

Lady Harding Medical College Delhi

Tender for

Providing Furniture i.e. Conference table, Chair, Work station, Table, Stool, Over Storage Module, Metal storage, Sofa set, Center Table, Hospital Bed, Cribs, Compact storage, etc to School of Nursing, Lady Harding Medical college, Delhi.

Volume 2

Consultant

HSCC (India) Ltd

(A Government of India enterprise)

Plot no E-6(A), Sector-1, Noida, U.P, Pin-201301

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SECTION I: INVITATION FOR BIDS (IFB)

Lady harding Medical College
Through
HSCC (India) Ltd.
Plot No. E-6(A), Block-E, Sector-I, NOIDA
U.P.-201 301, INDIA

INVITATION FOR BIDS

Project Name : Providing Furniture School of nursing, Lady Harding Medical College, Delhi.

IFB Number : HSCC/PMD/PG-I/158/LHMC-Nursing/Furniture/2007 Date: June 18th,2007

NATIONAL COMPETITIVE BIDDING

BID REFERENCE :HSCC/PMD/PG-I/158/LHMC-Nursing/Furniture/2007

**DATE OF COMMENCEMENT OF
SALE OF BIDDING DOCUMENT** : June 25th 2007

**LAST DATE FOR SALE OF
BIDDING DOCUMENT** : July 9th 2007

PRE-BID Conference : July 2nd 2007

**LAST DATE AND TIME FOR
RECEIPT OF BIDS** : July 9th 2007, UPTO 16.00 Hrs. (IST)

**TIME AND DATE OF OPENING
OF BIDS** : July 9th 2007, at 16.30 Hrs. (IST)

PLACE OF OPENING OF BIDS : **HSCC (INDIA) LIMITED**
Plot No. 6(A), Block-E,
Sector-1, NOIDA (U.P.) 201 301.
INDIA.

ADDRESS FOR COMMUNICATION : **General Manager (PG-I)**
HSCC (INDIA) LIMITED
Plot No. 6(A), Block-E, Sector-1, NOIDA
(U.P.) 201 301.
Telephone:91-120- 2542436/37/38/40/43
91-120-2544926.
Gram : HOSCONCORP
Fax : 91-120-2542447, 2533001.
E-mail : hsccltd@nda.vsnl.net.in

SECTION II: INSTRUCTION TO THE BIDDER

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A. Introduction

1. Source of Funds

- 1.1 Lady Harding Medical college has received a credit from Government of India, New Delhi towards the cost for up gradation / renovation Providing Furniture, Conference table, Chair, Work station, Tables, Chairs, Visitor Chair, Stool, Over Head Storage Module, steel storage STWL Plain, Sofa set, Center table, Back Unit, Side Return Unit, Mobile Pedestal, Book Case Unit, etc.(Details are given in the Bidding Document) to School of Nursing Lady Harding Medical college, Delhi.

2. Eligible Bidders

- 2.1 This Invitation for Bids is open to all Manufacturer / suppliers. Who meets the qualification criteria refer clause 29.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Bids.
- 2.3 Government-owned enterprises in the Purchaser's country may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Purchaser.
- 2.4 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Bank in accordance with ITB Clause 36.1.

3. Eligible Goods and Services

- 3.1 All goods and ancillary services to be supplied under the Contract shall have their origin in eligible source countries, defined in the IBRD Guidelines for Procurement and all expenditures made under the Contract will be limited to such goods and services.
- 3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced or from which the ancillary services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of goods and services is distinct from the nationality of the Bidder.

4. Cost of Bidding

- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and **HSCC (India) Limited on behalf of Ministry of Health & Family Welfare, Govt. of India**, hereinafter referred to as "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

5. Content of Bidding Documents

- 5.1 The goods required, bidding procedures and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:

- (a) Instruction to the Bidders (ITB) ;
- (b) General Conditions of Contract (GCC) ;
- (c) Special Conditions of Contract (SCC) ;
- (d) Schedule of Requirements;
- (e) Technical Specifications;
- (f) Bid Form and Price Schedules;
- (g) Bid Security Form;
- (h) Contract Form;
- (i) Performance Security Form;
- (j) Performance Statement Form;
- (k) Manufacturer's Authorization Form; and
- (l) Bank Guarantee for advance payment form.
- (m) Equipment & Quality Control Form.

- 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.

6. Clarification of Bidding Documents

- 6.1 A prospective Bidder requiring any clarification of the bidding documents may notify the Purchaser in writing or by telex or cable or fax at the Purchaser's mailing address indicated in the Invitation for Bids. The Purchaser will respond in writing to any request for clarification of the bidding documents which it receives no later than 15 days prior to the deadline for submission of bids prescribed by the Purchaser. Written copies of the Purchaser's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective bidders, which have received the bidding documents.

7. Amendment of Bidding Documents

- 7.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.
- 7.2 All prospective bidders who have received the bidding documents will be notified of the amendment in writing or by cable or by fax, and will be binding on them.

7.3 In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English language. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents Constituting the Bid

9.1 The bid prepared by the Bidder shall comprise the following components:

- (a) A Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11 and 12;
- (b) Documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
- (c) Documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
- (d) Bid security furnished in accordance with ITB Clause 15.

10. Bid Form

10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, and their country of origin, quantity and prices.

11. Bid Prices

11.1 The Bidder shall indicate on the Price Schedule the unit prices and total bid prices of the goods it proposes to supply under the Contract. Bidders shall quote for the complete requirements of goods and services specified under the item on a single responsibility basis, failing which bids will not be taken into account for evaluation and will not be considered for award.

11.2 Prices indicated on the Price Schedule shall be entered separately in the following manner

- (i) the price of the goods, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, as applicable), including all duties and sales and other taxes already paid or payable:
 - a. on components and raw material used in the manufacture or assembly of goods quoted ex-works or ex-factory; or
 - b. on the previously imported goods of foreign origin quoted ex-showroom, ex-warehouse or off-the-shelf.
- (ii) any Indian duties, sales and other taxes which will be payable on the goods if this Contract is awarded;
- (iii) the price for inland transportation, insurance and other local costs incidental to delivery of the goods to their final destination; and

- (iv) the price of other incidental services listed in Clause 8 of the Special Conditions of Contract and the cost of providing services for erection, testing and commissioning of the Equipments.

11.3 The Bidder's separation of the price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.

11.4 Fixed Price. Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 24.

12. Bid Currencies

12.1 Prices shall be quoted in Indian Rupees:

13. Documents Establishing Bidder's Eligibility and Qualifications

13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Purchaser's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

13.3 The documentary evidence of the Bidder's qualifications to perform the Contract if its bid is accepted, shall establish to the Purchaser's satisfaction:

- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized (as per authorization form in Section XII) by the goods' Manufacturer or producer to supply the goods in India.
- (b) if an agent submits bids on behalf of more than one manufacturer, unless each such bid is accompanied by as separate bid form for each bid and a bid security, when required, for each bid and authorization from the respective manufacturer, all such bids will be rejected as Non – Responsive.”
- (c) that the Bidder has the financial, technical, and production capability necessary to perform the Contract and meets the criteria outlined in the Qualification requirements specified in Section VI-A. To this end, all bids submitted shall include the following information:
 - (i) The legal status, place of registration and principal place of business of the company or firm or partnership, etc.;
 - (ii) Details of experience and past performance of the bidder on goods offered and on those of similar nature within the last five years and details of current contracts in hand and other commitments (suggested proforma given in Section XI);
- (d) that adequate, specialized expertise are already available or will be made available following the execution of the contract, in the Purchaser's country, to ensure that the support services are responsive;

- (e) that the bidder has adequate experience in providing technical project management; and
- (f) that the bidder will assume total responsibility for the fault free operation and maintenance during the warranty period and provide necessary maintenance services for three years after end of warranty period.

14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

- 14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services, which the Bidder proposes to supply under the contract.
- 14.2 The documentary evidence of the goods and services eligibility shall consist of a statement in the Price Schedule on the country of origin of the goods and services offered which shall be confirmed by a certificate of origin at the time of shipment.
- 14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings and data, and shall consist of :
 - (a) a detailed description of the essential technical and performance characteristics of the goods ;
 - (b) a list giving full particulars, including available sources and current prices, of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two years, following commencement of the use of the goods by the Purchaser; and
 - (c) an item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

- 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount as specified in Section-V - Schedule of Requirements.
- 15.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct, which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be denominated in Indian Rupees and shall:
 - (a) at the bidder's option, be in the form of either a certified cheque, letter of credit, a demand draft, or a bank guarantee from a nationalized/Scheduled Bank located in India or by a reputable banking institution selected by the bidder and located abroad in any eligible country in favour of **HSCC (India) Ltd.**;
 - (b) be substantially in accordance with one of the form of bid security included in Section VIII or other form approved by the Purchaser prior to bid submission;
 - (c) be payable promptly upon written demand by the Purchaser in case any of the conditions listed in ITB Clause 15.7 are invoked;

- (d) be submitted in its original form; copies will not be accepted; and
 - (e) Remain valid for a period of 45 days beyond the original validity period of bids, or beyond any period of extension subsequently requested under ITB Clause 16.2.
- 15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 above will be rejected by the Purchaser as non-responsive, pursuant to ITB Clause 24.
- 15.5 Unsuccessful bidder's bid securities will be discharged/returned as promptly as possible but not later than 30 days after the expiration of the period of bid validity prescribed by the Purchaser, pursuant to ITB Clause 16.
- 15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the Contract, pursuant to ITB Clause 34, and furnishing the performance security, pursuant to ITB Clause 35.
- 15.7 The bid security may be forfeited:
- (a) if a Bidder
 - (i) Withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
 - (ii) Does not accept the correction of errors pursuant to ITB Clause 24.2; or
 - (b) in case of a successful Bidder, if the Bidder fails:
 - (i) To sign the Contract in accordance with ITB Clause 34; or
 - (ii) To furnish performance security in accordance with ITB Clause 35.

16. Period of Validity of Bids

- 16.1 Bids shall remain valid for 90 days after the deadline for submission of bids prescribed by the Purchaser, pursuant to ITB Clause 19. The Purchaser as non-responsive shall reject a bid valid for a shorter period.
- 16.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by cable or telex or fax). The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in ITB Clause 16.3 hereinafter.
- 16.3 In the case of fixed price contracts, in the event that the purchaser requests and the Bidder agrees to an extension of the validity period, the contract price, if the Bidder is selected for award shall be the bid price corrected as follows:

The price shall be increased by the factor of 4% per annum for each week that has elapsed from the expiration of the initial bid validity to the date of the Notification of Award to the successful Bidder.

- 16.4 Bid evaluation will be based on the bid prices without taking into consideration the above corrections.

17. Format and Signing of Bid

- 17.1 The Bidder shall prepare two copies of the bid, clearly marking each "Original Bid" and "Copy Bid", as appropriate. In the event of any discrepancy between them, the original shall govern.

- 17.2 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. The letter authorization shall be indicated by written power-of-attorney accompanying the bid. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.
- 17.3 Any interlineations, erasures or overwriting shall be valid only if they are initialed by the persons or persons signing the bid.
- 17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

18.1 The bid shall be submitted in accordance with the procedure detailed herein. Documents shall be enclosed in separate envelopes of appropriate size each of which shall be sealed.

- (i) Envelope No. 1 shall contain the bid security as indicated in clause 15 of these instructions to bidders.
- (ii) Envelope No. 2 shall contain Covering letter and volume 1 (bid document consist of Conditions of Contract , Specifications etc) duly signed and stamped and the other bid documents as indicated at Clause 3.1.
- (iii) Envelope No. 3 shall contain the Volume-2 (Tender drawings and Bill of quantity, location of furniture).
- (iv) Envelope No. 4 shall contain Envelope 1, 2 & 3

18.2 **The inner and outer envelopes shall:**

- (a) Be addressed to the Purchaser at the following address:
General Manager (PG-I)
HSCC (India) Limited,
Plot No. 6(A), Block-E, Sector -1,
Noida (U.P.)- 201 301,
India.
- (b) Bear the Project Name, the Invitation for Bids (IFB) title and number, and a statement "Do not open before 1630 hours (IST) on **July 9th 2007.**"

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.

18.5 Telex, cable or facsimile bids will be rejected.

19. Deadline for Submission of Bids

19.1 Bids must be received by the Purchaser at the address specified under ITB Clause 18.2 (a) no later than the time and date specified in the Invitation for Bids (Section I). In the event of the specified date for the submission of Bids being declared a holiday for the Purchaser, the Bids will be received upto the appointed time on the next working day.

19.2 The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the bid documents in accordance with ITB Clause 7, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser, pursuant to ITB Clause 19, will be rejected and/or returned unopened to the Bidder.

21. Modification and Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification or withdrawal is received by the Purchaser prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of ITB Clause 18. A withdrawal notice may also be sent by telex or cable or fax but followed by a signed confirmation copy, post marked not later than the deadline for submission of bids.

21.3 No bid may be modified subsequent to the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the bid form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to ITB Clause 15.7.

E. Bid Opening and Evaluation of Bids

22. Opening of Bids by the Purchaser

22.1 The Purchaser will open all bids, in the presence of Bidders' representatives who choose to attend, at 1430 hours (IST) on **July 9th 2007** and at the following location:

HSCC (India) Limited,
Plot No. 6 (A), Block- E,
Sector- 1, Noida, (U.P.)- 201 301,
India.

The Bidders' representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances.

22.4 The Purchaser will prepare minutes of the bid opening.

23. Clarification of Bids

- 23.1 During evaluation of bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.

24. Preliminary Examination

- 24.1 The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order. Bids from Agents, without proper authorization from the manufacturer as per Section XII, shall be treated as non-responsive.
- 24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the supplier does not accept the correction of errors, its bid will be rejected and its bid security may be forfeited.
- 24.3 The Purchaser may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Bidder.
- 24.4 Prior to the detailed evaluation, pursuant to ITB Clause 26, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 7), Warranty (GCC Clause 15), Force Majeure (GCC Clause 25), Limitation of liability (GCC Clause 29), Applicable law (GCC Clause 31), and Taxes & Duties (GCC Clause 33) will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 24.5 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

25. Deleted

26. Evaluation and Comparison of Bids

- 26.1 The Purchaser will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24 for all items.
- 26.2 The Purchaser's evaluation of a bid will exclude and not take into account:
- (a) in the case of goods manufactured in India or goods of foreign origin already located in India, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder;
 - (b) any allowance for price adjustment during the period of execution of the Contract, if provided in the bid.
- 26.3 Deleted.

26.4 The Purchaser's evaluation of a bid will take into account, in addition to the bid price (Ex-factory/ex-warehouse/off-the-shelf price of the goods offered from within India, such price to include all costs as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods, and Excise duty on the finished goods, if payable) and price of incidental services, the following factors, in the manner and to the extent indicated in ITB Clause 26.5 and in the Technical Specifications:

- (a) Cost of inland transportation, insurance and other costs within India incidental to the delivery of the goods to their final destination;
- (b) Delivery schedule offered in the bid;
- (c) Deviations in payment schedule from that specified in the Special Conditions of Contract;

- (d) Deleted
- (e) The availability in India of spare parts and after-sales services for the goods / equipment offered in the bid;
- (f) Deleted
- (g) Deleted.
- (h) Deleted
- (i) Other specific criteria indicated in Technical Specification.

26.5 Pursuant to ITB Clause 26.4, one or more of the following evaluation methods will be applied:

- (a) *Inland Transportation, Insurance and Incidentals:*
 - (i) Inland transportation, insurance and other incidentals for delivery of goods to the final destination as stated in ITB Clause 11.2 (iii).

The above costs will be added to the bid price.

- (b) Delivery Schedule:
 - (i) The Purchaser requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements. The estimated time of arrival of the goods at the project site should be calculated for each bid after allowing for reasonable transportation time. Treating the date as per schedule of requirements as the base, a delivery "adjustment" will be calculated for other bids at 2% of the ex-factory price including excise duty for each month of delay beyond the base and this will be added to the bid price for evaluation. No credit will be given to earlier deliveries and bids offering delivery beyond one (1) month of stipulated delivery period will be treated as unresponsive.

- (c) Deviation in Payment Schedule:

The Special Conditions of Contract stipulate the payment schedule offered by the Purchaser. If a bid deviates from the schedule and if such deviation is considered acceptable to the Purchaser, the bid will be

evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared to those stipulated in this invitation, at a rate of 12 percent per annum.

(d) **Cost of Spare Parts**

Deleted

(e) *Spare Parts and After Sales Service Facilities in India:*

The cost to the Purchaser of establishing the minimum service facilities and parts inventories, if quoted separately, shall be added to the bid price.

(f) Deleted.

(g) Deleted

(h) Purchaser will add to the bid price the following as quoted by the bidder;

(ii) The cost of other incidental services.

27. Deleted.

28. Contacting the Purchaser

28.1 Subject to ITB Clause 23, no Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the purchaser, it should do so in writing.

28.2 Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid.

F. Award of Contract

29. Postqualification

29.1 In the absence of prequalification, the Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid meets the criteria specified in ITB Clause 13.3 (b) and is qualified to perform the contract satisfactorily.

29.2 The determination will take into account the Bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13, as well as such other information as the Purchaser deems necessary and appropriate.

29.3 An affirmative determination will be a prerequisite for award of the Contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Purchaser will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform the contract satisfactorily.

30. Award Criteria

30.1 Subject to ITB Clause 32, the Purchaser will award the Contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

31. Purchaser's right to vary Quantities at Time of Award

31.1 The Purchaser reserves the right at the time of Contract award to increase or decrease by up to 15 percent of the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

32. Purchaser's Right to Accept Any Bid and to Reject Any or All Bids

32.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders.

33. Notification of Award

33.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing by registered letter or by cable/telex or fax, to be confirmed in writing by registered letter, that its bid has been accepted.

33.2 The notification of award will constitute the formation of the Contract.

33.3 Upon the successful Bidder's furnishing of performance security pursuant to ITB Clause 35, the Purchaser will promptly notify the name of the winning bidder to each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

33.4 If, after notification of award, a Bidder wishes to ascertain the grounds on which its bid was not selected, it should address its request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Bidder.

34. Signing of Contract

34.1 At the same time as the Purchaser notifies the successful bidder that its bid has been accepted, the Purchaser will send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

34.2 Within 21 days of receipt of the Contract Form, the successful bidder shall sign and date the Contract and return it to the Purchaser.

35. Performance Security

35.1 Within 21 days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents or in another form acceptable to the Purchaser.

35.2 Failure of the successful bidder to comply with the requirement of ITB Clause 34.2 or ITB Clause 35.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next lowest evaluated bidder or call for new bids.

36. Corrupt or Fraudulent Practices

36.1 The Bank requires that Borrowers (including beneficiaries of Bank loans), as well as Bidders/ Suppliers/ Contractors under Bank-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Bank :

(a) Defines, for the purposes of this provision, the terms set forth as follows:

- (i) “Corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;
- (b) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - (c) Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Bank-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Bank-financed contract.
- 36.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

SECTION III: GENERAL CONDITIONS OF CONTRACT

SECTION III: GENERAL CONDITIONS OF CONTRACT
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General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the Contract;
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the organization purchasing the Goods, as named in SCC.
- (h) "The Purchaser's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The World Bank" means the International Bank for Reconstruction & Development (IBRD) or the International Development Association (IDA).
- (k) "The Project Site", where applicable, means the place or places named in SCC.
- (l) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that provisions in other parts of the Contract do not supersede them.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the member countries and territories eligible under the rules of the World Bank as further elaborated in SCC.

3.2 For purposes of this Clause "origin" means the place where the Goods are mined, grown or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Standards

- 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by Client

- 5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.
- 5.4 The supplier shall permit the Bank to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Bank, if so required by the Bank.

6. Patent Rights

- 6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

7. Performance Security

- 7.1 Within 21 days of receipt of the notification of contract award, the Supplier shall furnish performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:
- (a) A Bank guarantee or irrevocable Letter of Credit, issued by a nationalized/scheduled bank located in India or a bank located abroad acceptable to the Purchaser, in the form provided in the bidding documents or another form acceptable to the Purchaser; or
 - (b) A cashier's check, certified check, or demand draft.
- 7.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than 30 days following the date of completion of the Supplier's performance obligations, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

- 8.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser

shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purposes.

- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data - shall be furnished to the inspectors at no charge to the Purchaser.
- 8.3 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 8.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser.

10. Delivery and Documents

- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Notification of Award. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

11. Insurance

- 11.1 The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in SCC.

12. Transportation

12.1 Deleted.

12.2 Deleted.

12.3 Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price.

12.4 Deleted

13. Incidental Services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) Performance or supervision of the on-site assembly and/or start-up of the supplied Goods;
- (b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods;
- (d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC , the Supplier may be required to provide any or all of the following materials , notifications ,and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) In the event of termination of production of the spare parts:
 - (i) Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
 - (ii) Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for 12 months after the Goods or any portion thereof as the case may be, have been delivered and Installed and accepted at the final destination indicated in the Contract, or for 18 months after the date of shipment from the place of loading whichever period concludes earlier, unless specified otherwise in the SCC.

15.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from ex-works or ex-factory or ex-showroom to the final destination.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the SCC.
- 16.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the Purchaser but in no case later than sixty (60) days after submission of the invoice or claim by the Supplier.
- 16.4 Payment shall be made in Indian Rupees.

17. Prices

- 17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Purchaser's request for bid validity extension, as the case may be.

18. Change Orders

- 18.1 The Purchaser may at any time, by written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
- (a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - (b) The method of shipping or packing;
 - (c) The place of delivery; and/or
 - (d) The Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty- (30) days from the date of the Supplier's receipt of the Purchaser's change order.

19. Contract Amendments

- 19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated Damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the Percentage specified in SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) If the Supplier, in the judgement of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this Clause:

“Corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 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 not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

26.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

27. Termination for Convenience

27.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within 30 days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- (a) To have any portion completed and delivered at the Contract terms and prices; and/or
- (b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

28. Settlement of Disputes

- 28.1 The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 28.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- 28.2.1 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.
- 28.2.2 Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 28.3 Notwithstanding any reference to arbitration herein,
- (a) The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) The Purchaser shall pay the Supplier any monies due the Supplier.

29. Limitation of Liability

- 29.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6,
- (a) The Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
- (b) The aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

30. Governing Language

- 30.1 The contract shall be written in English language. Subject to GCC Clause 30, English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

31. Applicable Law

- 31.1 The Contract shall be interpreted in accordance with the laws of the Union of India.

32. Notices

- 32.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by cable, telex or facsimile and confirmed in writing to the other Party's address specified in SCC.
- 32.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

33. Taxes and Duties

33.1 Deleted.

33.2 Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

SECTION IV: SPECIAL CONDITIONS OF CONTRACT

TABLE OF CLAUSES

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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the General Conditions is indicated in parentheses.

1. **Definitions (GCC Clause 1)**

- (a) The Purchaser is HSCC (India) Limited, Plot No. 6 (A), Block- E, Sector-1, NOIDA (U.P.)-201 301 on behalf of Ministry of Health & Family Welfare, Govt. of India.
- (b) The Supplier is

2. **Country of Origin (GCC Clause 3)**

All countries and territories as indicated in Section XV of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Bank-Financed Procurement".

3. **Performance Security (GCC Clause 7)**

- 3.1 Within 21 days after the Supplier's receipt of Notification of Award, the Supplier shall furnish Performance Security to the Purchaser for an amount of 5% of the contract value, valid upto 60 days after the date of completion of performance obligations including warranty obligations.

In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material shall be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value shall be extended 60 days over and above the extended warranty period.

- 3.2 Substitute Clause 7.3 (b) of the GCC by the following:

A cashier's cheque or banker's certified cheque or crossed demand draft or pay order drawn in favour of **HSCC (India) Ltd.**, payable at New Delhi/Noida.

- 3.3 Substitute Clause 7.4 of the GCC by the following:

The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including the warranty obligation, under the contract and following receipt of a performance guarantee for 2.5% of Contract Value excluding Annual Maintenance charges towards guarantee for Annual Maintenance as stated in Clause 11 of SCC.

- 3.4 Add as Clause 7.5 to the GCC the following:

In the event of any contract amendment, the Supplier shall, within 21 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract, as amended for 60 days after the completion of performance obligations including warranty obligations.

In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected replaced material shall be extended to a further period of 12 months and the performance Bank Guarantee for proportionate value shall be extended 60 days over and above the extended warranty period.

4. **Inspection and Tests (GCC Clause 8)**

The Purchaser requires the following inspection procedures and tests:

The supplier shall get the Items mentioned in the Schedule of Requirement inspected in manufacturer's works and submit a test certificate and also guarantee/ warrantee certificate that the items conform to laid down specifications.

The purchaser or its representative shall inspect and/ or test any or all the equipment to confirm their conformity to the contract prior to dispatch from the manufacturer's premises. Such inspection and clearance will not prejudice to the right of the consignee to inspect and test the items on receipt at destination.

If the item fails to meet the laid down specifications, the supplier shall take immediate steps to remedy deficiency or replace the defective item(s) to the satisfaction of the purchaser.

5. **Packing (GCC Clause 9)**

Add as Clause 9.3 of the GCC the following:

Packing Instructions: The Supplier will be required to make separate packages for each Consignee. Each package will be marked on three sides with proper paint/indelible ink, the following:

i) Project ii) Contract No. iii) Country of Origin of Goods iv) Supplier's Name, and v) Packing list reference number

6. **Delivery and Documents (GCC Clause 10)**

Upon delivery of the Goods, the supplier shall notify the purchaser and the insurance company by cable/telex/fax the full details of the shipment including contract number, railway receipt number and date, description of goods, quantity, name of the consignee etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:

- (i) Three Copies of the Supplier invoice showing contract number, goods' description, quantity, unit price, total amount;
- (ii) Acknowledgment of receipt of goods from the consignee(s);
- (iii) Three Copies of packing list identifying the contents of each package;
- (iv) Insurance Certificate;
- (v) Manufacturer's/Supplier's warranty certificate;
- (vi) Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vii) Certificate of Origin.

The above documents shall be received by the Purchaser before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

7. **Insurance (GCC Clause 11)**

For delivery of goods at site, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes.

8. **Incidental Services (GCC Clause 13)**

All the services covered under Clause 13 shall be furnished along with the following mentioned below and the cost shall be included in the contract price:

(a) Deleted

(b) Maintenance and repair of the supplied equipment at each location, for a period of 1 years after expiry of warranty, provided that this service shall not relieve the supplier of any warranty obligations under this contract.

9. **Spare Parts (GCC Clause 14)**

GCC 14.1 All services mentioned therein are required. Suppliers shall ensure the availability of spare parts and after sales service beyond the warranty period for a period of at least ten years on payment for supply or through Annual Maintenance / Service Contracts, which the Purchaser may optionally enter.

Add as Clause 14.2 to the GCC the following:

GCC 14.2 Supplier shall carry sufficient inventories to assure ex-stock supply of all consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order.

10. **Warranty (GCC Clause 15)**

(i) G.C.C. Clause 15.2:

In partial modification of the provisions, the warranty period shall remain valid for 12 months after the goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for 36 month after the date of shipment from place of loading whichever period concludes earlier.

(ii) Substitute Clause 15.4 of the GCC by the following:

“Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, 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 at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter.

In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material shall be extended to a further period of 12 months.”

- (iii) GCC Clauses 15.4 and 15.5:

The period for correction of defects in the warranty period is 7 days.

- (iv) Add the following as GCC clause 15.6:

GCC 15.6 MAINTAINENCE SERVICE

15.6.1 Free comprehensive maintenance services shall be provided by the supplier during the period of warranty. The supplier shall quote rate for one year comprehensive maintenance separately. The bid evaluation will take into account the bid price quoted & annual comprehensive maintenance charges for one years after warranty.

15.6.2 The maximum response time for a maintenance complaint from any of the destination specified in the schedule of requirements (i.e. time required for supplier maintenance engineers to report to the installations after a request call/ telegram/fax is made or letter is written) shall not exceed 72 hours.

11. Payment (GCC Clause 16)

Payment for Goods and Services shall be made in Indian Rupees as follows:

- (i) Advance Payment: Ten (10) percent of the Contract Price shall be paid within Fifteen (15) days of signing of Contract and upon submission of claim and a bank guarantee for equivalent amount in the form provided in the bidding document and valid until the Goods are delivered.
- (ii) On Delivery : Eighty (80) percent of the Contract Price of the Goods shall be paid on receipt of Goods and upon submission of documents specified in Clause 6 (a) of SCC including: (i) Packing List and (ii) Supplier's certificate that the amounts shown in the invoice are correct in terms of the contract and that all the terms and conditions of the contract have been complied with; and
- (iii) On Final Acceptance: Ten (10) percent of the Contract Price of Goods received shall be paid within Fifteen (15) days of receipt of the Goods upon submission of claim supported by the Acceptance Certificate issued by the Purchaser's representative in the Performa Given in Section-XIV.

Note:

- (i) Where payments are to be effected through Letter of Credit (LC), the same shall be subject to the Latest Uniform Customs and Practise for Documentary Credit, of the International Chamber of Commerce;
- (ii) The LC will be irrevocable and will be confirmed at Suppliers cost if requested specially by the Supplier;
- (iii) If LC is required to be extended/reinstated for reasons not attributable to the Purchaser, the Charges thereof shall be to the Suppliers account.

11.1 Payment of Comprehensive Annual Maintenance Charges: The Comprehensive Annual Maintenance & Repair Cost (after warranty period) shall be paid in equal yearly instalments after receipt of claim at the start of each year, after completion of warranty /Maintainence obligations of the previous year, at the rates quoted in the price schedule, on receipt of Bank guarantee for 2.5 % of the cost of equipment (excluding CMC costs) in the form provided in the bidding documents

valid for 60 months from the date of completion of warranty period. (The Bank Guarantee submitted towards performance guarantee will be released only after receipt of the above).

12. **Prices (GCC Clause 17)**

Substitute Clause 17.1 of the GCC with the following as Clauses 17.1:

GCC Clause 17.1- Prices payable to the supplier as stated in the contract shall be firm during the performance of the contract.

13. **Sub-contracts (GCC Clause 21)**

Add at the end of GCC sub-clause 21.1 the following:

Sub-contract shall be only for bought-out items and sub-assemblies

14. **Liquidated Damages (GCC Clause 23)**

14.1 For delays :

GCC Clause 23.1 -- The applicable rate is 0.5% per week and the maximum deduction is 10% of the contract price.

15. **Settlement of Disputes (Clause 28)**

The dispute settlement mechanism to be applied pursuant to GCC Clause 28.2.2 shall be as follows:

- (a) In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The arbitral tribunal shall consist of 3 arbitrators one each to be appointed by the Purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties and shall act as presiding arbitrator. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the President of the Institution of Engineers (India), Delhi chapter.
- (b) In the case of a dispute with a Foreign Supplier, the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules. The Arbitral Tribunal shall consist of three Arbitrators one each to be appointed by the Purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties, and shall act as presiding arbitrator. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the President of the Institution of Engineers (India), Delhi chapter.
- (c) If one of the parties fails to appoint its arbitrator in pursuance of sub-clause (a) and (b) above, within 30 days after receipt of the notice of the appointment of its arbitrator by the other party, then the President of the Institution of Engineers (India), Delhi chapter, both in cases of the Foreign supplier as well as Indian supplier, shall appoint the arbitrator. A certified copy of the order of the President of the Institution of Engineers (India), Delhi chapter, making such an appointment shall be furnished to each of the parties.
- (d) Arbitration proceedings shall be held at NOIDA (U.P.), India, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
- (e) The decision of the majority of arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the arbitral tribunal. However, the

expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings as also the fees and expenses paid to the arbitrator appointed by such party or on its behalf shall be borne by each party itself.

- (f) Where the value of the contract is Rs. 10 million and below, the disputes or differences arising shall be referred to the Sole Arbitrator. The Sole Arbitrator should be appointed by agreement between the parties; failing such agreement, by the appointing authority namely the President of the Institution of Engineers (India), Delhi chapter.

16. Notices (Clause 32)

For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.

Purchaser: **HSCC (India) Limited**,
Plot No. 6 (A), Block – E, Sector-1, Noida (U.P.) – 201 301.
India.
Telephone : 91-120-91- 24542436/37/38/40/43
Gram : HOSCONCORP
Fax : 91-120-91-2542447/2533001.
E-mail : hsccltd@nda.vsnl.net.in

Supplier: (To be filled in at the time of Contract signature)

.....
.....
.....
.....

17. Supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under:

- Quantity offered for inspection and date;
 - Quantity accepted/rejected by inspecting agency and date;
 - Quantity despatched/delivered to consignees and date;
 - Quantity where incidental services have been satisfactorily completed with date;
 - Quantity where rectification/repair/replacement effected/completed on receipt of any communication from consignee/Purchaser with date;
 - Date of completion of entire Contract including incidental services, if any; and
 - Date of receipt of entire payments under the Contract
- (in case of stage-wise inspection, details required may also be specified).

18. Miscellaneous Conditions

- (a) Goods to be installed within 15 days from date of supply. Pre – requisites for Installation should be clearly mentioned at the time of submitting the bid.
- (b) Installation should include minor Civil Works, Electrical Works & Mechanical Fabrication Works. Consignee shall provide the required space/room and electrical points.
- (d) System / Unit of latest models should only be quoted.

Contract Data

The following documents are also part of the Contract :

	Clause Reference (Conditions of contract)
*The Contractor's Bid and Letter of Acceptance	GCC [1]
*The Conditions of Contract	GCC [1]
*The Technical Specifications	Section VI
*The Drawings	Section XVII
*The Program	
*The Bill of Quantities	Section XVII
The Engineer is :	General Manger (PG I) or any other officer nominated from time to time by Chairman Cum Managing Director(CMD) of Hospital Services Consultancy Corporation (I) Ltd. Plot 6(A),Block-E, Sector-1,Noida, Distt. Gautam Budh Nagar, Uttar Pradesh-201301.
*The Start Date is as notified in the letter of Acceptance	
*The Intended Completion Date for the whole Work is 45 Days from Date of Award.	
*The Contractor is to submit the program for the works within 7 days of being notified of the acceptance of his bid.]
*The contractor is to submit the updated program at the interval of 7 days	[25.3]
*The Site is located at Lady Harding Medical college, New Delhi	[1]
*The Defects liability Period is	ONE YEAR
*The Defects Correction Period before handover is 10 days.	[]
*The language of the Contract is English	[8]
Inspection and test	GCC 8
Payment	GCC 10
Termination	GCC 24
The law which applies to the Contract is the law of the Union of India, Jurisdiction is High Court of Delhi only	[]
*Arbitration procedure to be used shall be Arbitration and Conciliation Act 1996 or the latest amended.	[]
*Appointing Authority for the arbitrator	[]

*Place where arbitration will take place: New Delhi.	[24]
*The currency of the contract is the Indian Rupees.	
*The proportion of payments retained is 10%. Limited to 5% of contract value.	[44]
*The liquidated damages for the whole of the work are Rs. 1,000/- per day.	GCC 23
Settlement of Dispute	GCC 28
Notice	GCC 32
*Maximum liquidated damages shall be	5% of the Contract price.
*The amounts and currencies of the Performance guarantee are	5% of the Contract Price
Amount : 5% of Contract price	
Currency:	Indian Rupees

SECTION V: SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS

Item No.	Brief Description of Goods	Delivery Period	Bid Security (Indian Rs.)
	As BOQ.	90 days	1,44,000=00

TERMS OF DELIVERY:

As per Consignee list attached as Annexure-A.

Annexure- A
(Consignee Details)

Principle Tutor Nursing School, LHMC Delhi

SECTION VI: TECHNICAL SPECIFICATIONS

Technical Specifications

Technical Specifications

Furniture's for LHMC

1. **Modular Conference table**

Modular Conference table for Seminar Room on Ground having capacity of 22 seats as per the drawing enclosed. The table shall be modular in nature and having the provision for further extension in future. With overall height 730mm. having 2 Seated modules of size 1375mm x 600mm, and quarter round module of radius 713mm. The top 37.5mm thick (18mm MDF + 18mm baton + 1mm laminate + 0.4mm membrane) shall be of PVC membrane foil 0.4mm thick clad on MDF using PU Glue. The foil shall be pre-coated with a layer of polyurethane for better scratch resistance. The under structure of the top shall have water fall edge with radius of 18mm. The leg shall be made of 36mm plain particle board, (18mm + 18mm), shall have half round edges and clad with 0.6mm thick post-forming laminate, overall thickness shall be 38mm. The modesty panel shall be made of pre-laminated twin boards of 18mm thick.

2. **Chair Revolving for the** - Overall height 935mm max, overall width 750mm, over all depth 750mm, seat size 490mm (W) x 440 (D) x and back size 490 (W) x 470(H), seat and back made up of polyurethane foam, the chair shall have adjustable center tilt mechanism with 17 degree max. Tilt and tilt tension adjustment, upright locking facility and full 360 degrees swivel mechanism, the one piece arm rest should be made up of black integral skin polyurethane with 50-70 Shore "A" hardness reinforced with MS insert, the armrest are scratch and whether resistant. The armrests are fitted to the seat with seat/armrest connecting strip assembly made of 5mm thick HR steel. The pedestal is made of HR Steel and fitted with 5nos. twin wheel castors (castor wheel dial. 50mm). The pedestal is covered with PP molded cladding for modern and aesthetical looks. The pedestal is 650mm pitch center dia (750mm with castors). The telescopic bellows is 3 piece telescopic type and injection molded in black Polyurethane.

3. **Chair for visitors / Seminar Room** - over all height 810mm, overall width 520mm, overall depth 600mm, seat size 490mm(W) x 440mm (D) and back size 490mm (W)x 470 mm(H), seat and back are made up of 12mm thick hot pressed ply wood upholstered with fabric and molded with polyurethane foam with PVC lipping all around, visitor chair, the back foam shall be designed with contoured lumbar support for extra comfort having armrest made up of black integral sin polyurethane with 50-70 Shore "A" hardness and reinforced with MS insert, the arm rest fitted to the seat with connecting strip assembly made of 0.5cm the HR steel, the understructure shall be out of tubular frame of cantilever type and of dia. 2.54cm x 14 BG M.S. ERW tube and black powder coated.

4. **Main Chair For Principle-** as per drawing attached, with overall height 1155 mm max, overall width 750 mm, overall depth 750 mm, seat size 490mm (W) x 440mm (D) and back size 490mm (W) x 710 (H), seat and back are made up of 12-15 mm thick hot pressed plywood upholstered with fabric and molded with Polyurethane foam with molded ABS seat and back covers, the back foam shall be designed with contoured lumbar support for extra comfort as shown in drawing, with 1 piece armrest made of black integral skin polyurethane with 50 - 70 shore `A' hardness reinforced with MS insert, the chair shall have center pivot mechanism with 360 deg. revolution, 17 degree max. Tilt; Tilt tension adjustment and upright locking. The pedestal 650mm pitch center dia. shall be out of HR steel fitted with 5 nos. twin wheel castors with castor wheel dia.50 mm. The pedestal shall be covered with a polypropylene molded cladding as per modern standards. The bellow shall be a 3 piece telescopic type and will be injection molded in black polypropylene. The pneumatic height adjustment shall have an adjustment stroke of 100mm and shall be operated at 30 kgs extension force.

- 5** **The table for Vice principle** The main desk shall be of size 1800mm (W) x 900mm(D) x 740mm (H)
The table for Tutor The main desk shall be of size 1500mm (W) x 750mm (D) x 740mm (H)
Table for library desk shall be of size 2000mm (W) x 1000mm (D) x 750mm(H) 740mm (H)
 As per drawing attached. The worktop and side panels of main desk shall be out of 25mm thick plain particle board clad with 0.6mm thick post-formed laminate and 0.6 mm thick backing laminate, the flat edges shall be sealed with 2mm thick PVC beading, the modesty panel & side panel shall be out of 18mm thick plain particle board clad with 0.6mm thick decorative laminate on both sides with post formed edges, the flat edges shall be sealed with 2mm thick PVC beading.
 The table shall be provided with the drawer unit overall size 680x 380 x 580onsisting of 2 drawers & a filing box drawer. The outer shell of drawer unit and drawer front shall be made of 0.8 mm thick CRCA M.S. sheet and drawer trays shall be made of 0.6mm thick CRCA M.S. sheet with recessed in-built handles. The depth of the drawer and filing box drawer shall be fully accessible. The drawer tray shall be mounted on galvanized steel double extension telescopic ball slides with a weight carrying capacity of 9 Kg. Per drawer and shall be of snap shut type with six lever lock. The drawer shall be fitted with glide screws for level adjustment of +/- 7mm for uneven floors. All the edges of the panels shall be duly sealed with 2mm thick PVC edge banding using EVA glue.
- 6.** **Office Almira plain** of size 1981 x 916 x 486mm. The right side and left side panel of office storewel should be made up 0.9mm thick and having 4 adjustable shelves with five individual compartments. the shelves should be of .8mm thick CRCA steel sheet as per IS-513 1994 Grade D.Chemical Composition, tensile properties, bend test, Surface, flatness, hardness as per IS-513 1994. Almira should have Multi bend construction and inter locking design and full length over lapping doors and side. Three-way bolting mechanism. Spot welding & Co₂ welding. Anticorrosion treated components oven baked powder coating process.
- 7.** Supplying **Principle suite main Desk** as per drawing attached.
 The main desk of size 2000mm (W) x 1000mm (D) x 750mm (H) made out of 18mm thick MDF batons and 4mm natural veneer to achieve an overall thickness of worktop 40mm, veneered portion shall be finished in high gloss polyester. The under structure made out of 1.6mm thick MS Clad with strips of MDF, construction of legs shall be hollow to facilitate wire management, modesty and side panel out of 18mm thick MDF pigmented black and coated with melamine .
 The side return unit shall be of size 1400mmW x 470mmD x 750mmH, the worktop shall be made out of 18mm MDF patterns with 4mm natural veneer finished in high glass polyester (overall thickness of top 40mm), black portion of work surface shall have a base quote of polyester and top quote of polyurethane, The modesty panel shall be made out of 18mm thick MDF pigmented black and coated with melamine, the drawer unit shall be constructed out of 18mm thick MDF board shall have a combination of 2 box drawer and one filing drawer, drawers shall be mounted on double extension ball slides, the drawer fronts shall be in natural veneer coated with high gloss polyester.
 The main desk shall have a Mobile Pedestal of size 380mm (W) x 463mm (D) x 680mm (H), made out of 18mm thick MDF boards, shall have a combination of 2 box drawers and 1 filing drawer, drawer shall be mounted on double extension ball slides, the drawer fronts shall be in natural veneer coated with high gloss polyester.)
- 8.** **Workstations**
 As per drawing enclosed. The Thickness of the Panel shall be 75 mm and the required should be 1350mm. The total no. of seating capacity should be 5 nos. as per the drawing eenclosed. The worktop should have size of 1200 mm x 600 mm each and having a thickness of 25mm prelaminated particleboard. Work top shall be made of 25mm thick Pre-laminated particle board interior grade of approved shade conforming to IS:12823:1990 . Bottom shall have a backing laminate of minimum 0.6 mm thickness. The front edge of work surface shall be provided with machine pressed 2 mm thick PVC lipping glued with hot melt EVA glue. The edges of the worktop should have a PVC lipping of 2 mm on the outer side and 1 mm towards the panel side. Work top shall be mounted onto the partition panels for work stations by means of cantilever

brackets made from 2.0 mm thick CRCA grade D steel as per IS:513-1994 duly pretreated and powder coated in black colour. The cable wires shall be carried inside metal raceways located at the bottom of the panels. Bottom wire carrier is provided as a standard feature in all partitions. All external metal components are powder-coated colour standard. The workstation shall be provided with a drawer unit of overall size 680mm H x 380mm W x 463 mm D on the one side and side panel of 25 mm thick with PVC edges on other side. The drawer unit should consist of two pencils drawer and one filling drawer. The outer shell of drawer unit shall be made of 0.8mm thick CRCA MS Sheet. The depth of the drawer and filling box drawer shall be fully accessible. The drawer tray shall be mounted on galvanized steel double extension telescopic ball slides with a weight carrying capacity of 9 kg. Per drawer and shall be provided with common lock. Panels should be free standing on the floor on glide screws. Glide Screw shall be inbuilt in Bottom Raceway Assembly. There shall be two Glide Screws per panel. The material is of galvanized MS with glide base of ABS. Diameter of the head of the glide screw is 40mm. for The adjustment in height in case of uneven floor.

- 9. Revolving stools** For the laboratory as per the Drawing enclosed. With the manual height adjustment. The seat required should be in circular of Dia 40cm. With the revolving at 360 degree. The seat should be made up of 1.2cm thick commercial Grade (IS: 313) plywood with polyurethane foam and shall upholstered with replaceable fabric. The back foam shall be designed in the way that it should provide the extra comfort. The polyurethane foam shall be molded with density = 45+/-2 Kg/M3 and hardness =20+/-2Kg on hampden machine at 255 compression. The seat and back should be fixed on the pedestal assembly comprises of five-prong pedestal fabricated from 0.2cm the CR steel, powder coated and fitted with injection molded black polypropylene hub cap and 5 nos. twin wheel castors. The pedestal shall have 55.0cm pitch circle disc with the circular footing of dia. 520mm made from 19mm dia MS ERW Tube for foot support. The twin wheel castors shall be made from black nylon for the trouble free movement

10 Hospital bed Normal

Good quality and heavy gauge M.s Tubular and sheet
Mattress platform in four sections with fowler position obtainable.
Bed platform to be provided with perforation and four locations each for I.V Stand and mosquito net, provision for inserting side railing.
Removable head and foot panel panels made of M.S tubular steel and entire bed to be epoxy powder coated for lasting finish.
Buffers to be provided on four corners.
Bed provided with four swing ling castors two with brakes.
Overall size-83" X 36" X 23"

Size 206L X 66 W X 50 H Mattress Surface
198 L X 61 W X perforated CECA sheet top strong legs on rubber stamps pre –treated Epoxy Finish.

11. Patient Medicine cabinet

Top SS top 18" X 16 " with three side 3" railing of 9mm MS Chrome Plated rod.
The edges of the railing should be round.
Drawer : At 6" Below the drawer there should be open place of 18" X 16" X 6" it should be three side close and one side open.
Almirah 16" X 18" X 20" deep. The Door should be 20" X 16" with provision of lock and handle.
Legs: Lockers should be based on 4 legs of 8" each or angle iron 1.5" 3mm point epoxy coated.

12 Super specialty Bed

Three sectional mattress base
Mattress should be such that it provides maximum patient comfort, durability and bacterial resistance.
Have steples hydraulic dual control for back section and height adjustment with operating pedal on either side of the bed.

Should have double X ray back rest With cassette tray with the rising of back section the leg section should be also rise slightly to prevent the patient falling toward the bed end.
Have Pneumatic steples adjustment for trendelerburg reverse trendelerburg and leg section.
Have pneumatic steples adjustment for trenderburg reverse trendelerburg and leg section.
Have bumpers at all four corners.
Have castors with central braking system with steering facility
Facility to fix IV road at all four corners and place for fixing accessories.

13 Cribs

Should have rust proof high low adjustment foot controlled trolley, drawers for storage of accessories unit capable of swiveling to accommodate X-ray machine / phototherapy unit. At least three sets of washable mattresses should be provided.

14 Compact Mobile storage system as per drawing should be size 455-910-455 (W), 1890(H) Single / Double drive (Movable)

15. Over head storage unit.

The specifications of storage unit are as follows:-

Material:

The cabinet and steel shutters are made up of 0.8 mm thick CRCA M.S. sheet. Surface Treatment: The complete M.S. material of cabinet is pretreated (degreased, Zinc Phosphate) and epoxy powder coated (Ivory color) for better corrosion resistance. The thickness of powder coat is 45-50 microns, which passes the test of Salt Spray for 1400 Hours and having the Scratch Hardness of 3 Kgs.

Other Specifications:

Each storage unit is assembled with M6 Fasteners having Zinc-Cobalt coating for better corrosion resistance. The two adjacent units reconnected together with Zinc-Cobalt coated Cabinet Connectors. The shutters are fitted with Nickel-chrome plated self closing hinges (Make: HAFELE, Germany) which are further coated with cathodic electro-deposition (CED) paint to improve the resistance to corrosion. The drawer trays are mounted on Delryn roller bearing slides, which are made up of 1.6 mm thick M.S. sheet and epoxy powder coated. A pair of slide can carry a UDL of 15 Kgs.

Shutters And Drawer Fronts:

Steel

These shutters are made up of 0.8 mm thick CRCA M.S. sheet with the above-mentioned surface treatment. These shutters are also provided with seals from all sides. The handle provided for steel shutter is made up from 8 mm diameter M.S. rod (make: Aries) with Black powder coat and we can offer a SS handle option as well.

Load Carrying Capacity:

The overall load carrying capacity of cabinet is 80 Kg of UDL (40 kgs. on shelf and 40 kgs. on bottom). The overall load carrying capacity of drawer is 15 kgs. of UDL for a pair of roller slide. The understructure shall be made up of

Material:

The raw material used for table is 1.6 mm thick 30mm x 30mm Heavy Duty ERW M.S. square tubes.

Surface Treatment :

The complete M.S. material of understructure is pretreated (degreased, Zinc Phosphated) and epoxy powder coated (Black colour) for better corrosion resistance. The thickness of powder coat is 45-50 microns which passes the test of Salt Spray for 1000 Hours and having the Scratch Hardness of 3 Kgs.

Other Specifications:

Supplying of Lab under storage unit of size 300mm width,550mm depth and 525mm height as per the drawing enclosed number..... This storage unit shall comprised of 1 shelves making two compartments supported on the understructure of size 295mm width,425mmdepth and 50 mm height.. The specifications of storage unit are as follows:-

Material:

The cabinet and steel shutters are made up of 0.8 mm thick CRCA M.S. sheet.

Surface Treatment: The complete M.S. material of cabinet is pretreated (degreased, Zinc Phosphate) and epoxy powder coated (Ivory color) for better corrosion resistance. The thickness of powder coat is 45-50 microns, which passes the test of Salt Spray for 1400 Hours and having the Scratch Hardness of 3 Kgs.

Other Specifications:

Each storage unit is assembled with M6 Fasteners having Zinc-Cobalt coating for better corrosion resistance. The two adjacent units are connected together with Zinc-Cobalt coated Cabinet Connectors. The shutters are fitted with Nickel-chrome plated self closing hinges (Make: HAFELE, Germany) which are further coated with cathodic electro-deposition (CED) paint to improve the resistance to corrosion. The drawer trays are mounted on Delryn roller bearing slides, which are made up of 1.6 mm thick M.S. sheet and epoxy powder coated. A pair of slide can carry a UDL of 15 Kgs.

Shutters And Drawer Fronts:

Steel

These shutters are made up of 0.8 mm thick CRCA M.S. sheet with the above-mentioned surface treatment. These shutters are also provided with seals from all sides. The handle provided for steel shutter is made up from 8 mm diameter M.S. rod (make: Aries) with Black powder coat and we can offer a SS handle option as well.

Load Carrying Capacity:

The overall load carrying capacity of cabinet is 80 Kg of UDL (40 kgs. on shelf and 40 kgs. on bottom). The overall load carrying capacity of drawer is 15 kgs. of UDL for a pair of roller slide.

The understructure shall be made up of

Material:The raw material used for table is 1.6 mm thick 30mm x 30mm Heavy Duty ERW M.S. Square tubes.

Surface Treatment :

The complete M.S. material of understructure is pretreated (degreased, Zinc Phosphated) and epoxy powder coated (Black colour) for better corrosion resistance. The thickness of powder coat is 45-50 microns which passes the test of Salt Spray for 1000 Hours and having the Scratch Hardness of 3 Kgs.

Other Specifications:

The each understructure table consists of 4 height adjusters which take care of all leveling aspects. The modular construction is joined together with High Tension Pan head M6 Zinc Black coated Fasteners for better corrosion resistance. Load Carrying Capacity:

The overall load carrying capacity of understructure table is 250 Kg of UDL for the width of 500 mm.

Technical details and quality standards to be followed for chairs.

Material Requirements For All Revolving And Tubular Chairs.

Cushion Chairs Are Made Out Of Flexible Polyurethane Foam Molded To Have Consistent Hardness Of 20-24 Kg .

The polyurethane foam should be molded with density 45 +/- 2 kg/meter cube and hardness 20 +/- 2 kg on hampdness machine at 25% compression.

Armrest Of Chairs Is Made Out Of Integral Skin Polyurethane Foam Of Shore Hardness A-55-65 And Reinforced With MS insert except unless specified.

Gas Lift Mechanism For Height Adjustments Tested For 100000 Cycles Of Operation.

Chair Base Of The Pedestal Consists Of 5 Prongs Made Of 5 Mm Thick MS Plates. Plastic Cladding Is Provided To Make The Pedestal Look Good Aesthetically. The MS Pedestal Should Be Tested For Load Bearing.

Twin Wheel Castors Are Made Of Nylon And Should Be Tested To Carry A Load upto 82 Kgs On The Chair.

All Steel Components Should Be Powder Coated With The Following Specifications

Dry Film Thickness More Than 45 Microns.

Salt Spray Test To Withstand Corrosion.

Adhesion As Per Din 53152 Standards.

Scratch Hardness As Per Bs 3900/E2

Impact Test.

Pencil Scratch Test.

All manufacturers' whose goods are supplied should have these testing facilities in their own premises.

The manufacturer should have an in-house Polyurethane foam making facility (i.e. in it's own premises).

Mandatory Tests To be Done By Manufacturer on Chairs.

- Seating Impact test.
- Arms Strength Test
- Back Durability Test.
- Castor/ Chair durability test.
- Base Test.
- Castor retention test.
- Castor Pull Out test.
- Castor Breakability Test.

Powder Coating Tests.

All MS components shall be epoxy polyester powder coated using the seven chamber pretreatment process with the powder thickness greater than 40 microns Dry Film Thickness.

Tests to Be Carried Out on Powder Coating

- Cross Cut Test- To check Adhesion
- Impact Resistance Test – To 150 kgs/cm as per BS 3900/E3.
- Scratch Hardness- Upto 4 kgs as per BS 3900/E2.
- Salt Spray Test.

Seven Step Anti Rust Treatment To Be Followed For All Metal Components

The manufacturer should have anti rust treatment facilities for treating all metal components.

The anti rust treatment shall comprise of Metal Components being dipped in sodium carbonate and alkaline phosphate to remove oil for 90 seconds at 60 degrees centigrade followed by Rinsing with water at normal temperature. The rinsed components are to be dipped in phosphoric acid solution at 45 degrees centigrade for 10 minutes minimum for de-rusting followed by Rinsing. Components shall undergo phosphating by dipping in phosphating tank Containing iron hydrogen phosphate dissolved in phosphoric acid at normal emperature for minimum 5 minutes followed by rinsing and finally Dipping components in chromic phosphates cid reducing agent chemical at temperature of 80 degree centigrade(+/- 10%) for minimum period of 60 seconds.

Specifications For Materials And Processes To Be Used On Furniture.

Specifications For Steel Used In Chairs.

- Cold rolled steel for MS sheet shall have thickness ranging from 0.63mm to 2.0mm as per IS:513.
- Hot rolled steel for MS sheet shall have thickness ranging from 2.5mm to 3.15mm as per IS:10748 Group I.
- MS ERW tubes used for tubular components should satisfy IS-7138.

Specification For Fabric To Be Used For Upholstery.

<u>Material Type</u>	<u>Description/ Selection Criterion</u>
100% Acrylic	For a Span of 1.2 Meters shall have weight 380-grams/ meters.
100% Polyester, fiber dyed	For a Span of 1.2 Meters shall have weight 330-grams/ meters.
100% poly Propylene	For a Span of 1.2 Meters shall have weight 230-grams/ meters.
Poly Propylene Super Bulk	For a Span of 1.2 Meters shall have weight 230-grams/ meters.

Material Specifications.

1 Plain Particle Board(Medium Density)

They are made up of three layers of particles (wood or any other Lingo- Cellulosic material) and resin mix (any adhesive conforming to IS:848-1974 or BWR.BWP type). The finer and thinner particles at the top and bottom and coarser and bigger particles for the core layer. The sizing material is paraffin wax dissolved in mineral spirit. Both surfaces of board are sanded to smooth finish and tolerance in board dimensions are +/- 5mm for all lengths and widths +/- 0.6 mm for thickness of boards up to 25 mm, and upto +/- 1.5 mm for boards above 25 mm. Tolerance of +/- 2mm per meter length of diagonal.

The physical characteristics and test requirements conform to test as per IS 2380(1977)

Density:	:	600 –900 kg per meter cube.
Moisture content	:	5.10%
Water absorption	:	2 hour test – max 15% 24 hour test – max 40%
Swelling in water	:	2 hour – max. 5% thickness
Swelling due to water absorption:		max 6%
Tensile strength perpendicular to surface:		min 0.3 Newton per millimeter square.(for all Thickness)
Tensile strength after cyclic test	:	min 0.3 N/mm square
Screw withdrawal strength on face:		min 1250 N
Screw withdrawal strength on edge:		min 850 N

Medium Density Fiber Boards

MDF boards are manufactured from suitable material as specified in IS 12406-1988. The grade and type is flat pressed single layer (interior grade solid board) and designated as IGSB (as per IS:12406-1988). They are flat and of uniform thickness and density throughout the length and width. Both surfaces shall be sanded to smooth finish.

Tolerance in board dimensions is +/- 5mm for all lengths and widths, +/-0.3mm for thickness upto 9mm and +/- 0.5mm for above 9mm thickness of board, +/- 3mm per meter length of diagonal.

All physical characteristics and test requirements are as per IS: 2380-1977.

Specific Gravity	:	0.5 to 0.9
------------------	---	------------

Density	:	600 –900 kg per meter cube.
Moisture content	:	5 to 10%
Water absorption	:	2 hour test – max 7%
		24 hour test – max 15%
Modules of rupture up to 20mm thick	:	min 30 N/mm square.
Modules of rupture above 20 mm thick:		min 25 N/mm square.
Linear expansion in thickness due to surface absorption:		max 5%
Swelling due to general absorption after 24 hour soaking in		
Thickness	:	max 4%
Length	:	max 0.4%
Width	:	0.4 % min.
Tensile strength perpendicular to surface	:	:0.7 N/mm square.(for all thickness)
Screw withdrawal strength on face:		min 1500 N
Screw withdrawal strength on edge:		min 1250 N

3 **Pre Laminated And Twin Particle Boards.**

These particleboards are laminated on both sides by resin impregnated base papers. Each PLB/PLT contains particleboard, impregnated base paper layer, impregnated overlay and are of grade II type II designated as PLB-22. Finish of the paper overlaid boards unless specified will be matt(suede) textured. Tolerance on board dimensions for all lengths and widths +/-5mm thickness(upto 25mm) +/-0.5 mm length on diagonal 2.5 mm max.

Physical characteristics and test requirements are as per IS:2380-1977.

Density	:	600 –900 kg per meter cube.
Moisture content	:	5 to 10%
Water absorption	:	2 hour test – max 15%, 24 hour test – max 30%
Swelling in water	:	2 hour – max. 8% in thickness
Modules of rupture	:	min. 15 N/mm square.
Tensile strength perpendicular to surface:		min 0.5 N/mm square (for all thickness).
Screw withdrawal strength on face :		min 1550 N
Screw withdrawal strength on edge :		min 850 N

The following characteristics are according to annexure of IS: 128323-1990.

Resistance to steam- No sign of blister, delaminating or change in surface finish.

Resistance to crack – No sign of crack and delamination.

Resistance to cigarette burn.

Resistance to stain. Abrasion Resistance (min) in no of revolutions.

4 **Post formed Laminate Sheets.**

The pos formed (high pressure decorative laminate) one side bearing 0.6 or 0.8 mm thick decorative conform to NEMA specification- ANSI/NEMA/LD-3-1991. Sheets are available in shade, finish, color pattern as mutually decided by the purchaser and supplier. They are rectangular and unless otherwise specified have square. Dimensional tolerance for an 8'x4' sheet in all lengths and widths +/-4.0 mm(according to 1.25mm per meter) in thickness +/- 0.12mm. the physical characteristics and test requirements are as per NEME-LD-3-1991.

Impact strength	-	Ball Impact resistance	min	20"
Wear resistance	-	Min	400 cycles.	
Gross dimensional change in machine direction	-		Max.	1.1%
Gross dimensional change in cross machine direction	-		1.4% max.	
High temperature resistance	-	slight effect is accepted on specimen at the final examination.		
Stain resistance	-	No effect is acceptable on the specimen.		
Formability	-	Min radius 12.5mm.		
Blister Resistance-		Min 40 Sec.		

Boiling water immersion test (2 hour test) as per IS:2046-1969.

Increase in weight - Max. 30%.

Increase in thickness - Max 30%.

4. Decorative Laminated Sheets.

Decorative thermosetting synthetic resin bonded laminated sheets are used in 1.0mm thickness and are of type 1 with having one side bearing the decorative surface.

The finish, shade, color and pattern can be mutually decided by the purchaser and supplier. Sheets are rectangular and unless otherwise specified, have square edges. The dimensional tolerance in all lengths and widths is +/- 1.25 mm per meter, +/- 0.25mm in thickness +/-2mm per meter length of the diagonal. Physical characteristics and test requirements are as per appendix of IS:1046-1969.

Resistance to dry heat – no blistering or appreciable surface deterioration or loss of gloss.

Dimensional stability in low humidity test at 70+/- 2deg C for 24 hours.- less than 0.5% in length and width dimensions.

Resistance to immersion in boiling water.

Increase in weight - max 5%

Increase in thickness - max 5%

Resistance to staining for 24 hours with standing against agents specified in IS 2046-1969. specimen should not show blistering at the final examination.

Cross breaking strength for 0.6mm thick—2000 kg per CM Square.

Cross breaking strength for 1.0 mm and 1.5mm thick – min 4000 kg per CM square.

Impact strength - min 0.035 kg fm

Machinery test - no Slitting or cracking.

5 Epoxy Powder Coating.

Epoxy powder used for coating can be of a standard shade or as that required. The specific gravity of powder 1.6(+/-0.2) gives a DFT of 50-60 microns. Pencil Hardness of 2H. Cross hatch Adhesion (DIN 553151) or GT – ‘O’ gloss @ 60 DIN 67530 of 80 +/- 5% for all standard except black, 45 +/-5 for black. It is able to withstand min 500 hour of salt spray test. Impact resistance of 150 kgcm.

SECTION – VII : QUALIFICATION CRITERIA

QUALIFICATION CRITERIA

[Referred to in clause 13.3 (b) of ITB]

1. (a) Average annual turnover during the last three years [2003-2004, 2004-2005, 2005-2006] of Rs. 90.00 lakhs
 - (b) The experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following: -
 - Three similar completed works each costing not less than the amount equal to 29.00 Lakhs.
 - Two similar completed works each costing not less than the amount equal to 36.00 Lakhs.
 - One similar completed work costing not less than the amount equal to 58.00 Lakhs.
 - (c) A solvency certificate from bidder's Bank (Nationalized/Schedule) that bidder is solvent for 75 lakhs. The Certificate should not more than one year Old.
 - (d) The Bidder should also submit an undertaking that the minimum fund of Rs 25.00 Lakhs Equivalent to about requirement of one month average can be managed by the bidder in case funds are delayed by the employer.
2. (a) The bidder should be a manufacturer / authorised supplier/ Distributor who must have manufactured / supplied satisfactorily similar item of the type specified against the items of the Schedule of Requirements to the extent of at least 50% of the quantity specified against the items, in the Schedule of Requirements, Five years as on the last date of the month proceeding the bid opening date. There should not be any adverse report on the functioning of the equipment for at least two years on the date of bid opening.
 - (b) Bids of bidders quoting as authorised representative of a manufacturer meeting with the above Requirements in full, can also be considered, and provided:
 - (i) the manufacturer furnishes a legally enforceable authorization in the prescribed Form [Section XII] assuring full guarantee and warranty obligations as per GCC and SCC for the goods offered; and
 - (ii) Turnover should be duly supported by balance sheet certified by the Chartered Accountant or a Certificate from the Chartered Accountant in this regard is required.
3. The Bidder shall furnish the information on past supplies and their satisfactory performance in the Performa given under Section XI, **counter signed by Chartered Accountant.**
 4. All bids submitted shall also include the following information:
 - (i) The bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the manufacture and supply of the required System / Units within the specified time of completion after meeting all their current commitments.
 - (ii) The bidder should clearly confirm that all the facilities exist in his factory for inspection and testing and these will be made available to the Purchaser or his representative for inspection.
 - (iii) Reports on financial standing of the Bidder such as profit and loss statements, balance sheets and auditor's report for the past three years, bankers certificates, etc.
 - (iv) Details of Service Centres & information on service support facilities that would be provided during the period of the Contract.
 5. Notwithstanding anything stated above, the purchaser reserves the right to assess the Bidders capabilities and capacity to execute the contract satisfactorily before deciding on award.
 6. Bidder should have ISO 9001 & 140001 Certified Company.
 7. Should have a proper service set-up .

SECTION VIII: BID SECURITY FORM

SECTION VIII: BID SECURITY FORM

Whereas¹ (hereinafter called “the Bidder”) has submitted its bid dated (date of submission of bid) for the supply of (name and/or description of the goods) (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE (name of bank) of (name of country), having our registered office at (address of bank) (hereinafter called “the Bank”), are bound unto (name of Purchaser) (hereinafter called “the Purchaser”) in the sum of _____ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder
 - (a) withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
 - (b) does not accept the correction of errors in accordance with the ITB; or

2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders;

we undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including forty five (45) days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the Bank)

¹ *Name of Bidder*

SECTION IX: CONTRACT FORM

SECTION IX: CONTRACT FORM

THIS AGREEMENT made theday of....., 20... Between (Name of purchaser) of (Country of Purchaser) (hereinafter called "the Purchaser") of the one part and (Name of Supplier) of (City and Country of Supplier) (hereinafter called "the Supplier") of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of (Contract Price in Words and Figures) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

TOTAL VALUE:

DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

said (For the Purchaser)

in the presence of:.....

Signed, Sealed and Delivered by the

said (For the Supplier)

in the presence of:.....

SECTION X: PERFORMANCE SECURITY FORM

SECTION X. PERFORMANCE SECURITY FORM

To: _____ (Name of Purchaser)

WHEREAS (Name of Supplier) hereinafter called "the Supplier" has undertaken , in pursuance of Contract No..... dated,..... 20... to supply.....
.....(Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....20.....

Signature and Seal of Guarantors

.....
.....
.....

Date.....20....

Address:.....

.....
.....

SECTION XI: PERFORMANCE STATEMENT

Section XI
PROFORMA FOR PERFORMANCE STATEMENT (For a period of last five years)

Bid No. _____ Date of opening _____ Time _____ Hours

Name of the Firm _____

Order Placed by (Full address of Purchaser)	Order No. and Date	Description and quantity of ordered items	Value of Order	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Have the items been supplied satisfactorily (Attach a certificate from the Purchaser/Consignee) ?
				As per Contract	Actual		
1	2	3	4	5	6	7	8

Signature and seal of the Bidder _____

Countersigned by Chartered Accountant

(Sign & Seal)

SECTION XII: MANUFACTURERS' AUTHORIZATION FORM

SECTION XII

(Please see Clause 13.3(a) of Instructions to Bidders)

MANUFACTURERS' AUTHORIZATION FORM

No. _____ dated

To

Dear Sir:

IFB No.

We _____ who are established and reputable manufacturers of _____ (*name and description of goods offered*) having factories at _____ (*address of factory*) do hereby authorize M/s _____ (*Name and address of Agent*) to submit a bid, and sign the contract with you for the goods manufactured by us against the above IFB. No.....

No company or firm or individual other than M/s _____ are authorized to bid, and conclude the contract for the above goods manufactured by us, against this specific IFB.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract and Clause 10 of the Special Conditions of Contract for the goods and services offered for supply by the above firm against this IFB.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. It should be included by the Bidder in its bid.

SECTION XIII: BANK GUARANTEE FOR ADVANCE PAYMENT

SAMPLE FORM

BANK GUARANTEE FOR ADVANCE PAYMENT

To: _____ (*name of Purchaser*)
_____ (*address of Purchaser*)
_____ (*name of Contract*)

Gentlemen:

In accordance with the provisions of the Special Conditions of Contract which amends Clause 16 of the General Conditions of Contract _____ (*name and address of Supplier*) (hereinafter called "the supplier") shall deposit with _____ (*name of Purchaser*) a bank guarantee to guarantee his proper and faithful performance under the said Clause of the Contract in an amount of _____ (*amount of guarantee*)* _____ (*in words*).

We, the _____ (*bank or financial institution*), as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to _____ (*name of Purchaser*) on his first demand without whatsoever right of objection on our part and without his first claim to the Supplier, in the amount not exceeding _____ (*amount of guarantee*)* _____ (*in words*).

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between _____ (*name of Purchaser*) and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the contract until _____

Yours truly,
Signature and seal : _____
Name of bank/
financial institution : _____
Address : _____
Date : _____

* An amount is to be inserted by the bank representing the amount of the Advance Payment.

SECTION XIV: Consignee's Acceptance Certificate

SECTION XIV

Consignee's Acceptance Certificate

(To be given by consignee's authorized representative)

The following stores have been received in good condition & Satisfactorily Installed:

1. Name of item supplied :
2. Product No. :
3. Name of Supplier/ Manufacturer :
4. No. of Units supplied :
5. Place of destination :
6. Name and address of consignee :
Along with Tel. No. & Fax No.
7. Date of Receipt by Consignee :
8. Date of Satisfactory Installation. :
9. Signature of Authorized Representative :
of Consignee with date
10. Name & Designation of the authorized :
Representative
11. Seal of consignee :

SECTION XV: Eligibility for the Provision of Goods, Works and Services in Bank-Financed Procurement.

SECTION XV

Eligibility for the Provision of Goods, Works and Services in Bank-Financed Procurement.

As of May 2000¹

For the information of Borrowers and Bidders, and with reference to paragraph 1.6, footnote 9, of the *Guidelines: Procurement under IBRD Loans and IDA Credits*, dated January 1995 (revised January and August 1996 and September 1997, and January 1999), set forth below is a list of countries from which Bidders, Goods and Services are not eligible to participate in procurement financed by the World Bank or IDA².

- Andorra
- Cuba
- Democratic People's Republic of Korea (North Korea)
- Liechtenstein
- Monaco
- Nauru
- San Marino
- Tuvalu

In addition, Bidders, Goods and Services from other countries or territories may be declared ineligible by a provision in the Bidding Documents if the borrower's country has excluded them by a law, an official regulation, or an act of compliance meeting the requirements of paragraph 1.8 (a) of the *Guidelines: Procurement under IBRD Loans and IDA Credits*.

The Loan/Credit Agreement also prohibits a withdrawal from the Loan / Credit Account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Bank, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. At the present time, this prohibition applies to

- Iraq

Notes:

1. The most current listing of eligible countries can be viewed on the Public Information Center's Web page at: <http://www.worldbank.org/html/pic/PROCURE.html>. A list of firms debarred from participating in World Bank projects is available at: <http://www.worldbank.org/html/opr/procure/debarr.html>.

SECTION XVI: PROFORMA FOR FURNITURE AND QUALITY
CONTROL EMPLOYED BY THE MANUFACTURER

SECTION XVI

PROFORMA FOR FURNITURE AND QUALITY CONTROL EMPLOYED BY THE MANUFACTURER

BID NO. DATE OF OPENING :

NAME OF THE BIDDER :

(Note : All details should relate to the manufacturer for the items offered for supply)

1. Name & full address of the Manufacturer
2. (a) Telephone & Fax No Office/Factory/Works
(b) Telex No. Office/Factory/Works
(c) Telegraphic address :
3. Location of the manufacturing factory.
4. Details of Industrial License, wherever required as per statutory regulations.
5. Details of important Plant & Machinery functioning in each dept. (Monographs & description pamphlets be supplied if available).
6. Details of the process of manufacture in the factory.
7. Details & stocks of raw materials held.
8. Production capacity of item(s) quoted for, with the existing Plant & Machinery
 - 8.1 Normal
 - 8.2 Maximum
9. Details of arrangement for quality control of products such as laboratory, testing equipment etc.
10. Details of staff:
 - 10.1 Details of technical supervisory staff in charge of production & quality control.
 - 10.2 Skilled labour employed.
 - 10.3 Unskilled labour employed.
 - 10.4 Maximum No. of workers (skilled & unskilled) employed on any day during the 18 months preceding the date of Tender.
11. Whether Goods are tested to any standard specification? If so, copies of original test certificates should be submitted in triplicate.
12. Are you registered with the Directorate General of Supplies and Disposals, New Delhi 110 001, India? If so, furnish full particulars of registration, period of currency etc. with a copy of the certificate of registration.

.....
Signature and seal of the Manufacturer

**SECTION XVI: BID FORM AND PRICE SCHEDULE, LOCATION &
DRAWINGS**

Subject: -Providing furniture To School of Nursing Lady Harding Medical College, Delhi

The Up gradation / Renovation work School of Nursing, Lady Harding Medical College, Delhi is completed for two floors and scheduled to start their class by 2nd week of July, Hence School and office furniture's are urgently required.

As also pursued by the client, the Bid and PQ notice of the above said work needs to be issued as earliest.

Bid and PQ notice enclosed herewith.

The advt. May be given in following leading national daily paper.

1 Statesman National News paper

Date of issue of Tender Documents is on all working days between June 27th 2007 to July 6th 2007 and date of submission is July 9th 2007 till 1500 hrs. Bids will be opened at 1530 Hrs. (IST) on July 9th 2007.

The cost of advertisement is to be booked to client account.

The approximate expenditure for providing furniture to Nursing school is 72.00Lacs

The Bid and PQ notice is enclosed and advertisement as above may kindly be approved.

Ravi Ranjan
M(C)

SM(C)

GM (PG-1)



HSCC (India) Limited
(A Government of India Enterprise)
(Consultants & Engineers for Mega Hospitals & Laboratories)
Plot No.6(A), Block-E, Sector-1,NOIDA - 201301 (U.P.)

NO:HSCC/PM/PG-I/158/LHMC-Nursing/Furniture/2007

Date: 25.06.2007

NOTICE INVITING TENDER

1. On behalf of School of Nursing at Lady Harding Medical College, Delhi, HSCC (India) Ltd, invites sealed tenders in two-bid system from the contractors/firms for the following works:

Sl. No.	Name of Work	Estimated Cost (Rs.)	Bid Security (Rs.) 2% E.Cost	Cost of document (Rs.)	Period of Completion
1	“Providing furniture To School of Nursing Lady Harding Medical college, Delhi” .	72 lakhs	1.44 lakh	2500.00	90 days

2. Eligibility Criteria:

- (a) Average annual turnover during the last three years [2003-2004, 2004-2005, 2005-2006] of Rs. 90.00 lakhs
- (b) The experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following: -
 - Three similar completed works each costing not less than the amount equal to 29.00 Lakhs.
 - Two similar completed works each costing not less than the amount equal to 36.00 Lakhs.
 - One similar completed work costing not less than the amount equal to 58.00 Lakhs.
- (c) A solvency certificate from bidder’s Bank (Nationalized/Schedule) that bidder is solvent for 75 lakhs. The Certificate should not more than one year Old.
- (d) The Bidder should also submit an undertaking that the minimum fund of Rs 25.00 Lakhs equivalent to about requirement of one month average can be managed by the bidder in case funds are delayed by the employer.

3 Applicants may obtain the tender documents on any working day between **10.00 HRS** and **15.00HRS** from 27.06.2007 to 09.07.2007 on written request from HSCC at the above address against a non refundable fee of **Rs.2500/-** payable in cash or in the form of Demand Draft/ Banker’s Cheque in favour of **HSCC (INDIA) Limited** from any nationalized bank/ scheduled bank payable at **NOIDA / DELHI**. The applicant may collect the documents in person with authorization letter or on request, HSCC will promptly dispatch the documents by courier on payment of an extra amount of **Rs. 1000/-** over & above the said document fee of **Rs.2500/-**, but under no circumstances HSCC will be held responsible for late delivery or loss of the documents so mailed. The applicants may see the tender documents during the sale period as referred above at HSCC Corporate office, Noida prior to purchasing. The tender paper may be seen from our web site www.hsccltd.co.in .

4. Tender complete in all respect must be submitted in sealed envelopes, which must be either delivered by hand or by registered mail to **HSCC** at the above address so as to reach not later than **15.30 hours** on 09.07..2007 Tender shall be opened on **09.07.2007 at 16.00 hours** in presence of bidder who wishes to be present.

5. HSCC reserves the right to accept or reject any/all bids without assigning any reason.

General Manager (PG-1)

Bill of Quantity
furniture to be provided at LHMC

Sl.No.	Description	LDH	Unit	No	Rate in figure	Rate in word	AMOUNT
1	Executive table						
	(a)	2000*1000*750	Each	1			
	(b)	1800*900*740	Each	1			
2	Table						
	Tutor Table	1500*750*740	Each	19			
	Library Table	2000*1000	Each	10			
3	Side table/Board	900*450*725	Each	25			
4	Sofa 3STR		Each	5			
5	Settee 3STR			2			
6	Center Table		Each	2			
7	Chair						
	(a) Executive		Each	2			
	(b) Tutor chair		Each	45			
	(c)Visitor		Each	74			
	(d)Conference		Each	36			
	(e)Chairs with fixed writing paid		Each	200			
8	Stool high rise		Each	25			
9	Conference table/Modular						
	(a)18 STR		Each	1			
	(b)6STR		Each	1			
10	Work station						
	For computer 20 STR		Set	1			
11	Podium		Each	5			

Sl.No.	Description	LDH	Unit	No	Rate in figure	Rate in word	AMOUNT
12	Wooden dice		Each	4			
13	steel almirah Glass door	1980*910*480	each	9			
14	Steel almirah steel shutter	1980*910*480	Each	29			
16	Steel drawing cabinet 4 drawer size 1200*900*800	1330*1200*600	Each	1			
17	Filing cabinet 2 Drawers	720*464*600	Each	33			
18	Compact Mobile Storage System 910*910*455		Each	1			
19	Book Self Open Type 5 shelves	1800*910*375	Each	16			
20	Book Cabinet Glass Shutters		Each	8			
21	Black Board glass type 2400*1200		Each	9			
22	Tag Board (a)4800*1200 (b)1200*900 (c)2400*900 (d)900*900		Each Each Each	8 36 1 4			
23	Notice Board 1200*900*100 with lock			5			
24	Poster display stand		Each	1			
25	Side unit			2			
26	Over head storage Unit	6000*450*725 1625*750*300	Each	16			
27	Key Board	300*200*100					

Sl.No.	Description	LDH	Unit	No	Rate in figure	Rate in word	AMOUNT
			Each	1			
28	Rollable type Screen white						
		1800*1200	Each	6			
29	White Board	2400*1200	Each	1			
30	Venation Blind		SQM	30			
31	Hospital bed Normal		Each	6			
	Super specialty Bed		Each	2			
32	Patient Medicine cabinet						
	Trolley type		Each	8			
33	cribs small		Each	2			
34	curtain rail		MTR	70			
35	Curtain fabric		SQM	225			
36	Curtain road		MTR	5			

Grand Total

Detail of location of Furniture for Nursing School at LHMC, Delhi

Ground Floor Plan

1. Principal's Room

1. Executive table 1No
2. Side board, 1No
3. Executive chair 1No
4. Visitors chairs. 4No
5. Sofa 3 seater, 2N0
6. Conference table ,6 seater
7. Conference Chair ,6 No
8. Filing cabinet(two Drawer), 2 No
9. Steel Book, almirah with Glass shutter,
10. Tag boards, 2 nos.
11. Venation Blinds on Windows

2. Conference Room

- 1 conference table 18 seated
- 2 conference Chair ,30 Nos
3. Along the width of the room low height storage unit, 1No
4. Venation Blinds on Windows,
5. Tag board, 2No
6. Roll able type screen, 1no (1800*1200)
- 7 White board, 1No (2400*1200)

3. Class Room

- 1 Chairs with fixed writing panel (heavy duty), 64 No
2. Chair for tutor, 1No
3. Lecture stand (Podium), 1No
4. Side table/Board, 1no
5. Wooden Dias(3000*1200*200), 1No
6. Black board (Glass type)(4800*1200), 1No
7. White screen roll able type(1200*900), 1No
8. Tag board (1200*900), 2No

4. Common Room

- 1 No Furniture

5. Library

- 1 Necessary tables (2000*1000), 10no
2. Chair, 52 No
3. Book shelves Open type, 10 nos.
- 4 Steel Book shelves with glass shutters (Lockable) 10 nos.
5. 2 no chairs for book issuer
6. Side board on the back of the issuing counter,
7. Tag board above
8. table for librarian room 1 no
7. Chair,1No
8. Side board, 1no
9. Visitor chair, 1No

- 10 Filing cabinet (2 drawers), 1No
11. Tag board. 1No

6. **Administration**

1. Tag boards, 4No
2. Over head storage unit (1625*750*300), 4No
3. Compactor in the store room 1 No.

7. **General**

- 1 Notice board, in the main entrance lobby. 1200*900*100
- 2 Tag boards, in the corridor. 1200*900

First Floor Plan

1. **Vice-Principal's Room**

1. Table,Chair, Side board. 1Each
3. Visitor chairs.2No
4. Settee 3 seated with centre table.
5. 2 filing cabinets each having 2 drawers.
6. Steel almirah, 1 No.
7. Tag board, 1 No

2. **Class Room (same as ground floor Plan)**

1. Chairs with fixed writing panel (heavy duty), 64 No
2. Chair for tutor, 1No
3. Lecture stand (Podium), 1No
4. Side table/Board, 1no
5. Wooden Dias(3000*1200*200), 1No
6. Black board (Glass type)(4800*1200), 1No
7. White screen roll able type(1200*900), 1No
8. Tag board (1200*900), 2No

3. **Tutor Room (for each tutor, total tutors accommo. on 1st floor=12)**

- 1 Table(1500*750*740), side table (900*450*725), chair,
Tag board (1200*900). 1 Each
2. Visitors chair. 1 No.
3. Steel Almirah. 1 no
4. Filing cabinets having 2 drawers. 2No

4. **Obst. & Paed. Lab**

1. Hospital beds. 2No
2. Patent medicine cabinet (Trolley). 2No
3. Small cribs. 2No
4. Steel almirah each with glass doors. 2No
5. Black board (Glass type).
6. Table & chair, for the teacher. 1Each

5. **A.V. Aids Room**

1. Chairs with fixed writing panel (heavy duty). 20No
2. Black board (Glass type),1No
3. Roll able type white screen. 1No
4. Steel almirah with glass shutter,2No
5. Steel almirah with steel shutter ,3 No
6. Table, chair for the teacher. 1no each
7. One poster display stand.
8. cabinet for storing the charts in flat position (Wide base) as per size

6. **Junior staff**

1. Lockers for 6 Chamber

7. **General**

- 1 Notice board, in the main entrance lobby with loch
2. Tag boards, in the corridor.3No

Second Floor Plan

1. **Tutor Rooms (for each tutor,total tutors accommo. on 2nd floor=9)**

No Furniture

2. **Class Room (same as ground floor Plan)**

1. Chairs with fixed writing panel (heavy duty), 64 No
2. Chair for tutor, 1No
3. Lecture stand (Podium), 1No
4. Side table/Board, 1no
5. Wooden Dias (3000*1200*200), 1No
6. Black board (Glass type)(4800*1200), 1No
7. White screen roll able type (1200*900), 1No
8. Tag board (1200*900), 2No

3. **Computer Lab**

1. Work station for Computers for 20 students.
2. 20 chairs for the students.
3. Chair & Table for the teacher.1Each
4. Black board (Glass type).

4. **Computer Lab Store**

1. 2 steel almirah

5. **Nutrition Lab**

1. Over Head Storages 12 nos.
2. 25 stools.SS Stool for Students

6. **Store**

1. Steel Compactor

7. **Community Lab**

- 1 chair & Table for the teacher 1Each
2. Steel Almirah 3No
3. Filing cabinets having 2 drawers , 2No
4. Black board (Glass type).
5. Tag board. 3No(1200*900)

8 **General**

- 1 Ntice board, in the main entrance lobby.
2. Tag boards, in the corridor.3No

Third Floor Plan

1. **Tutor Rooms (for each tutor,total tutors accommo. on 3rd floor=3)**

- 1 Table(1500*750*740), side table (900*450*725), chair, Tag board (1200*900). 1 Each
2. Visitors chair. 1 No.
3. Steel Almirah. 1 no
4. Filing cabinets having 2 drawers. 2No

2 **Utility Room**

- 2 steel Almirah with steel shutters, 2No
3. Steel Almirah with glass shutters, 2No

3. **Fundamental of Nursing Lab**

1. Hospital beds-4N0 , medicine cabinet (Trolley). 4No
2. Steel Almirah with steel shutters 2No
3. Steel Almirah with glass shutters 2No

4. Curtain type partitions.
5. Super specialty bed 2No
6. Patient medicine cabinet (Trolley), No
7. Attendent bed, 1No
8. Sofa(3 seater), 1No
9. Setty 3 seated, 1 no
10. Center Table, 1No
11. Steel Almera. 1No
12. Curtain rails at the ceiling for providing curtains.
13. Curtains.
14. 64 chairs with fixed writing panel (heavy duty).
15. 1 Chair for tutor.
16. 1 side table.
17. 1 wooden dias
18. 1 Black board (Glass type).

4. **Class Room**

1. Chairs with fixed writing panel (heavy duty), 64 No
2. Chair for tutor, 1No
3. Lecture stand (Podium), 1No
4. Side table/Board, 1no
5. Wooden Dias (3000*1200*200), 1No
6. Black board (Glass type)(4800*1200), 1No
7. White screen roll able type (1200*900), 1No
8. Tag board (1200*900),

5. **General**

1. Notice board, in the main entrance lobby. 1No
2. Notice boards, in the corridor 3No