

## **TENDER NOTIFICATION**

**Tender Notice No.: 06./2014-15/Furn./IGIMS/Store**

Director, I.G.I.M.S. – Patna invites sealed tenders from eligible and qualified tenderers for supply of **Library / Hostel / Hospital Furniture** as detailed appended below:

Item Sl. No.	Brief Description of Item	Quantity
<b>Hospital Furniture</b>		
1.	Instrument Trolley	
2.	Crash Cart	
3.	Dressing Trolley	
4.	Medicine Trolley	
5.	Stretcher Trolley	
6.	Saline Stand with SS Rod (IV Stand)	
7.	Revolving Stool	
8.	Bed Side Stool / All Purpose Stool	
9.	Wheel Chair	
10.	Four Fold Bedside Screen	
11.	Cylinder Trolley	
12.	Steel Rack	
13.	Hospital Baby Bassinet with Mattress	
14.	Infant Bassinet	
15.	Emergency & Recovery Trolley	
16.	Foot Step Double (S. S.)	
17.	Basin Stand Double (S. S.)	
18.	Slide Cabinet	
19.	Block Cabinet	
20.	Laboratory working table	
<b>Hostel Furniture</b>		
21.	Hostel Bed with mattress	
22.	Hostel Bed (with out storage box)	
23.	Study Table	
24.	Study Chair	
25.	Dining Hall (Mess) Table	
26.	Pigeon Hole Almirah (Type – I)	
27.	Pigeon Hole Almirah (Type – II)	
<b>Library Furniture</b>		
28.	Library Table suitable for 4 Nos. of Students	
29.	Library Chair for Students	
30.	Journal Display Rack	
31.	Library Book Stacks	
32.	Strip Chair	

Description	Schedule
Dates of sale of tender enquiry documents	Can be downloaded from institute website <b>www.igims.org.</b>
Cost of the Tender Enquiry Document	Rs.1000 /- (Rs. One Thousand Only)
<b>Closing date &amp; time for receipt of Tender</b>	<b>14 / 08 / 2014 up to 4:00 P.M. by regd. / speed post / courier only.</b>

Earnest Money Deposit (EMD)	Rs. 50,00,000/-(Rupees Fifty Thousand only)
<b>Date and time of opening Technical Bid</b>	<b>18 / 08 / 2014 at 4:30 P.M. in the Conference Hall of the Institute.</b>

Interested tenderers may obtain tender enquiry document and application forms from the office of the Store Officer, I.G.I.M.S. – Patna on payment of non-refundable fee of Rs.1000/- in the form of DD drawn in favour of “Director, I.G.I.M.S. – Patna” payable at Patna for the items listed in the tender.

Tenderer may also download the Tender Enquiry Documents from the Institute Web Site [www.igims.org](http://www.igims.org). In case the downloaded forms are used Demand Draft for Rs. 1000/- (Rs. One Thousand Only) towards application fee drawn in favour of “Director, I.G.I.M.S. – Patna” should be enclosed with the tender.

Tenderers shall ensure that their tenders are complete in all respects. The tender application can be submitted to the **Office of the Director, I.G.I.M.S. – Patna through Speed Post / Regd. Post / Courier** to the undersigned well in advance so as to reach before the closing date and time.

The incomplete tenders and tenders received after the closing date and time will not be considered. The tenders should be accompanied by Demand Draft for EMD & Application fee (in case the tender form downloaded from website), failing which the tender will be rejected.

Technical Bid, Price Bid, Demand Draft for EMD & Application fee (in case the tender form downloaded from website) should be kept in separate envelopes and all the three envelopes duly superscribed and should be kept in a big envelop with superscription “**Tender for Library / Hospital / Hostel Furniture**” In case the tender opening date happens to be a holiday the tender will be opened on the next working day at the schedule time.

The Tender Enquiry Documents are not transferable. The undersigned reserves the right to reject any or all the tenders without assigning any reason thereof. Quantity of the items may increase or decrease.

Sd/-  
**Prof. (Dr.) N. R. Biswas**  
**Director,**  
**I.G.I.M.S. – Patna**

## **GENERAL INSTRUCTIONS TO TENDERERS**

### **A. PREAMBLE**

#### **1. Definitions and Abbreviations**

**1.1** The following definitions and abbreviations which have been used in these documents shall have the meanings as indicated below

#### **1.2 Definitions:**

- (i) “Purchaser” means the organization purchasing goods and services as incorporated in the Tender Enquiry document.
- (ii) “Tender” means Bids / Quotation / Tender received from a Firm / Tenderer / Bidder.
- (iii) “Tenderer” means Bidder/ the Individual or Firm submitting Bids / Quotation / Tender
- (iv) “Supplier” means the individual or the firm supplying the goods and services as incorporated in the contract.
- (v) “Goods” means the articles, material, commodities, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, medical equipment, industrial plant etc. which the supplier is required to supply to the purchaser under the contract.
- (vi) “Services” means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the contract.
- (vii) “Earnest Money Deposit” (EMD) means Bid Security/ monetary or financial guarantee to be furnished by a tenderer along with its tender.
- (viii) “Contract” means the written agreement entered into between the purchaser and/or consignee and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein
- (ix) “Performance Security” means monetary or financial guarantee to be furnished by the successful tenderer for due performance of the contract placed on it. Performance Security is also known as Security Deposit.
- (x) “Consignee” means the Hospital/Dispensaries/Institute/Medical College/ person to whom the goods are required to be delivered as specified in the Contract. If the goods are required to be delivered to a person as an interim consignee for the purpose of despatch to another person as provided in the Contract then that “another” person is the consignee, also known as ultimate consignee.
- (xi) “Specification” means the document/standard that prescribes the requirement with which goods or service has to conform.
- (xii) “Inspection” means activities such as measuring, examining, testing, gauging one or more characteristics of the product or service and comparing the same with the specified requirement to determine conformity.
- (xiii) “Day” means calendar day.

## 2. Language of Tender

The tender submitted by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and the purchaser, shall be written in the English language, unless otherwise specified in the Tender Enquiry. However, the language of any printed literature furnished by the tenderer in connection with its tender may be written in any other language provided the same is accompanied by a notarized English translation and, for purposes of interpretation of the tender, the English translation shall prevail.

## 3. Eligible Tenderers

This invitation for tenders is open to all suppliers who fulfill the eligibility criteria specified in this documents.

## 4. Eligible Goods and Services

All goods and related services to be supplied under the contract shall have their origin in India or any other country with which India has not banned trade relations. The term “origin” used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.

## B. PREPARATION OF TENDERS

### 5. Documents Comprising the Tender

5.1 Tender for the Items/Goods mentioned in the Tender Enquiry Document should be prepared in three separate covers. They are:

**I. Technical Bid**

**II. Price Bid**

**III. EMD**

All these three covers should be duly sealed, super scribed and addressed to the Institute. All the above referred three envelopes should be placed in a big envelope which will form the main cover. This main cover must be super scribed “**Tender for Library / Hostel / Hospital Furniture**”.

The application fee in the form of demand draft in favour of “**Director, I.G.I.M.S. – Patna**” payable at Patna should be kept inside the EMD envelope for the tenderer who downloads the tender enquiry document and application form from the website.

**a) Technical Bid** should contains

- i) Earnest money furnished in accordance with Tender Enquiry Document & cost of TED as Rs.1000/- (if downloaded through website).
- ii) Tender Form (Duly signed and stamped in token of acceptance of the same & **Annexure – III**).
- iii) Tenderer / Agent who quotes for goods manufactured by other manufacturer shall furnish Manufacturer’s Authorisation in the prescribed format as per **Annexure - II**.
- iv) Power of Attorney/Authorization in favour of signatory of Tender Enquiry Document

- v) Performance Statement along with relevant copies of purchase orders and end users' satisfaction certificate.
- vii) Checklist as per **Annexure - I**
- viii) Statement of deviations parameter wise from tendered technical specifications, if any.

**b) Price Tender** should contain:

As per format as **Annexure – IV (a) / Annexure – IV (b)** as the case may be.

**Note:**

- i) **All pages of the Tender should be page numbered and indexed.**
  - ii) It is the responsibility of tenderer to go through the Tender Enquiry Document to ensure furnishing all required documents in addition to above, if any.
- 5.2 The authorized signatory of the tenderer must sign the tender duly stamped at appropriate places and initial all the remaining pages of the tender.
- 5.3 A tender, who does not fulfill any of the above requirements and/or gives evasive information / reply against any such requirement, shall be liable to be ignored and rejected.
- 5.4 Tender sent by fax/telex/cable/electronically will be rejected.

## **6. Earnest Money Deposit (EMD)**

**The earnest money shall not be accepted in any other form except the following:**

- i. Account Payee Demand Draft or
- ii. Banker's cheque

The demand draft or banker's cheque shall be drawn on any commercial bank in India or country of the tenderer, in favour of the **"Director, I.G.I.M.S. – Patna"** payable at Patna. Unsuccessful tenderers' 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 tenderer's earnest money will be returned without any interest, after receipt of performance security from that tenderer.

Earnest Money is required to protect the purchaser against the risk of the Tenderer's conduct, which would warrant the forfeiture of the EMD. Earnest money of a tenderer will be forfeited, if the tenderer 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 tenderer'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.

## **7. Tender Validity**

The tenders shall remain valid for acceptance for a period up to **March – 2015** after the date of opening of techno-commercial tenders prescribed in the Tender Enquiry Document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

## **8. Signing and Sealing of Tender**

All the copies of the tender shall be duly signed at the appropriate places as indicated in the TE documents and all other pages of the tender including printed literature, if any, shall be initialed by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct

any error made by the tenderer and, if there is any such correction; the same shall be initialed by the person(s) signing the tender.

## **C. SUBMISSION OF TENDERS**

The tenderers are required to send the tenders to the **office of the Director, I.G.I.M.S., Sheikhpura, Patna – 800 014 (Bihar) through Regd. / Speed Post / Courier only**. Tender will not be accepted by any other mode. The tenderers must ensure that they deposit their tenders not later than the closing date and time specified for submission of tenders. It is the responsibility of the tenderer to ensure that their Tenders whether sent by post or by courier, by the specified clearing date and time. In the event of the specified date for submission of tender falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be received up to the appointed time on the next working day.

A tender, which is received after the specified date and time for receipt of tenders will be treated as “late” tender and will be ignored and rejected.

## **D. TENDER OPENING**

### **9. Opening of Tenders**

The purchaser will open the tenders at the specified date and time and at the specified place as indicated in the TED. In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be opened at the appointed time and place on the next working day. **Authorized representatives of the tenderers**, who have submitted tenders on time, **may attend the tender opening** provided they bring with them **letters of authority from the corresponding tenderers**.

The **Technical Bid** is to be opened in the first instance, at the prescribed time and date as indicated in TED. These Tenders shall be scrutinized and evaluated by the competent committee/authority with reference to parameters prescribed in the TE document. During the Techno -Commercial Tender opening, the tender opening official(s) will read the salient features of the tenders like brief description of the goods offered, delivery period, Earnest Money Deposit and any other special features of the tenders, as deemed fit by the tender opening official(s).

Thereafter, in the second stage, the Price Tenders of only the Techno-Commercially acceptable offers shall be opened at a later date which will be notified to such tenderers. The prices, special discount if any of the goods offered etc., as deemed fit by tender opening official(s) will be read out.

## **E. AWARD OF CONTRACT**

### **Purchaser’s Right to accept any tender and to reject any or all tenders**

The purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.

### **10. Notification of Award**

Before expiry of the tender validity period, the purchaser will notify the successful tenderer(s) in writing, by registered / speed post or by fax/ telex/cable (to be confirmed by registered / speed post) that its tender for goods & services, which have been selected by the purchaser, has been accepted, also briefly indicating there in the essential details like description, specification and quantity of the goods & services and corresponding prices accepted. The successful tenderer must furnish to the purchaser the required performance security within twenty-one (21) days from the date of dispatch of this notification, failing which the EMD will be forfeited and the award will be cancelled.

### **11. Return of EMD**

The earnest money of the successful tenderer and the unsuccessful tenderers will be returned to them without any interest.

## 12. Publication of Tender Result

The name and address of the successful tenderer(s) receiving the contract(s) will be mentioned in the notice board/web site of the purchaser.

## 13. Corrupt or Fraudulent Practices

It is required by all concerned to observe the highest standard of ethics during the procurement and execution of such contracts. The purchaser

- a) Will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- b) Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.

## 14. Inspection, Testing and Quality Control

The purchaser and/or its nominated representative(s) will, without any extra cost to the purchaser, inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications and other quality control details incorporated in the contract. The purchaser shall inform the supplier in advance, in writing, the purchaser's programme for such inspection and, also the identity of the officials to be deputed for this purpose.

## 15. Warranty

- 15.1 The supplier warrants comprehensively that the goods 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 goods supplied under the contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods under the conditions prevailing in India.
- 15.2 This **warranty shall remain valid for 1 (One) year** in general, after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by the Purchaser/Consignee in terms of the contract, **unless specified in the TED.**
  - a) No conditional warranty like mishandling, manufacturing defects etc. will be acceptable.
  - b) Warranty will be inclusive of all accessories and Turnkey.
- 15.3 In case of any claim arising out of this warranty, the Purchaser/Consignee shall promptly notify the same in writing to the supplier. The period of the warranty will be as per G.C.C. clause 15.2 above irrespective of any other period mentioned elsewhere in the bidding documents.
- 15.4 Upon receipt of such notice, the supplier shall, within 8 hours on a 24(hrs) X 7 (days) X 365 (days) basis respond to take action to repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/goods thereafter. The penalty clause for non-rectification will be applicable as per tender conditions
- 15.5 In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the **warranty for the rectified/replaced goods shall be extended to a further period of one year.**

15.6 If the supplier, having been notified, fails to respond to take action to repair or replace the defect(s) within 8 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.

**16. Taxes and Duties**

Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to the purchaser.

**17. Terms and Mode of Payments**

17.1 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) Payment for Domestic Goods Or Foreign Origin Located Within India.**

Payment shall be made in Indian Rupees as specified in the contract in the following manner:

**a) On delivery:**

90 % payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents:

- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Consignee Receipt Certificate 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;
- (vi) Certificate of origin.

**b) On Acceptance:**

Balance 10 % payment would be made against 'Final Acceptance Certificate' of goods to be issued by the consignees subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise.

**B) Payment for Imported Goods:**

Payment for foreign currency portion shall be made in the currency as specified in the contract in the following manner:

**a) On delivery:**

Ninety (90) % of the net CIP price (CIP price less Indian Agency commission) of the goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the supplier in a bank in his country and upon submission of documents specified hereunder:

- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Original and four copies of the negotiable clean, on-board Bill of Lading/Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;
- (iii) Four Copies of packing list identifying contents of each package;



- (iv) Insurance Certificate and documents also to be submitted for payment of LC confirming that dispatch documents has already been sent within 24 hours to all concerned as per the contract;
- (v) Manufacturer's/Supplier's warranty certificate;
- (vi) Manufacturer's own factory inspection report and
- (vii) Certificate of origin by the chamber of commerce of the concerned country;
- (viii) Inspection Certificate for the dispatched equipments issued by recognized/ reputed agency like SGS, Lloyd or equivalent (acceptable to the purchaser) prior to despatch.
- (ix) Consignee Receipt Certificate issued by the authorized representative of the consignee

**b) On Acceptance:**

Balance payment of 10 % of net CIP price of goods would be made against Final Acceptance Certificate' to be issued by the consignees through irrevocable, non- transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any.

- c) Payment of custom duty amount with Custom Duty Exemption Certificate (CDEC), if applicable, customs clearance and handling charges, loading/ unloading, inland transportation, incidental costs till consignee site & incidental services (including installation & commissioning, supervision, demonstration and training) will be paid in Indian Rupees to the Indian agent at actual not exceeding the quoted rates after 100 % payment to the foreign principal.

**C) Payment of Indian Agency Commission:**

Indian Agency commission will be paid to the manufacturer's agent in the local currency for an amount in Indian rupees indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract) and shall not be subject to further escalation /exchange variation. Payment shall be made after 100% payment to the Foreign Principal.

**18. Termination for insolvency**

- 18.1 If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Purchaser/Consignee.

**19. Force Majeure**

- 19.1 Notwithstanding the provisions contained in TED 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.
- 19.2 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.

- 19.3 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.
- 19.4 If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- 19.5 In case due to a Force Majeure event the Purchaser/Consignee is unable to fulfill its contractual commitment and responsibility, the Purchaser/Consignee will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

## **20. Resolution of disputes**

- 20.1 If dispute or difference of any kind shall arise 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. The jurisdiction for the settlement of disputes will be at the office of **the Director, I.G.I.M.S. – Patna.**
- 20.2 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty one days of its occurrence, then, unless otherwise provided in the SCC, 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 the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Purchaser/Consignee and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration of an officer, appointed to be the arbitrator by the **Director, I.G.I.M.S. – Patna.** The award of the arbitrator shall be final and binding on the parties to the contract subject to the provision that the Arbitrator shall give reasoned award in case the value of claim in reference exceeds Rupees One Lac (Rs. 1,00,000/-)
- 20.3 Venue of Arbitration: The venue of arbitration shall be Patna, Bihar, India.

## **21. Applicable Law**

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

### **Part I: Required Delivery Schedule:**

Within **60 days** from date of opening of L/C for imported goods. The date of delivery will be the date of delivery at consignee site (Tenderers may quote earliest delivery period). If there are any domestic supplies, those shall be supplied on or before the imported items are delivered.

### **Part II: Scope of Incidental Services:**

Installation & Commissioning, Supervision, Demonstration, Trial run and Training etc. shall be completed within **15 days** of handing over the site of installation, complete in all respect by the consignee. The date of handing over of the site has to be intimated by the supplier to the purchaser. The delay on the part of the supplier to install and commission the equipment will attract the provisions as contained in the liquidated damage clause.

### Part III: Required Terms of Delivery and Destination

a) **For Indigenous goods or for imported goods if supplied from India:**

Delivery required at Consignee Site.

Insurance (local transportation and storage) would be borne by the Supplier from warehouse to the consignee site for a period including 3 months beyond date of delivery.

b) **For Imported goods directly from abroad:**

The foreign tenderers are required to quote their rates on DDP at consignee's site basis giving break-up of the price as per the Proforma prescribed in the Price Schedule. Custom clearance, handling, unloading & loading and transportation to the consignee's site shall be the responsibility of the supplier/ Indian agent.

Insurance (local transportation and storage) would be extended and borne by the Supplier from warehouse to the consignee site for a period including 3 months beyond date of delivery.

### Qualification Criteria

a) The Tenderer must be a Manufacturer or its authorized Agent.

b)

i) The Manufacturer should have supplied and installed in last **five** years from the date of Tender Opening, at least 100% of the quoted quantity of the similar equipment meeting major specification parameters which is functioning satisfactorily. The foreign Manufacturer satisfying the above criteria should also have supplied and installed in last **Five** years from the date of Tender Opening, at least 50% (or one No. where the schedule of requirement is one no.) of quoted quantity of similar model which is functioning satisfactorily anywhere outside the country of manufacture.

ii) The Tenderers quoting as authorized representative of the manufacturer meeting the above Criteria 02 (a) should have supplied and installed in last **Five** years from the date of Tender Opening, at least 50% (or one No. where the schedule of requirement is one no.) of the quoted quantity of similar equipment which is functioning satisfactorily, anywhere in India of the same manufacturer.

Sd/-  
Director,  
I.G.I.M.S. – Patna.

**Annexure-I****CHECKLIST****Name of Tenderer:****Name of Manufacturer:**

<b>S. No.</b>	<b>Activity</b>	<b>Yes/No/NA</b>	<b>Page No. In TED</b>	<b>Remarks</b>
<b>1.</b>	Have you enclosed Postal Address with Telephone No./Fax No./Mobile No./Email Address			
<b>2.</b>	Have you enclosed EMD of required Amount for the quoted schedules?			
<b>3.</b>	Have you enclosed details of EMD mentioning the details a) DD/Bankers' Cheque No. b) Name of the Bank c) Branch d) Amount.			
<b>4.</b>	Have you enclosed clause-by-clause technical compliance statement for the quoted goods visa - vis the Technical Specifications?			
<b>5.</b>	In case of Technical deviations in the compliance statement, have you identified and marked the eviations?			
<b>6.</b>	Have you kept validity March - 2015 from the Techno Commercial Tender Opening date as per the TE document?			
<b>7.</b>	Have you enclosed duly filled Tender Form?			
<b>8.</b>	Have you enclosed Power of Attorney/ Authorisation in favour of the signatory?			
<b>9.</b>	Have you submitted manufacturer's Authorization?			
<b>10.</b>	In case of Indian Tenderer, have you Furnished Income Tax Account No. as allotted by the Income Tax Department of Government of India?			
<b>11.</b>	In case of Foreign Tenderer, have you furnished Income Tax Account No. of your Indian Agent as allotted by the Income Tax Department of Government of India?			
<b>12.</b>	Have you furnished photocopy of your PAN Card?			

<b>13.</b>	Have you intimated the name and full address of your Banker (s) along with your Account Number			
<b>14.</b>	Have you furnished Annual Report (Balance Sheet and Profit & Loss Account) for last three years prior to the date of Tender opening?			
<b>15.</b>	Have you enclosed IT returns for the last three years?			
<b>16.</b>	Have you enclosed the names & addresses of other hospitals, etc., to whom quoted items are supplied?			
<b>17.</b>	Have you accepted delivery period as per TE document?			
<b>18.</b>	Have you accepted the terms of delivery as per 'DDP at consignee site basis'?			
<b>19.</b>	Have you accepted the warranty /CMC as per TE document?			
<b>20.</b>	Have you accepted all terms and conditions of TE document?			
<b>21.</b>	Have you fully accepted payment terms as per TE document?			
<b>22.</b>	Have you submitted copy of the orders(s) against the above end user certificate(s)?			
<b>23.</b>	Have you enclosed Application fee in case you downloaded the forms from website?			
<b>24.</b>	Have you enclosed the details of application fee mentioning the details of DD/Cheque?			
<b>25.</b>	Affidavit to the effect that the bidder is not blacklisted by any Govt. agency or has no pending case either Civil or Criminal against them.			
<b>26.</b>	Affidavit, to the effect that the bidder is not supplying the quoted item(s) to any other Govt. / Pvt. Organizations / Institutions / Hospitals at the rate lower than the rate quoted against this tender.			
<b>27.</b>	Have you enclosed catalogue of the quoted products.			

1. All pages of the Tender should be page numbered and indexed.
2. The Tenderer 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.
3. It is the responsibility of tendered 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 authorized sign on behalf of the Tenderer)**

**For and on behalf of (Name, address and stamp of the tendering firm)**

**Annexure-II**

**MANUFACTURER'S AUTHORISATION FORM**

To

**The Director,  
I.G.I.M.S.,  
Sheikhpura,  
PATNA – 800 014 (Bihar, India)**

Dear Sir,

Ref. Your TE document No \_\_\_\_\_, dated \_\_\_\_\_

We, \_\_\_\_\_ who are proven and reputable manufacturers of \_\_\_\_\_ (*name and description of the goods offered in the tender*) having factories at \_\_\_\_\_, hereby authorize Messrs \_\_\_\_\_ (*name and address of the agent*) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. \_\_\_\_\_ (*name and address of the above agent*) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

**We also hereby extend our full warranty as applicable as per clause 15 of the General Conditions of Contract**, read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this TE document.

Yours faithfully,

[*Signature with date, name and designation*]

for and on behalf of Messrs \_\_\_\_\_

[*Name & address of the manufacturers*]

**Note:**

1. This letter of authorization should be on the letterhead of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the Manufacturer.
2. Original letter may be sent.

**Annexure-III**

**TENDER FORM**

Date\_\_\_\_\_

**To: The Director,  
I.G.I.M.S.,  
Sheikhpura,  
PATNA – 800 014 (Bihar, India)**

Ref. Your TE document No. \_\_\_\_\_ dated \_\_\_\_\_

We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No.

\_\_\_\_\_, dated \_\_\_\_\_ (*if any*), the receipt of which is hereby confirmed. We now offer to supply and deliver \_\_\_\_\_ (*Description of goods and services*) in conformity with your above referred document.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form for due performance of the contract.

We agree to keep our tender valid for acceptance 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.

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 authorized to sign tender for and on behalf of**



**Annexure - IV (a)**

**PRICE SCHEDULED FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA.**

1	2	3	4	5						
				<b>Price per unit (Rs.)</b>						
scheduled	Brief description of goods Make: Model:	Country of origin	Qty. nos.	Ex-factory/ex-warehouse /ex-showroom/off-the shelf (a)	Excise duty( if any) % and value. (b)	Sales tax/ vat( if any % and value. (C)	Packing and forwarding charge (d)	Inland transportation , insurance for a period including delivery, loading/ unloading and incidental cost till consignee site. (e)	Incidental services ( including installation and commissioning, supervision, demonstration and training) at the consignee site. (f)	Unit price ( at consignee site basis  (g) = a + b + c + d+ e + f

Total quoted price in Rs. ....

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 warrantee shall be quoted separately as per price scheduled.

Place:

Date:

Name:

Business Address:-

Signature of Bidder:-

Seal of the Bidder:-

**Annexure: IV (b)**

**PRICE SCHEDULED FOR GOODS TO BE IMPORTED FROM ABROAD**

1	2	3	4	5					6
				Price per unit ( CURRENCY)					
scheduled	Brief description of goods  Make: Model:	Country of origin	Qty. nos.	FOB price at port/ Airport of lading  (a)	Carriage & Insurance ( port of loading to port of entry) and other incidental cost .  (b)	Incidental Services ( Including Installation & Commissioning, supervision , Demonstration And Training) at the consignee's site.  ( C )	Extended Insurance ( Local transportation and storage) from port of entry to the consignee site for a period including 3 month beyond date of delivery .  (d)	Unit Price on CIP Named port of Destination + Extended Insurance (Local Transportation and storage)  (e_)	Total Price on CIP Named Port of Destination + Insurance ( Local Transportation and storage)  4x5(e)

To be paid in Indian Currency (Rs) : .....

Total Tender Price in Foreign Currency:.....

In Words;-.....

**Note:-**

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The Bidder will be fully responsible for the safe arrival of the goods at the named port of entry in goods condition as per terms of CIP as per INCOTERMS, if applicable

Indian Agent;-

Indian agency commission:        % of FOB

Name:  
Signature of Bidder;-  
Business address;-  
Signature of Bidder  
Seal of the Bidder;-;

Place;-  
Date

## SPECIFICATIONS

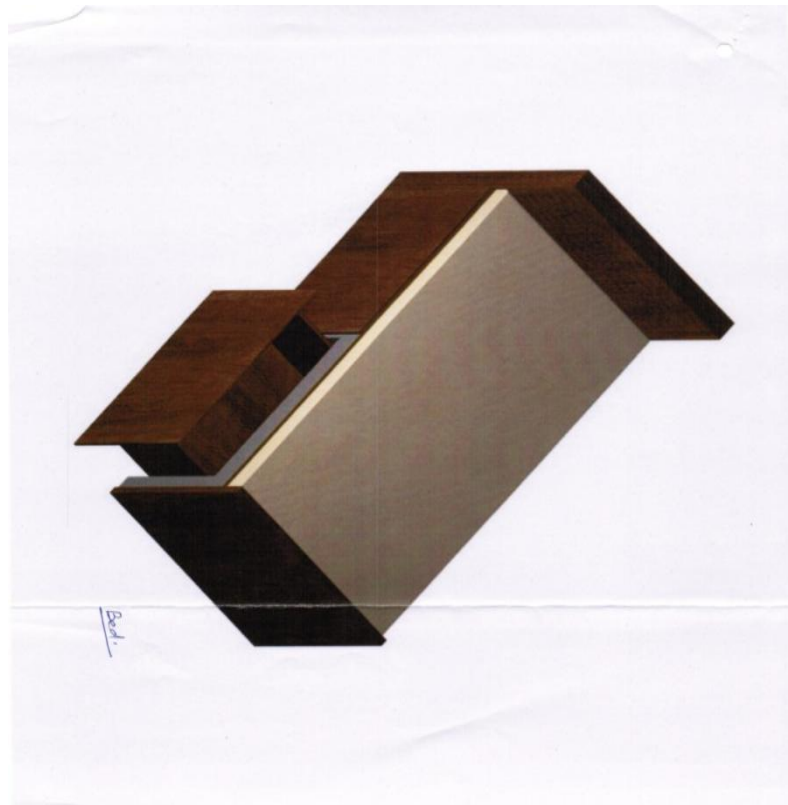
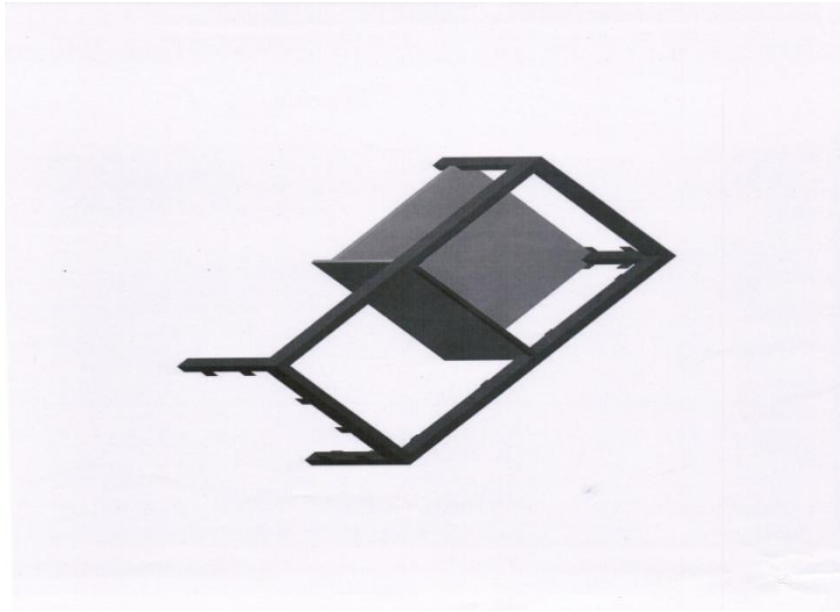
S. No	Name of Item	Specifications
<b>HOSPITAL FURNITURE</b>		
<b>1.</b>	<b>INSTRUMENT TROLLEY</b>	Overall size : Size: 680mm L x 450mm W x 900mm H. Stainless steel tubular frame work made of 25.4mm OD x 18 G verticals mounted on 100 mm dia non-rustlings wiveling castor wheels two with brakes, two without brakes. Two stainless steel shelves with protective railings on three sides. Only 304 grade stainless steel should be used for trolley frame work and STAINLESS STEEL shelves.
<b>2.</b>	<b>CRASH CART</b>	Size 960mm L x 500mm W x 1545mm H. Frame work made of Stainless Steel tube of minimum 25mm dia. Two light weight polystyrene boxes each with three drawers, upper drawer with medicine container of different sizes. Provision to hold Oxygen cylinder and cardiac Massage Board. Six numbers colored hand out bins to keep important supplies at eye level. Two nos. Stainless Steel shelves to carry monitors, ECG Machine, suction apparatus etc. Provided with corner buffers & Rails. All stainless steel components should be of 304 quality. Crash cart should be movable on four non-rusting swivel casters of 125mm dia two with brake.
<b>3.</b>	<b>DRESSING TROLLEY</b>	Overall Size: 1010 mm L x 510 mm W x 900mm H welded stainless steel tubular frame work.  Verticals of also 31.7mm OD x 18 G tube horizontal stays of 19 mm OD x 18 G tube on all four sides to support two stainless steel shelves 22 G over with 10 mm dia stainless steel railings are provided on all four sides.  The trolley holds stainless steel bucket with STAINLESS STEEL lid at lower level and S.S. bowl at top level respectively.  Only 304 grade stainless steel should be used for tubular frame work & STAINLESS STEEL shelves of trolley.  The trolley should be in buff finish with 100 mm dia non –rusting swivel castors wheels two with brakes, two without brakes.
<b>4.</b>	<b>Medicine Trolley</b>	<ul style="list-style-type: none"> <li>• Two sides unit cassette and one side plate cassette</li> <li>• Installed multi-bin container at rear side to make easy and multi-storing possible</li> <li>• Multi structure, which can be used for multi proposes.</li> <li>• Designed push-handle and efficient structure</li> <li>• Total lock key compartment under the surface.</li> <li>• Size: 778 (L) x 488 (D) x 918 (H) minimum 781 (L) x 491 (D) x 921 (H) maximum</li> </ul>
<b>5.</b>	<b>STRETCHER TROLLEY</b>	2030mmx 560mmW x 810H mm. Frame work made of 31-75 OD mm x 1.60 mm vertical & 25 mm x 1.22 mm horizontal CRC tubes Trolley mounted on 15 cms dia castors – 2 with brakes  Removable stretcher top made of 1.22 mm aluminium sheet with S.S. handle at both end with 25mm thick suitable rubber Mattress covered with good quality rexine.  All mild steel components should be thoroughly pre-treated chemically to remove rust and foreign matter like Grease, Oil etc. by dip tank process pre-treatment system.  The treated Metal Surface should have coating of Epoxy Polyester Powder with

		paint film thickness of 60 microns (minimum) and oven baked at 180 degree to 200 degree Centigrade to avoid contamination of the clean metal surface from dust particles.
6.	<b>SALINE STAND with SS Rod (IV Stand)</b>	Five legs Stainless Steel stable base made of 20mm x 40 mm x 18g tubes fitted with 50mm Dia non rusting Castor, STAINLESS STEEL rod with four hooks made from 304 Grade STAINLESS STEEL 10mm Rod. Working in nylon buffers.  Height adjustment from 1620mm to 2340 mm.
7.	<b>REVOLVING STOOL</b>	Overall Size: 480mm To 670mm H.  Tubular tripod base of 25.4 x 14 g ERW tube. STAINLESS STEEL top. Height adjustment by screw. 300mm dia. The legs fitted with high quality PVC shoes with nylon reinforcement.  All mild steel components should be thoroughly in-house pretreated chemically to remove rust, grease, oil, etc. by dip tank processes, including separate degreasing, pickling, phosphating each followed by water rinsing passivating and hot air drying to give phosphate coating.  The treated metal surface should then be coated in-house with epoxy polyester powder with paint film thickness of 60 microns (minimum) and oven baked at 180 deg. to 200 deg. centigrade. All STAINLESS STEEL used should be of 304 grade.
8.	<b>BED SIDE STOOL/All Purpose Stool</b>	Size: 300mm square 18G double bent top of MS, Height 510mm. Framework of 25mmx 1.22 mm and horizontal support of 19 mm x 1.22 mm CRC Tube .  Leg fitted with PVC Stumps. All mild steel components should be thoroughly in-house pre-treated chemically to remove rust, grease, oil, etc. by dip tank processes, including separate degreasing, pickling, phosphating each followed by Waterrinising passivating and hot air drying to give phosphate coating.  The treated metal surface should then be coated in-house with epoxy polyester powder with paint film thickness of 60 microns (minimum) and oven baked at 180 deg. to 200 deg. centigrade.
9.	<b>Wheel Chair</b>	Overall approx size: 670mm W x 1120mm D x 920mm H. Welded frame construction of round tubes. Two solid rubber tyred bicycle wheels with brakes & self propelling stainless steel hoops. Minimum Frame size of round steel 22.2 x 18 G tubes and 19.05 x 18 G tubes. Mild steel tubular construction fitted with cushion seat and back. Wheel chair is fitted with minimum 24” dia rim of bicycle wheel fitted on specially developed and heat treated axle with solid tyre in the rear. In the front minimum 150mm dia castor wheels are fitted. In front of castor wheels, aluminum foot paddles are provided on adjustable brackets. Two handles are provided with the hand grips. Brakes are provided on rear wheel to hold the chair to stop in 5 degree ramp.  All mild steel components should be thoroughly pre-treated chemically to remove rust and foreign matter like Grease, Oil etc. by dip tank process pretreatment system.  The treated Metal Surface should have coating of Epoxy Polyester Powder with paint film thickness of 60 microns (minimum) and oven baked at 180 degree to 200 degree Centigrade to avoid contamination of the clean metal surface from dust particles.

10.	<b>Four Fold Bedside Screen</b>	<p>Bedside Screen Three Fold with curtain. It should be fitted with six swivel, twin wheel non-rusting castors, 50mm dia with M.S body frame. Overall approx. size: 1680mmHX2450mmW. Middle span 1210mm wide. Side spans 610mm wide each with hooks, springs and curtains.</p> <p>All mild steel components should be thoroughly in-house pretreated chemically to remove rust, grease, oil, etc. by dip tank processes, including separate degreasing, pickling, phosphating each followed by water rinsing passivating and hot air drying to give phosphate coating.</p> <p>The treated metal surface should then be coated in-house with epoxy polyester powder with paint film thickness of 60 microns (minimum) and oven baked at 180 deg. To 200 deg. Centigrade. All Stainless Steel used should be of 304 grade.</p>
11.	<b>Cylinder Trolley</b>	<p>Cylinder Trolley (Push Type) fitted with 2 castors, 100mm dia. With M.S. body frame. Suitable for 1320 ltrs. Size gas cylinders. Trolley with SS base. All mild steel components should be thoroughly in-house pretreated chemically to remove rust, grease, oil, etc. by dip tank processes, including separate degreasing, pickling, phosphating each followed by water rinsing passivating and hot air drying to give phosphate coating. The treated metal surface should then be coated in-house with epoxy polyester powder with paint film thickness of 60 microns (minimum) and oven baked at 180 deg. To 200 deg. Centigrade. All Stainless Steel used should be of 304 grade.</p>
12.	<b>Steel Rack</b>	<p>Steel Rack -Gauge : 20 Size (in mm) 915X381X2438 No. of shelves 5 Weight carriage 100 kgs.</p>
13.	<b>Hospital Baby Bassinet With Mattress</b>	<p>Stainless Steel Baby Bassinets</p> <p>Mattress: Width-55-60 cms; Length-65-75 cms; Thickness-at least 4 cm Material-Soft, easy to clean.</p>
14.	<b>INFANT BASSINET</b>	<ul style="list-style-type: none"> <li>• Transparent acrylic body bassinet should have head up tilting facility.</li> <li>• Dimension of the acrylic bassinet should have 79 cm (L) x 41cm (W) x 27cm (H) for easy to access the baby.</li> <li>• Should have foam mattress.</li> <li>• Should have 4 castors (2 no brake)</li> <li>• Should have storage tray.</li> <li>• Bassinet frame should have powder coated finishing with round pipe for easy to clean.</li> </ul>
15.	<b>Emergency &amp; Recovery Trolley</b>	<ul style="list-style-type: none"> <li>• Sizes should be approx. 2100mm x 650mm x 650 – 950mm.</li> <li>• Should be attached with side railing, I.V. Stand, Storage Tray &amp; Cylinder Cage.</li> <li>• Should have removable x-ray translucent top with tray for holding x-ray cassettes.</li> <li>• Should have adjustable height facility through hydraulic system.</li> <li>• Should have the facility of trendlenburg &amp; reverse trendelenburg by pressure cylinder.</li> <li>• Suitable castors with two brakes &amp; rubber buffer on all corners should be available.</li> <li>• Should be pre treated and epoxy powder coated.</li> </ul>
16.	<b>Foot Step Double (S. S.)</b>	<ul style="list-style-type: none"> <li>• Overall size should be approx. 450mm (L), 450mm (W), 450mm (H)</li> <li>• S. S. Tubular frame fitted with PVC stumps.</li> <li>• Stainless Steel sheet duly double press bent.</li> </ul>
17.	<b>Basin Stand Double (S. S.)</b>	<ul style="list-style-type: none"> <li>• S. S. Tubular pipe frame.</li> <li>• Five legs PVC base with 50mm castors.</li> <li>• Stainless Steel Bowels – 2 Nos. should be attached.</li> </ul>

18.	Slide Cabinet	<p><b>Slide Cabinet Capacity: 1,00,000 Slide: Vertical Manner</b></p> <ul style="list-style-type: none"> <li>• For keeping 75x75mm slide in vertical position one after other of steel attractive spray finish.</li> <li>• Cabinet having 480x75mm drawer and teasing slides in vertical position.</li> <li>• Drawer should move smoothly in slot and completely removal for easy lifting.</li> <li>• Cabinet should accommodate maximum number of slides for optimum space utilization complete with lock and key.</li> <li>• Warranty – One Year.</li> </ul>
19.	Block Cabinet	<p><b>Block Cabinet Capacities: 40,000 Blocks</b></p> <ul style="list-style-type: none"> <li>• Block Cabinet capacity 40000 block made of Mild Steel duly powder coated.</li> <li>• The internal drawers should made of MS duly powder coated channel drawer having 4 to 8 compartments with capacity of approx 125 blocks with embedding ring.</li> <li>• Index card holder and handle provided on each drawer.</li> <li>• With door &amp; provided with lock &amp; key</li> <li>• Warranty – One Year.</li> </ul>
20.	Laboratory working table	<p>Table 10 in numbers. Each Table should be of steel frame with granite fitted on top. Size of table 8ftx4ft (length x widths) fitted with one Basin of size 1 1/2ft x 1 1/2ft (length x widths) with 2 taps at the end of each table. Table should rack with two partitions on top. Table should have one drawer (hinged shutter) of 18"x16" (height x width) and one drawer of 6"x16" (height x width) on both side. On each long side of table there should be 5 AMP power point, both should be 3 in numbers on equal distance.</p>
<b>HOSTEL FURNITURE</b>		
21.	Hostel Bed with mattress	<p>NET DIMENSION: 1905±5 mm X 915±5mm (approx)</p> <p>OVERALL DIMENSION: 945±5 mm L X 1975±5 W X 450±5 H</p> <p>Bed structure shall consist of metal frame made of power coated ms square pipe of <b>SIZE 50MM X 50 MM</b> having wall thickness <b>1.5mm</b>. There will be two legs in the centre of the bed in addition to 4 legs at corners. Height of <b>HEAD END FORM FLOOR</b> shall be <b>800 mm X WIDTH 35 mm FOOT END HEIGHT FORM FLOOR 550 mm. Board of HEAD END AND FOOT END</b> shall be made of <b>35 mm Pre-Laminated MDF Board</b> with total edge binding (three side 2 mm and lower side 0.5 mm) <b>PVC</b> edge binding with <b>EVA</b> hot melt glue. Colour and shade of pre-laminated shall be approved. Bed fitted with <b>POLYPROPYLENE GROMMETS</b>. other part of bed shall be made from <b>18 MM PRE LAMINATED MDF BOARD</b> screwed in frame reinforcement on 3 section of square pipe (Reinforcement shall be of MS 18 SWG, 25 mm X 25mm attached by welding and power coated)</p> <p>The lower part of the half under storage having 18 mm pre laminated MDF board will 18 mm SWG 25mm x 25mm attached by welding and powder coated and it will have a ground clearance of 75 mm for cleaning and other half under storage with one side drawer unit side opening half length only on 4 castors made of 18 mm pre laminated MDF board and half bed box side hinged lifting cover made if 18 mm pre laminated MDF board. All hinges shall be stainless steel. Castors shall be high quality and as per approved sample.</p>

Rate should be quoted with and without matters.



**Note:** The photographs above are only indicative and the items to be supplied should be as nearer as possible to the designs and specifications provided above.


22.

**Hostel Bed (with  
out storage box)**

- OVERALL SIZE 6'6"L x 3'.0"
- FRAME MADE OF 2"x1.6" RECTENGULAR PIPE 16G THICKNESS.
- LEG MADE OF 1.6" SQUARE PIPE 16G THICKNESSES.
- HEAD END PANEL 15" HIGH
- FOOT END PANEL 10" HIGH
- TOP MADE OF 12MM WATER PROOF PLY BOARD WITH PRIMER OF

		<p>GOOD QUALITY.</p> <ul style="list-style-type: none"> <li>• PAINT – EPOXY POWDER COATED FINISH.</li> </ul>
23.	<b>Study Table</b>	<ul style="list-style-type: none"> <li>• FRAME MADE OF 1.6” SQUARE PIPE 16G THICKNESS.</li> <li>• TOP MADE OF 12MM LAMINATED BOARD.</li> <li>• ONE DRAWER WITH LOCK.</li> <li>• SIZE 32”Hx36”Lx24”W</li> <li>• PAINT – SPRAY PAINT OF GOOD QUALITY AND FINISH.</li> </ul>
24.	<b>Study Chair</b>	<ul style="list-style-type: none"> <li>• FRAME MADE OF 1” ROUND PIPE 16G THICKNESS WITH ARM.</li> <li>• BOARD SEAT &amp; BACK SUPPORT.</li> <li>• PAINT – SPRAY PAINT OF GOOD QUALITY AND FINISH.</li> </ul>
25.	<b>Dining Hall (Mess) Table</b>	<p><b><u>TYPE – I</u></b></p> <p>Size- (4’-0”x3’0”x2’-6”)</p> <p>Providing and supplying <b>Mess Table</b> made of 19 mm thick commercial board for Top with 1mm thick laminate on top (Greenlam/ Century/Durian/ Virgo/ Merino) wooden legs of 3”x3” supported by 3”x1.5” wooden horizontal member and vertical 2”x1.5” teak wood frame with melamine polish finish, teak wood moulding on edges also complete in all respect approved as per drawing or sample placed at site(Mess). Material make- Green ply (Eco Tech) Orchid ply, Durian, Century (Sanik), Sonear or equivalent as per site requirement and hardware of Hettich/Godrej/Hafele or equivalent. Space for two chairs. Rubber ,margin/Buffers should be provided below legs)</p> <p><b><u>TYPE – II</u></b></p> <p>Dining Tables: Made of Stainless Steel of grade :202 SS of Size : length 92” to 96”, width 44”to 48”, height 30”, Frame: four legs made of stainless steel square pipe 1 1/2”. Top of SS sheet of 18 SWG. Frame under the top of 1” sq. pipe with two supports under the top. Drawing as under.</p>
26.	<b>PIGEON HOLE ALMIRAH (Type – I)</b>	<p><b>1. Product Size</b></p> <p>380mm(Width) x450mm (Depth) x 1830mm (Height)  4 Sheets (Cam Lock) 4 Sheets (Hasp)  06 Door base unit and 06 door add on units</p> <p><b>2. Stackability</b></p> <p>The Add on Units can be stacked width wise to form bank of lockers having common side panels.</p> <p><b>3. Locking</b></p> <p>10 Lever cam lock with lock lever. Option of hasp arrangement</p> <p><b>4. Material</b></p> <p>CRCA 0.6mm Thickness</p> <p><b>5. Construction</b></p> <p>Rigid Knockdown construction</p> <p><b>6. Shelf</b></p> <p>Uniformly Distributed Load Capacity for each self level is 35 Kg maximum.</p> <p><b>7. Finish</b></p>



		<p>Epoxy polyester Powder Coated to thickness of 50 microns (+/- 10)</p> <p><b>8. Handle / Label Holder</b></p> <p>Aesthetically appealing Snap fit ABS plastic Handle. Plastic label holder for identification</p> <p><b>9. Ventilation</b></p> <p>Attractive punched pattern for ventilation</p>
27.	<p><b>PIGEON HOLE ALMIRAH</b></p> <p>(Type – II)</p>	<p>Almirah Size :- 86" x 36" x 19", Locker size:- 12"x16", Gauze size:- 20, No. of Lockers:- 12 nos.</p>
<b>LIBRARY FURNITURE</b>		
28.	<p><b>LIBRARY TABLE SUITABLE FOR 4 NOS. OF STUDENTS</b></p>	<ul style="list-style-type: none"> <li>• SIZE: 72”L x36”Wx22”H</li> <li>• FRAME – MADE OF 1 ¼” DIA SQUARE PIPE, 16G THICKNESS.</li> <li>• TWO NOS. OF SUPPORTPIPE IN THE FRAME OF 1” DIA</li> <li>• TOP MADE OF 18MM THICK PRE-LAMINATED MDF BOARD WITH 4 SECTION PARTITION OF THE TOP MADE OF 12MM MDF BOARD.</li> </ul> <div style="text-align: center;">  </div> <p><b>Note: The photographs above are only indicative and the items to be supplied should be as nearer as possible to the designs and specifications provided above.</b></p>
29.	<p><b>LIBRARY CHAIR FOR STUDENT</b></p>	<ul style="list-style-type: none"> <li>• FRAME MADE OF 1” DIA.</li> <li>• ROUND PIPE 16G THICKNESS (SS ONLY)</li> <li>• SEAT SHELL MADE OF WOOD.</li> </ul>
30.	<p><b>JOURNAL DISPLAY RACK</b></p>	<ul style="list-style-type: none"> <li>• SIZE 78”Hx72”Wx16”D</li> <li>• SUITABLE FOR DISPLAY OF 30 NOS OF BOOKS.</li> <li>• PROVISION FOR STORAGE OF BOOKS/JOURNAL.</li> <li>• MADE FO TERMITE PROOF, WATER PROOF AND FIRE PROOF ISI MARKED PLY WOOD.</li> <li>• FINISHED WTH GOOD QUALITY WOOD PAINT.</li> </ul>



**Note: The photographs above are only indicative and the items to be supplied should be as nearer as possible to the designs and specifications provided above.**

<p><b>31.</b></p>	<p><b>LIBRARY BOOK STACKS</b></p>	<p><b><u>Library book stocks will comprise of following –</u></b></p> <p>Manufactured from prime quality CRCA steel (TISCO, SAIL or equivalent) having Main unit and Additional sections. The unit is manufactured using following minimum steel gauges</p> <p>Shelf 20G, Shelf Bracket 18G, End Frames 18G Fully powder coated and heat treated 60 micron fully powder coated finish.</p> <p><b><u>A) Steel Book Stacks (Double Faced).</u></b></p> <p>Size:</p> <ol style="list-style-type: none"> <li>1. Main Unit - 7½ ft height ×3 ft width ×22 inch depth with seven shelves on each side Total 14 shelves. and/or</li> <li>2. Main Unit - 7½ ft height ×6 ft width ×22 inch depth with seven shelves on each side Total 14 shelves.</li> <li>3. Additional Unit - 7½ ft height ×3 ft width ×22 inch depth with seven shelves on each side Total 14 shelves.</li> </ol> <p><b><u>B) Steel Book Stacks (Single Faced).</u></b></p> <p>Size:</p> <ol style="list-style-type: none"> <li>1. Main Unit - 7½ ft height ×3 ft width ×11 inch depth with seven shelves and/or</li> <li>2. Main Unit - 7½ ft height ×6 ft width ×11 inch depth with seven shelves</li> <li>3. Additional Unit - 7½ ft height ×3 ft width ×11 inch depth with seven shelves</li> </ol>
<p><b>32.</b></p>	<p><b>STRIP CHAIR</b></p>	<ul style="list-style-type: none"> <li>• ONE SEATER DESK.</li> <li>• FRAME MADE OF 18G. BACKREST THE PANEL SHOULD BE MADE FROM 18MM THICK PRE-LAMINATED BOARD WITH 1MM THICK PVC EDGE BENDING ON ALL SIZE.</li> <li>• DIMENSIONS: 600MM(W)×720MM(D)×650MM(H) UNDER STRUCTURE TO BE MADE UP OF 25.4x25.4x125MM THICK POWDER COATED TUBES AT BASE WHICH ARE WELDED TO THE DESK AND SEAT UPPORTS THAT ARE MADE OF 1.0MM THICK POWDER COATED M.S."C" ACTION. THE TUBE IS CLOSED WITH PLASTIC CAPS.</li> </ul>

		<ul style="list-style-type: none"><li>• STORAGE SHOULD BE MADE OF 0.8 MM THICK POWDER COATED M.S. SHEET BELOW DESK.</li><li>• HOOKS TO BE PROVIDED AT THE EITHER SIDE OF DESK.</li></ul>
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**Note:**

**Sample of all the above-mentioned items are to be submitted by the bidder for evaluation. Date and time for sample verification will be informed to all the bidders through regd. Post / speed post / fax / e-mail / phone. The same will also be uploaded at institute website.**

**Sd/-  
Director,  
I.G.I.M.S. – Patna.**

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