

ALL INDIA INSTITUTE OF MEDICAL SCIENCES

**STORE SECTION (DO)
(SCHEDULE-'B')**

Tender Ref. No. : XX-26/Clg.Mat/General Items /05-06/St.

Subject :Purchase of Cleaning material/General items on two years rate contract basis.

Date of Submission : 10.10.2005 up to 12.30 P.M.

Date of Opening : 10.10.2005 at 3.00 P.M.

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- 1. Tender should be addressed to the Director, All India Institute of Medical Sciences, Ansari Nagar, New Delhi-29 and submitted to the Office of the Stores Officer, (Main) under sealed cover failing which the tender shall be rejected. Terms and conditions for supply should invariably be indicated otherwise would be taken on its face value. The rates may be quoted on separate sheets failing which the tender(s) will be rejected.**
 - 2. Mixed quotations will not be considered for acceptance.**
 - 3. TENDER SHOULD INVARIABLY BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW:**

PART-I: - TECHNO-COMMERCIAL BID IN ONE SEALED COVER.

PART-II: - PRICE BID/FINANCIAL BID IN ONE SEALED COVER.

BOTH THE SEALED ENVELOPES SHOULD THEN BE PUT IN OUTERCOVER INDICATING THEREON:

i) Reference No. Of the Tender: _____

ii) Tender regarding: _____

iii) Due date for submission of the tender: _____

iv) Due date for opening of the tender: _____

v) Name of the firm: _____

PLEASE NOTE THAT PRICES SHOULD NOT BE INDICATED IN THE TECHNO- COMMERCIAL BID. THE PRE-QUALIFICATION DOCUMENTS INCLUDING E.M.D./BID SECURITY AS REQUIRED IN THE TENDER DOCUMENT SHOULD INVARIABLE BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID.

NOTE: -TENDERS SUBMITTED WITHOUT FOLLOWING TWO-BID SYSTEM PROCEDURE AS MENTIONED ABOVE WOULD BE SUMMARILY REJECTED.

4. **The tenderers should give rates, showing taxes, if any, and levies, packing forwarding and insurance charges separately giving full breakup details. THE INSTITUTE IS NOT AUTHORIZED TO ISSUE 'C/D FORMS'. PLEASE EXCLUDE EXCISE DUTY/CUSTOM DUTY COMPONENT IN RUPEE QUOTE AS THE INSTITUTE IS EXEMPTED FROM THE PAYMENT OF EXCISE DUTY/CUSTOMS DUTY. Tender not confirming to these requirements shall be rejected and no correspondence will be entertained whatsoever.**
5. **THIS TENDER DOCUMENT IS NON-TRANSFERABLE.**
6. **The tenderers should take care that the rates and amounts are written in such a way that interpolation is not possible, no blanks should be left which would otherwise, make the tender rejected.**
7. **The tendered rates should be kept opened for a period of two years from the date as the tenders are opened.**

8. The tenderers shall clarify/state whether he/they are manufacturer, accredited agent or sole representative indicating principals and agent quoting on behalf of their manufacturers/principals must attach authority letter in their favor provided the manufacturer accepts responsibility for any lapses of the distributors/ supplier in case they are authorized agent.
9. Delivery prospects with definite date of delivery at destination taking into cognizance transit facilities must be indicated.
10. **EACH TENDER SHOULD BE ACCOMPANIED WITH AN EMD/BID SECURITY AMOUNTING TO Rs.50,000/- BY WAY OF DEMAND DRAFT/ BANK GUARANTEE DRAWN IN FAVOUR OF “DIRECTOR, AIIMS, NEW DELHI”, (PREFERABLY BANK GUARANTEE) FAILING WHICH THE TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE OUTRIGHTLY REJECTED. IN CASE OF BANK GUARANTEE, IT SHALL BE VALID FOR ONE YEAR FROM THE DATE OF OPENING AND THE SAME SHOULD BE FROM ANY SCHEDULED BANK (AS PER THE LIST ENCLOSED). CASH/CHEQUE/FDR IS NOT ACCEPTABLE AT ALL. THE EMD/BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER. NO INTEREST IS PAYABLE ON EMD/BID SECURITY.**
11. If the delivery is not effected on due date, the Director, AIIMS, New Delhi will have the right to impose penalty as under:
- A) First extension for month or part thereof _____ @ 2%.
- B) Second extension for an additional months _____ @ 3%
of part thereof.
- C) In case of non-supply _____ @ 7.5%
- Or**
- D) In case of default institute will have the right to procure the ordered item from open market /another party at their own risk and expenses under risk purchase clause.
12. In case of non supply of material within the due date i.e. with in the date of delivery, the Director, AIIMS, New Delhi will have the right to impose penalty as deemed fit to resort to risk purchase in full or part thereof at his/her discretion, his/her decision shall be final and binding.
13. Excise Duty & other such levy imposed by the Govt. of India from time to time will be authorized extra on demand with adequate proof thereof.
14. The Director, AIIMS New Delhi shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
15. No payment shall be made for rejected material. The tenderers would remove rejected items within two weeks of the date of rejection at their own cost and replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without any further notice.
16. Tenderers submitting tenders would be considered to have considered and accepted all the terms and conditions. No inquiries verbal or written shall be entertained in respect of Acceptance or rejection of the tender.

17. TENDER SHALL BE REJECTED IF THE COPY OF SALES TAX REGISTRATION CERTIFICATE (Now called as VAT) AND LATEST S.T.CLEARANCE CERTIFICATE IS NOT FURNISHED. Sales tax and other statutory levies should be shown separately and should not be included in the basic price. Otherwise it will not be considered.
18. The quantity shown in the schedules can be increased or decreased to any extent depending upon the actual requirement.
19. Any action on the part of the tender to influence anybody in the said Institute will be taken as an offence and the tender submitted by the firm will subsequently be rejected.
20. The price charged for the Stores/Equipment's, under the reference, by the supplier shall in no even exceed the lowest price at which the supplier the Stores/Equipment's of same identical description to any other person/organization/ Institution during the currency of the contract as per fall clause adhered by D.G.S.& D. If at any time, during the said period the supplier reduced the said prices of such/Stores/Equipment or sales such stores to any other person/organization/ Govt. Institution/ Co. Operative Stores at price lower than the quoted price, he shall forthwith notify such reduction or sale to the Director, All India Institute of Medical Sciences and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced and **should attach an undertaking on non-judicial stamp paper of Rs 10/- duly attested otherwise quotation shall be summarily rejected .**
21. The supplier shall furnish the following certificate to the Accounts Officer (Stores Accounts) along with each bill for payment for supplies made against in Rate Contract Tender.

“I/We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution up to date of bill/the date of completion of suppliers against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract /against tender”.
22. If at any time, any question, dispute or difference whatever shall arise between the two parties (AIIMS on the one hand and vendor on the other hand) in relation to the purchase either of the parties may give to the other notice in writing the existence of such a question, dispute or difference and the same shall be referred to two arbitrators, one to be nominated by the firm. Either party shall serve such a notice of the existence of any question, dispute or difference in connection with this purchase within 30 days of the beginning of such dispute failing which all right or claims shall be deemed to have been forfeited and absolutely barred.

Before proceeding with the reference the arbitrators shall appoint/nominate an umpire. In the event of the arbitrators not agreeing in their award the umpire appointed by them shall enter upon the reference and his award shall be binding on the parties. The venue of the arbitrator shall be at AIIMS.

The provision of the Indian Arbitration and Reconciliation Act 1996 and of rules framed if under and any statutory modifications thereof shall be deemed to apply and be incorporated for the supply, installation, installation and commissioning etc.

Upon every or any such reference the cost of any incidents to the reference and awards respectively shall be at the discretion of the arbitrators on in the event of their not agreeing of the Umpire appointed by them who may determine the amount thereof or direct the same to be fixed as between solicitors and client or as between parties and shall direct by whom and in what manners the same shall be borne and paid.
23. The courts at Delhi will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside and other than Delhi court shall have jurisdiction in the matter.

24. Any failing of omission to carry out the provision of the contract by the supplier shall not give rise to any claim by any party, one against the other, if such failure of omission or arises from an act of God, which shall include all acts of natural calamities such as fire, flood, earthquake hurricane or any pestilence or from civil strikes, compliance with any statute and/or regulation of the Government, lookouts and strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state or insurrection, provided that notice of the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to force major conditions.
25. The tenderer shall furnish a non-blacklisting certificate that the firm has not been blacklisted in the past by any government/ Private institution. **The tenderer/Supplier has to give an affidavit on non-judicial stamp paper duly attested of Rs.10/- that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted in the past by any Govt. or Private Organization.**

26. The tenderer shall furnish following certificates invariably along with technical bid, as applicable, otherwise quotation shall be summarily rejected: -
- A declaration by the proprietor of the firm, in case, the firm is proprietorship firms on non- judicial stamp paper of worth Rs. 100/- duly attested.
 - An attested copy of partnership deed duly registered by the Registrar of Firms, in case, of partnership firm.
 - An attested copy of article of memorandum with constitution of firm and guidelines, in case, of private limited firm with name, photo& signatures of all Directors.
27. A proof of ownership/partnership shall be submitted along with verification of address, telephone number and Fax number. A surprise visit to the premises by the representatives of the Institute shall be made to assess the firm's capacity and standing.
28. Samples of the items in original packing, duly labeled (Printed) and sealed having date of manufacturing, date of Expiry, manufactured by with batch No. wherever applicable, should be submitted invariably to Stores Officer, Stores Section (D.O.). If required, more identical samples will be asked to submit. **Before submitting the tender, the list of samples submitted duly acknowledged should invariably be attached with the technical bid. Those tenders received without sample and Lab report as detailed along with specification will be summarily rejected and no correspondence will be entertained in this regard. At the time of receiving supply from the approved firm any variations in the supply will not be allowed and supply will be summarily rejected.**
29. The tenderers are required to quote their rates on Schedule - C provided with the tender.
30. The percentage of Sales Tax (Now called as VAT) to be charged be clearly mentioned in Schedule –C along with rates.
31. Tender by Tele-fax/telegram/fax/e-mail will not be accepted.
- The tenderer should submit statement of financial standing from their bankers/chartered accountants. The name of the bank/firm along with full address to be furnished on their firm's letterhead.
 - The tenderer is also required to submit performance report from other similar organizations where the firm is registered for supply of Clg.Mat/General Items etc. The firm should also submit list of organizations where the Clg.Mat/General Items has been supplied in the last two years along with complete details of items supplied. **"The tenderers are not supposed to attach any document that reveals price along with techno-commercial bid as a proof of experience. Tenderer may enclose the copy of inspection note issued by respective Deptt. without disclosing rates". Failure to comply this clause will lead to rejection of their bid.**
34. SELECTION WILL BE MADE PURELY ON SAMPLE AND QUALITY BASIS. SAMPLES WILL BE GIVEN IN ORIGINAL PACK ONLY.
35. Rates should be quoted strictly as per the tender specifications and should be valid for a period of minimum two-year or till finalization of next tender and any deviation from specification shall not be considered at all.
36. If the tenderer gives a false statement on any of the above information, the firm/supplier will not be considered and their quotation/tender shall be deemed to be rejected and the security deposited will stand forfeited.

37. It will be the prerogative of the Institute to place the supply order for the whole lot/item or in piecemeal basis depending upon the requirement of the Institute.
38. The Institute shall have the right to reject any tender without assigning any reason thereof. No correspondence will be entertained in this regard.
39. Only one best quality item (according to our specification) should be quoted against each item. On no account should different qualities e.g. A, B, & C of items be quoted. These items that have been quoted as per different qualities (In contravention to the specifications) will not be considered at all.
40. Tenderer are advised to mention MRP Rates also for each item quoted (if applicable) in the column provided in Schedule-C (Attached) invariably in addition to their quoted rates. No tenderer can charge/quote rates more than MRP, in case any tenderer, if charged/quote higher rates for any item more than MRP, the action like forfeiture of security money/performance back guarantee and removal of name from the list of supplier shall be taken against the firm.
41. The Successful tenders shall furnish the performance security within 30 days of issue of contract for due performance of the contract the performance security should be for an amount of 10% of the contract value payable in Indian rupees or DD/Bank guarantee from any Indian Nationalized Bank in favor of Director, AIIMS, and it shall be valid for 27 months from the date of issue of Rate contract, failure to furnish performance security in time would entail forfeiture of earnest money deposited by the firm & the cancellation of the contract and removal of name of firm from the list of contractors.
42. Handwritten quotations shall be accepted at the bidder's risk. In case of any discrepancy in the figures, the rate mentioned in words will only be considered.
43. **THE FORWARDING LETTER/ UNDERTAKING (SCHEDULE-A) DULY SIGNED SHOULD INVARIABLY BE RETURNED ALONG WITH QUOTATIONS FURNISHED FAILING WHICH THE TENDER SHALL BE REJECTED.**
44. IN CASE THE TENDER DOCUMENTS DOWNLOADED FROM THE WEBSITE: -

THE BIDDERS MAY DOWNLOAD THE TENDER DOCUMENTS DIRECTLY FROM THE WEBSITE AVAILABLE AT www.aiims.ac.in, www.aiims.edu. IN SUCH CASE, THE BIDDER ARE REQUIRED TO SUBMIT THE TENDER COST FEE OF Rs. 500/- (Non-Refundable) BY WAY OF SEPARATE DEMAND DRAFT DRAWN IN FAVOUR OF DIRECTOR, AIIMS, AND THE SAME SHOULD ESSENTIALLY BE ENCLOSED ALONGWITH THE TECHNO COMMERCIAL BID. THE BIDDERS SHOULD SPECIFICALLY SUPERSCRIBE, "DOWNLOADED FROM THE WEBSITE" ON THE TOP LEFT CORNER OF THE OUTER ENVELOPE CONTAINING TECHNO-COMMERSICIAL BID & PRICE BID SEPARATELY. IN NO CASE, THE TENDER COST FEE SHOULD BE MIXED WITH EMD AMOUNT. THE TENDERS NOT FOLLOWING THE ABOVE PROCEDURE WILL BE SUMMARILLY REJECTED.

TENDERS SHOULD BE SUBMITTED IN TWO PARTS PART-I CONTAINING TECHNO- COMMERCIAL BID IN ONE SEALED COVER AND PART-II CONTAINING PRICE BID/FINANCIAL BID IN OTHER SEALED COVER. ALL THE PRE-QUALIFICATION DOCUMENTS INCLUDING

EMD AS REQUIRED IN THE TENDER DOCUMENT SHOULD INVARIABLY BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID. TENDERS SUBMITTED WITHOUT FOLLOWING AS PRESCRIBED ABOVE WILL BE SUMMARILY REJECTED.

Note:-

- a) If the above-mentioned certificates/documents are not submitted along with the tender, such offers will not be considered and will be out rightly rejected.
- b) Any tenderer/supplier giving false information shall be disqualified and removed from the rate contract. No business, henceforth, will be done with the firm/supplier

T.No.XX- 26/Clg.Mat/General Items /05-06/St. for the purchase of Cleaning material/General items.

**Check List of Certificates/ Documents required to be submitted in the
Techno-Commercial Bid-Part I**

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

- Violation of two-bid system & disclosing of rates in the Techno-Commercial Bid, Part-I. (Clause no.03 & 33)
- Authorization letter from the manufacturer, if the quote is not a manufacturer. (Clause no.08)
- EMD/bid amount. (Clause No. 10)
- Sales tax (now called as VAT) registration certificate (clause no.17)
- Latest sales tax (VAT) clearance certificate (clause no.17)
- Fall clause declaration (clause no.20)
- Non-black listing declaration (clause no.25)
- Declaration reg. Proprietorship/partnership/limited firm (clause no.26)
- Samples in accordance with Clause No.28.
- Different quality samples if submitted for one item, that particular item will not be considered for evaluation. (Clause No.39)
- Charging/quoting of Rates More than MRP in the Price Bid Part- II (Clause No.40)
- Schedule – ‘A’ (Clause No. 43)

The following documents should also be submitted along with the Techno-Commercial Bid, failing which; their offers are likely to be rejected. However, in exceptional cases, the committee at its discretion may give one more chance to the firm(s) to submit the following documents, depending upon the merit of the case.

- Performance report and List of Organizations where the material have been supplied in the last 2 years. (Clause no.33)
- Statement of financial standing from the C/A or bank with address. (Clause no.32)

Rs._____/-

OFFICE OF THE DIRECTOR
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

ANSARI NAGAR: NEW DELHI: 110 029

(SCHEDULE-'A')

Sr.NO. OF TENDER : _____

FILE NO. : XX-26/Clg.Mat/General Items /05-06/St.

36 Name of the party in whose _____

Favor the Tender form has been issued _____

The Director,
All India Institute of Medical
Sciences, Ansari Nagar.N.Delhi-29

(SEAL OF THE OFFICER)

Dear Sir,

1. I/We hereby submit our tender for the _____

2. I/WE now enclosing herewith the Bank Guarantee/D.D. No..... dated..... For Rs. drawn in favour of the "DIRECTOR, AIIMS, NEW DELHI" towards EMD/Bid Security. Tenders not accompanied with EMD/Bid Security (along with Technical Bid Part-I in case of two-bid system) shall be summarily rejected.

3. I/We hereby agree to all the terms and conditions, stipulated by the AIIMS, from page No.1 to 5 (enclosed) in this connection including delivery, penalty etc. Quotations are being submitted under separate covers and sheets and shall be considered on their face value.

4. I/We have noted that over written entries shall be deleted unless duly out & re-written and initialed. Tenders are duly signed (No thumb impression should be affixed).

5. I/We undertake to sign the contract/agreement if required within 7 (Seven days) from the issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from the list of suppliers at the AIIMS New Delhi-29.

6. I/We have gone through all terms and conditions of the tender documents before submitted the same.

NOTE: ALL TERMS & CONDITIONS SUCH AS TAXES ETC, HAS BEEN INDICATED IN THE QUOTATIONS AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully,

Signature Tenderer with full Address.

WITNESS _____

WITNESS _____

WITNESS _____

WITNESS _____

SCHEDULE-C CLEANING MATERIAL/GENERAL ITEMS: DESCRIPTION OF ITEMS (SPECIFICATIONS)

S. No.	Nomenclature	Approx. Qty. (For 2 Yrs.)	Rates/ Unit (Rs.)	Unit	S. T. (if any)	Total Unit Price (Rs.)
GROUP- A: ELECTRIAL ITEMS: =						
1.	Hand Torch (2 x 'R 20' size cells) durable plastic body, ISI Mark, Standard make	150 No's.		Each		
2.	Bulb Electric Filament 200 W, 220-240 V, ISI mark	500 No's.		Each		
3.	Bulb Electric Filament 100 W, 220-240 V, ISI mark	1000 No's		Each		

S. No.	Nomenclature	Approx. Qty. (For 2 Yrs.)	Rates/ Unit (Rs.)	Unit	S. T. (if any)	Total Unit Price (Rs.)
4.	Bulb Electric Filament 60 W, 220-240 V, ISI mark	1000 No's		Each		
5.	Iron Connector 15 amp, ISI Mark	500 No's		Each		
6.	Sterilise Connector Ball Type, 15 Amp, ISI mark	300 No's		each		
7.	3 pin plug 5 ampere, 220-240 V, plastic/ bakelite, ISI Mark	2000 No's		each		
8.	3 pin plug 15 ampere, 220-240 V, plastic/ bakelite, ISI Mark	2000 No's		each		
9.	Multi Plug 15 ampere, 220-240 V, plastic/ bakelite, ISI Mark	1000 No's		each		
10.	Multi Plug 5 ampere, 220-240 V, plastic/ bakelite, ISI Mark	1000 No's		each		
11.	Wire, 3 – core 70/76 PVC insulated roll of 91.44 m, ISI mark	10 Roll		P. Roll		
12.	Wire, 2 – core 23/76 PVC insulated roll of 91.44 m, ISI mark	10 Roll		P. Roll		
13.	Heat Convector with Automatic Temperature Control, 1000/ 2000 Watt, 220-240 V. (On site warranty two years with spares & labour)	100 No's		each		
14.	Automatic Electronic Voltage Stabilisers, 0.5, KVA, ISI mark	10 No's		each		
15.	Automatic Electronic Voltage Stabilisers, 1 KVA, ISI mark	10 No's		each		
16.	Automatic Electronic Voltage Stabilisers, 2 KVA, ISI mark	10 No's		Each		
17.	Automatic Electronic Voltage Stabilizers, 5 KVA, ISI mark	10 No's		Each		
18.	UPS of 2.0 KVA: Technology: PWM IGBT based On-line, double conversion technology, Input Voltage: 170 to 270 V AC Three Phase, Output Voltage: 230 V AC± 1%, Single Phase, Input Frequency: 47 to 53 Hz, Output Frequency: 50 Hz ± 0.1%, Power Factor: 0.8, Wave Form: Pure Sinewave, Overload Rating: 110% for 10 minutes, Inverter Efficiency: 80 to 85%, Metering: Output Voltage, Protections: Output Short Circuit, Output Overload, Battery Low, Indications : Charging ON, Main ON, Battery Mode, Output OK, Battery Low, Overload, MCB Trip, Diagnostics: Panel to indicate Charging ON, Main ON, Battery Mode, Output OK,	10 No's		Each		

S. No.	Nomenclature	Approx. Qty. (For 2 Yrs.)	Rates/ Unit (Rs.)	Unit	S. T. (if any)	Total Unit Price (Rs.)
	<p>Battery Low, Overload, MCB Trip. Through a back up management software (Windows based), UPS should be capable to do the hot testing of each battery of the battery bank and display the following parameters of each battery : Bank Voltage, No Load Voltage of each battery, Charging status of each battery, Status of each battery- Good, Weak and Bad. Complete status report with date/time for the hot testing of batteries without disconnecting the batteries or switching off the UPS should be generated for each battery. It should also provide audio/visual alarm for weak/bad batteries (actual print-out of the reports of hot testing of batteries generated should be submitted alongwith tender). Charger : CCCV based, Environment : Temperature 0-50° C, RH 0-95%, Battery Type : Sealed maintenance free batteries of make Exide/Linetech/Komatsoo/CSB/Okaya/HBL Nife/Wakai, Battery Backup : 30 minutes back up having minimum 2.0 KVA- 1170 VAH, Battery Cabinet : To be provided. (On site comprehensive warranty 24 months with spares & labour). Battery –comprehensive warranty for 12 months.</p> <p>Note: Vendor should enclose literature/ Documents in support of above specification invariably alongwith Techno- Commercial Bid (Part-I).</p>					
19.	<p>UPS of 3.0 KVA: Technology: PWM IGBT based On-line, double conversion technology, Input Voltage: 170 to 270 V AC Three Phase, Output Voltage: 230 V AC± 1%, Single Phase, Input Frequency: 47 to 53 Hz, Output Frequency: 50 Hz ± 0.1%, Powder Factor: 0.8, Wave Form: Pure Sinewave, Overload Rating : 110% for 10 minutes, Inverter Efficiency: 80 to 85%, Metering: Output Voltage, Protections: Output Short Circuit, Output Overload, Battery Low, Indications : Charging ON, Main ON, Battery Mode, Output OK, Battery Low, Overload, MCB Trip, Diagnostics: Panel to indicate Charging ON, Main ON, Battery Mode, Output OK, Battery Low, Overload, MCB Trip. Through a back up management software (Windows based), UPS should be capable to do the hot testing of each battery of the battery bank and</p>	10 No's		Each		

S. No.	Nomenclature	Approx. Qty. (For 2 Yrs.)	Rates/ Unit (Rs.)	Unit	S. T. (if any)	Total Unit Price (Rs.)
	<p>display the following parameters of each battery: Bank Voltage, No Load Voltage of each battery, Charging status of each battery, Status of each battery- Good, Weak and Bad. Complete status report with date/time for the hot testing of batteries without disconnecting the batteries or switching off the UPS should be generated for each battery. It should also provide audio/visual alarm for weak/bad batteries (actual print-out of the reports of hot testing of batteries generated should be submitted alongwith tender). Charger: CCCV based, Environment: Temperature 0-50° C, RH 0-95%, Battery Type: Sealed maintenance free batteries of make Exide/Linetech/Komatsoo/CSB/Okaya/HBL Nife/Wakai, Battery Backup: 30 minutes back up having minimum 3.0 KVA- 2010 VAH, Battery Cabinet: To be provided. (On site comprehensive warranty 24 months with spares & labour). Battery –comprehensive warranty for 12 months.</p> <p>Note: Vendor should enclose literature/ Documents in support of above specification invariably alongwith Techno- Commercial Bid (Part-I).</p>					
20.	<p>UPS of 5.0 KVA: Technology: PWM IGBT based On-line, double conversion technology, Input Voltage: 170 to 270 V AC Three Phase, Output Voltage: 230 V AC± 1%, Single Phase, Input Frequency: 47 to 53 Hz, Output Frequency: 50 Hz ± 0.1%, Power Factor: 0.8, Wave Form: Pure Sinewave, Overload Rating: 110% for 10 minutes, Inverter Efficiency: 80 to 85%, Metering: Output Voltage, Protections: Output Short Circuit, Output Overload, Battery Low, Indications : Charging ON, Main ON, Battery Mode, Output OK, Battery Low, Overload, MCB Trip, Diagnostics: Panel to indicate Charging ON, Main ON, Battery Mode, Output OK, Battery Low, Overload, MCB Trip. Through a back up management software (Windows based), UPS should be capable to do the hot testing of each battery of the battery bank and display the following parameters of each battery : Bank Voltage, No Load Voltage of each battery, Charging status of each battery, Status of each battery- Good, Weak and Bad.</p>	10 No's		Each		

S. No.	Nomenclature	Approx. Qty. (For 2 Yrs.)	Rates/ Unit (Rs.)	Unit	S. T. (if any)	Total Unit Price (Rs.)
	<p>Complete status report with date/time for the hot testing of batteries without disconnecting the batteries or switching off the UPS should be generated for each battery. It should also provide audio/visual alarm for weak/bad batteries (actual print-out of the reports of hot testing of batteries generated should be submitted alongwith tender). Charger : CCCV based, Environment : Temperature 0-50° C, RH 0-95%, Battery Type : Sealed maintenance free batteries of make Exide/Linetech/Komatsoo/CSB/Okaya/HBL Nife/Wakai, Battery Backup : 30 minutes back up having minimum 5.0 KVA- 2850 VAH, Battery Cabinet : To be provided. (On site comprehensive warranty 24 months with spares & labour). Battery –comprehensive warranty for 12 months.</p> <p>Note: Vendor should enclose literature/ Documents in support of above specification invariably alongwith Techno- Commercial Bid (Part-I).</p>					
21.	<p>UPS of 10.0 KVA: Technology: PWM IGBT based On-line, double conversion technology, Input Voltage: 170 to 270 V AC Three Phase, Output Voltage: 230 V AC± 1%, Single Phase, Input Frequency: 47 to 53 Hz, Output Frequency: 50 Hz ± 0.1%, Powder Factor: 0.8, Wave Form: Pure Sinewave, Overload Rating : 110% for 10 minutes, Inverter Efficiency: 80 to 85%, Metering: Output Voltage, Protections: Output Short Circuit, Output Overload, Battery Low, Indications : Charging ON, Main ON, Battery Mode, Output OK, Battery Low, Overload, MCB Trip, Diagnostics: Panel to indicate Charging ON, Main ON, Battery Mode, Output OK, Battery Low, Overload, MCB Trip. Through a back up management software (Windows based), UPS should be capable to do the hot testing of each battery of the battery bank and display the following parameters of each battery : Bank Voltage, No Load Voltage of each battery, Charging status of each battery, Status of each battery- Good, Weak and Bad. Complete status report with date/time for the hot testing of batteries without disconnecting the batteries or switching off the UPS should be generated for each battery. It should also provide</p>	10 No's		Each		

S. No.	Nomenclature	Approx. Qty. (For 2 Yrs.)	Rates/ Unit (Rs.)	Unit	S. T. (if any)	Total Unit Price (Rs.)
	audio/visual alarm for weak/bad batteries (actual print-out of the reports of hot testing of batteries generated should be submitted along with tender). Charger: CCCV based, Environment: Temperature 0-50° C, RH 0-95%, Battery Type: Sealed maintenance free batteries of make Exide/Linetech/Komatsoo/CSB/Okaya/HBL Nife/Wakai, Battery Backup: 30 minutes back up having minimum 10.0 KVA- 7200 VAH, Battery Cabinet: To be provided. (On site comprehensive warranty 24 months with spares & labour). Battery –comprehensive warranty for 12 months. Note: Vendor should enclose literature/ Documents in support of above specification invariably alongwith Techno- Commercial Bid (Part-I).					
22.	UPS System 0.5 KVA, 0.625KVA & 1KVA Input Voltage 160 V- 260 V, Output Voltage 200 V- 240 V, with Spike suppressor and backup time of 30 minutes, Line Interactive, Surge Protection, battery protected and with MF Battery/Batteries. (On site comprehensive warranty 24 months with spares & labour). Battery –comprehensive warranty for 12 months. Note: Vendor should enclose literature/ Documents in support of above specification invariably along with Techno- Commercial Bid (Part-I).	10 No's Each		Each		
23.	Wooden extension Board with two 5 AMP & two 15 AMP connector with 6-meter cord 70/76	50 No's		Each		
24.	Hot case Electrically operated 220/ 240 V, 50 Hz	10 No's		Each		
25.	Hot Plate 1500 watt	50 No's		Each		
26.	Electrically operated Ultrasonic rodent 220/ 240 V, 50 Hz	50 No's		Each		
27.	Electrically operated insect repellent 220/ 240 V, 50 Hz	50 No's		Each		
28.	Paper Shredder machine Medium Size Electrically operated 220/ 240 V, 50 Hz.	5 No's		Each		
29.	Paper Shredder machine Small Size Electrically operated 220/ 240 V, 50 Hz	5 No's		Each		
30.	Hand held, portable electric cleaning machine for cleaning bathroom walls, toilet tiles, corners, 220 V	5 No's		Each		

S. No.	Nomenclature	Approx. Qty. (For 2 Yrs.)	Rates/ Unit (Rs.)	Unit	S. T. (if any)	Total Unit Price (Rs.)
31.	Stainless Steel/ Powder coated metal Electric Needle and Syringe Destroyer, 220/ 240 V, 50 Hz, properly insulated, rate of needle destruction 02 seconds/needle, provided with removable and reusable collection receptacle for approximately 500 nos.	50 No's		Each		
GROUP- B: CLEANING MATERIAL:						
32.	Bleaching Powder Gd-I (ISI Marked) of reputed make having minimum 33% available chlorine stability loss of chlorine on the basis of initial available chlorine maximum 0.09% moisture percent by mass max-0.5%.	15000 Kg.		Per Kg.		
33.	Granules of imedaclopid 0.5% and Masculine Larimore 0.1% for fly control 10 Kg. (pack)	10 No's		Each		
34.	Mop Flexible Rubber Squeezer ('Eze Clean' Type Mop) (Rates may also be quoted separately for handle and squeeze (Duster).	100 No's		Each		
35.	Cotton Mop disposable (weight of cotton 200 gm) Iron Handle with plastic coating (length 5', 1 ½ " dimension) (Length of Thread 48 to 50 cm).	200 No's.		Each		
36.	Cotton Mop disposable (weight of cotton 800 gm), with chrome plated GI handle (150cm long, 2cm diameter), GI blade (length of thread 60 cm)	200 No's		Each		
37.	Soda Ash, 50 kg bag, ISI mark	100000 Kg.		Per Kg.		
38.	Lime Dust	2000 Kg.		Per Kg		
39.	Sodium Hypo chlorite solution 10% Grade 2 (1 L pack) in air tight plastic container	10,000 Nos		Each		
40.	Sodium Hypo chlorite solution 10% Grade 2 (5 L pack) in air tight plastic container	200 No's		Each		
41.	Whitening Agent Powder for use in laundry, reputed make, ISI mark	100 kg.		Per kg.		
42.	Ultra Marine Blue powder for laundry, ISI mark, 1 Kg pack	100 kg.		Per kg.		
43.	Brush Bottle Cleaning, Big size, Flexible Stem, Nylon Bristles	200 No's		Each		
44.	Brush Bottle Cleaning, Medium size, Flexible Stem, Nylon Bristles	100 No's		Each		

S. No.	Nomenclature	Approx. Qty. (For 2 Yrs.)	Rates/ Unit (Rs.)	Unit	S. T. (if any)	Total Unit Price (Rs.)
45.	Brush test tube cleaning, Flexible Stem, Nylon Bristles	200 No's		Each		
46.	Brush, Nail Cleaning, Nylon Bristles	100 No's		Each		
47.	Brush Cyto	500 No's		Each		
48.	Powder Cyfluthrin 10% 5 Kg pack, reputed make, ISI mark/ WHO evaluated	10 No's		Each		
49.	Liquid Cyfluthrin 5%, 1 L pack, reputed make, ISI mark /WHO evaluated	10 No's		Each		
50.	Liquid Imedacloprid 30.5% SC in 250 ml pack, CIB/CBRI approved.	10 No's		Each		
51.	Liquid Fenthion(anti larval), 82.5% EC in original 10 L pack, ISI mark	10 No's		Each		
52.	Liquid pyrethrin 0.2% concentrcl in 5 Litters . tin packing, ISI Marked.	10 No's		Each		
53.	Liquid Pynethrum exdtneet 2% ISI marked			Each		
54.	Sodiumdichloroisocynurate tablets for water disinfects in 3.5 mg & 8.68 gms salt tablets			Each		
55.	Fipronil 0.03% imedacloprid 2.15% gel for cockroach control (2 Kg. Packing)			Each		
56.	Deltamethrin 1.25%% for ULV fogging, ISI mark/ WHO evaluated 1 L	10 No's		Each		
57.	Deodorant Cleaner (White Phenol), original packed tin of 5 L, standard make, ISI mark	1000 Tin		Per Tin		
58.	De-odorising cum Disinfectant Fluid, original sealed tin of 5 L, standard make, ISI mark	2000 Tin		Per Tin		
59.	Disinfectant cleaner for toilet use (Harpic /Domex/Sanifresh type) in original packing of 500 ml (reputed make)	100 No's		Each		
60.	Cleaning bar/cake 200/250 gm pack in original packing (reputed make)	100 No's		Each		
61.	Glass cleaner (Colin type) of reputed make, original pack of 500 ml	50 No's		Each		
62.	Phenyl Black Fluid (ISI mark), period of stability on storage should not be less than 12 months from date of manufacture, sealed pack of 5 L, standard make	500 Tin		Per Tin		
63.	Tightly woven Cotton Duster Swab Absorbent (Size 34' X 34', weight 400 gm)	1000 Dozen		1 dozen		
64.	Naphthalene Balls Grade I (ISI Mark)	500 kg		Per kg.		

S. No.	Nomenclature	Approx. Qty. (For 2 Yrs.)	Rates/ Unit (Rs.)	Unit	S. T. (if any)	Total Unit Price (Rs.)
65.	Liquid Soap for hand wash IN ORIGINAL PACKING, 5 L pack	500 tin		Per tin		
66.	Brush Platform Nylon (Multipurpose) wooden head (Length – 22”, Breadth- 3”, Thickness 1”) with hard Nylon bristles 03” long fitted leaving ½” margin on all sides on the under surface with wooden/bamboo handle (Length-5’, diameter 1”)	1500 No’s		Each		
67.	Brush Platform Rubber (Multipurpose) GI sheet frame (Length – 22”, Breadth- 2”, Gauze 22) with rubber 24” long, 2-3 mm thick screwed to the frame fitted with wooden/bamboo handle (Length-5’, diameter 1”)	1500 No’s		Each		
68.	Brush Commode and Lavatory, Hockey shaped, length 17”-18”(including curved head portion) of plastic make with nylon bristles over an area of 6” length and 2” breadth on the brush head. Bristles should be 2” in length and firmly secured to the brush head	1000 No’s		Each		
69.	Oil Citronella 1 Liter	500 Bottles		Per liter		
70.	Sanitary Cube Urinal, 400 gm pack of standard make in original packing	1000 No’s		1 packet		
71.	Room Deodorant Stick, 100 gm with container	1500 No’s		Each		
72.	Cleaning Powder 1 Kg pack, ISI mark	10000 Kg.		1 kg.		
73.	Rat Poison, 500 gm pack	50 kg.		1 packet		
74.	Glove for Domestic Use, soft rubber, size 6-10	200 No’s		Each		
75.	Cloth Lined, Heavy Duty, Chemical resistant Black Rubber Gum Boot with Corrugated Sole, Height from sole – 15”, Size 8 – 10	100 No’s		Each		
76.	Absorbent Paper Napkins, Packet of 50	1000 No’s		1 packet		
77.	Dust Bin rigid plastic, round shape, without lid, 5 L capacity	200 No’s		Each		
78.	Dustbin Plastic (50 L capacity) with Removable Flapper Lid and Side Handles in all colors (including black, blue and yellow)	50 No’s		Each		
79.	Dustbin Plastic (10 –13 L capacity) with Removable Flapper Lid in all colours (including black,	100 No’s		Each		

S. No.	Nomenclature	Approx. Qty. (For 2 Yrs.)	Rates/ Unit (Rs.)	Unit	S. T. (if any)	Total Unit Price (Rs.)
	blue and yellow)					
80.	Dustbin Plastic, Pedal Operated Lid, capacity 13 Litres.	200 No's		Each		
81.	Rigid Plastic Bucket 100 L capacity, with Removable Lid and two wheels and Side Handles in Yellow, Blue and Black Colour.	75 No's		Each		
82.	Bucket Rigid Plastic, capacity 13/16 L, with Stainless steel handle	300 No's		Each		
83.	Bucket Rigid plastic with lid stainless steel handle 16 Litres capacity.	100 No's		Each		
84.	Bucket Rigid plastic with lid stainless steel handle 25 Litres capacity.	100 No's		Each		
85.	Soap soft with pleasant fragrance, original sealed tin of 15 Kg, ISI Mark	800 No's		Each		
86.	Low Foaming Liquid soap for floor cleaning & Glassware. (Teapol type) Pack of 5 Litres	100 No's		Each		
87.	Toilet soap cake of 100 gm with pleasant fragrance, ISI mark, reputed make	50000 No's		Each		
88.	Soap Washing Cake, ISI Mark, 1 Kg pack	500 Kg		P. kg		
89.	Crapped Toilet Paper 2 ply, Grade I, absorbent, 15 m Roll	10000 Nos.		p. roll		
90.	Creped Toilet Paper 2 ply, Grade I, absorbent, 50 m Roll	5000 No's		P. roll		
91.	Broom Sweeping, Soft, length 40", not less than 400 gm in weight +/- 20 gm	4000 No's		each		
92.	Bamboo Sticks for the use of Broom Sweeping Country, Hard; Thickness of stick should be 1 mm to 1.5 mm. Length of broomsticks – 30-33".	500 No's		Per Kg.		
93.	GI sheet ring 9 –10 mm thick (diameter 17cm -18cm)	500 No's				
94.	Hard Bamboo handle 1 Kg to 1.200 grms 5' with diameter 1 ½ "-2" for the use of broom sweeping country.	500 No's				
95.	Brush Ceiling with bamboo handle (length 7', diameter 1") with Nylon Bristles (length of bristle-2") fitted at right angles to handle	100 No's		each		
96.	Brush Ceiling with wooden handle (length 7', diameter 1 ½ ") with Nylon Bristles (length 5 cm of bristle-2") fitted at right angles to handle.	100 No's		each		

S. No.	Nomenclature	Approx. Qty. (For 2 Yrs.)	Rates/ Unit (Rs.)	Unit	S. T. (if any)	Total Unit Price (Rs.)
97.	Duster Khadi tightly woven size 24" x 24", weight 50 gm +/- 10 gm	1500 Dozens		P. dozen		
98.	Refuse collector, plastic spade.	150 No's		each		
99.	Tat/Gunny cloth (Than size: Width 40" ± 2%, W XW 10X10, Weight should be 200 grams per meter.	5000 No's		each		
100.	Nitric Acid 5 liters ISI Marked IS- 264 specification, in original packing.	2500 No's		P. Pack		
101.	Floor wiper Plastic Size 20" Head 4'. Handle Iron chrome plated dia ¾".	100 No's		each		
GROUP- C: MISC. ITEMS:						
102.	Mug Rigid Plastic with handle, 1 ½ L capacity	100 No's		Each mug		
103.	Match box – carbonized, ISI mark	1000 No's		each		
104.	Bed Pan Male, Adult size, Stainless Steel	100 No's		each		
105.	Bed Pan Male, Adult size, Plastic	100 No's		each		
106.	Bed Pan, Paediatric size, Plastic	100 No's		each		
107.	Urinal (Male), Stainless Steel	200 No's		each		
108.	Urinal (Female), Stainless Steel	200 No's		each		
109.	Urinal (Male), Plastic, ISI mark	200 No's		each		
110.	Scissors Tailor, length 12", Stainless Steel, ISI Mark	100 No's		each		
111.	Safety Razor, standard removable blade, reusable, Plastic handle (Reputed Brand)	100 No's		each		
112.	Safety Razor, disposable with blade (Reputed Brand)	100 No's		each		
113.	Coconut Oil, sealed original pack of 500 gram, ISI mark	1500 Nos.		P. Pack		
114.	Cotton Tape roll white, ½ " width, packet of 8 rolls of 10 meters. each	1000 No's		Per Packet		

S. No.	Nomenclature	Approx. Qty. (For 2 Yrs.)	Rates/ Unit (Rs.)	Unit	S. T. (if any)	Total Unit Price (Rs.)
115.	Cotton Tape roll green, ½ “ width, packet of 8 rolls of 10 meters each	1000 No's		P. Packet		
116.	Cotton Tape roll red, ½ “ width, packet of 8 rolls of 10 meters each	1000 No's		P. Pack		
117.	Balance Scale Person Weighing, Digital upto 130 kg, permissible error limit 10 gm, ISI mark	20 No's		each		
118.	Gum Paper Roll 1” wide	500 No's		P. roll		
119.	Gum Paper Roll 1/2” wide	500 No's		P. roll		
120.	Padlock, 65 mm, brass, 7 lever with keys in duplicate, ISI mark, standard make	100 No's		each		
121.	Padlock, 50 mm, steel, 7 lever with keys in duplicate, ISI mark, Standard make	100 No's		each		
122.	Padlock, 35 mm, steel, 5 lever with keys in duplicate, ISI mark, standard make	100 No's		each		
123.	Rectangular Temperature Chart Holder, size 10” x 15” made of Rigid plastic/ Fibreglass (good quality)	200 No's		each		
124.	Rubber Bands, Assorted Sizes, Box / Packet of 500 gms.	100 No's		P. packet		
125.	Curtain Rings, Rigid Plastic, 2” diameter, with hook, Box/packet of 5 dozens	25 No's		P. Packet		
126.	Curtain Hook, Stainless Steel, packet of 2 dozen	25 No's		P. Packet		
127.	Machine Oil, Bottle of 100 ml, ISI mark	200 No's		1 bottle		
128.	Rexine Case Sheet / File Folder 10” x 13 ½”	200 No's		P. Sheet		
129.	Tooth Pick, Plastic/ Wood, disposable, pack of 100	100 No's		P. Packet		
130.	Sprayer Hand, Anti insect, Plastic Body, leak proof, ISI mark	10 No's		Each		
131.	Aluminium Foil Laminate for Packaging, 0.15 mm thick, 9 m roll with Cutter, ISI mark	200 No's		P. roll		

S. No.	Nomenclature	Approx. Qty. (For 2 Yrs.)	Rates/ Unit (Rs.)	Unit	S. T. (if any)	Total Unit Price (Rs.)
132.	Plastic Cling Wrap, Transparent, for Packaging, 9 m roll, with Cutter	200 No's		P. roll		
133.	Blade Shaving Regular, Stainless Steel, ISI Mark of reputed make	5000 No's		P.packet		
134.	Cell, UM-3 Size, 1.5 V (pencil cell)	1500 No's		each		
135.	Cell, C size, 1.5 V (medium size cell)	1500 No's		each		
136.	Cell, R20 size, 1.5 V (large size cell)	1500 No's		each		
137.	Alkaline Cell, AA Size, 1.5 V	500 No's		each		
138.	Alkaline Cell, AAA Size, 1.5 V	2000 No's		each		
139.	Machine weighing provision, 10 Kg/ 50 gm calibrations.	5 No's		each		
140.	Chapatti wrap.	200 Pkts.		each		
141.	Scrubber plastic 3" weight 20 grams.	200 No's		each		
142.	De-ionized water Regent Grade Pack of 5 liters in original packing.	200 No's		each		
143.	Empty Plastic bottles of 30 ml. & 100 ml.	200 each		each		
144.	Tray S.S. Size 8"x6"x1/2" with cover & without cover made of good quality sheet of 22G as ISI marked.	100 No's		each		
145.	Tray S.S. Size 10"x12" x2" with cover & without cover made of good quality sheet of 22G as ISI marked.	100 No's		each		
146.	Tray S.S. Size 18"x12"x3" with cover & without cover made of good quality sheet of 22G as ISI marked.	100 No's		each		
147.	Kidney Tray S.S. Size 12" x10" with moulded edges as ISI marked	100 No's		each		
148.	Catheter tray \S.S. with cover of good quality of 22G of 15" size as ISI marked	100 No's		each		
149.	Tray Kidney plastic 12"x10" Disposable as ISI marked.	100 No's		each		
150.	Bowl S.S. of 15cms dia as ISI marked	100 No's		each		
151.	Bowl S.S.of 10 cms dia as ISI marked	100 No's		each		
152.	Bowl S.S. of 20 cms dia. as ISI marked	100 No's		each		
153.	Thermal Transfer film FO -1660	100 No's		each		
154.	Sutli Jute 1 Kg.	100 Kg.		P. Kg		
155.	Sutli Plastic 1 Kg.	100 Kg.		P. Kg.		
156.	Card Board boxes with cloth lining inside of dimensions 8" length; 4" breadth & 3" height	100 No's		each		

S. No.	Nomenclature	Approx. Qty. (For 2 Yrs.)	Rates/ Unit (Rs.)	Unit	S. T. (if any)	Total Unit Price (Rs.)
157.	Bread Box (Plastic)- Medium size	200 No's		each		

- Note:** 1. All tenderers are advised to submit samples of items on or before 8.10.2005 up to 4.00 P.M. to the Stores Officer (D.O.) and the copy of receipt of samples must be enclosed with the techno-commercial bid (Part- I) to be submitted up to 12.30 P.M. on 10.10.2005.
2. Firms are advised to attached Lab. Test report batch wise of Bleaching Powder at Sr. No. 33 from Govt. Lab. only along with Technical part of the Techno-Commercial Bid failing which tender will be rejected.