of the Hostel Furniture i.e. up to ----- (indicate date).

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

.....
Name and designation of the officer

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



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020
Saket Nagar, Bhopal (M.P.) – 462020
Website : www.aiimsbhopal.edu.in

Chapter – 6

TECHNICAL BID

(It is mandatory for all Bidders; they should fill all fields “Clearly” in this form)

1. For the Supply of Furniture at All India Institute of Medical Sciences (AIIMS) Bhopal, Saket Nagar, Bhopal-462024 (MP)
2. Name of Company/Firm/Agency and its : _____
Registration No.
3. Name of proprietor / Director of the : _____
Company/Firm/Agency
4. Full Address of Reg. Office (A copy of : _____
Company/ Firm/ Agency registration
must be enclosed) _____
Telephone Nos. : _____
Fax Nos. : _____
E-mail Id : _____
5. Details of Banker of the Firm with full : _____
address _____
Telephone Nos. of Banker : _____
Fax Nos. of Banker : _____
E-mail Id of Banker : _____
6. Bank Ac/s No. of Firm for ECS payments : _____
7. PAN, TIN, TAN, VAT, Service Tax, : _____
EDFES1 Registration No of the Firm
(Enclose a copy of the same) _____
8. Details of Cost of Tender : _____
9. Details of EMD : _____
10. Financial turnover of the tendering Company/Firm Agency for the last three financial years : (Attach
separate sheet if space provided insufficient)

Financial Year	Amount (Rs. Lakh)	Remarks, if any
2012-2013		
2013-2014		
2014-2015		



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

The tenderer should also submit self-attested copies of the Income Tax Returns and Audited certified Accounts for the last three financial years (i.e. for 2012-13, 2013-2014 and 2014-2015).

11. Give details of major contracts handled by the tendering Company / Firm / Agency for the last three years in the following format (enclose the self-attested copies):(if the space provided is insufficient, a separate sheet may be attached)

S. No.	Details of client along with address, telephone numbers and Fax numbers	Amount of Contract (Rs. in Lakh)	Duration of Contract	
			From	To
1				
2				
3				

12. Submitted an affidavit that the firm has no vigilance case/CBI/FEMA case pending against him/supplier, None of my relative is posted/working in Purchase Department at AIIMS Bhopal as asked in Chapter-10.
13. Submit Original Manufacturer's authorization certificate. Beyond the period of three years from the date of submission of tender.
14. Submit an affidavit that the firm is not supplying the same item at the lower rate quoted in the tender to any Govt. Organization or any other Institute.
15. Attach certification/ technical requirement required as asked in Chapter-3 & Chapet-4.

(Signature of authorized person)

Date : _____ Full Name: _____

Place: _____ Seal: _____



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020
Saket Nagar, Bhopal (M.P.) – 462020
Website : www.aiimsbhopal.edu.in

Chapter-7

PRICE SCHEDULE

A) PRICE SCHEDULE FOR DOMESTIC HOSTEL FURNITURE OF FOREIGN ORIGIN LOCATED WITHIN INDIA TO BE IMPORTED AND SUPPLIED AGAINST PAYMENT IN INDIAN RUPEES

1 SN	2 Brief Description of Items	3 Country of Origin	4 Quantity (Nos.)	5 Price per unit (Rs.)								6 Total Price (at Consignee Site) basis (Rs.) 4 x 5(g)
				Ex - factory/ Ex - warehouse /Ex-showroom /Off - the shelf (a)	Custom Duty (if any) [%age & value] (b)	Excise Duty (if any) [%age & value] (c)	Sales Tax/ VAT(if any) [%age & value] (d)	Packing and Forwarding charges (e)	Inland Transportation, Insurance for a period including 3 months beyond date of delivery, loading/ unloading and Incidental costs till consignee's site (f)	Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the Consignee's site (g)	Unit Price (at Consignee Site) basis (g) =a+b+c+d+e+f	

Total Tender price in Rupees: _____

In words: _____

Note: -

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately as per Chapter-7 Price Schedule(B)
3. The Bidder must quote price for "Hostel Furniture To Be Imported And Supplied Against Payment In Indian Rupees" after having taken in to account, the provision of Custom Duty Exemption Certificate (CDEC) by the Purchaser, as per Custom Tariff Act 2012-2013.

Name _____

Business Address _____

Place: _____

Date: _____

Signature of Bidder _____

Seal of the Bidder _____



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020
Saket Nagar, Bhopal (M.P.) – 462020
Website : www.aiimsbhopal.edu.in

B). PRICE SCHEDULE FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT AFTER WARRANTY PERIOD

1	2	3	4					5	
Tender No.	Brief Description of Items	Quantity (Nos.)	Annual Comprehensive Maintenance Contract Cost for Each Unit year wise*					Total Annual Comprehensive Maintenance Contract Cost for 5 Years [3 x (4h)]	
			1 st	2 nd	3 rd	Total Unit Price of AMC	% Service Tax		Total Unit AMC Price with Service Tax
			a	b	c	(f=a+b+c)	g		h= (f+g)

*CMC will be applicable only after the completion of Warranty period.

Name _____

Business Address _____

Place: _____

Date: _____

Signature of Bidder _____

Seal of the Bidder _____



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020
Saket Nagar, Bhopal (M.P.) – 462020
Website : www.aiimsbhopal.edu.in

Chapter-8
Check List

Name of Bidder: _____

Name of Manufacturer: _____

SI No.	Activity	Yes/ No/ NA	Page No. in the TE document	Remarks
1	Name Of Manufacturing Company			
2	Name Of Bidder			
3	Contact Numbers			
4	Complete Address			
5	Have you enclosed Tender Fees of required amount for the quoted schedules? Attach Details			
6	Have you enclosed EMD of required amount for the quoted schedules? Attach Details			
7. a.	Have you enclosed duly filled Tender Form as per format in Chapter-9?			
b.	Have you enclosed Power of Attorney in favour of the signatory?			
8.	Are you a SSI unit, if yes have you enclosed certificate of registration issued by Directorate of Industries/NSIC			
9. a.	Have you enclosed clause-by-clause technical compliance statement for the quoted Items vis-à-vis the Technical specifications as mentioned in Chapter-4?			
b.	In case of Technical deviations in the compliance statement, have you identified and marked the deviations?			
10. a.	Have you submitted satisfactory performance certificate as per the details required in Chapter-4, also attach documents in respect of all orders?			
b.	Have you submitted copy of the order(s) and end user certificate as per the details required in Chapter-2?			
11	Have you enclosed Items catalogue, leaflet, and brochure with full details of quoted Items?			
12	Have you submitted prices of Items, turnkey (if any), CMC etc. in the Price Schedule as per Chapter 7?			
13.a	Have you kept validity of your bid 9 months from the date of opening of Techno Commercial Bid as per the TE document?			
b.	In case of Indian Bidder, have you furnished Income Tax Account No. as allotted by the Income Tax Department of Government of India? Attach Copy			
14.	In case of Foreign Bidder, have you furnished Income Tax Account No. of your Indian Agent as allotted by the Income Tax Department of Government of India? Attach Copy			
15.	Have you mentioned the name and full address of your Banker (s) along with your Account Number, IFCS Code of the Bank/Branch? Attach Copy			
16.	Have you fully accepted payment terms as per TE document?			



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

Sl No.	Activity	Yes/ No/ NA	Page No. in the TE document	Remarks
17.	Have you fully accepted delivery period as per TE document?			
18.	Have you submitted the certificate of incorporation? Attach Copy			
19.	Have you accepted the warranty as per TE document?			
20.	Have you accepted terms and conditions of TE document?			
21.	Have you furnished documents establishing your eligibility & qualification criteria as per TE documents?			
22.	Have you furnished Annual Report (Balance Sheet and Profit & Loss Account) for last three years prior to the date of Tender opening? Attach Copy			
23.	Have you submitted an affidavit that the firm has not been black listed in the past by any Govt. Institution/Hospital/Organization? Chapter-9			
24.	Have you submitted an affidavit that the firm has no vigilance case/CBI/FEMA case pending against him/supplier (Principal)? Chapter-10			
25.	Have you submitted an affidavit that the firm is not supplying the same item at the lower rate quoted in the tender to any Govt. Organization or any other Institute (Fall Clause)?			

N.B.

1. The Bidder may go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If **any** column is not applicable, it may be filled up as **NA**.
2. It is the responsibility of bidder to go through the TE document to ensure furnishing all required documents in addition to above, if any.

(Signature with date)

(Full name, designation & address of the person duly authorised sign on behalf of the Bidder)

For and on behalf of

(Name, address and stamp of the tendering firm)



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020
Saket Nagar, Bhopal (M.P.) – 462020
Website : www.aiimsbhopal.edu.in

Chapter – 9
TENDER FORM

Date _____

To,

The “Director”,
All India Institute of Medical Sciences (AIIMS) Bhopal
Saket Nagar, Bhopal- 462 020 (MP) INDIA

Ref. Your TE document No. _____ Dated _____

I/We, the undersigned hereby agree to all the terms and conditions, stipulated by the AIIMS Bhopal, in this connection including delivery, warranty, penalty etc. against above said TE document No. _____ Dated _____ (if any). We now offer to supply and deliver _____ (*Description of Items and services*) in conformity with your above referred document for the sum of _____ (total tender amount in figures and words), as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the Items and perform the services as mentioned above, in accordance with the delivery schedule specified in the Schedule of Requirements (SOR).

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of Chapter 2 clause 3.

We agree to keep our tender valid for 1 year or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities/Organizations.

We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any.

(Signature with date)

(Name and designation)

Duly authorised to sign tender for and on behalf of



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020
Saket Nagar, Bhopal (M.P.) – 462020
Website : www.aiimsbhopal.edu.in

Chapter-10

UNDERTAKING

I..... S/o
R/odo hereby solemnly affirm as under
:-

1. That, I am a Partner / Proprietor / Authorized Dealer/ representative of M/s
.....
.....
.....
2. That the firm has not been black listed in the past by any government / private / organization.
3. That the firm has no vigilance case/CBI/FEMA case pending against him.
4. That the firm is not supplying the same item at the lower rate quoted in the tender to any Govt. organization or any other institute.
5. That none of my relative is posted/working in Purchase Department at AIIMS Bhopal.

Signature & Seal of the bidder(s)

Dated:

Place: