Notice Inviting Tender

For Annual Rate Contract for Supply of Civil Work (Plumbing & Carpentry) Items

To

Indira Gandhi Institute of Medical Sciences - Patna



Tender Notice No:- 04/IGIMS/Engg. Cell/CW/2023-24

Last Date of submission: 18/07/2023 up to 4 P.M.



INDIRA GANDHI INSTITUTE OF MEDICAL SCIENCES,
SHEIKHPURA, PATNA – 800 014 (Bihar, India)
Tel.: 0612 – 2297631, 2297099; Fax: 0612 – 2297225; Website: www.igims.org;
E-Mail: director@igims.org / bme@igims.org

Background:

Indira Gandhi Institute of Medical Sciences, Sheikhpura, Patna - 800 014 is the premiere medical institute of the state of Bihar - established by the act of Assembly and functioning under Department of Health, Government of Bihar. Various facilities are being developed at this Institute to cater to needs of patients belonging to the state of Bihar and neighbouring states.

Indira Gandhi Institute of Medical Sciences, Patna (IGIMS) invites tender for supply of Civil Work (Plumbing &Carpentry)Itemsasper specifications given in the Annexure attached to the Tender form. All offers should be made in English and should be written in both figures and words. Tender forms can be downloaded from the Institute website (http://www.igims.org) of the Institute.

The bidders are requested to read the tender document carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions in this document may disqualify the bidders from the tender exercise. The Director, Indira Gandhi Institute of Medical Sciences, Patna reserves the right to select the item (in single or multiple units) or to reject any quotation wholly or partly without assigning any reason. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

Terms and Conditions:

- 1. The technical and financial bids should be quoted separately and put in different sealed envelopes marked "Technical bid" or õFinancial bid" as applicable. These separate bids envelopes are to be put in an outer envelope which should also be sealed.
- 2. The Vendors who have earlier supplied the Civil Work (Plumbing & Carpentry) Items etc. to reputed Govt. / Pvt. Institutions / Organizations and other Medical / Scientific Institute of National Repute may only tender. The details of such institutions and the cost with name of items may also be supplied with the bids.
- 3. The technical and financial bids should be submitted in original. The financial bid should include the cost of items and its accessories. If there is any separate cost for assemblers, transportation etc. that should also be quoted.
- 4. Each individual sealed envelope as well as the outer envelope should be marked with the following reference on the top left hand corner: "Tender Notice No.: 04/IGIMS/Engg. Cell/CW/2023-24 Item Name: Annual Rate Contract for supply Civil Work (Plumbing & Carpentry) Items.
- 5. The printed literature and catalogue/brochure giving full technical details should be included with the technical bid to verify the specifications quoted in the tender. The bidders should submit copies of suitable documents in support of their reputation, credentials and past performance.
- 6. The rates should be quoted in figures (typed or printed) and cutting should be avoided. The final amount should be in figures as well as in words. If there are cuttings, they should be duly initiated, failing which the bids are liable to be rejected.
- 7. Any bids received after 4:00 P.M. on 18/07/2023.shall not be considered
- 8. The Technical Bids will be opened on $\underline{19/07/2023}$ at 03:00 P.M. The date & time for Page 2 of 35

- opening of Financial Bids will be informed later on to the technically qualified bidders.
- 9. While mentioning rates, the firm shall give an undertaking to the effect that õthe terms/conditions mentioned in the enquiry letter/Tender Notice against which the rates are being given are acceptable to the firm." In case the firms do not give this undertaking, their rates will not be considered.
- 10. If the of any item, the certificate to this effect should be attached.
- 11. The quantity shown against the item is approximate and may vary (increase of decrease) as per demand of the Institute at the time of placing order.
- 12. All tender documents should have to be sent through courier, speed post or registered post only. All tender documents received after the specified date and time shall not be considered.

The postal address for submitting the tenders is:

The Director, Indira Gandhi Institute of Medical Sciences, Sheikhpura, Patna – 800 014 (Bihar)

- 13. In the event of any dispute or difference(s) between the vendee Institute (IGIMS, Patna) andthe vendor(s) arising out of non-supply of material or supplies not found according to specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to of The Director, IGIMS, Patnaö, who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act, 1996. The decision of the arbitrator shall be final and binding on both the parties.
- **14.** The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
- 15. All disputes shall be subject to Patna (Bihar) Jurisdiction only.
- **16.** All tenders in which any of the prescribed conditions is not fulfilled or any condition is put forth by the tenderer shall be summarily rejected.
- 17. IGIMS, Patna reserves the right to cancel the tender at any point of time without assigning any reason.
- **18.** The bidders or their authorized representatives may also be present during the opening of the Technical Bid,if they desire so, at their own expenses.

Note: Price bids of only those bidders will be opened whose technical bids are found suitable by the committee appointed for the purpose. Date and time of opening of price bids will be decided after technical bids have been evaluated by the committee. Information in this regard will be intimated to the technically qualified bidders. In exceptional situation, an authorized committee may negotiate price with the qualified bidder quoting the lowest price before awarding the contract.

19. Clarifications:

In case the bidders requires any clarification regarding the tender documents, they are requested to contact our office (e-mail: bme@igims.org) on or before 06/07/2023

20. Tender Cost:

A Demand draft of **Rs. 2,500/-(Rupees Two Thousand Five Hundred only)** towards non-refundable tender fee, drawn in favour of othe Director, IGIMS, Patnaö payable at Patna (Bihar) should accompany the Technical bid documents. In the absence of tender cost, the tender will not be accepted.

21. Earnest Money Deposit(EMD):

- i. A refundable amount of 50, 000/- (Rs. Fifty Thousand Only) as earnest money deposit (EMD) in the shape of DD from a scheduled bank in India (valid for a minimum period of 3 months from the date of submission of tender) should accompany the bid documents. The DD drawn in favour of othe Director, IGIMS, Patnaö payable at Patna (Bihar) should accompany the bid documents. The EMD should be kept in a separate sealed envelope, should be marked clearly and put in the outer envelope that contains the technical and financial bid envelopes. The bidders should enclose a pre-receipted bill for the EMD to enable us to return the EMD of unsuccessful bidders. Failure to deposit Earnest Money will lead to rejection of tender. The bidders should submit separate EMD. In the event of the awardees bidder backing out, EMD of that bidder will be forfeited.
- **22.** The quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placement of order.
 - a. The bidder must be able to provide the product/items within specified time period (i.e. within 30 days from the date of issue of Supply Order) as prescribed in the Purchase Order. Furthermore on completion of the stipulated time period, Purchase Order may be cancelled if failing above condition as per terms & conditions of Institute norms. On non-compliance, Supply Order will be cancelled and security deposits will be forfeited. Apart from above, firm will be blacklisted for any further participation in any tender of the Institute and legal action will be initiated for recovery of losses.

23. QUALIFICATION CRITERIA

- a. Only manufacturer(s) or authorized distributors / stockiest / agents / Contractors (registered in BCD and PHED, Govt. of Bihar) is eligible to bid. Authorization letter / Contractorøs Registration Certificate from Manufacturer / competent department in favour of authorized Agent to bid / negotiate / conclude the order against this tender must be enclosed with technical bid.
- b. The tenderer should not have been debarred or blacklisted by any Central / State Government Departments of India. Provide the self-attested declaration as per **Annexure H**.
- c. Signed & stamped compliance sheet of the technical specification of the goods with technical printed literature mentioning all the relevant features, must be enclosed with the technical bid.
- d. The tenderer shall submit the copy of the tender document and addenda thereto, if any, with each page should be signed and stamped to confirm the acceptance of the entire term & conditions of the tender.

- e. **Note:** The bid will be similarly rejected in case any or all of the following;
 - a. The bid with conditional and ambiguous clauses.
 - b. The bid without EMD..

The tender of any tenderer, who has not complied with one or more of the conditions of prequalification criteria and / or fail to submit the required documents in prescribed format as mentioned / or required / or conditional tender are liable to be summarily rejected.

24. Documents with Technical bid and Financial bid

Following documents and forms are to be included in the technical bid and Financial bid respectively.

The technical bid (Cover A) shall consist of the following.

The following documents are to be submitted.

- 1. Bid form as per Annexure B
- 2. Valid Registration Certificate/Manufacturer Authorization Letter in favour of bidder.
- 3. Selfóattested copy of PAN Card
- 4. Copy of the Memorandum of Association/Articles of Association / Partnership deed etc. and certificates of incorporation/ registration of the organization with details of Name, Address, Tel. No., Fax No., E-mail Address of firm and the Managing Director / Partner/ Proprietor.
- 5. GST Registration certificate (Selfóattested Copy)
- 6. Power of attorney for signatory of bid in Rs 200/- stamp paper duly notarized.
- 7. DD for EMD.
- 8. Copy of Supply Orders issued by other Govt./ Pvt.Institutions in favour of bidder.
- 09. Duly signed and sealed bid document by the bidder/ authorized signatory of the bidding form in all pages.
- 10. Duly filled checklist

25. Prices:

a. The Prices quoted should be inclusive of all taxes or duties, packing, forwarding, freight, insurance, delivery and commissioning etc. at destination site (IGIMS, Patna). The rates shall be firm and final. Nothing extra shall be paid on any account. In the price bid/financial bid, the vendor should clearly mention the final price breakup i.e. Ex-work price/FCA price, FOB price, CIP/CIF price & FOR IGIMS, Patna Campus price, as applicable in theirbid.

26. Validity:

The bid should be valid for acceptance up to a period of 180 Days. The Bidders should be ready to extend the validity, if required without any additional financial implications.

27. Terms of Payment: Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.

- a. 100% payment of the contract price shall be paid on receipt of goods in good condition at the consignee premises and Certification of goods to be issued by the consignees subject to recoveries, if any, either on account of defects/ deficiencies not attended by the supplier or otherwise and upon the submission of the following documents:
- b. Four copies of suppliers invoice showing contract number, goods description, quantity, unit price, total amount with revenue stamp.
- c. Two copies of packing list identifying contents of each package.
- d. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the supplier rates as notified from time to time.
- e. No payment shall be made for rejected stores. Rejected items must be removed by the supplier within two weeks of the date of issue of rejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.

28. GST

GST rates applicable on your quoted item may please be informed. Please confirm if there is any (Upward/Reduction) in your Basic Price structure and you are also requested to pass the Input Credit as per the following Anti Profiteering Clause of GST. "Upon Implementation of GST, any reduction in the rate of tax on supply of goods or service or the benefit of input tax credit shall be passed on to I.G.I.M.S. – Patna byway of commensurate reduction in the prices".

Fall Clause:

- i. Prices charged for supplies under Rate Contract by the supplier should in no event exceed the lowest prices at which he bids to sell or sells the stores of identical description which he bids to sell or sells the stores of identical description to any otherStateGovernment/DGS&D/PublicUndertakingduringtheperiodofthecontract.
- ii. If at any time during the period of contract, the prices of tendered items is reduced or brought down by any law or Act of the Central of State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates afterwards.
- iii. If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt/DGS&D and Pubic Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the rate contract for the equipment supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

- **29. Tender expenses and documents**: All costs incurred by the bidder in the preparation of the tendershallbeattheentireexpense of the bidder.
- **30. Tender Evaluation Criteria**: The technical bids will be opened and evaluated by a duly constituted committee. After evaluation of the technical bid, the financial bid for only those offerswhichhavequalified in the evaluation of technical bid will be opened.

31. Return of EMD:

- The earnest money of unsuccessful bidders will be returned to them without any interest within 15 working days after awarding the contract.
- The earnest money of the successful bidder will be returned to them without any interest within 15 Days after supply ofmaterial.
- **32. Manual and documentation**: All the manuals necessary for operating will have to be provided along with the item.
- 33. The IGIMS, Patna reserves the right to cancel the tender at any stage (point of time) without assigning any reason.
- **34.** Bidders should go through the tender terms, conditions and specifications carefully and fill in the attached compliance statement accurately and unambiguously. They should ensure that all the required documents are furnished along with the bid.

35. Risk Purchase & Recovery of sums due:

- a. Failure or delay in supply of any or all items as per Requisition / Purchase Order, Specification or Brand prescribed in the tender, shall be treated as 'non compliance' or 'breach of contract' and the order in part of full be arranged from alternative source(s) at the discretion of the hospital authority and the difference in price has to be recovered from the tenderer as mentioned elsewhere.
- b. The amount will be recovered from any of his subsequent / pending bills or security Deposit.
- c. In case the sum of the above is insufficient to cover the full amount recoverable, the contractor shall pay to the purchaser, on demand the remaining balance due.
- **36.** Communication of Acceptance: IGIMS, Patna reserves all right to reject any tender including of those tenderers who fails to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of this Institute in this regard will be final and binding.
- **37. Insolvency etc.:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified IGIMS, Patna shall have the power to terminate the contract without any prior notice.
- **38. Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, or act of God

(hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 10 days from the date of occurrence thereof, neither party hall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been sore sumed or not shall be final and conclusive.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of anysuch event for a period exceeding 30 days, IGIMS, Patna party may, at least option to terminate the contract.

- **39. Breach of Terms and Conditions:** In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the contract without assigning any reasons thereof and nothing will be payable by IGIMS, Patna. In that event the security deposit shall also stand forfeited.
- **40. Subletting of contract**: The firm shall not assign or sublet the contract or any part of it to any other person or party without having first obtained permission in writing of IGIMS, Patna, which will beat liberty to refuse if thinks fit. The tender is not transferable.
- **41. Right to call upon information regarding status of contract**: The IGIMS, Patna will have the right to call upon information regarding status of contract at any point of time.

42. Arbitration:

If any difference arises concerning this agreement, its interpretation on payment to the made there under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the Director, IGIMS, Patna to settle the dispute by Sole Arbitrator. Sole arbitrator will be appointed by the Director, IGIMS, Patna. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to suchproceedings.

43. Legal Jurisdiction:

The agreement shall be deemed to have been concluded in Patna (Bihar) and all obligations hereunder shall be deemed to be located at Patna, Bihar and Court within Patna, Bihar will have Jurisdiction to the exclusion of othercourts

- 44. The period of rate Contract is for Two year which may be extended for another one year with mutual concerns.
- **45.** False declaration will be in breach of the code of integrity under Rule 175 (1) (i) (b) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other action as may be permissible underlaw.
- 46. L1 shall be decided on lowest total amount including taxes.

Sd/-**Director, I.G.I.M.S. – Patna.**

BID PARTICULARS

1. Name of the Supplier	:	:			
2. Address of the Supplier		:			
3. Availability of demonstra	ation of equ	ipment / Ite	m: Yes/No		
4. Tender cost enclosed:	: `	Yes/No	ifyes		
D. D.No	Bank		Amo	ount	
5. EMDenclosed	:	Yes/No	if(Yes)		
D. D.No	Bank				
made regarding this tender of	enquiry.				
Name :					
Address	:				
Telephone No.	:				
Fax No.	:				
Mobile No	:				
E-Mail	:				
Web	:				
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BID FORM

TENDER No.:

To: The Director I.G.I.M.S. – Patna.

Subject: Annual Rate Contract for the supply of Civil Work (Plumbing & Carpentry) to IGIMS, Sheikhpura, Patna (Bihar).

TENDER No.:

Dear Sir,

Having examined the Tender Documents, including Addenda Nos. [insert numbers], the receipt of which is hereby acknowledged, we, the undersigned, offer our services to Supply of Contrast media for IGIMS, Patna in full conformity with the Tender Documentsfor the total amount against the product as indicated in the price Schedule.

We undertake that in case our bid is accepted, we shall commence work and shall make all reasonableendeavor to achieve contract acceptance.

We agree to abide by this bid, which, in accordance with consists of this letter, the Price Schedule, letter of authorization, documents establishing conformity, list of deviations, and Attachments through [specify: the number of attachments] to this Bid Form, up to Two Years from the date of opening of financial bids and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

We declare that the above quoted price for product is firm and shall not be subject to any variation for theentire period of the assignment.

We further declare that the above quoted prices include all taxes as on the date of bid submission, duties and levies payable by us under aforesaid assignment.

We declare that price/rate offered is for Laboratory consumables and all other related activities.

We have given details of deviations and exclusions (clause wise) taken with reference to tender documents provisions, along with justification for the services not covered in our offer.

We agree to all terms and conditions of the tender enquiry document.

The costs of withdrawals of these deviations / exclusions are enclosed with the Price Schedule. Until theformal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive. Dated this [insert: number] day of [insert: month], [insert: year].

gnature
ame
esignation and Seal
the capacity of [insert: title or position]
uly authorized to sign this bid for and on behalf of [insert: name of Bidder

Technical Compliance Sheet

	Description of Item	Make / Brand	Size	Tentative Quantity
		PLUMBING & CARPENTRY WORK TOOLS		
1.	PIPE WRENCH	Tapariya/Bosch and Its Its equivalent	18 Inch	Each
2.	PIPE WRENCH	Tapariya/Bosch and Its Its equivalent	24 Inch	Each
3.	PIPE WRENCH	Tapariya/Bosch and Its Its equivalent	14 Inch	Each
4.	SCREW DRIVER	Tapariya/Bosch and Its Its equivalent	12 Inch	Each
5.	SCREW DRIVER	Tapariya/Bosch and Its Its equivalent	9 Inch	Each
6.	HAMMER	Tapariya/Bosch and Its Its equivalent	1 Kg	Each
7.	HEXA BLADE WITH FRAME	Tapariya/Bosch and Its Its equivalent		Each
8.	GLASS PUTTY	Tapariya/Bosch and Its Its equivalent		Kg
9.	CROW WRECH	Tapariya/Bosch and Its Its equivalent		Each
10.	WHITE CEMENT	Tapariya/Bosch and Its Its equivalent	1 Kg Pack	Kg
11.	SPANNER WRENCH	Tapariya/Bosch and Its Its equivalent	24 Inch	Each
12.	RICHERD DIE WRENCH	Tapariya/Bosch and Its Its equivalent	15mm & 25 mm	Each
13.	RICHERD DIE WRENCH	Tapariya/Bosch and Its Its equivalent	25mm & 50 mm	Each
14.	SUMA	Tapariya/Bosch and Its Its equivalent	6 Inch	Each
15.	GLASS CUTTER	Tapariya/Bosch and Its Its equivalent		Each
16.	DRILL MACHINE WITH HAMMER	Tapariya/Bosch and Its Its equivalent		Each
17.	DRILL BIT	Tapariya/Bosch and Its Its equivalent	4 mm	Each
18.	DRILL BIT	Tapariya/Bosch and Its Its equivalent	6 mm	Each
19.	HAMMER BIT	Tapariya/Bosch and Its Its equivalent	12 mm	Each
20.	HAMMER BIT	Tapariya/Bosch and Its Its equivalent	10 mm	Each

21.	WOOD CUTTER MACHINE	Tapariya/Bosch and Its Its equivalent		Each
22.	HEXA BLADE	Tapariya/Bosch and Its Its equivalent		Each
23.	BASULA	Tapariya/Bosch and Its Its equivalent	2 Kg	Each
24.	BATALI	Tapariya/Bosch and Its Its equivalent	2 Inch	Each
25.	CARPENTRY HAMMER	Tapariya/Bosch and Its Its equivalent	200g	Each
26.	КАСННАК	Tapariya/Bosch and Its Its equivalent		Each
27.	PLIER-TAPARIA	Tapariya/Bosch and Its Its equivalent		Each
28.	FILE (Retti)	Tapariya/Bosch and Its Its equivalent	25 mm	Each
29.	RANDA FALLI	Tapariya/Bosch and Its Its equivalent	75 mm	Each
30.	MS RANDA	Tapariya/Bosch and Its Its equivalent	18 Inch	Each
31.	SCREW DRIVER	Tapariya/Bosch and Its Its equivalent	12, Inch6 Inch	Each
32.	SCREW DRIVER 4 MOUTH	Tapariya/Bosch and Its Its equivalent	12 Inch	Each
33.	MEASURING TAPE STEEL	Tapariya/Bosch and Its Its equivalent	3 mtr.	Each
34.	MEASURING TAPE STEEL	Tapariya/Bosch and Its Its equivalent	5 mtr.	Each
35.	MEASURING TAPE STEEL	Tapariya/Bosch and Its Its equivalent	10 mtr.	Each
36.	MEASURING TAPE	Tapariya/Bosch and Its Its equivalent	30 mtr.	Each
37.	MEASURING TAPE	Tapariya/Bosch and Its Its equivalent	50 mtr.	Each
38.	TORCH HEAVY DUTY RECHARGEABLE	Everady / Orpat and Its Its equivalent		Each
		PLUMBING WORK FITTING		
39.	CP COUPLING PVC	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.25 Inch	Each
40.	CP COUPLING PVC	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.5 Inch	Each
41.	CP COUPLING PVC	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	2 Inch	Each
42.	BRASS STOP COCK	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1/2 Inch	Each
43.	SHORT PIC NIPPLE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1/2 Inchx 2 Inch	Each

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68.	ELBOW -PTMT	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch	Each
69.	TEE -PTMT	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	3/4 Inch	Each
70.	TEE -PTMT	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch	Each
71.	WASHER FOR BIB COCK	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1/2 Inch	Each
72.	SYPHAON WASHER	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	FOR FLUSH	Each
73.	RING WASHER FOR CONNECTION PIPE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1/2 Inch	Each
74.	SPENDIL FOR BIB COCK	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	12 MM	Each
75.	SPENDIL CONSIL FOR BIB COCK	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	12 MM	Each
76.	HAND SHOWER SET FOR COMMOD	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	12 MM	Each
77.	JET FOR COMMOD	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	12 MM	Each
78.	CONNECTION PIPE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	12 MM	Each
79.	M SEAL	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent		KG
80.	BALL COCK	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1/2 Inch	Each
81.	BALL COCK	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	3/4 Inch	Each
82.	BALL COCK	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch	Each
83.	BALL COCK	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.25 Inch	Each
84.	J HOOK	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent		KG
85.	THREAD TAP	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent		Each
86.	CPVC BEND	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	3/4 Inch	Each
87.	CPVC BEND	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch	Each
88.	CPVC BEND	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.25 Inch	Each
89.	CPVC TEE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	3/4 Inch	Each
90.	CPVC TEE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch	Each
91.	CPVC TEE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.25 Inch	Each

92.	CPVC REDUSING SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	3/4 Inch to 1	Each
93.	CPVC REDUSING SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	3/4 Inch to 1.25	Each
94.	CPVC REDUSING SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	3/4 Inch to 1.5	Each
95.	CPVC REDUSING SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch to 1.25	Each
96.	CPVC REDUSING SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch to 1.5	Each
97.	CPVC REDUSING SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch to 3/4 Inch	Each
98.	CPVC REDUSING SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.25 Inch to 1 Inch	Each
99.	CPVC REDUSING SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.5 Inch to 1.25 Inch	Each
100.	CPVC SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1/2 Inch	Each
101.	CPVC SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	3/4 Inch	Each
102.	CPVC SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch	Each
103.	CPVC SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.25 Inch	Each
104.	CPVC SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.5 Inch	Each
105.	SOLVENT	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	100 g	Tube
106.	CPVC UNION	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1/2 Inch	Each
107.	CPVC UNION	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch	Each
108.	CPVC UNION	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.25 Inch	Each
109.	CPVC UNION	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.5 Inch	Each
110.	CPVC UNION	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	2 Inch	Each
111.	CPVC VALVE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1/2 Inch	Each
112.	CPVC VALVE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	3/4 Inch	Each
113.	CPVC VALVE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch	Each
114.	CPVC VALVE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.25 Inch	Each
115.	CPVC VALVE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.5 Inch	Each

116.	CPVC ANGLE COCK PRAYAG	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	.5 Inch	Each
117.	CPVC BIB COCK PRAYAG	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	.5 Inch	Each
118.	FLUSH SET PARRYWARE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	9 LITER	Each
119.	FLUSH HANDLE PARRYWARE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent		Each
120.	COMMOD COVER	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent		Each
121.	UNION 555 (SUN)	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	2 Inch	Each
122.	UNION 555 (SUN)	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1/2 Inch	Each
123.	UNION 555 (SUN)	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	3/4 Inch	Each
124.	UNION 555 (SUN)	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch	Each
125.	UNION 555 (SUN)	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.25 Inch	Each
126.	MTA ELBOW BRASS	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	3/4 Inch	Each
127.	MTA ELBOW TEE BRASS	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch	Each
128.	MTA SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1/2 Inch	Each
129.	MTA SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	3/4 Inch	Each
130.	MTA SOCKET	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch	Each
131.	CYPHON WASHER	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent		Each
132.	TWO WAY ANGLE COCK PRAYAG	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent		Each
133.	CPVC PIPE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1/2 Inch	Mtr.
134.	CPVC PIPE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	3/4 Inch	Mtr.
135.	CPVC PIPE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch	Mtr.
136.	CPVC PIPE	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.25 Inch	Mtr.
137.	PVC BEND	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.25 Inch	Each
138.	PVC BEND	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.5 Inch	Each
139.	PVC BEND	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	3 Inch	Each
137. 138.	PVC BEND PVC BEND	re and Its equivalent Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa	1.25 Inch 1.5 Inch	Each Each

140.	CPVC REDUCER	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.5 Inch to 1.25 Inch	Each
141.	PILLER COCK	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	15 MM	Each
142.	PUSH COCK	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	15 MM	Each
143.	CPVC CLAMP	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1/2 Inch	Each
144.	CPVC CLAMP	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1 Inch	Each
145.	CPVC CLAMP	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.25 Inch	Each
146.	CPVC CLAMP	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.5 Inch	Each
147.	CP COUPLING PVC	Prayag/Superime/Ashirvad/Zoloto/Sun/555/Essco/Jaguar/Hindwa re and Its equivalent	1.25 Inch	Each
		CARPENTERY WORK FITTING		
148.	TOWER BOLT (CHHITKILI)	Kitch /Godreg/Doorset/777/ISI Brand and Its equivalent	6 Inch	Each
149.	TOWER BOLT (CHHITKILI)	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	12 Inch	Each
150.	TOWER BOLT (CHHITKILI)	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	6 Inch	Each
151.	L-DROP (SLIDING DOOR BOLT)	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	8 Inch	Each
152.	L-DROP (SLIDING DOOR BOLT)	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	10 Inch	Each
153.	L-DROP (SLIDING DOOR BOLT)	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	3/4 Inch	Each
154.	Adjustable scissor hinge heavy duty	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	12 Inch+	Each
155.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	1 Inch	Pkt
156.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	1.25 Inch	Pkt
157.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	1.5 Inch	Pkt
158.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	2 Inch	Pkt
159.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	2.5 Inch	Pkt
160.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	3 Inch	Pkt
161.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	4 Inch	Pkt
162.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	3/4 Inch	Pkt

163.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	1 Inch	Pkt
164.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	1.25 Inch	Pkt
165.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	1.5 Inch	Pkt
166.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	2 Inch	Pkt
167.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	2.5 Inch	Pkt
168.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	3 Inch	Pkt
169.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	4 Inch	Pkt
170.	SCREW FULL THREAD Steel	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	3/4 Inch	Pkt
171.	SCREW ALUMINIUM	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	1 Inch	Pkt
172.	SCREW ALUMINIUM	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	1.25 Inch	Pkt
173.	SCREW ALUMINIUM	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	1.5 Inch	Pkt
174.	SCREW ALUMINIUM	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	3 Inch	Pkt
175.	HINGE MS (HEAVY)	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	4 Inch	Each
176.	HINGE MS (HEAVY)	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	6 Inch	Each
177.	HINGE MS (HEAVY)	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	3 Inch	Each
178.	HINGE ALUMINIUM (HEAVY)	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	4 Inch	Each
179.	HINGE ALUMINIUM (HEAVY)	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	6 Inch	Each
180.	HINGE ALUMINIUM (HEAVY)	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	4 Inch	Each
181.	HANDLE	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	6 Inch	Each
182.	HANDLE	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	1 Inch	Each
183.	CHINESE NAIL	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	1.5 Inch	KG
184.	CHINESE NAIL	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	2 Inch	KG
185.	CHINESE NAIL	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	1 Inch	KG
186.	NAIL	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	1.5 Inch	KG

187.	NAIL	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	2 Inch	KG
188.	NAIL	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	2.5 Inch	KG
189.	DOOR-CLOSER- GODREJ/DORSET/DOR MA	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	250/300 mm long	Each
190.	DOOR STOPPER twin	Kitch /Godreg/Doorset/ISI Brand and Its equivalent		Each
191.	Flush Door Shutter	Century/Green Ply and Its equivalent	32 mm thickness	sqm
192.	Ply Board/Block Board	Century/Green Ply and Its equivalent	19 mm thickness	sqm
193.	Ply Board	Century/Green Ply and Its equivalent	12 mm thickness	sqm
194.	Ply Board	Century/Green Ply and Its equivalent	6 mm thickness	sqm
195.	Cement Board	Century/Ramco and Its equivalent	19 mm thickness	sqm
196.	Cement Board	Century/Ramco and Its equivalent	8 mm thickness	sqm
197.	Cement Board	Century/Ramco and Its equivalent	6 mm thickness	sqm
198.	Glass Sheet (Float Clear) including Edge Molded	Modi/Sant Gobin and Its Equvalant.	12 mm thickness	sqm
199.	Glass Sheet (Float Clear) including Edge Molded	Modi/Sant Gobin and Its Equvalant.	8 mm thickness	sqm
200.	Glass Sheet (Float Clear)	Modi/Sant Gobin and Its Equvalant.	5.5 mm thickness	sqm
201.	Glass Sheet (Float Clear)	Modi/Sant Gobin and Its Equvalant.	4 mm thickness	sqm
202.	TOWER BOLT (CHHITKILI)	Kitch /Godreg/Doorset/777/ISI Brand and Its equivalent	6 Inch	Each
203.	TOWER BOLT (CHHITKILI)	Kitch /Godreg/Doorset/ISI Brand and Its equivalent	12 Inch	Each

COMPLIANCE STATEMENT

INDIRA GANDHI INSTITUTE FOF MEDICAL SCIENCES, SHEIKHPURA, PATNA (BIHAR)

Ref:- Tender Notice No.:

S. NO.	Check list of documents/ Undertakings?	YES/NO (Mention page no. of Technical Bid, where supporting documents are attached.)	Remarks (Give explanation if answer is No)
1	Is Tender fees attached?		
2	Is EMD attached? (if applicable)		
3	Is the bidder original equipment Manufacturer (OEM) / authorized dealer?		
4	If authorized dealer, recent dated Certificate to this effect from OEM, attached or not?		
5	Validity of 180 days or not?		
6	Undertaking from bidder regarding acceptance of tender terms & conditions		
7	Attach GST Certificate		
8	Attach PAN Card		
9	Attach Income Tax Return of bidder for the last three successive years		
10	Attach Affidavit to the effect that the Company / firm has not been blacklisted / de-registered / de-barred by any Govt. Institutions / Hospitals.		
11	Attach an Affidavit that the quoted rate is not higher than MRP		
12	Attach an Affidavit from bidder that the quoted rate in this financial bid is not more than the rate quoted in any other government Institutions / Organizations.		
13	Whether list of reputed users (along with telephone numbers of contact persons) for		

	the past three years specific to the instrument attached.	
14	Does the instrument / item complies with all the required specifications. Attach a separate sheet showing compliance with the specifications and explanations thereto if the equipments varies from the requested specifications	
15	All documents and pages must be attested with signature and seal.	
16	List of Institutions / Hospitals where supply has been made in last three years.	

Bill of Quantity Rate Quotted By Bidder

SN	Description of Items	Qty.	Unit	Unit Rate	Taxes (GST)	Unit Rate with taxes	Amount
		A	В	С	D	(C+D)	A*(C+D)
	PLUMBING & CARPENTRY WORK TOOLS						
1.	PIPE WRENCH	5.00	Each				
2.	PIPE WRENCH	3.00	Each				
3.	PIPE WRENC	10.00	Each				
4.	SCREW DRIVER	10.00	Each				
5.	SCREW DRIVER	5.00	Each				
6.	HAMMER	5.00	Each				
7.	HEXA BLADE WITH FRAME	10.00	Each				
8.	GLASS PUTTY	100.00	Kg				
9.	CROW WRECH	5.00	Each				
10.	WHITE CEMENT	5.00	Kg				
11.	SPANNER WRENCH	1.00	Each				
12.	RICHERD DIE WRENCH	1.00	Each				
13.	RICHERD DIE WRENCH	1.00	Each				
14.	SUMA	1.00	Each				
15.	GLASS CUTTER	10.00	Each				
16.	DRILL MACHINE WITH HAMMER	2.00	Each				
17.	DRILL BIT	10.00	Each				
18.	DRILL BIT	10.00	Each				

19.	HAMMER BIT	10.00	Each		
20.	HAMMER BIT	10.00	Each		
21.	WOOD CUTTER MACHINE	3.00	Each		
22.	HEXA BLADE	30.00	Each		
23.	BASULA	3.00	Each		
24.	BATALI	5.00	Each		
25.	CARPENTRY HAMMER	5.00	Each		
26.	КАСННАК	3.00	Each		
27.	PLIER-TAPARIA	3.00	Each		
28.	FILE (Retti)	10.00	Each		
29.	RANDA FALLI	5.00	Each		
30.	MS RANDA	2.00	Each		
31.	SCREW DRIVER	5.00	Each		
32.	SCREW DRIVER 4 MOUTH	5.00	Each		
33.	MEASURING TAPE STEEL	5.00	Each		
34.	MEASURING TAPE STEEL	5.00	Each		
35.	MEASURING TAPE STEEL	5.00	Each		
36.	MEASURING TAPE	2.00	Each		
37.	MEASURING TAPE	1.00	Each		
38.	TORCH HEAVY DUTY RECHARGEABLE	6.00	Each		
	Sub Total Amount (A)				
		L			· · · · · · · · · · · · · · · · · · ·

SN	Description of Items	Qty.	Unit	Unit Rate	Taxes (GST)	Unit Rate with taxes	Amount
		A	В	С	D	(C+D)	A*(C+D)
	PLUMBING WORK FITTINGS						
39.	CP COUPLING PVC	40.00	Each				
40.	CP COUPLING PVC	40.00	Each				
41.	CP COUPLING PVC	40.00	Each				
42.	BRASS STOP COCK	50.00	Each				
43.	SHORT PIC NIPPLE	100.00	Each				
44.	SHORT PIC NIPPLE	200.00	Each				
45.	SHORT PIC NIPPLE	100.00	Each				
46.	WASTE COUPLING	30.00	Each				
47.	WASTE COUPLING+	50.00	Each				
48.	WASTE PIPE	100.00	Each				
49.	WASTE COUPLING+	200.00	Each				
50.	WASTE PIPE	100.00	Each				
51.	WASTE COUPLING+	50.00	Each				
52.	WASTE PIPE	50.00	Each				
53.	KITCHEN SINK COUPLING	50.00	Each				
54.	SOCKET 555	50.00	Each				
55.	SOCKET 555	100.00	Each				
56.	SOCKET 555	100.00	Each				

SN	Description of Items	Qty.	Unit	Unit Rate	Taxes (GST)	Unit Rate with taxes	Amount
		A	В	C	D	(C+D)	A*(C+D)
57.	BRASS ELBOW CPVC	100.00	Each				
58.	BRASS ELBOW CPVC	10.00	Each				
59.	BRASS ELBOW CPVC	10.00	Each				
60.	BRASS ELBOW CPVC	5.00	Each				
61.	BRASS TEE CPVC	5.00	Each				
62.	BRASS TEE CPVC	5.00	Each				
63.	TEE -PTMT	5.00	Each				
64.	SOCKET -PTMT	30.00	Each				
65.	SOCKET -PTMT	30.00	Each				
66.	SOCKET -PTMT	30.00	Each				
67.	ELBOW-PTMT	30.00	Each				
68.	ELBOW-PTMT	30.00	Each				
69.	TEE -PTMT	30.00	Each				
70.	TEE -PTMT	30.00	Each				
71.	WASHER FOR BIB COCK	30.00	Each				
72.	SYPHAON WASHER	200.00	Each				
73.	RING WASHER FOR CONNECTION PIPE	200.00	Each				
74.	SPENDIL (ESSCO) FOR BIB COCK	200.00	Each				
75.	SPENDIL CONSIL FOR BIB COCK	100.00	Each				
76.	HAND SHOWER SET FOR COMMOD	100.00	Each				
77.	JET FOR COMMOD	50.00	Each				

SN	Description of Items	Qty.	Unit	Unit Rate	Taxes (GST)	Unit Rate with taxes	Amount
		A	В	C	D	(C+D)	A*(C+D)
78.	CONNECTION PIPE	50.00	Each				
79.	M SEAL	3.00	KG				
80.	BALL COCK	5.00	Each				
81.	BALL COCK	50.00	Each				
82.	BALL COCK	50.00	Each				
83.	BALL COCK	30.00	Each				
84.	J HOOK	30.00	KG				
85.	THREAD TAP	10.00	Each				
86.	CPVC BEND	300.00	Each				
87.	CPVC BEND	100.00	Each				
88.	CPVC BEND	100.00	Each				
89.	CPVC TEE	100.00	Each				
90.	CPVC TEE	50.00	Each				
91.	CPVC TEE	60.00	Each				
92.	CPVC REDUSING SOCKET	60.00	Each				
93.	CPVC REDUSING SOCKET	30.00	Each				
94.	CPVC REDUSING SOCKET	30.00	Each				
95.	CPVC REDUSING SOCKET	30.00	Each				
96.	CPVC REDUSING SOCKET	15.00	Each				
97.	CPVC REDUSING SOCKET	15.00	Each				
98.	CPVC REDUSING SOCKET	15.00	Each				

SN	Description of Items	Qty.	Unit	Unit Rate	Taxes (GST)	Unit Rate with taxes	Amount
		A	В	C	D	(C+D)	A*(C+D)
99.	CPVC REDUSING SOCKET	15.00	Each				
100.	CPVC SOCKET	15.00	Each				
101.	CPVC SOCKET	100.00	Each				
102.	CPVC SOCKET	100.00	Each				
103.	CPVC SOCKET	100.00	Each				
104.	CPVC SOCKET	25.00	Each				
105.	SOLVENT	25.00	Tube				
106.	CPVC UNION	50.00	Each				
107.	CPVC UNION	20.00	Each				
108.	CPVC UNION	50.00	Each				
109.	CPVC UNION	50.00	Each				
110.	CPVC UNION	25.00	Each				
111.	CPVC VALVE	20.00	Each				
112.	CPVC VALVE	15.00	Each				
113.	CPVC VALVE	15.00	Each				
114.	CPVC VALVE	20.00	Each				
115.	CPVC VALVE	10.00	Each				
116.	CPVC ANGLE COCK PRAYAG	10.00	Each				
117.	CPVC BIB COCK PRAYAG	125.00	Each				
118.	FLUSH SET PARRYWARE	30.00	Each				
119.	FLUSH HANDLE PARRYWARE	20.00	Each				

SN	Description of Items	Qty.	Unit	Unit Rate	Taxes (GST)	Unit Rate with taxes	Amount
		A	В	C	D	(C+D)	A*(C+D)
120.	COMMOD COVER	120.00	Each				
121.	UNION 555 (SUN)	100.00	Each				
122.	UNION 555 (SUN)	20.00	Each				
123.	UNION 555 (SUN)	20.00	Each				
124.	UNION 555 (SUN)	20.00	Each				
125.	UNION 555 (SUN)	20.00	Each				
126.	MTA ELBOW BRASS	20.00	Each				
127.	MTA ELBOW TEE BRASS	30.00	Each				
128.	MTA SOCKET	30.00	Each				
129.	MTA SOCKET	30.00	Each				
130.	MTA SOCKET	30.00	Each				
131.	CYPHON WASHER	30.00	Each				
132.	TWO WAY ANGLE COCK PRAYAG	250.00	Each				
133.	CPVC PIPE	100.00	Mtr.				
134.	CPVC PIPE	10.00	Mtr.				
135.	CPVC PIPE	5.00	Mtr.				
136.	CPVC PIPE	3.00	Mtr.				
137.	PVC BEND	3.00	Each				
138.	PVC BEND	35.00	Each				
139.	PVC BEND	35.00	Each				
140.	CPVC REDUCER	40.00	Each				

SN	Description of Items	Qty.	Unit	Unit Rate	Taxes (GST)	Unit Rate with taxes	Amount
		A	В	C	D	(C+D)	A*(C+D)
141.	PILLER COCK	25.00	Each				
142.	PUSH COCK	250.00	Each				
143.	CPVC CLAMP	50.00	Each				
144.	CPVC CLAMP	100.00	Each				
145.	CPVC CLAMP	100.00	Each				
146.	CPVC CLAMP	100.00	Each				
147.	CP COUPLING PVC	40.00	Each				
	Sub Total Amount (B)						
	CARPENTRY WORK FITTINGS						
148.	TOWER BOLT (CHHITKILI)	200.00	Each				
149.	TOWER BOLT (CHHITKILI)	100.00	Each				
150.	TOWER BOLT (CHHITKILI)	150.00	Each				
151.	L-DROP (SLIDING DOOR BOLT)	100.00	Each				
152.	L-DROP (SLIDING DOOR BOLT)	20.00	Each				
153.	L-DROP (SLIDING DOOR BOLT)	30.00	Each				
154.	Adjustable scissor hinge heavy duty	20.00	Each				
155.	SCREW FULL THREAD Steel	100.00	Pkt				
156.	SCREW FULL THREAD Steel	20.00	Pkt				
157.	SCREW FULL THREAD Steel	20.00	Pkt				

SN	Description of Items	Qty.	Unit	Unit Rate	Taxes (GST)	Unit Rate with taxes	Amount
		A	В	C	D	(C+D)	A*(C+D)
158.	SCREW FULL THREAD Steel	20.00	Pkt				
159.	SCREW FULL THREAD Steel	7.00	Pkt				
160.	SCREW FULL THREAD Steel	5.00	Pkt				
161.	SCREW FULL THREAD Steel	2.00	Pkt				
162.	SCREW FULL THREAD Steel	2.00	Pkt				
163.	SCREW FULL THREAD Steel	2.00	Pkt				
164.	SCREW FULL THREAD Steel	10.00	Pkt				
165.	SCREW FULL THREAD Steel	10.00	Pkt				
166.	SCREW FULL THREAD Steel	10.00	Pkt				
167.	SCREW FULL THREAD Steel	7.00	Pkt				
168.	SCREW FULL THREAD Steel	5.00	Pkt				
169.	SCREW FULL THREAD Steel	2.00	Pkt				
170.	SCREW FULL THREAD Steel	2.00	Pkt				
171.	SCREW ALUMINIUM	2.00	Pkt				
172.	SCREW ALUMINIUM	10.00	Pkt				
173.	SCREW ALUMINIUM	10.00	Pkt				
174.	SCREW ALUMINIUM	10.00	Pkt				
175.	HINGE MS (HEAVY)	10.00	Each				
176.	HINGE MS (HEAVY)	50.00	Each				

SN	Description of Items	Qty.	Unit	Unit Rate	Taxes (GST)	Unit Rate with taxes	Amount
		A	В	C	D	(C+D)	A*(C+D)
177.	HINGE MS (HEAVY)	50.00	Each				
178.	HINGE ALUMINIUM (HEAVY)	50.00	Each				
179.	HINGE ALUMINIUM (HEAVY)	50.00	Each				
180.	HINGE ALUMINIUM (HEAVY)	50.00	Each				
181.	HANDLE	50.00	Each				
182.	HANDLE	50.00	Each				
183.	CHINESE NAIL	50.00	KG				
184.	CHINESE NAIL	5.00	KG				
185.	CHINESE NAIL	5.00	KG				
186.	NAIL	5.00	KG				
187.	NAIL	5.00	KG				
188.	NAIL	5.00	KG				
189.	DOOR-CLOSER- GODREJ/DORSET/DORMA	25.00	Each				
190.	DOOR STOPPER twin	100.00	Each				
191.	Flush Door Shutter	10.00	sqm				
192.	Ply Board/Block Board	10.00	sqm				
193.	Ply Board	10.00	sqm				
194.	Ply Board	10.00	sqm				
195.	Cement Board	10.00	sqm				
196.	Cement Board	10.00	sqm				
197.	Cement Board	10.00	sqm				

SN	Description of Items	Qty.	Unit	Unit Rate	Taxes (GST)	Unit Rate with taxes	Amount
		A	В	С	D	(C+D)	A*(C+D)
198.	Glass Sheet (Float Clear) including Edge Molded	10.00	sqm				
199.	Glass Sheet (Float Clear) including Edge Molded	10.00	sqm				
200.	Glass Sheet (Float Clear)	10.00	sqm				
201.	Glass Sheet (Float Clear)	10.00	sqm				
202.	TOWER BOLT (CHHITKILI)	200.00	Each				
203.	TOWER BOLT (CHHITKILI)	100.00	Each				
	Sub Total Amount (C)						
	Grand Total Amou						
	Add any other charges						
	Net Amo						
	(Net Amount In Word:-						

MANUFACTURER'S / PRINCIPAL'S AUTHORIZATION FORM

To
The Director
Indira Gandhi Institute of Medical Sciences,
Sheikhpura,
Patna ó 800 014.
Dear Sir,
TENDER:
We,who are established andreputablemanufacturers of
,havingfactories atand, hereby authorize Messrs.
(AuthorizedDealer/SoleDistributor/Supplier) (name and address of agents) tobid, negotiate and
conclude the contract with you against Tender Nofor the above goods manufactured by us. No company or
firm or individual other than Messrs are authorized to bid, negotiate and
conclude the contract in regard to this business against this specific tender.
We hereby extend our full guarantee and warranty as per the conditions of tender for the goods bided for supply against
this tender by the above firm.
uns tender by the above inin.
The authorization is valid upto
The authorization is valid upto
Yours faithfully,
1 ours faithfully,
(Name)
For and on behalfof M/s. (Name
ofmanufacturers)/Principal

SELF-DECLARATION

To,

,	The Director, I.G.I.M.S. – Patna.
Sub.:	Annual Rate Contract for the supply of Civil Work (Plumbing & Carpentry) Items to IGIMS Sheikhpura, Patna (Bihar).
Ref.:	Tender Notice No.:
Dear Sir,	
product or till the du suppressin Instruction quoted, We have a	that we have not been de-registered or debarred or blacklisted or banned / suspended for business for any constituent of the product we have quoted, by State Government or Government of India / Drugs Controller e date of submission of BID as specified in the subject BID. If we, at a later date, are found guilty or g facts in this regard, such act on our part shall be considered a fraudulent practice in accordance with the sto Bidder sand the Purchaser shall be entitled to reject our BID and forfeit the BID Security for the product submitted by us against this Tender lso noted that after submission of BID and before award contract, if we are deregistered or debarred or by State Government or Government of India / Drug Controller, our BID will be considered as Non-
Date:	Signature
Place:	
	Name:
	Designation:
	Seal:

Remarks:

- o **Technical Bid should contain** Annexure ó A (Bid Particulars), Annexure ó B (Bid Form), Annexure ó C (Technical Compliance Sheet), Annexure ó D (Compliance Statement), Annexure ó G and Annexure ó H with all supporting documents.
- o Financial Bid should contain only price in the format as per Annexure ó E (BOQ).

Director, I.G.I.M.S. – Patna.
