



केंद्रीय यूनानी चिकित्सा अनुसंधान संस्थान

CENTRAL RESEARCH INSTITUTE OF UNANI MEDICINE

(CENTRAL COUNCIL FOR RESEARCH IN UNANI MEDICINE, MIN. OF AYUSH, GOVT. OF INDIA)

Opp. ESI Hospital, A.G. Colony Road, Erragadda, Hyderabad -500 038.

निविदा सूचना/TENDER NOTICE - 03/2017

प्रतिष्ठित आपूर्तिकर्ताओं/ अधिकृत डीलरों / विनिर्माण कंपनियों से अस्पताल के फर्नीचर, उपकरणों एवं अन्य सामान की आपूर्ति के लिए दो बोली प्रणाली में (तकनीकी बोली और वाणिज्यिक बोली) निविदाएं आमंत्रित की जाती है। Sealed offers are invited in two bid systems from reputed suppliers/authorized dealers/manufacturing companies for the supply of following Hospital Equipments, Furniture ad other items with the prescribed specifications duly mentioned in the respective tender form. The tender document/form can be downloaded from the website: www.criumhyderabad.net

1)Semi Fowler Bed, 2) Bed Side Locker, 3) Food Trolley, 4) 3 Seater Waiting Chairs, 5) Patient Stool, 6) Examination Table, 7)Crash Carts, 8) Instrument Trolley, 9) Bedside Screen, 10)Bowl stand, 11)Wall Mount TV stand, 12) Lenin Trolley, 13) Sofa Set, 14)Centre Table, 15)Office Tables(Godrej), 16) Bravo Visitor Chairs(Godrej), 17)Executive Chairs (Godrej), 18) Refrigerators, 19) Split AC 1.5 Ton(Godrej), 20)Cubicles (Godrej), 21) Mini Bus(ISUZU), 22)LED Screens 49", 23) WATER Coolers, 24) Computer Table, 25) Computer Chair, 26) Chairs for Seminar 27) HP Printer 28) LCD Projector 29) Vertical Blinds (Curtains), 30) Wheel Chair, 31) Scanner 32) Trolley.

Offers for each item should be submitted in a separate cover containing (Technical bid cover, Price Bid cover, EMD cover & Tender Fee Cover) with tender reference number, item name, due date super-scribed on the envelope, duly enclosing a Demand Draft of Rs.500/- (Rupees Five hundred only), drawn in favour of **DIRECTOR, CRIUM, HYDERABAD** towards tender fee from any Nationalized Bank. Cheque and Postal Orders will not be accepted. EMD as mentioned against the each item should be submitted in the form of a Demand Draft drawn in favour of **DIRECTOR, CRIUM, HYDERABAD**.Offers received without the EMD & tender fee will be summarily rejected.

निविदा दस्तावेज खरीदने की आखरी तिथि Last Date for Purchase of Tender Document	निविदा दस्तावेज जमा करने की आखरी तिथि Last date of Submission of Tender	पूर्व निविदा बैठक की तिथि Date of Pre-Bid Meeting	तकनीकी बोली खोलने की तिथि Date of Opening of Tender (Part-1)
22.08.2017 upto 14:00 hrs	24.08.2017 upto 11:00 hrs	02.08.2017 at 14:30 hrs	24.08.2017 11:30 hrs

स्थान/Place : हैदराबाद / Hyderabad

तिथि/Date: 26.07.2017

उप निदेशक प्रभारी

Deputy Director Incharge

निविदा आलेख

TENDER DOCUMENT

BID REFERENCE : CRIUM-HYD/2017/EQP-HF/03



केंद्रीय यूनानी चिकित्सा अनुसंधान संस्थान

CENTRAL RESEARCH INSTITUTE OF UNANI MEDICINE

An iso 9001:2008 certified institute

केंद्रीय यूनानी चिकित्सा अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार

Central Council for Research In Unani Medicine, Ministry of AYUSH, Govt. of India

ई.एस.आई. अस्पताल के सामने, ए.जी. कालोनी रोड, एर्रागड्डा, हैदराबाद-500038

Opp. ESI Hospital, A.G. Colony Road, Erragadda, Hyderabad -500 038.

NOTICE INVITING BID

BID REFERENCE : CRIUM-HYD/2017/EQP-HF/03

Tender bids are invited from eligible bidders for supply, installation & commissioning of Equipment and Hospital Furniture as per the particulars mentioned below:

SI.No	Particulars	Date & Time	
1.	Date of release of bid	26.07.2017	
2.	Date & time of Pre-bid meeting	02.08.2017, 2:30 P.M. Venue : Conference Hall, Central Research Institute of Unani Medicine, A.G Colony Road, Opp. ESI Hospital, Errgadda Hyderabad	
3.	Date & time of bid submission	Start Date & Time	End Date & Time
		03.08.2017, 11:00AM	24.08.2017, 11:00 A.M
4.	Date & time of Technical bid opening	24.08.2017, 11:30 AM	
5.	Date of demonstration of Equipment (if required by the Tender Inviting Authority for some equipments)	To be informed to those bidders whose bids are found to be technically responsive based on documents furnished in technical bid.	
6.	Date of opening of Price Bid	To be informed to the qualified bidders	

The bid document with all information relating to the bidding process including Specification of equipment's & Hospital furniture required, cost of bid document, EMDs, Prequalification criteria and terms & conditions are available in the websites: www.criumhyderabad.net The Authority reserves the right to accept / reject any part thereof or all the bids without assigning any reason thereof.

1. ELIGIBILITY FOR QUOTING

Only Manufacturers OR authorized distributors are eligible who are duly registered with Goods & Service Tax and Income Tax.

2. SUBMISSION OF BIDS :

The Sealed tender bids are invited from eligible bidders for the supply, installation and commissioning (including training) of the equipment's and Hospital Furniture, the details of which are mentioned in **ANNEXURE - IV**, needed for the newly constructed building at Central Research Institute of Unani Medicine, Hyderabad.

- a. Both Technical bid and Financial Bid are to be submitted concurrently duly signed by the authorized signatories.
- b. The tender in a sealed cover must bear the word super-scribing "Tender for supply of" should be sent by REGISTERED post / by hand to "**Deputy Director Incharge, Central Research Institute of Unani Medicine, A.G. Colony Road, Erragadda, Hyderabad – 500038.**" as per schedule more clearly described in the time line vide clause 20.
- c. Technical bid and Financial bid must be submitted **separately** under wax sealed covers, and both the envelopes put together in another cover which should also be wax sealed.

3. SUBMISSION OF THE TENDERS :

The tender is to be submitted in a two Bid System.

[A] Technical Bid: Statutory Cover containing the following documents:

1. COVER "A":

"BID A": PART I

- a. One folder for earnest money deposit consisting Demand draft / Pay Order in favour of "Director CRIUM, Hyderabad": Local SSI(s) should submit certificate of registration/EM II for claiming EMD exemption.
- b. Essential Requirements of the Tendering Firm for participation shall contain all papers related to the essential requirements of the Tenderer for participation in the tender viz.

A	Demand Draft/Pay order in favour of Director CRIUM, Hyderabad as Earnest Money for the Instrument / item Quoted.
B	CHECK LIST in the prescribed format
C	Application in the prescribed format given in Annexure I
D	Authorization letter of signatory from Company in Annexure II
E	Authorization letter of Distributor from Company in Annexure III

“BID A”: PART II

TECHNICAL SPECIFICATIONS OF THE ITEMS IN THE GIVEN FORMAT along with the following **NON-STATUTORY** documents:

Sl.No	Category	Category Description
A	Certificates	PAN Card of the authorized signatory
		Professional Tax Registration certificate
		GST Registration certificate
B	COMPANY DETAILS	Trade License
		Registration with Registrar of Companies
C	CREDENTIAL	Certificate of country of origin relating to the Equipment/Instrument
		Manufacturing License
		Manufacturer’s Guarantee
		Test Report from the leading Test House
		Quality Assurance certificate of the Equipment/Instrument
		LIST OF PURCHASERS
		Credential certificate from Purchasers
D	FINANCIAL INFORMATION	Income Tax Returns submitted for the year 2014-15
		Income Tax Returns submitted for the year 2015-16
		Income Tax Returns submitted for the year 2016-17
		VAT/CST Returns (of the last quarter) for the year 2016-17

The Brochure/Testimonials of the Equipment & Hospital furniture should be submitted for examination of the tender selection committee / purchase committee.

2. COVER “B” :**[B] FINANCIAL BID “B”:**

- i. The folder as “Financial Bid” shall contain base price of the equipment & Hospital Furniture with 02(Two) years on-site comprehensive Warranty in Indian currency including cost of insurance, packing, freight charges, delivery charges, testing charges, incidental charges, if any and cost of the installation of the equipment’s and furniture but excluding of GST, Entry tax, Cess and other Govt. taxes (if any) to be shown separately in the Bill of Quantities.
- ii. The cost of CAMC for next 05(five) years for **ITEM NO.20, 22, 23 & 24(a)** are to be quoted separately in the BOQ. The L1 will be determined only on Base rate with 02(Two) years comprehensive on-site warranty including cost of insurance, packing, freight charges, delivery charges, testing charges and incidentals, if any.

- iii. The appropriate % of GST, Entry tax, Cess or other taxes as claimed by the bidder would be applicable as per prevailing Govt. order. The cost of CAMC for next five years is to be quoted separately in the BOQ.
- iv. The tenderers are required to submit the Cover A & B as per schedule more clearly described in the time line vide clause 20 along with Earnest Money Deposit (EMD) in separate packets followed by both covers in a Single Sealed Packet.

4. Evaluation of the tenders

- a. During the tender evaluation process "Bid A" will be opened first. Those Tenderer who have qualified the essential & other requirements will be identified and only their "Bid B" i.e. Financial bid will be opened. The "Bid B" of those Tenderer failing to meet the technical & other requirements of participating in the tender will not be opened and be rejected. The Tenderer offering the item found suitable and being as per the tender specifications will only be selected.
- b. The Tenderer who have been identified to have been technically suitable in the context of above will be deemed to have passed the test of essential and other requirement of the quoted item(s).
- c. The "Bid B" (Financial Bids) of only those tenderers passing the essential and other requirement test will be opened
- d. If found suitable in the context of above pre-qualification etc, the Tenderer quoting the lowest rate in the base price with 02(Two) years comprehensive on-site warranty will be considered.
- e. L1 will be decided on individual item basis.
- f. It is the responsibility of the bidders to present themselves at the time of opening of the technical bids. The date of Price bid opening will be intimated to the technically QUALIFIED BIDDERS ONLY at a later date.

5. Cost of Earnest Money:

- a. Each tenderer, unless exempted under the existing orders of the Central / State Government, must have to deposit Earnest Money in the form of Demand Draft/Pay order from any Nationalized Bank/scheduled bank in India for the instrument quoted. **The bidder may quote for any or all the equipment by submitting the required EMD for that equipment /item. The EMD may be furnished in the shape of DD / BG (in shape of one or multiple DD/BG)**
- b. The onus of proving that a Tenderer is exempted from Earnest Money will lie on the Tenderer and must be proved by submission of valid documents.
- c. Earnest money of the Tenderer will liable to be forfeited if the Tenderer withdraws his tender as a whole or for any particular item or items at any stage after the opening of the tender, or fails / refuses to enter into written agreement for any or all of the items of his accepted tender within the time specified when requested to do so/fails to furnish Performance Bank Guarantee within the stipulated time.

- d. The Earnest Money will be refunded after finalization of the tender or within 3 (three) months from the date of opening of tender, whichever is later.

6. RATE:

- a. The price is to be quoted in Indian Rupees with cost of 02(two) years on-site comprehensive warranty including cost of insurance, packing, forwarding, freight charges, delivery charges, testing charges, incidental charges, if any and installation of the Equipment/item. The Equipment/item is to be transported in such packaging so that there is no damage to the primary packaging during the transportation process. GST, Excise Duty, Entry Tax & Cess etc. which shall be quoted separately
- b. The Tendering authority possesses the DSIR certificate for exemption of the Excise / Custom duty tax for the foreign trade instruments valid upto 31.08.2017.

7. ORDER & SUPPLY:

- a. Orders for the supply of the approved products will be placed with the successful tenderers after the execution of the agreements. The successful tenderer will have to supply within the specified time schedule that had been assured at the time of selection as supplier.
- b. Tenderer /Bidders must indicate whether he can arrange for comprehensive service training to staff of the concerned department on the model offered at their expenses.

8. Award of Contract

- a. Criteria:-The contract will be awarded to the lowest evaluated responsive bidder qualifying to the final round after scrutiny of the technical bids and demonstration of the accessories if any, i.e. after price bid opening.
- b. Variation of Quantities at the Time of Award/ Currency of Contract:-At the time of awarding the contract, the Tender Inviting Authority reserves the right to increase or decrease the quantity of goods without any change in the unit price and other terms & conditions quoted by the bidder.

9. WITHDRAWAL / CANCELLATION & PURCHASE POLICY OF TENDERING AUTHORITY:

- a. The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favour of any Tenderer, shall be treated as cancelled.
- b. The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender without assigning any reason.

Withdrawal of tender or any revision after submission of tender by the Tenderer will not be allowed.

- c. The Tendering authority reserves the right to accept or reject higher version of equipments / Machinery or any other items under the same terms and conditions and the same price quoted by the tenderer.
- d. Purchase will, however be made following the existing purchase policy of the GFR 2005 and its amendment(s) made from time to time.
- e. Conditional and telegraphic tenders shall not be accepted.

10. Spare Parts

- a. On being selected, the L1 Bidder will undertake that supplies of necessary maintenance equipment and spare parts will be made available for all items/equipments and the complete system for at least five years on a continuing basis. However, this does not relieve the supplier of any warranty obligations under the contract.

11. GUARANTEE / WARRANTY PERIOD:

- a. THE TENDERERS MUST QUOTE BASIC RATE ALONGWITH 02 YEAR COMPREHENSIVE ON SITE WARRANTY OF ENTIRE SYSTEM (INCLUDING ALL SPARES & LABOUR) FROM THE DATE OF COMPLETION OF THE SATISFACTORY INSTALLATION. For Extended warranty of 05 years, rate should be quoted separately i.e **ITEM NO.20, 22, 23 & 24(a)**

12. Delivery, Installation and Commissioning:

- a. Delivery of the goods at the purchaser's premises shall be completed by the Supplier in accordance with the terms specified by the purchaser. The installation, testing and commissioning of the proposed system shall be completed in accordance with the order.
- b. In case of distributor, the firm should be direct distributor from the principal's. The sub-distributor or authority by distributor will not be accepted at all.

13. SPECIAL TERMS AND CONDITIONS FOR TENDER SUBMISSION

- a. Quality assurance certification like ISO 9000 series or higher should be attached wherever applicable.
- b. If tendering authority demands, the items shown in tender should be kept ready for Physical verification and demonstration.

14. PENALTY CLAUSES

PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRADULENT/ MISLEADING DOCUMENTS:

- a. If during the tender process or at any state during the validity of the tender period, it is found that a Tenderer(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated by debarring him from joining in the tender and his earnest money will be

forfeited straightaway and the firm will be blacklisted for a period of 03(three) years.

- b. Similar penal measures shall also be initiated against those tenderers who have submitted false/ misleading/ fraudulent documents or made incorrect declarations. The penal measure will also include Forfeiture of Performance Bank Guarantee if enlisted as a supplier.

15. APPEAL:

- a. Appeal against the decision of the Deputy Director Incharge, Central Research Institute of Unani Medicine, Hyderabad and the to impose such a penalty will lie with the Director General, Central Council for Research In Unani Medicine, Janakpuri, New Delhi – 110058.
- b. Before imposing any penalty as per clauses 14, the concerned supplier may appeal to the authority citing the proper reasons for non-imposing the penalty as stated.

16. AGREEMENT:

- a. On a tender being accepted, intimation of acceptance will be forwarded to the Tenderer by Deputy Director Incharge, Central Research Institute of Unani Medicine, Hyderabad. After communication of the same, the Tenderer will have to execute agreement in the prescribed form with the Deputy Director Incharge, Central Research Institute of Unani Medicine, Hyderabad

17. VALIDITY PERIOD OF AGREEMENT:

- a. The contract period will be for a period 180 days from the date of finalization of tender. Bids should be valid for a minimum period of 180 days from the date of opening of technical bid for the purpose of bid evaluation / finalization of rate contract. The approved rates shall be valid for a period of one year from the date of approval of the rate contract

18. PERFORMANCE BANK GUARANTEE'

- a. The performance bank guarantee will be mandatory for all suppliers and will not be waived in any case. The successful tenderers shall be required to furnish the 'Performance Bank Guarantee'@ 10% of L1 rate per item for which the Tenderer has been selected as supplier.
- b. Validity of Performance Security: Up to 90 days after the date of completion of the contractual obligations including warranty period.

19. PAYMENT TERMS:

Payment will be made through e payment system through ECS/RECS/RTGS after execution of due supply as ordered subject to:

- a. Submission of Performance Bank Guarantee in terms of Clause 17 and subject to penalty clause in terms of Clauses 13.
- b. Supply of the materials as per specification as provided in the tender documents.
- c. Supply of the materials within the supplied period as specified in the work orders.
- d. On being selected, the successful vendors will have to submit one application on the letter head of supplier/firm/agency to the Director

Incharge, Central Research Institute of Unani Medicine, Hyderabad stating the name of the payee/ recipient, Bank account no with MICR code, IFSC of the payee/recipient for making e-payment.

20. Dates & Information :

Sl.NO	Description	Dates
1.	Documents download/sell start date	26.07.2017
2.	Date of Pre Bid Meeting with the intending bidders at the Conference hall of CRIUM, Hyderabad	02.07.2017 at 2:30 P.M
3.	Bid Submission starting	03.08.2017
4.	Last Date of submission of Tender with Earnest Money Deposit	24.08.2017 upto 11:00 A.M
5.	Bid opening (Bid A)	24.08.2017 at 11:30 A.M

- a. DIRECTOR, CENTRAL RESEARCH INSTITUTE OF UNANI MEDICINE, HYDERABAD RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE INSTITUTE'S WEBSITE AND NOTICE BOARD.
- a. Late/delayed offers will not be accepted. The quotations/bids received after above deadline & unsealed shall not be entertained under any circumstances whatsoever. In case of postal delay this Institute will not be responsible.
- b. No objections in this respect will be entertained raised by any Bidder who will present during opening of bid, or from any Bidder who will absent at the time of opening of Financial Bid. No informal tenderer will be entertained in the Bid further.
- c. During the scrutiny, if it come to the notice to tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not allowed to participate in the tender and that application will be out rightly rejected without any prejudice AND PENAL PROVISION AS LAID DOWN ABOVE WILL BE IMPOSED AGAINST HIM.
- d. All questions, disputes or difference arising under and out of or in connection with the contract if concluded shall be restricted to the courts of Hyderabad jurisdiction.

Deputy Director Incharge
Central Research Institute of Unani Medicine,
A.G. Colony Road,
Erragadda, Hyderabad – 500038.
(For and Behalf of President of India)

FORMAT FOR CHECK LIST

S.No	Description / Items	PI Tick ✓		Page No.
		Yes	No	
1.	Application submitted in Annexure I	Yes	No	
2.	Annexure II (Authorization letter of signatory from the Company)	Yes	No	
3.	Annexure III (Copy of authorization of the distributor from the Company.	Yes	No	
4.	Copy of PAN Card of the authorised signatory :	Yes	No	
5.	Demand Draft/Pay order in favour Director CRIUM, Hyderabad as Earnest Money	Yes	No	
6.	Last 3 financial years' returns of Income Tax i.e. for 2014-15, 2015-16 & 2016-17	Yes	No	
7.	Last quarters of last 3 financial years' returns of VAT & CST for 2016-17	Yes	No	
8.	Manufacturer's guarantee	Yes	No	
9.	Test report from leading test house	Yes	No	
10.	Certificate about quality assurance	Yes	No	

Annexure I
APPLICATION FORMAT

(To be furnished in the Company's official letter pad with full address and contact no etc)

To
Director Incharge,
Central Research Institute of Unani Medicine,
A.G. Colony Road, Erragadda,
Hyderabad - 500 038

Sub: NIT for Hospital Equipment & Furniture and other items for
Central Research Institute of Unani Medicine, Hyderabad
Ref Tender Notice No..... Date
.....

Sir,
Having examined the pre-qualification & other documents published in the N.I.T, I /we hereby submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me / us on behalf of In the capacity of.....duly authorized to submit the offer. The authorization letter from the Company is attached in Annexure II.
2. We accept the terms and conditions as laid down in the NIT mentioned above and declare that we shall abide by it for throughout the tender period.
3. We are offering rate for the following item /items and assured supply to the Director Incharge, Central Research Institute of Unani Medicine, Hyderabad as per ANNEXURE-IV (Hospital Equipment's & Furniture Specifications)
4. The copy of the authorization letter from the manufacturer is attached in annexure-III
5. In the event of being selected, supply will be made within the stipulated period excepting the condition which is beyond our control.
6. We understand that :
 - (a) Tender Selection Committee/ Purchase committee of the CRIUM, Hyderabad can amend the scope & value of the contract bid under this project.
 - (b) Tender Selection Committee/ Purchase committee of the CRIUM, Hyderabad reserves the right to reject any application without assigning any reason ;

Date :-

Signature of applicant including title and capacity in which application is made.
Contact no :
Tele :
Mobile :
E Mail address :

Annexure II
Authorization letter from Company for authorized signatory who will representing on
behalf of the Company

Annexure III
Copy of authorization letter of the distributor from Manufacturer

ANNEXURE - IV
**LIST OF HOSPITAL EQUIPMENTS & FURNITURE AND
OTHER ITEMS, THEIR SPECIFICATIONS AND EMD**

S No	Name of the Item	Specifications	Quantity	EMD (₹)
1	Semi Fowler Bed with panel (Standard) with Mattress and Bed sheets and pillow covers	<ul style="list-style-type: none"> Overall Approx. size: 2010*920*610 MM. Perforated CRCA Sheet Top 18" Head & Foot Bows with CRC Tubular Pipe with Vertical Supports. Mounted on Four Nylon / Rubber Feet 	50 No's	Rs.10,000
2	Bed Side Locker (Epoxy coated)01211	<ul style="list-style-type: none"> Overall Approx. Size: 100*100*800 MM. Machine Pressed CRCA Sheet. One box and Drawer Top stainless steel Four Castors of 50 MM Dia / Four Nylon / Rubber Feet Must have inbuilt locker system. 	50 No's	Rs.4000.00
3	Food Trolley SS-3 Shelf with railing.	<ul style="list-style-type: none"> Table Base and frame made of CRC Square / Rectangular tubes. Four 50 MM Castors Top made of Laminated board 	2 No's	Rs.500.00
4	3 Seater Waiting Chairs (Imported Silver)	<ul style="list-style-type: none"> Frame work made of CRC Tubular pipe and CRC Rectangular pipe Perforated seat and back with armrest made of oval pipe 	20 No's	Rs.1500.00
5	Patient Stool : 3 Legs (SS)	<ul style="list-style-type: none"> Frame made of CRC Tubular pipe Stainless steel revolving Top Height Adjustable Mounted on three Nylon / Rubber feet 	20 No's	Rs.500.00
6	Examination Table (Regular)	<ul style="list-style-type: none"> Overall Approax size : 1800*500*800MM Frame work made of CRC Tubular / Square pipe Two section Top head section adjustable on ratchet / pipe Mounted on four Nylon / Rubber feet. 	10 No's	Rs.500.00
7	Examination Table (U Cut)	<ul style="list-style-type: none"> Overall Approax Size: 1800*500*800MM Frame work made of CRC Tubular / Square pipe Two section Top Head Section Adjustable on Ratchet / pipe 	2 No's	Rs.500.00
8	Crash Carts SS	<ul style="list-style-type: none"> Overall Approax Size: 925*475*1525 MM Frame work made of CRC Tubular / Square pipe Six removable bins light weight two polystrene boxes with three drawers each Cylinder trolley I.V. ROD Mounted on Four Castors of 125 / 100 MM DIA 	3 No's	Rs.1000.00

S No	Name of the Item	Specifications	Quantity	EMD (₹)
9	Instrument Trolley (SS)	<ul style="list-style-type: none"> Overall Approx. Size: 600*450*800 MM Frame work made of CRC Tubular pipe Two fixed stainless steel shelf Protective railings on three sides Mounted on four castors of 100 MM DIA. 	4 No's	Rs.500.00
10	Bedside Screen	16G CRCA Pipe 3 folds within cloth / Fibre	10 No's	Rs.500
11	Bowl stand Double Bowl provision	Material: Stainless Steel Size: 40 x 40 x 83cm	10 No's	Rs.500
12	Wall Mount TV stand and Monitor Stand and Monitor Stand Regular	Suitable for Sony 49 Inches Bravia KLV -49 W752D Full HD Smart Led	4 No's	Rs.500
13	Lenin Trolley with Bucket	Frame made of CRCA Steel Tubes. High quality plastic bucket push handle On 10 cms caster Dimensions: 910 mm H x 510 mm D Approx Pretreated and Epoxy powder coated.	2 No's	Rs.500
14	Sofa Set	Any good make	2 No's	Rs.500
15	Centre Table	Any good make & Standard Size	2 No's	Rs.500
16	Office Table	(Enterprise 1500) Godrej Make	8 No's	Rs.3000
17	Bravo Visitor Chairs	Godrej Make	25 No's	Rs.2500
18	Executive Chairs	Bravo High Back (Godrej)	15 No's	Rs.2000
19	Refrigerators	240 Liters with Double Door (Godrej Make)	4 No's	Rs.1000
20	Split AC 1.5 Ton	5 Star (Godrej Make) with Stabilizer	37 No's	Rs.25,000
21	Cubicles :	2550*2400 mm HT Godrej wish Hybrid system Frame 52mm thick 1350 mm Ht top tile glass middle panels Fabric Bottom line – Metal Wire Management : Switches to be mounted on bottom metal tile work surface 25mm thick prelam coated legs Accessories : Metal Keyboard, CPU Trolley, 3 draw mobile pedestal 390*435*646mm box + Box + File	3 No's	Rs.7500.00
22	Mini Bus	(School Bus) Model SNL ISUZU S7 42+1 (Including Insurance TR and TCS Charges)	1 No's	Rs.45000
23	LED Screens 49"	Sony 132.2 cm(49 Inches) Bravia KLV-49 W752D Full HD Smart LED	4 No's	Rs.5000

Miscellaneous requirements				
S No	Name of the Item	Specifications	Quantity	EMD (₹)
24	a) WATER Cooler with inbuilt UV Purifier (Blue Star)	<ul style="list-style-type: none"> • WATER COOLERS WITH INBUILT AQUAGUARD UV PURIFICATION • Three stage water purification (Sediment filtration, carbon filtration and UV filtration) • Storage capacity should be 80 Litre • Filtration Capacity 60 Litre Per Hour • Should have 02 Faucets (01 normal one cold water) • Storage tank and front panel should be in SS-304 construction • Side and back panel should be pre-coated sheet construction 	06 No's	Rs.2000
	b) Computer Table	<ul style="list-style-type: none"> • Model Stylo (Godrej Interio) • All-wood construction • Should have ample storage with 2 box and 1 file drawers • CPU and keyboard space should be provided • Width - 1200, Depth - 600, Height - 750 	30 No's	Rs.5000
	c) Computer Chair	<ul style="list-style-type: none"> • Model SMILE (Godrej Interio) • Width 72.0cm • Depth 72.0cm • Height 88 cm-98 cm • Seat Height 42-52 cm 	30 No's	Rs.4000
	d) Chairs for Seminar Halls	<ul style="list-style-type: none"> • Sturdy and economically priced Godrej Training room chairs are specially designed for comfortable seating during the long hours of the training sessions. • Under structures could be revolving or fixed type as per need. • Option of Hinge type and Retractable desk let. • Desklet size - Option of Full, quarter and half desk let. 	50 No's	Rs.4000.00
	e) Printer	<p>Hp LaserJet printer 1020 plus</p> <ul style="list-style-type: none"> • Print speed black (normal, letter) Up to 15 ppm • Print speed black (normal, A4) Up to 14 ppm • Duplex printing Manual (driver support provided) 	15 No's	Rs.5000
	f) LCD Projector System	New Sony VPL-SW235 3000 Lumens WXGA Short Throw Projector.	01 Nos	Rs.5000

S No	Name of the Item	Specifications	Quantity	EMD (₹)
	g) Vertical Blinds Light Curtains	Vertical Blinds Light Curtains 2.3 x 1.5 – 58 Nos 2 x 2 – 10 Nos 2.3 x 2 -1 Nos 2 x 5 1 Nos		Rs.4000
	h) Wheel Chair	Type of Product: Folding Wheel Chair Front Wheels Size -8 inch Rear Wheels size - 24 inch Seat Width : 18 Inch Max Load : 110 kg	2 No's	Rs.1000.00
	i) Scanner	Hp Scanjet 200 Flat Bed Scanner	4 No's	Rs.500
	j) Trolley	Multipurpose / surgical Trolley Material: Stainless Steel Weight : 25 Kg	1 No's	Rs.500

Note: The bidder may quote for any or all the equipment by submitting the required EMD for that equipment. The EMD may be furnished in the shape of DD / BG (in shape of one or multiple DD/BG).

PRICE BID

Sr. No.	Name of the items and specification	Rates	
		In Figure	In words

UNDERTAKING
(To be attached with Envelop B)

I/We agree and accept the terms and conditions of the tender
No. _____

dated _____ and also it is binding on me/our part to fulfill the supply of the
..... I will give the delivery of the material at
the sites suggested in the work order. Installation, trial or demonstration will be carried
on under the suggestion of the concerned officer/Scientist and as required.

I also agree to provide support for Maintenance/Service after the period of
warranty.

Signature with seal

Name of the Firm with full
address: Reg. No.
Income Tax No.(PAN):
VAT No:
CST Reg. No.:
Service Tax No:
Sale Tax Reg. No.:

Place: Date:

Signature with seal